

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 Plains, NJ 07442

Statement Date: November 13, 2020
Statement No. 45446
Account No. 54.001

Re: Retainer

10/16/2020	AMB	Draft Resolution retaining Maser for study.	0.40	\$ 70.00
10/19/2020	AMB	Review Minutes.	0.30	\$ 52.50
10/20/2020	AMB	Review Minutes and Agenda.	0.30	\$ 52.50
	AMB	Draft Resolution to retainer Maser for Redevelopment Study.	0.50	\$ 87.50
	AMB	Attend Planning Board Meeting.	0.50	\$ 87.50
10/22/2020	AMB	Telephone call with S. Pickarsky, Esq.; Review draft Deed.	0.30	\$ 52.50
			2.30	\$402.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	2.30	\$175.00	\$402.50

Current Charges \$402.50

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

(973) 912-9008

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

Statement Date: October 9, 2020
Statement No. 45259
Account No. 54.001

Re: Retainer

08/12/2020	AMB	Correspondence regarding meeting.	0.20	\$ 35.00
09/11/2020	AMB	Review Agenda, Minutes.	0.30	\$ 52.50
09/15/2020	AMB	Attend Meeting.	<u>0.40</u>	<u>\$ 70.00</u>
			0.90	\$157.50

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	.90	\$175.00	\$157.50

Current Charges \$157.50

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Apr 01, 2021

Inv #: 4956

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Mar-24-21	Receipt, review and analysis of Complaint appealing 2021 assessment and Case Information Statement; update master list.	0.60	87.00
	Draft Standard and Supplemental Interrogatories for 2021 tax appeal to be served on Plaintiff.	0.50	72.50
	Draft letter to Plaintiff's counsel regarding standard and supplemental interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.30	43.50
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.30	43.50
	Emails to and from Plaintiff's counsel regarding Mandatory Settlement Conference Report and settlement offer.	0.30	43.50
Mar-29-21	Receipt and review of Plaintiff's demand for answers to interrogatories for 2021 tax appeal; emails from and to Kevin Boyle regarding same; update master list.	0.40	58.00
	Draft proposed answers to interrogatories propounded by Plaintiff's counsel on the Borough.	1.00	145.00
	Draft letter to Brian Townsend regarding Borough's discovery answers; email to Brian Townsend regarding same.	0.40	58.00
	Email to Plaintiff's counsel regarding discovery request to municipality.	0.20	29.00
	MATTER TOTALS:	4.00	\$580.00

MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Mar-05-21	Draft email correspondence to Plaintiff's counsel regarding settlement.	0.30	43.50
	Phone call from Plaintiff's counsel regarding settlement demand; email to Plaintiff's attorney regarding same.	0.30	43.50
	Draft correspondence to Brian Townsend regarding settlement history and Plaintiff's most recent settlement demand.	0.30	43.50
Mar-08-21	Review of file in preparation for Tax Court appearance on March 9.	0.40	58.00
Mar-09-21	Attend Tax Court; update master list.	0.50	72.50
Mar-25-21	Phone call from Plaintiff's counsel regarding settlement.	0.20	29.00
Mar-26-21	Emails from and to Brian Townsend regarding settlement.	0.20	29.00
	Phone call to and from Plaintiff's counsel regarding settlement.	0.30	43.50
	Draft correspondence to Plaintiff's counsel regarding final approved settlement of appeals.	0.20	29.00
	MATTER TOTALS:	2.70	\$391.50
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Feb-22-21	Review of file for discovery status.	0.30	43.50
	Research Court Rules for dismissal and complaints with prejudice for failure to answer discovery.	0.30	43.50
	MATTER TOTALS:	0.60	\$87.00
MATTER:	42000-001		
RE:	General		
Mar-01-21	Prepare for and attend telephone conference regarding redevelopment/bonding.	1.10	159.50
	Draft modifications to ordinance for transfer of property; correspondence to Mr. Mlenak.	0.80	116.00
Mar-02-21	Review and revision of Meridia financial agreement and preparation of memo to S. Mlenak, Esq., forwarding and discussing same	1.00	145.00
Mar-03-21	Receipt and review several emails addressing proposed Meridia redevelopment ordinances and next steps	0.60	87.00
Mar-04-21	Receipt and review of draft opt-out ordinance addressing cannabis cultivation and sales	0.40	58.00

Mar-05-21	Prepare for and attend conference regarding COAH status.	1.00	145.00
	Addressing several open issues concerning the Meridia project and next steps	0.30	43.50
	Participating in conference call with client team and H2M discussing COAH status and next steps	0.50	72.50
Mar-09-21	Telephone conference with Mr. Kassover re: MUA/Capidaglia Project.	0.50	72.50
	Receipt, review and reply to memo from K. Boyle regarding marijuana issues	0.40	58.00
Mar-10-21	Research; memo regarding status of smoking restrictions.	1.30	188.50
	Correspondence to Ms. Brandsness re: ordinance/procedure requirements.	0.50	72.50
	Review of agenda packet for 3/10/21 meeting and preparation of attorney's report	1.30	188.50
	Attending virtual Borough Council meeting	2.00	290.00
Mar-11-21	Research; correspondence to Ms. Brandsness regarding liquor license transfer.	0.50	72.50
	Research; correspondence regarding smoking regulations.	0.70	101.50
	Telephone conference with DJR regarding cannabis law and regulations	0.50	72.50
	Telephone conference with T. Reicher regarding finance agreement and legal analysis of same	0.40	58.00
	Begin review and analysis of cannabis legislation in preparation to discuss with Borough Council	1.20	174.00
Mar-15-21	Receipt, review and analysis of NJDEP's verification of wetlands for Vistadt Biddle	0.30	43.50
Mar-16-21	Review correspondence; telephone conference with Mr. Boyle; prepare resolution referring to area in need - 525 Wanaque Avenue.	1.50	217.50
Mar-18-21	Telephone conference with Mr. Mienack regarding abatement application; review proposed correction; correspondence to Mr. Boyle.	1.10	159.50
	Receipt and review of memo from S. Mlenak and preparation of memo forwarding same to Councilwoman Reicher	0.40	58.00
Mar-22-21	Telephone conference with Mr. Boyle; review correspondence regarding redevelopment.	0.80	116.00
	Review and revision of cannabis legislation memo and forwarding same to Pompton Lakes officials	0.80	116.00

