

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 11/22/22

Fed ID #31-1425096
Due Date: 12/22/2022

File No. 22-022-3-2
Invoice No. 258232
Period Ending: 10/31/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Description: Meridia Pompton Lakes Urban Renewal, LLC

1-19-56-400-100

10/31/22

PO
23-01091

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/22	Guenther Waldow, Jr.	Confer with partner regarding amendment to redevelopment agreement; telephone call with BA regarding same.	0.30	61.50
10/04/22	Kimberlin L. Ruiz	Confer with MJS regarding language needed in code regarding pile driving	0.10	20.50
10/04/22	Kimberlin L. Ruiz	Review of code; research information on pile driving	1.40	287.00
10/06/22	Guenther Waldow, Jr.	Review e-mail from attorney for developer regarding performance bond and access agreements for tenants	0.10	20.50
10/06/22	Mark J. Semeraro	Review Redevelopment Agreement; draft Addendum to Redevelopment Agreement; review various emails relative to same.	1.50	307.50
10/07/22	Mark J. Semeraro	Review file; review and revise addendum to redevelopment agreement; research bonding law and pull standard form of surety bond; email Ralph Tango and redeveloper's counsel.	0.80	164.00
10/07/22	Kimberlin L. Ruiz	Confer with MJS regarding pile driving statutes of Jersey City and other municipalities	0.10	20.50
10/12/22	Guenther Waldow, Jr.	Telephone call with BA regarding Hold Harmless for Meredia	0.10	20.50
10/13/22	Mark J. Semeraro	Review file; email exchange with client and redeveloper.	0.20	41.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/22	Mark J. Semeraro	Conference call with redevelopment agency members, mayor and administrator.	0.70	143.50
10/13/22	Mark J. Semeraro	Review and make revisions to agreements.	1.50	307.50
Total			6.80	\$ 1,394.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	0.50		205.00		102.50
Mark J. Semeraro	Partner	4.70		205.00		963.50
Kimberlin L. Ruiz	Associate	1.60		205.00		328.00
Total Professional Fees					\$	1,394.00

Fees \$ 1,394.00

CURRENT INVOICE DUE

\$ 1,394.00

Previous Balance Due

\$ 6,073.00

TOTAL AMOUNT DUE

\$ 7,467.00

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 12/12/22

Fed ID #31-1425096

Due Date: 01/11/2023

File No. 22-022.3.2

Invoice No. 258908

Period Ending: 11/30/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File

Description:

Meridia Pompton Lakes Urban Renewal, LLC

T-1956400-100
23-01091
10-3-23

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
11/01/22	Mark J. Semeraro	Review emails between engineer and manager and asking questions and respond to same.	0.10	20.50
Total			0.10 \$	20.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	0.10		205.00		20.50
Total Professional Fees					\$	20.50

Fees \$ 20.50

CURRENT INVOICE DUE

\$ 20.50

Previous Balance Due

\$ 7,467.00

TOTAL AMOUNT DUE

\$ 7,487.50

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DeCotis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

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Invoice Date: 01/19/23

Fed ID #31-1425096

Due Date: 02/18/2023

File No. 22-022.3.2

Invoice No. 259821

Period Ending: 12/31/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Description: Meridia Pompton Lakes Urban Renewal, LLC

T-19-56400-100
23-01091
10-3-23

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
12/05/22	Kimberlin L. Ruiz	Review of Borough Code for best area to include pile driving ordinance; draft pile driving ordinance	2.10	430.50
12/16/22	Mark J. Semeraro	Revise easement agreement; provide detailed memo to associate on demolition ordinance; draft memo to Administrator regarding easement agreement; draft email to Administrator regarding pile driving ordinance.	1.60	328.00
Total			3.70 \$	758.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	1.60		205.00		328.00
Kimberlin L. Ruiz	Associate	2.10		205.00		430.50
Total Professional Fees					\$	758.50

Fees \$ 758.50

CURRENT INVOICE DUE

\$ 758.50

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61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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Invoice Date: 05/23/23

Fed ID #31-1425096

Due Date: 06/22/2023

File No. 22-022.3.2

Invoice No. 263580

Period Ending: 4/30/23

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File
Description: Meridia Pompton Lakes Urban Renewal, LLC

7-19-56-400-100
23-01091
103:

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
04/17/23	Guenther Waldow, Jr.	Revised amended redevelopment agreement and easement for Meridia.	0.40	82.00
Total			0.40 \$	82.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	0.40		205.00		82.00
Total Professional Fees					\$	82.00

Fees	\$	82.00
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CURRENT INVOICE DUE

Previous Balance Due

TOTAL AMOUNT DUE

\$ 82.00

\$ 4,735.50

\$ 4,817.50

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PARAMUS, NJ 07652-1236

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Invoice Date: 07/14/23

Fed ID #31-1425096

Due Date: 08/13/2023

File No. 22-0223.2

Invoice No. 265406

Period Ending: 6/30/23

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Description: Meridia Pompton Lakes Urban Renewal, LLC

23-D1091
T-19-56400-100
10-3-23

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
06/08/23	Guenther Waldow, Jr.	Review e-mail from BA enclosing marked up amendment to redevelopment agreement and easement for review.	0.10	20.50
06/09/23	Guenther Waldow, Jr.	Review e-mail from BA enclosing revisions and comments to amendment to Meridia RDA and easement agreement; review said comments	0.20	41.00
06/09/23	Mark J. Semeraro	Email exchange with staff compiling information necessary to review the final proposed version of the amendment to the redevelopment agreement.	0.10	20.50
Total			0.40 \$	82.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	0.30		205.00		61.50
Mark J. Semeraro	Partner	0.10		205.00		20.50
Total Professional Fees					\$	82.00

Fees \$ 82.00

CURRENT INVOICE DUE

\$ 82.00

Previous Balance Due

\$ 1,712.00

TOTAL AMOUNT DUE

\$ 1,794.00

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OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

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Invoice Date: 08/15/23

Fed ID #31-1425096

Due Date: 09/14/2023

File No. 22-022.3.2

Invoice No. 266963

Period Ending: 7/31/23

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Meridia Pompton Lakes Urban Renewal, LLC
Description:

T-19.56-100-100
23-01091
460-100 10-31

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/14/23	Mark J. Semeraro	Compile documents necessary to review proposed amended redevelopment agreement.	0.60	123.00
07/18/23	Mark J. Semeraro	Preparation and participation in development agreement negotiation and post conference with client.	1.80	369.00
07/18/23	Mark J. Semeraro	Prepare for and participate in meeting with developer.	1.50	307.50
07/26/23	Mark J. Semeraro	Research prevailing wage law and email client.	0.70	143.50
Total			4.60 \$	943.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	4.60		205.00		943.00
Total Professional Fees					\$	943.00

Fees

\$ 943.00

CURRENT INVOICE DUE

\$ 943.00

Previous Balance Due

\$ 1,794.00

TOTAL AMOUNT DUE

\$ 2,737.00

Invoice Date: 09/14/23

Fed ID #31-1425096

Due Date: 10/14/2023

File No. 22-022-3-2

Invoice No. 267831

Period Ending: 8/31/23

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File **Meridia Pompton Lakes Urban Renewal, LLC**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/03/23	Mark J. Semeraro	Review file and determine status of civic center discussions and easements for RDA amendment.	0.50	102.50
08/09/23	Mark J. Semeraro	Prepare prevailing wage language.	0.30	61.50
Total			0.80 \$	164.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	0.80		205.00		164.00
Total Professional Fees					\$	164.00

Fees

\$ 164.00

CURRENT INVOICE DUE

\$ 164.00

Previous Balance Due

\$ 2,137.00

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Invoice Date: 11/22/22

Fed ID #31-1425096

Due Date: 12/22/2022

File No. 22-022-3-6

Invoice No. 262828

Period Ending: 10/31/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File

Description:

Lakeside / Colfax

201-20-170-101

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/22	Mark J. Semeraro	Colfax-Receipt and review of audit report from Lakeland; approve same and email client.	0.30	61.50
10/21/22	Mark J. Semeraro	Colfax - Email exchange with Borough Administrator; email exchange and telephone call to Steve Mlenak.	0.20	41.00
10/21/22	Mark J. Semeraro	Colfax - Email exchanges regarding audit report with auditor and opposing counsel; review attachments.	0.20	41.00
10/21/22	Mark J. Semeraro	Receipt and review of email regarding Colfax; email Administrator regarding the fact that no refund is due and ask for guidance as to how to proceed.	0.20	41.00
Total			0.90 \$	184.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Mark J. Semeraro	Partner	0.90		205.00		184.50
Total Professional Fees					\$	184.50

Fees

\$ 184.50

TOTAL AMOUNT DUE THIS INVOICE

\$ 184.50

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OFFICE

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PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 10/25/22

Fed ID #31-1425096

Due Date: 11/24/2022

File No. 22-022.3.7

Invoice No. 262826

Period Ending: 9/30/22

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File

Description:

Plum Law Partners

2-01-20-170-101

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/13/22	Mark J. Semeraro	Receipt and review of Plum Law Partners audit report and draft response to same.	0.70	143.50
Total			0.70 \$	143.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Mark J. Semeraro	Partner	0.70		205.00		143.50
Total Professional Fees					\$	143.50

Fees \$ 143.50

TOTAL AMOUNT DUE THIS INVOICE

\$ 143.50

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OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 07/14/23

Fed ID #31-1425096

Due Date: 08/13/2023

File No. 22-022.3.6

Invoice No. 265408

Period Ending: 6/30/23

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File Description: 43 Lakeside / Colfax Commons

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/05/23	Mark J. Semeraro	Conversation with Steve Mlenik regarding Lakeside being sold. <i>Attorney Lakeside Commons</i>	0.10	20.50
06/15/23	Mark J. Semeraro	Receipt and review of various emails from Steve Mlenak regarding transfer of interest of Lakeside Commons, analyze financial agreement; email Steve Mlenak and provide detailed summary to client.	1.10	225.50
06/15/23	Mark J. Semeraro	Email exchange with Andy Brewer.	0.10	20.50
Total			1.30 \$	266.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Mark J. Semeraro	Partner	1.30		205.00		266.50
Total Professional Fees					\$	266.50

Fees

\$ 266.50

Legal Matter: Lakeside / Colfax

File No. 22-022.3.6

CURRENT INVOICE DUE

\$ 266.50

Previous Balance Due

\$ 184.50

TOTAL AMOUNT DUE

\$ 451.00

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 08/15/23

Fed ID #31-1425096
Due Date: 09/14/2023

File No. 22-022.3.6
Invoice No. 266965
Period Ending: 7/31/23

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.gov

File 43 Lakeside / Colfax
Description:

T-19.56-300-112
Hold
New B/A together
As Redevelopment

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/13/23	Mark J. Semeraro	Email exchange with redeveloper attorney	0.10	20.50
Total			0.10 \$	20.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	0.10		205.00		20.50
Total Professional Fees					\$	20.50

Fees \$ 20.50

CURRENT INVOICE DUE

\$ 20.50

Previous Balance Due

\$ 451.00

TOTAL AMOUNT DUE

\$ 471.50

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, 2023
Statement No. 54640
Account No. 54.107
Page: 1

RE: DePaul, S.; PB 23-01; [REDACTED]

08/17/2023	AMB	Correspondence regarding Engineering review.	0.40	74.0
08/31/2023	AMB	Review Subdivision Deeds - DePaul.	0.40	74.0
		Total Services	0.80	148.0

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

Previous Balance

\$814.00

Current Charges

148.00

Payments

08/21/2023 Fee Payment Received

499.00

Balance Due

\$462.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
462.50	0.00	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 Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: June 8, 2023
Statement No. 53818
Account No. 57.007
Page: 1

RE: Towne Center (Escrow)