Mar-23-21	Telephone conference with Mr. Boyle and Mr. Brewer regarding County Housing redevelopment.	0.90	130.50
	Telephone conference with Mayor (x2); telephone conference with Mr. Boyle (x2); research re: Open Public Meeting Act; conference with DJR.	1.90	275.50
	Telephone conference with Councilwoman Polidori and receipt, review and reply to memo from K. Boyle regarding cancellation of special meeting	0.50	72.50
Mar-24-21	Receipt and review of email from DJR regarding ordinance for cannabis on property; Review legislation and reply	0.50	72.50
	Review and analysis of agenda packet in preparation for Borough Council meeting; Review cannabis legislative materials	2.20	319.00
	Attending Borough Council meeting	1.50	217.50
	Research Alcoholic Beverage Control regulations and Handbook to determine effect of pending disciplinary proceedings on a liquor license transfer application.	2.50	362.50
Mar-25-21	Review and revise special meeting agenda and forward same to E. Brandsness	0.30	43.50
	Telephone conference with Mr. Boyle (x2); research regarding redevelopment status and OPMA issues.	1.20	174.00
	Draft legal memorandum to RHO regarding effect of pending disciplinary proceedings on a liquor license transfer application.	2.00	290.00
Mar-26-21	Correspondence to Ms. Brandsness regarding liquor license issue.	0.90	130.50
Mar-30-21	Review resolution regarding Meridia/Bond; correspondence to Mr. Liloia; telephone conference with Mr. Boyle; review agreement.	1.30	188.50
	Review correspondence regarding Municipal Court/ordinance revisions; telephone conference with Mr. Boyle.	0.80	116.00
Mar-31-21	Receipt, review and reply to memo from Council President DeLine regarding zoning code question	0.40	58.00
	MATTER TOTALS:	36.80	\$5,336.00
MATTER:	42000-023		
RE:	In Rem Foreclosures		
Mar-01-21	Letter to Passaic County Clerk/Register sending published Notice of Foreclosure; Letter to Pompton Lakes Tax Collector sending published Notice of Foreclosure;	1.50	217.50

	Letter to NJ Attorney General sending published Notice of Foreclosure; Letter to persons having an interest in the property sending published Notice of Foreclosure and Complaint		
Mar-09-21	Letter to NJ Attorney General sending Complaint by electronic filing	0.40	58.00
Mar-15-21	Telephone conference with Gannett Publications Legal Notice Department; Email to Gannett Publications to publish legal notice in Passaic Herald; Proofread ad	0.75	108.75
Mar-18-21	Letter to Passaic County Clerk/Register sending published Notice of Foreclosure in Herald News; Letter to Pompton Lakes Tax Collector sending published Notice of Foreclosure in Herald News; Letter to NJ Attorney General sending published Notice of Foreclosure in Herald News; Letter to persons having an interest in the property sending published Notice of Foreclosure in Herald News and Complaint	1.50	217.50
Mar-22-21	Telephone conference with Robert Kraft	0.25	36.25
Mar-23-21	Electronic filing of three Acknowledgments of Service of Complaint with NJ Superior Court; Correspondence to Heritage Abstract Co. to order title rundown	0.60	87.00
	MATTER TOTALS:	5.00	\$725.00
MATTER:	42000-022		
RE:	Meridian Redevelopment Plan		
Mar-01-21	Draft ordinance to authorize tax abatement and financial agreement re: Meridian.	1.50	217.50
Mar-02-21	Telephone conference with Mr. Boyle; draft correspondence to Mr. Mlenak; revised draft ordinance; telephone conference with Mr. Brewer.	1.50	217.50
Mar-03-21	Prepare agreement regarding pond hole; correspondence to Mr. Liloia and Mr. Boyle.	1.50	217.50
Mar-04-21	Telephone conference with Mr. Lioia; telephone conference with Ms. Ryou; draft correspondence and draft modifications to ordinance.	1.80	261.00
Mar-05-21	Review Ordinance attachments; telephone conference with Mr. Lioia; telephone conference with Mr. Boyle; correspondence regarding status.	1.10	159.50
Mar-11-21	Correspondence to Mr. Liloia; review issue with application; correspondence to Mr. Brewer.	1.30	188.50

Mar-19-21	Review agreement; draft correspondence to Ms. Reicher regarding Meridia issues.	0.90	130.50
Mar-26-21	Draft memo regarding status of governing body required actions; research; telephone conference with Mr. Mienak.	1.20	174.00
	MATTER TOTALS:	10.80	\$1,566.00
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
Mar-04-21	Emails from and to Kevin Boyle and Tom Boorady regarding mediation request.	0.20	29.00
	Research and review procedure to request mediation with the DEP.	0.50	72.50
	Draft letter to NJDEP Office of Dispute Resolution regarding request for mediation.	0.40	58.00
Mar-05-21	Emails to and from NJDEP Office of Dispute Resolution regarding mediation request.	0.30	43.50
Mar-10-21	Receipt and review of email and letter from NJDEP Office of Dispute Resolution regarding request for mediation.	0.20	29.00
	Email to Kevin Boyle and Tom Boorady regarding request for mediation.	0.20	29.00
	MATTER TOTALS:	1.80	\$261.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Mar-01-21	Receipt and review of Plaintiff's settlement demand.	0.20	29.00
	Email to Brian Townsend regarding Plaintiff's settlement demand.	0.20	29.00
Mar-05-21	Receipt and review of email from Plaintiff counsel to Court regarding appearance on March 9.	0.20	29.00
Mar-08-21	Review of file in preparation for Tax Court appearance on March 9.	0.40	58.00
Mar-09-21	Attend Tax Court; update master list.	0.50	72.50
Mar-12-21	Receipt and review of letters from Plaintiff's counsel regarding settlement and upcoming status conference.	0.30	43.50
Mar-16-21	Emails from and to Plaintiff's counsel regarding settlement and Freeze Act.	0.30	43.50
	MATTER TOTALS:	2.10	\$304.50