04/27/2023	AMB	Draft letter to J. Musumeci regarding escrow; Telephone call with S. Poli, Construction/Zoning Official.	0.50	112.50
05/02/2023	AMB	Draft letter regarding potential default.	1.10	247.50
05/03/2023	AMB	Draft letter to J. Musumeci regarding defaults.	1.00	225.00
05/04/2023	AMB	Legal analysis of CJM building status, potential default.	0.50	112.50
05/22/2023	AMB	Review correspondence from J. Musumeci; Legal analysis regarding same.	0.70	157.50
		Total Services	3.80	855.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.80	\$225.00	\$855.00

Disbursements

05/03/2023	Express Mail - FedEx - Delivery of document to Joseph Musumeci, Pompton Five Associates Urban Renew.	28.67
05/03/2023	Express Mail - FedEx - Delivery of document to Steven G. Mlenak, Esq., Greenbaum Rowe J. Smith, Esq., & Davis, LLP.	22.04
	Total Disbursements	50.71
	Previous Balance	\$90.00
	Current Charges	905.71

Payments

05/03/2023	Fee Payment Received	-90.00
	Balance Due	<u>\$905.71</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: October 8, 2023
Statement No. 54737
Account No. 57.005
Page: 1

RE: Lakeside Commons

ESCROW ACCOUNT

09/21/2023	AMB	Correspondence regarding transfer of Financial Agreement.	0.30	55.50
	AMB	Correspondence regarding transfer.	0.30	55.50
09/22/2023	AMB	Correspondence regarding Lakeside transfer.	0.30	55.50
		Total Services	0.90	166.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		0.90	\$185.00	\$166.50

Current Charges	166.50
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Balance Due	<u>\$166.50</u>
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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, 2023
Statement No. 54639
Account No. 54.001

Page: 1

RE: Retainer

08/08/2023	AMB	Review law regarding unexcused absences.	0.40	74.0
	AMB	Correspondence regarding meeting date.	0.20	37.0
08/10/2023	AMB	Correspondence regarding meeting.	0.20	37.0
08/15/2023	AMB	Telephone conference regarding excused absence.	0.40	74.0
08/30/2023	AMB	Correspondence regarding meeting.	0.20	37.0
		Total Services	1.40	259.0

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.40	\$185.00	\$259.00

Previous Balance \$1,258.00

Current Charges 259.00

Payments

08/21/2023 Fee Payment Received -666.00

Balance Due \$851.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
851.00	0.00	0.00	0.00	0.00	0.00

SEMERARO
& FAHRNEY LLC
ATTORNEYS AT LAW

50380

23-01031

Mark J. Semeraro *

R. Scott Fahrney

New York Licensed *

155 Route 46, Suite 108

Wayne, New Jersey 07470

Telephone: 973-988-5070

Facsimile: 973-988-5533

www.semerarolaw.com

rbrescia@semerarolaw.com

October 4, 2023

Borough of Pompton Lakes
ATT: Elizabeth Brandness
25 Enox Avenue
Pompton Lakes, New Jersey 07442
Via Email: clerk@pomptonlakes-nj.gov

In Reference To: Borough Attorney

Invoice # 1162

Professional Services

		Hrs/Rate	Amount
9/19/2023 MS	Email exchange with mayor; additional email exchange with Liz; Receipt and review of JIF documents	1.00 145.00/hr	145.00
9/20/2023 MS	Draft resolution re Councilman Baig	0.20 145.00/hr	29.00
MS	Conversation with Borough Clerk; 2 separate email exchanges with Borough Clerk; conversation with Mayor; email employment counsel; email Sal Poli.	0.80 145.00/hr	116.00
9/21/2023 MS	Review email from redeveloper's attorney and proposed documents, see what Pompton Lakes did before with assignment email exchange with Andrew brewer re: Colfax Development Urban Renewal LP to RPKMF23 Urban Renewal LLC and SE Pompton Lakes Urban Renewal LLC	1.24 145.00/hr	179.80
9/22/2023 MS	Attend meeting at Pompton Lakes; review records with Clerk.	0.90 145.00/hr	130.50
MS	Review records received from Clerk.	0.30 145.00/hr	43.50
MS	Receipt and review of insurance e-mail from Clerk; e-mail fund for more comprehensive resolution; conversation with Clerk and conversation with Mayor; review local public contracts law; two conversations with the Risk Manager; request support for decision and revise resolution.	1.30 145.00/hr	188.50
9/23/2023 MS	Email exchange with risk manager	0.10 145.00/hr	14.50

973-988-5070

		<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2023	MS Receipt and review of agenda documents.	0.20 145.00/hr	29.00
9/25/2023	MS Conversation with mayor re multiple items PBA, Heimall, easement	0.30 145.00/hr	43.50
	MS Receipt and review of documents from Liz on Hiemall	0.20 145.00/hr	29.00
9/26/2023	MS Receipt and review of letter and forms from redeveloper's lakeside attorney, email exchange with A. Brewer-review attachments call to redeveloper's attorney and redeveloper's agency attorney	0.50 145.00/hr	72.50
9/27/2023	MS Receipt and review of Audit Report from Plumlaw Partners.	0.20 145.00/hr	29.00
	MS Attend Council Meeting.	1.50 145.00/hr	217.50
9/28/2023	MS Review George Popov records.	0.90 145.00/hr	130.50
	MS Review and revise Towing Resolution.	0.20 145.00/hr	29.00
	MS Receipt and review of files from DeCotiis and Paula Cozzarelli's files and emails re same; draft a detailed status memo to onboard new Administrator and advise as to status of each matter along with a history; reach out to Andy Brewer for meeting.	3.40 145.00/hr	493.00
	MS Review Tree Ordinance; answer Councilwoman Kent's questions; review Wayne Ordinance; give her suggestions.	1.20 145.00/hr	174.00
9/29/2023	MS Revise proposed Towing Ordinance.	0.10 145.00/hr	14.50
	MS Review of complaints on fire dept investigation and email exchange	0.10 145.00/hr	14.50
	MS Conversation with labor council review code	0.30 145.00/hr	43.50
	MS Review and revise Resolution to authorize sale of ladder truck to Passaic County Community College; look up Statute and revise bill of sale for fire truck; email revision to Administrator.	0.20 145.00/hr	29.00
For professional services rendered		15.14	\$2,195.30

SEMERARO
& FAHRNEY LLC
ATTORNEYS AT LAW

50380

23-0105

Mark J. Semeraro *

R. Scott Fahrney

New York Licensed *

155 Route 46, Suite 108

Wayne, New Jersey 07470

Telephone: 973-988-5070

Facsimile: 973-988-5533

www.semerarolaw.com

October 4, 2023

Borough of Pompton Lakes

ATT: Elizabeth Brandness

25 Enox Avenue

Pompton Lakes, New Jersey 07442

Via Email: clerk@pomptonlakes-nj.gov

In Reference To: Meridia Pompton Lakes Urban Renewal LLC
Attorney for Developer:

Invoice # 1163

Professional Services

9/25/2023 MS Receipt and review of email and documentation

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
0.70	143.50
205.00/hr	
<u>0.70</u>	<u>\$143.50</u>

R3-0135

10172 **Invoice**

In Account with

Trimboli & Prusinowski

Attorneys at Law EIN 94-3437050-07960
268 South Street
Morristown, New Jersey 07960
Phone: (973) 660-1095 Fax: (973) 349-1307

Invoice Number: **10005**
Invoice Date: **September 25, 2023**
File Number: **23-133**

To:

Borough of Pompton Lakes
Tricia Davis, Accounts Payable
25 Lenox Avenue
Pompton Lakes NJ 07442

Matter: General Matters

Attorney: Stephen E. Trimboli

Reference: **For Professional Services Rendered in connection with the following matters**