MATTER: 42000-006

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

Mar-01-21	Receipt and review of MOD-IV changes from Brian Townsend; email to Plaintiff's counsel regarding same.	0.30	43.50
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MATTER TOTALS:		0.30	\$43.50
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MATTER: 42000-003

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

Mar-26-21	Email to Plaintiff's counsel regarding refund and tax sale certificate.	0.20	29.00
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MATTER TOTALS:		0.20	\$29.00
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MATTER: 42000-024

RE: Pompton Smith Properties LLC v. Borough of Pompton Lakes; Tax Appeal

Mar-29-21	Receipt, review and analysis of Tax Court Complaint and Case Information Statement for 2021 tax appeal; update master list for new appeal.	1.00	145.00
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	Email to Tax Assessor regarding new tax appeal.	0.20	29.00
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	Review of assessment records for property under appeal.	0.30	43.50
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	Draft Standard and Supplemental Interrogatories for 2021 tax appeal to be served on Plaintiff.	0.50	72.50
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	Draft letter to Plaintiff's counsel regarding standard and supplemental interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.30	43.50
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	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff, update master list.	0.30	43.50
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MATTER TOTALS:		2.60	\$377.00
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MATTER: 42000-018

RE: Rothman Realty I LLC v. Pompton Lakes

Mar-08-21	Draft email correspondence to Brian Townsend regarding settlement.	0.20	29.00
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	Review of file in preparation for Tax Court appearance on March 9.	0.40	58.00
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Mar-09-21	Attend Tax Court; update master list.	0.50	72.50
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	Emails from and to Plaintiff's counsel regarding discovery for 2020 tax appeal.	0.30	43.50
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MATTER TOTALS:		1.40	\$203.00
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MATTER: 42000-019

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

Mar-05-21	Receipt and review of trial notice from Court.	0.20	29.00
Mar-11-21	Receipt, review and analysis of Complaint appealing 2021 assessment and Case Information Statement; update master list.	0.60	87.00
Mar-12-21	Draft Standard and Supplemental Interrogatories for 2021 Tax appeal to be served on Plaintiff.	0.50	72.50
	Draft letter to Plaintiff's counsel regarding standard and supplemental tax appeals to be answered by Plaintiff for 2021 tax appeal.	0.30	43.50
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.30	43.50
Mar-24-21	Email to Brian Townsend regarding Plaintiff's settlement demand.	0.20	29.00
	Review and complete Mandatory Settlement Conference Report..	0.20	29.00
Mar-25-21	Receipt and review of final Mandatory Settlement Conference Report filed by Plaintiff's counsel.	0.20	29.00
	MATTER TOTALS:	2.50	\$362.50

MATTER: 42000-016

RE: Tax Appeal - General

Mar-05-21	Receipt and review of Judge Novin's final calendar call for March 9, 2021.	0.40	58.00
	MATTER TOTALS:	0.40	\$58.00

MATTER: 42000-010

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

Mar-04-21	Receipt and review of Mandatory Settlement Conference Report from Plaintiff's counsel; revise Report and e-file same.	0.40	58.00
	Emails to and from Plaintiff's counsel regarding Mandatory Settlement Conference Report.	0.30	43.50
Mar-08-21	Review of file in preparation for Tax Court appearance on March 9.	0.40	58.00
Mar-09-21	Attend Tax Court; update master list.	0.50	72.50
Mar-26-21	Receipt, review and analysis of Complaint appealing 2021 assessment and Case Information Statement; update master list.	0.60	87.00
	Draft Standard and Supplemental Interrogatories for 2021 Tax appeal to be served on Plaintiff.	0.50	72.50

	Draft letter to Plaintiff's counsel regarding standard and supplemental interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.30	43.50
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.30	43.50
	MATTER TOTALS:	3.30	\$478.50
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Mar-08-21	Emails to and from Brian Townsend regarding settlement.	0.30	43.50
	Draft email correspondence to Plaintiff's counsel regarding settlement.	0.30	43.50
	Review of file in preparation for Tax Court appearance on March 9.	0.40	58.00
Mar-09-21	Attend Tax Court; update master list.	0.50	72.50
	Receipt and review of email from Plaintiff's counsel regarding settlement.	0.20	29.00
Mar-26-21	Receipt, review and analysis of Complaint appealing 2021 assessment and Case Information Statement; update master list.	0.60	87.00
	Draft Standard and Supplemental Interrogatories for 2021 tax appeal to be served on Plaintiff. for 2021 tax appeal	0.50	72.50
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.30	43.50
Mar-29-21	Receipt and review of Proof of Service filed with Court by Plaintiff.	0.20	29.00
	MATTER TOTALS:	3.30	\$478.50
	Totals	77.80	\$11,281.00

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-023

RE: In Rem Foreclosures

Mar-05-21	Postage	86.34
	Copies	56.00
	Record Complaint in Lis Pendes	13.00
	Voided Check	-8.00
Mar-15-21	Gannett New Jersey Newspapers Invoice No. 0003747150	109.82

Mar-18-21	Postage	86.34	
	Copies	56.00	
	MATTER TOTALS:	\$399.50	
	Totals	\$399.50	\$0.00
	Total Fees, Disbursements		\$11,680.50

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.

May 5, 2021
46390
54.032
Page: 1

RE: Soojian Subdivision

04/07/2021	AMB	Review Subdivision Deed - Soojian.				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					\$70.00
		Current Charges					70.00
		Balance Due					<u>\$140.00</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>	
	140.00	0.00	0.00	0.00	0.00	0.00	

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

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

Statement Date: May 11, 2021
 Statement No. 46540
 Account No. 57.001

Page: 1

RE: General Matters

04/01/2021	AMB	Correspondence regarding B. Smith Proposal.	0.40	70.00
04/12/2021	AMB	Correspondence regarding submission form.	0.20	35.00
04/15/2021	AMB	Attend Meeting.	1.00	175.00
04/26/2021	AMB	Correspondence regarding charging stations.	0.20	35.00
	AMB	Telephone conference with L. Clinton, Board Secretary, regarding status.	0.20	35.00
		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 332.50

Current Charges 350.00

Payments

05/07/2021 Fee Payment Received -332.50

Balance Due 350.00

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

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

Statement Date:
Statement No.
Account No.

May 5, 2021
46389
54.001

Page: 1

RE: Retainer

04/06/2021	AMB	Review AINR for 525 Wanaque.	1.00	175.00
04/08/2021	AMB	Review AINR Study.	0.50	87.50
04/19/2021	AMB	Telephone call with L. Clinton, Board Secretary.	0.20	35.00
	AMB	Review AINR Report; Prepare for Hearing - 525 Wanaque.	0.70	122.50
04/20/2021	AMB	Draft Resolution regarding 525 Wanaque designation.	0.80	140.00
	AMB	Review AINR; Prepare for meeting.	0.90	157.50
	AMB	Attend Planning Board Meeting.	1.00	175.00
04/29/2021	AMB	Review Resolutions from L. Brandsness.	0.30	52.50
		Total Services	5.40	945.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		5.40	\$175.00	\$945.00

Previous Balance	\$1,610.50
Current Charges	945.00
Balance Due	<u>\$2,555.50</u>

<u>Past Due Amounts</u>					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
1,995.00	0.00	0.00	0.00	0.00	560.50

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(973) 912-9008

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

Statement Date: May 11, 2021
Statement No. 46541
Account No. 57.012
Page: 1

RE: Urstadt Biddle

03/10/2021	AMB	Correspondence from M. Semeraro.			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				\$2,957.50
		Current Charges				52.50
		<u>Payments</u>				
04/01/2021		Fee Payment Received				-2,835.00
04/01/2021		Fee Payment Received				-122.50
		Total Payments				-2,957.50
		Balance Due				<u>\$52.50</u>

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

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

Statement Date: March 9, 2021
Statement No. 46078
Account No. 56,187
Page: 1

RE: Fedyakov/Pietropinto ~~blacked out~~

02/18/2021	AMB	Draft Resolution - Fedyakov			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>

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

May 01, 2021

Inv #: 5257

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Apr-13-21	Emails to and from Plaintiff's counsel regarding settlement.	0.30	43.50
	Receipt and review of proposed stipulation of settlement for Tax Court appeals.	0.30	43.50
	Receipt and review of proposed stipulation of settlement for County Board appeal.	0.20	29.00
	Review of file; draft memorandum to Kevin Boyle regarding analysis settlement and submission to governing body for approval.	0.80	116.00
	Draft proposed Resolution approving settlement of appeals.	0.30	43.50
	Email to Kevin Boyle regarding settlement.	0.20	29.00
	Email to Brian Townsend regarding County Board settlement.	0.20	29.00
Apr-26-21	Emails from and to Brian Townsend regarding stipulation of settlement.	0.30	43.50
	Emails to and from Plaintiff's counsel regarding stipulation of settlement and Tax Board hearing.	0.30	43.50
	MATTER TOTALS:	2.90	\$420.50
MATTER:	42000-005		
RE:	Cablevision of Oakland, LLC v. Borough of Pompton Lakes; Tax Appeal		
Apr-01-21	Receipt, review and analysis of Complaint appealing 2021 assessment and Case Information Statement;update master list.	0.60	87.00
Apr-12-21	Draft Standard and Supplemental Interrogatories for 2021 tax appeal to be served on Plaintiff.	0.50	72.50

	Draft letter to Plaintiff's counsel regarding standard and supplemental interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.30	43.50
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff, update master list.	0.30	43.50
	MATTER TOTALS:	1.70	\$246.50
MATTER:	42000-025		
RE:	County Board Tax Appeals - General		
Apr-26-21	Review Stipulations for County Board; correspondence to Mr. Townsend.	0.80	116.00
Apr-27-21	Review and execute County Board Stipulations.	0.80	116.00
Apr-28-21	Prepare for and attend Tax Board hearings.	1.30	188.50
	MATTER TOTALS:	2.90	\$420.50
MATTER:	42000-001		
RE:	General		
Apr-01-21	Review correspondence; research; prepare memo regarding violation schedule.	1.10	159.50
	Participating in COAH conference call and related planning issues	1.20	174.00
Apr-05-21	Review correspondence from Mr. Boyle regarding forest management issue.	0.40	58.00
	Review and review special meeting notice and forwarding same to E. Brandsness	0.30	43.50
	Receipt, review and analysis of cannabis and Covid materials circulated by MEL counsel	0.40	58.00
Apr-06-21	Telephone conference with Ms. Brandsness regarding petition issue; research.	0.60	87.00
Apr-07-21	Draft correspondence to Mr. Liloia.	0.30	43.50
	Correspondence to Mr. Christiano; research re: maintenance guarantee.	0.90	130.50
Apr-08-21	Review and respond to correspondence from Mr. Boyle.	0.80	116.00
	Communicating with Borough officials regarding vaccine refusal and related legal issues; Preparation of revised Vaccine Refusal Form and memo forwarding same to K. Boyle, BA	1.00	145.00
Apr-09-21	Receipt, review and reply to several memos from K. Boyle, BA, regarding vaccination refusal and mandatory testing	0.60	87.00
Apr-13-21	Memo to Mr. Boyle regarding veteran's exemption.	1.10	159.50