OUR FEES - In connection with the above matter		Hours	Rate	Fees
Aug 30, 2023 SET	Review materials forwarded by client	0.20	195.00	39.00
Aug 31, 2023 SET	Research, review papers and prepare legal opinion to client regarding removal of employee and working test period issue under civil service law	2.40	195.00	468.00
Total Fees				507.00

GJE 32281

Current Invoice Total: \$507.00

Please make Check(s) payable to "Trimboli & Prusinowski"

*Invoices are payable when rendered.
Interest on outstanding accounts at
1.5% per month, 18% per annum.*

*Visa, Mastercard and Discover accepted as payment,
subject to 3% fee.*

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: October 8, 2023
Statement No. 54738
Account No. 57.007

Page: 1

RE: Towne Center (Escrow)

09/05/2023	AMB	Analysis regarding request to transfer.	0.60	135.00
09/08/2023	AMB	Review submission for transfer approval.	1.00	225.00
	AMB	Review Redevelopment Agreement regarding transfer requests; Telephone call with Chairman.	0.50	112.50
09/11/2023	AMB	Telephone call with Chairman and Executive Director regarding transfer request.	0.50	112.50
	AMB	Letter to Counsel requesting additional information.	0.50	112.50
	AMB	Correspondence regarding sale of project.	0.40	90.00
09/13/2023	AMB	Correspondence regarding telephone call with Chairman and Executive Director.	0.30	67.50
09/14/2023	AMB	Correspondence regarding status.	0.30	67.50
09/18/2023	AMB	Correspondence regarding transfer request.	0.20	45.00
09/22/2023	AMB	Correspondence regarding proposed transfer; Analysis regarding same.	0.50	112.50
09/27/2023	AMB	Correspondence regarding status; Telephone call regarding same.	0.30	67.50
09/29/2023	AMB	Correspondence regarding escrow and status.	0.40	90.00
		Total Services	5.50	1,237.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	5.50	\$225.00	\$1,237.50

Previous Balance 2,398.17

Current Charges 1,237.50

Balance Due \$3,635.67

Pompton Lakes Redevelopment Agency

Account No. 57.007
RE: Towne Center (Escrow)

Statement Date: 10/08/2023
Statement No. 54738
Page No. 2

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
2,729.96	0.00	0.00	0.00	0.00	905.71

**Raymond J. Hayducka
RJH Law Enforcement Consultants
11 Liberty Drive Dayton, New Jersey 08810
Rhayducka@verizon.net**

Invoice Date: September 15, 2023

RE: I/M/O Pompton Lakes Borough v. Pompton Lake Police 

1. April 25, 2023 – Phone Conference / Miscellaneous Correspondence 2 Hour
2. Discovery Review – 4-Hours
3. Report Construction Hearing Decision – 4 Hours

Total Amount Due

\$1750.00

Please make check payable to RJH Law Enforcement Consultants

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

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

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

Page: 1
 November 17, 2023
 Account No: 2974-06080M
 Invoice No. 232027

Attn: Michael Carelli, Administrator

General Labor

Previous Balance

~~\$8,815.25~~

10/02/2023	ART	Receive and review (2) correspondence from Chief Clark regarding Pepe matter; draft correspondence to Chief Clark regarding same; telephone call to Chief Clark regarding same.	0.40	82.00
10/03/2023	BOS	(b)(6)(b)(7)(C) Phone conference with Mayor regarding matters.	0.20	41.00
10/19/2023	BOS	(b)(6) Legal research in support of post hearing brief; analysis of hearing notes; preparation of post-hearing brief.	5.10	1,045.50
10/20/2023	BOS	(b)(6) Continued preparation of post-hearing brief.	1.20	246.00
10/23/2023	ART	Telephone call from Chief Clark regarding Pepe matter.	0.20	41.00
10/25/2023	BOS	(b)(6) Continued preparation of post-hearing brief.	2.40	492.00
10/26/2023	BOS	(b)(6) Email correspondence with client regarding matter.	0.10	20.50
10/27/2023	BOS	(b)(6) Receipt and analysis of email correspondences and documents from Mr. Ciarelli; preparation for phone conference with Mr. Ciarelli regarding matter; phone conference with Mr. Ciarelli; preparation of notes to file.	0.90	184.50
10/30/2023	BOS	(b)(6) Finalize post-hearing brief; correspondence with counsel and hearing officer regarding same; preparation of notes to file.	1.40	287.00
10/31/2023	BOS	(b)(6) Receipt and analysis of counsel's post-hearing brief; email correspondences with counsel regarding same.	1.10	225.50
		For Current Services Rendered	13.00	2,665.00