	Receipt, review and analysis of Millstone resolution circulated regarding JCP&L	0.30	43.50
Apr-14-21	Telephone conference with Mr. Boyle; research.	1.20	174.00
	Review agenda packet and administrator's packet in preparation for Borough Council's 4/14/21 meeting	1.40	203.00
	Attending Borough Council's 4/14/21 meeting	2.50	362.50
Apr-15-21	Review draft letter of credit for Soak Car Wash; correspondence to Mr. Boyle.	0.50	72.50
	Review correspondence; telephone conference with Ms. Brandsness regarding resolution/bonding.	0.70	101.50
	Review correspondence from Mr. Denisuk with exhibits; draft correspondence to Mr. Mienak.	0.90	130.50
	Telephone conference with Mr. Boyle; correspondence to Mr. Townsend; draft Resolutions regarding veteran's exemption.	1.60	232.00
	Review binds re: Pond Hole Project; draft memo.	1.10	159.50
Apr-19-21	Correspondence to Mr. Boyle regarding Fiorilla.	0.50	72.50
	Telephone conference with Mr. Brewer; correspondence to Mr. Townsend regarding BID properties/Pilot.	0.90	130.50
	Draft Ordinance regarding penalties; legal research; draft correspondence to Ms. Malone.	1.90	275.50
Apr-21-21	Review correspondence from Ms. Brandsness; conference with DJR regarding open public meetings issue; research.	0.60	87.00
	Draft Resolutions declaring areas in need of redevelopment for Passaic Senior and Block 7400, Lot 11.	1.80	261.00
	Conference call with Mayor, Mr. Boyle, and bond counsel regarding Meridia.	0.60	87.00
	Receipt, review and reply to memo forwarding Zablocki letter raising OPMA issue	0.40	58.00
	Telephone conference with Mayor Serra and K. Boyle regarding several concerns	0.40	58.00
	Receipt and review of adopted Planning Board resolutions providing redevelopment designations	0.30	43.50
Apr-22-21	Draft memo regarding Planet Network Consent Resolution.	0.80	116.00
	Research; correspondence to Mr. Boyle regarding interlocal statutes.	0.80	116.00
	Review video regarding Seminero; draft correspondence to Mr. Boyle.	1.10	159.50

Apr-23-21	Correspondence to Tax Assessor regarding County Board appeals.	0.60	87.00
	Conference call regarding Meridia.	0.80	116.00
	Telephone conference with Mr. Boyle; draft correspondence.	0.50	72.50
Apr-26-21	Research; draft Deed regarding Pond Hole; correspondence to Mr. Meniak.	1.50	217.50
	Receipt, review and analysis of memo and photos regarding former automotive repair facility	0.30	43.50
	Begin review of cannabis legislative materials in preparation for Town Hall meeting preparation	3.50	507.50
Apr-27-21	Review correspondence from Ms. Lawlor and Mr. Lilolia and Mr. Mienak regarding redevelopment follow-up.	0.70	101.50
	Continued review of cannabis legislation and preparation of remarks to be made at Town Hall meeting; Legal research in connection with same	6.50	942.50
Apr-28-21	Conference call with Mr. Ruitenberg re: agenda.	0.80	116.00
	Receipt and review of memo from DJR; Telephone conference with DJR regarding cannabis	0.40	58.00
	Receipt, review and analysis of agenda packet for Borough Council's 4/28/21 meeting	1.60	232.00
	Attending Borough Council meeting	1.20	174.00
Apr-29-21	Communicating with Borough administration in preparation for Town Hall meeting	0.60	87.00
	Attending Borough Town Hall meeting	1.30	188.50
	MATTER TOTALS:	49.30	\$7,148.50
MATTER:	42000-023		
RE:	In Rem Foreclosures		
Apr-01-21	Efiling of notification of posting of notice of in rem foreclosure by Passaic County Clerk and NJ Attorney General	0.30	43.50
Apr-23-21	Review file; Request Tax Collector to advise where notices were posted; Efile Affidavit of Publication of Notice of In Rem Foreclosure	0.25	36.25
	MATTER TOTALS:	0.55	\$79.75

MATTER: 42000-018

RE: Rothman Realty I LLC v. Pompton Lakes

Apr-14-21	Receipt and review of letter from Plaintiff's counsel to Passaic County Board of Taxation requesting affirmance of appeal to Tax 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

Apr-03-21	Receipt, review and analysis of Plaintiff's answers to interrogatories and supporting documents for 2020 appeal.	0.80	116.00
Apr-12-21	Email to Brian Townsend regarding Plaintiff's discovery responses.	0.20	29.00
	Email to Plaintiff's counsel regarding settlement demand.	0.20	29.00
Apr-14-21	Receipt and review of settlement demand from Plaintiff's counsel; emails to and from Plaintiff's counsel regarding same.	0.30	43.50
	Email to Brian Townsend regarding Plaintiff's discovery and settlement demand.	0.20	29.00
Apr-26-21	Emails to and from Plaintiff's counsel regarding 2021 discovery and settlement.	0.20	29.00
	Receipt and review of Plaintiff's 2021 discovery responses; update master list.	0.70	101.50
	Email to Brian Townsend regarding Plaintiff's 2021 discovery responses and settlement demand.	0.20	29.00
	MATTER TOTALS:	2.80	\$406.00

Totals

60.35 \$8,750.75

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-023

RE: In Rem Foreclosures

Mar-18-21	North Jersey Media Group Invoice No. 3765703	111.38
	MATTER TOTALS:	\$111.38

Totals

\$111.38

\$0.00

Total Fees, Disbursements

\$8,862.13

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Jun 01, 2021

Inv #: 5345

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
May-10-21	Receipt and review of Memorandum of Judgment from County Tax Board.	0.20	29.00
	Receipt and review of email from Plaintiff's counsel regarding County Tax Board Judgment and Stipulation of Settlement for Tax Court appeals.	0.20	29.00
May-18-21	Review of proposed Stipulation of Settlement from Plaintiff's counsel.	0.20	29.00
	Email to Plaintiff's counsel regarding Tax Court Stipulation.	0.20	29.00
	Receipt and review of Stipulations of Settlement filed with the Court for the 2018 and 2019 tax appeals; update master list.	0.30	43.50
May-28-21	Receipt and review of 2018 Tax Court Judgment; update master list.	0.20	29.00
	Receipt and review of 2019 Tax Court Judgment; update master list.	0.20	29.00
	MATTER TOTALS:	1.50	\$217.50
MATTER:	42000-001		
RE:	General		
May-03-21	Review and revision of draft special meeting minutes and preparation of memo to E. Brandsness forwarding revised minutes	0.50	72.50
May-04-21	Receipt, review and analysis of letter and materials from C. Lynch, Esq., and telephone conferences with K. Boyle and Mr. Lynch regarding same and next steps	0.60	87.00
May-06-21	Telephone conference with K. Boyle regarding personnel concern and next steps	0.30	43.50

	Receipt, review and reply to memo from E. Brandsness regarding OPRA request	0.20	29.00
May-07-21	Telephone conference with Mr. Boyle.	0.50	72.50
May-10-21	Correspondence to Ms. Brandsness and Mr. Mienak.	0.60	87.00
May-11-21	Review of file regarding potential revisions to ADV ordinance and preparation of memo to Council person Polidori forwarding and discussing same	0.60	87.00
	Receipt, review and analysis of agenda packet for Borough Council's 5/12/21 meeting and Administrator's report	1.30	188.50
May-12-21	Attending Borough Council meeting	2.00	290.00
May-13-21	Research; correspondence to Mr. Townsend regarding merger issue.	0.90	130.50
May-14-21	Review of current ordinance concerns in preparation to meet with Council person Polidori	1.20	174.00
May-17-21	Draft Ordinance regarding zoning - conditional use; correspondence to Ms. Polidori.	1.20	174.00
	Research; prepare memo re: initiative/referendum.	1.10	159.50
	Correspondence to Ms. Brandsness regarding Meridia Agreement; correspondence to Mr. Liloia.	0.50	72.50
	Receipt and review of memo from DJR and reply; Draft ordinance regarding cannabis uses	1.00	145.00
	Telephone conference with Council person Polidori regarding revision to be made to Accessory Housing ordinance and next steps; Preparation of confirming emails regarding upcoming ordinances	0.60	87.00
May-18-21	Telephone conference; correspondence to Mr. Boyle and Ms. Brandsness regarding initiative.	0.90	130.50
May-19-21	Correspondence to Mr. Liloia; correspondence to Ms. Brandsness.	0.80	116.00
	Communicating with client team and preparation of revisions to draft ADV ordinance	0.60	87.00
May-21-21	Telephone conference with Mr. Boyle; research re: COAH developer's fee.	0.70	101.50
	Telephone conference with Ms. Brandsness; draft memo on Ordinance.	0.80	116.00
May-25-21	Receipt, review and reply to library contract question; Legal research in connection with same	0.50	72.50
May-26-21	Research; correspondence to Ms. Brandsness re: notice requirements.	0.90	130.50

	Correspondence to Ms. Brandsness re: tax foreclosure notice.	0.50	72.50
May-27-21	Review agenda packet and Administrator's report in preparation for Borough Council meeting	1.20	174.00
	Attending Borough Council meeting	1.50	217.50
	Legal research regarding street naming issue raised by Mayor and preparation of memo to Mayor Serra addressing same	1.50	217.50
May-28-21	Review correspondence from David Dixon regarding proposed demolition; telephone conference with Mr. Poli.	0.90	130.50
	Review and respond to correspondence from Ms. Lawlor.	0.60	87.00
	Receipt, review and reply to memo from M. Drazek regarding library cleaning service and next steps	0.40	58.00
	MATTER TOTALS:	24.90	\$3,610.50
MATTER:	42000-023		
RE:	In Rem Foreclosures		
May-03-21	Preparation of Affidavit of Posting Notice in Municipality; Affidavit of Posting of Notice on Property; Affidavit of Posting in County Clerk's Office; Affidavit of Mailing of Notices; Affidavit of Publication in Newspaper; Affidavit of No Answer; Request for Entry of Default; Affidavit by Tax Collector Re: General Land Taxes; Affidavit by Tax Collector Certifying Whether Notices Have Been Filed Pursuant to N.J.S.A. 54:5-104.48; Affidavit of Non-Redemption; Certification of 60 Year Search; Final Judgment	6.00	870.00
May-08-21	Prepare Certification of Non-Military Service; Revise Final Judgment as required by Superior Legal Services	0.70	101.50
May-18-21	Sign all pleadings necessary to obtain final judgment; Direct that all pleadings for final judgment be efiled on 5/20/21	0.40	58.00
	MATTER TOTALS:	7.10	\$1,029.50
MATTER:	42000-026		
RE:	Kefalos Corp. v. Borough of Pompton Lakes; Tax Appeal		
May-20-21	Receipt, review and analysis of County Tax Board Judgment, Tax Court Complaint and Case Information Statement for 2021 tax appeal; update master list for new appeal.	1.00	145.00

	Email to Tax Assessor regarding new tax appeal.	0.20	29.00
	Review of assessment records for property under appeal.	0.30	43.50
	Draft Standard and Supplemental Interrogatories for 2021 tax appeal to be served on Plaintiff.	0.50	72.50
	Draft letter to Plaintiff's counsel regarding standard and supplemental interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.30	43.50
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.30	43.50
	MATTER TOTALS:	2.60	\$377.00
MATTER:	42000-027		
RE:	Kimberlin, James & Catherine v. Borough of Pompton Lakes; Tax Appeal		
May-28-21	Receipt, review and analysis of County Tax Board Judgment, Tax Court Complaint and Case Information Statement for 2021 tax appeal; update master list for new appeal.	1.00	145.00
	Review of assessment records for property under appeal.	0.30	43.50
	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		
May-05-21	Phone call to Plaintiff's counsel regarding issuance of tax appeal refund.	0.30	43.50
May-07-21	Research statutes and case law on whether a tax appeal refund should be issued to a property owner or to the lien holder that has been paying taxes.	1.50	217.50
	Email to Tax Collector regarding party to issue tax appeal refund to.	0.20	29.00
	Email to and from Plaintiff's counsel regarding issuance of tax appeal refund.	0.30	43.50
	MATTER TOTALS:	2.30	\$333.50
MATTER:	42000-019		
RE:	Saira Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
May-17-21	Receipt and review of Case Management Plan from Court.	0.20	29.00
	MATTER TOTALS:	0.20	\$29.00

MATTER: 42000-009

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

May-05-21	Receipt and review of email from Plaintiff's counsel regarding settlement.	0.20	29.00
	Review of history of settlement negotiation; email to Plaintiff's counsel regarding settlement offer.	0.30	43.50
May-28-21	Receipt and review of email from Plaintiff's counsel and proposed Stipulation of Settlement.	0.30	43.50
	MATTER TOTALS:	0.80	\$116.00

Totals

40.70 \$5,901.50

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 42000-023

RE: In Rem Foreclosures

May-12-21	Superior Legal Services Corp. Invoice No. SLS_416702 Final Judgment	200.00
May-20-21	File Motion for Final Judgment	50.00
	MATTER TOTALS:	\$250.00

Totals

\$250.00

\$0.00

Total Fees, Disbursements**\$6,151.50**

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Jul 01, 2021

Inv #: 5502

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Jun-30-21	Receipt and review of Case Management Plan from Court.	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50
MATTER:	42000-004		
RE:	Aldrich 9 Apt LLC & Park 36 Apt LLC v. Borough of Pompton Lakes; Tax Appeal		
Jun-01-21	Receipt, review and analysis of Plaintiff's Application for Freeze Act Judgment; email to Plaintiff's counsel regarding same.	0.60	87.00
Jun-02-21	Receipt and review of filed Tax Court Freeze Application from Plaintiff's counsel.	0.20	29.00
Jun-10-21	Receipt and review of notice from Tax Court regarding deficiency in Freeze Act Application.	0.20	29.00
Jun-14-21	Receipt and review of revised Freeze Act application filed with Court.	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		
Jun-11-21	Email and phone call to Plaintiff's counsel regarding dismissal of appeals for Plaintiff's failure to provide discovery.	0.30	43.50
	Receipt, review and analysis of County Tax Board Judgment, Tax Court Complaint and Case Information Statement for 2021 tax appeal; update master list for new appeal.	1.00	145.00
	MATTER TOTALS:	1.30	\$188.50

MATTER: 42000-001

RE: General

Jun-01-21	Research re: redevelopment issue; review correspondence.	0.90	130.50
Jun-02-21	Review correspondence from Ms. Lawlor; research; review re: redevelopment plan.	1.40	203.00
	Receipt, review and analysis of public library cleaning services communications and preparation of letter to J. Tahiry confirming termination	0.60	87.00
Jun-03-21	Telephone conference with Mr. Boyle and Ms. Lawlor; draft Ordinance re: 525 Wanaque Avenue; research regarding notice requirement; telephone conference with Ms. Brandsness.	1.80	261.00
Jun-04-21	Receipt, review and analysis of letter and invoice from CleanNet; Preparation of memo to J. Tahiry responding to same	0.60	87.00
Jun-07-21	Research re: police power ordinance; memo to Mr. Boyle.	1.30	188.50
Jun-08-21	Receipt, review and analysis of ordinance enforcement concern and preparation of memo to Councilwoman Polidori discussing same	0.40	58.00
Jun-09-21	Telephone conference with Mr. Boyle; review correspondence; research re: boating ordinance.	0.80	116.00
	Correspondence to Ms. Brandsness regarding OPRA issue.	0.80	116.00
	Receipt, review and analysis of agenda packet for Borough Council meeting and receipt, review and reply to several emails relating to same	2.20	319.00
	Attending Borough Council meeting	1.60	232.00
Jun-10-21	Review and respond to correspondence from Ms. Brandsness; research.	0.80	116.00
	Review of shade tree ordinance	0.40	58.00
	Legal research regarding MLUL cannabis notice	1.60	232.00
Jun-11-21	Telephone conference with K. Boyle regarding Shade Tree Commission ordinance and related concerns	0.30	43.50
Jun-15-21	Cannabis ordinance regarding notice; Telephone conference with RHO	0.50	72.50
Jun-16-21	Telephone conference with Ms. Brandsness (x2); telephone conference with Mr. Boyle; research re: zoning procedure.	1.30	188.50

	Telephone conference with RHO two times regarding Planning Board referral ordinance; Legal research cannabis act and MLUL	1.20	174.00
Jun-17-21	Correspondence to Ms. Brandsness regarding Wanaque Avenue.	0.60	87.00
	Correspondence to Ms. Brandsness regarding minutes/petition.	0.40	58.00
	Research; telephone conference with Mr. Boyle; telephone conference with Ms. Brandsness (x2).	0.90	130.50
Jun-18-21	Prepare correspondence re: Colfax Holding Pilot; research.	1.00	145.00
	Receipt and review of Planning Board resolution regarding Ordinance 21-20 consistency	0.20	29.00
Jun-21-21	Telephone conference with Councilwoman Polidori and preparation of memo forwarding ordinance materials	0.80	116.00
	Telephone conference with Mayor Serra and K. Boyle regarding several current concerns	0.70	101.50
Jun-22-21	Receipt, review and analysis of Holzhauer appraisal of vacant Heimall property	0.30	43.50
Jun-23-21	Review several communications regarding the Shade Tree Commission issue	0.40	58.00
	Review of agenda packet in preparation for Borough Council's 6/23/21 meeting	1.30	188.50
	Attending Borough Council meeting	1.70	246.50
Jun-24-21	Research; memo re: Shade Tree/enforcement issue.	1.20	174.00
	Communicating with Borough officials regarding environmental concerns	0.40	58.00
	Legal analysis of Shade Tree enforcement question and preparation of memo to K. Boyle regarding same	0.40	58.00
Jun-28-21	Draft 2020 audit letter; review status of appeals.	0.90	130.50
	Receipt, review and analysis of several communications concerning merchant Main Street parking concerns and potential next steps	0.30	43.50
Jun-29-21	Research re: status of Pompton Five financial agreement; telephone conference with Mr. Boyle; correspondence to Mr. Mienak.	0.90	130.50
	Receipt, review and reply to memo from M. Drazek regarding cancellation of library cleaning contract; Telephone conference with Mr. Drazek regarding same	0.40	100.00
	MATTER TOTALS:	31.30	\$4,580.50

MATTER: 42000-023

RE: In Rem Foreclosures

Jun-09-21	Send Final Judgment to Passaic County Clerk for filing as a deed, tax collector and municipal clerk, all parties on service list, Superior Legal Services seeking a Certificate of Regularity; Prepare and file Certification of Mailing Final Judgment	1.20	174.00
Jun-28-21	Prepare and file Discharge of Lis Pendens with Passaic County Clerk; Order \$11,000 title insurance policy from Heritage Abstract Company	0.75	108.75
	MATTER TOTALS:	1.95	\$282.75

MATTER: 42000-027

RE: Kimberlin, James & Catherine v. Borough of Pompton Lakes; Tax Appeal

Jun-01-21	Email to Tax Assessor regarding new tax appeal.	0.20	29.00
	Draft Small Claims Interrogatories for 2021 tax appeal to be served on Plaintiff.	0.50	72.50
	Draft letter to Plaintiff's counsel regarding interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.30	43.50
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.30	43.50
	MATTER TOTALS:	1.30	\$188.50

MATTER: 42000-017

RE: NJDEP Administrative Appeal of Penalty Assessment

Jun-10-21	Receipt and review of email from NJDEP Dispute Resolution Specialist regarding organizational conference call for mediation.	0.20	29.00
Jun-11-21	Emails from and to Armand Perez and Dispute Resolution Specialist regarding organizational conference call.	0.30	43.50
	Draft correspondence to Kevin Boyle and Tom Boorady regarding mediation conference call.	0.30	43.50
	Emails from and to Kevin Boyle and Tom Boorady regarding conference call on July 12.	0.20	29.00
Jun-16-21	Emails from and to Dispute Resolution Specialist and Armand Perez regarding organizational conference call.	0.30	43.50
Jun-17-21	Emails and phone call to and from Plaintiff's counsel regarding dismissal of appeals for Plaintiff's failure to provide discovery.	0.30	43.50
	MATTER TOTALS:	1.60	\$232.00

MATTER: 42000-014

RE: North Jersey Police Radio Association, Inc.

Jun-11-21	Receipt, review and analysis of County Tax Board Judgment, Tax Court Complaint and Case Information Statement for 2021 tax appeal; update master list for new appeal.	0.60	87.00
	Review of assessment records for property under appeal.	0.20	29.00
	Email to Tax Assessor regarding new tax appeal and settlement offer.	0.20	29.00
	Draft Standard and Supplemental Interrogatories for 2021 Tax appeal to be served on Plaintiff.	0.40	58.00
	Draft letter to Plaintiff's counsel regarding interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.20	29.00
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.20	29.00
	MATTER TOTALS:	1.80	\$261.00

MATTER: 42000-018

RE: Rothman Realty I LLC v. Pompton Lakes

Jun-03-21	Receipt, review and analysis of County Tax Board Judgment, Tax Court Complaint and Case Information Statement for 2021 tax appeal; update master list for new appeal.	0.60	87.00
	Review of assessment records for property under appeal.	0.20	29.00
	Email to Tax Assessor regarding new tax appeal and settlement offer.	0.20	29.00
	Draft Standard and Supplemental Interrogatories for 2021 tax appeal to be served on Plaintiff.	0.40	58.00
	Draft letter to Plaintiff's counsel regarding interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.20	29.00
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.20	29.00
	MATTER TOTALS:	1.80	\$261.00

MATTER: 42000-019

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

Jun-14-21	Emails from and to Plaintiff's counsel regarding settlement.	0.30	43.50
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	Email to Brian Townsend regarding Plaintiff's settlement offer.	0.20	29.00
	Receipt and review of Court notice regarding Freeze Act application.	0.20	29.00
	MATTER TOTALS:	0.70	\$101.50
MATTER:	42000-028		
RE:	Tellawy, Nizar v. Borough of Pompton Lakes; Tax Appeal		
Jun-11-21	Review of assessment records for property under appeal.	0.30	43.50
	Email to Tax Assessor regarding new tax appeal.	0.20	29.00
	Draft Standard and Supplemental Interrogatories for 2021 tax appeal to be served on Plaintiff.	0.50	72.50
	Draft letter to Plaintiff's counsel regarding standard and supplemental interrogatories to be answered by Plaintiff for 2021 tax appeal.	0.30	43.50
	Email to Plaintiff's counsel regarding 2021 discovery requests to Plaintiff; update master list.	0.30	43.50
	MATTER TOTALS:	1.60	\$232.00
MATTER:	42000-009		
RE:	YS Wanaque LLC v. Borough of Pompton Lakes; Tax Appeal		
Jun-01-21	Emails to and from Plaintiff's counsel regarding proposed stipulation of settlement.	0.30	43.50
Jun-11-21	Email to Kevin Boyle regarding settlement.	0.20	29.00
	MATTER TOTALS:	0.50	\$72.50
	Totals	45.35	\$6,617.75

DISBURSEMENTS**Disbursements****Receipts**

MATTER:	42000-023		
RE:	In Rem Foreclosures		
Jun-10-21	Record Judgment	13.00	
Jun-29-21	Record Discharge of Lis Pendens	40.00	
	MATTER TOTALS:	\$53.00	
	Totals	\$53.00	\$0.00

Total Fees, Disbursements

\$6,670.75