LAW OFFICES
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LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Pompton Lakes/Borough of

General Labor

Page: 2
November 17, 2023
Account No: 2974-06080M
Invoice No. 232027

	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
A.R. Thibault	0.60	\$205.00	\$123.00
Boris Shapiro	12.40	205.00	2,542.00

Total This Invoice

2,665.00

Balance Due

~~\$11,480.25~~

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: October 8, 2023
Statement No. 54741
Account No. 57.023
Page: 1

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

09/25/2023	AMB	Analysis regarding Benecke SEC fine.			0.40	90.00
		Total Services			0.40	90.00
		Attorney Recap				
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.40	\$225.00	\$90.00	
		Previous Balance				\$2,677.50
		Current Charges				90.00
		Payments				
10/02/2023		Fee Payment Received				-1,372.50
10/02/2023		Fee Payment Received				-337.50
10/02/2023		Fee Payment Received				-967.50
		Total Payments				-2,677.50
		Balance Due				<u>\$90.00</u>

MARAZITI FALCON, LLP

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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: October 8, 2023
Statement No. 54742
Account No. 57.024

Page: 1

RE: 60 Wanaque Avenue (Escrow)

09/18/2023	AMB	Correspondence regarding Passaic County changes.	0.40	90.00
		Total Services	0.40	90.00
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	0.40	\$225.00	\$90.00
		Previous Balance		\$1,327.50
		Current Charges		90.00
		Payments		
10/02/2023		Fee Payment Received		-1,327.50
		Balance Due		<u>\$90.00</u>

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(973) 912-9008

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

Statement Date: October 8, 2023
Statement No. 54739
Account No. 57.020

Page: 1

RE: Washington

09/06/2023	AMB	Draft Redevelopment Agreement.	1.30	240.50
09/20/2023	AMB	Draft Agreement.	1.20	222.00
09/21/2023	AMB	Draft Redevelopment Agreement.	1.10	203.50
09/25/2023	AMB	Draft, revise and send Redevelopment Agreement to S. Veltri, Esq.	2.10	388.50
09/29/2023	AMB			
		Total Services	5.70	1,054.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		5.70	\$185.00	\$1,054.50

Previous Balance \$733.50

Current Charges 1,054.50

Payments

10/02/2023	Fee Payment Received	-234.00
10/02/2023	Fee Payment Received	-499.50
	Total Payments	-733.50
	Balance Due	\$1,054.50

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: August 15, 2023
Statement No. 54434
Account No. 54.001
Page: 1

RE: Retainer

07/11/2023	AMB	Correspondence to S. Poli, Zoning Officer, and C. Fusaro, Board Secretary, regarding conceptual response.	0.60	111.00
07/14/2023	AMB	Correspondence with C. Fusaro, Board Secretary.	0.20	37.00
	AMB	Review Agenda and Redevelopment Plan Ordinance.	0.50	92.50
07/18/2023	AMB	Attend meeting of Board regarding Redevelopment Plan.	1.00	185.00
07/20/2023	AMB	Review final Senior Housing Redevelopment Plan.	0.40	74.00
07/31/2023	AMB	Analysis regarding excused absences and approval by Board.	0.50	92.50
		Total Services	3.20	592.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.20	\$185.00	\$592.00

Previous Balance \$666.00

Current Charges 592.00

Balance Due \$1,258.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
592.00	666.00	0.00	0.00	0.00	0.00

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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 Lakes, NJ 07442

Statement Date: August 15, 2023
Statement No. 54435
Account No. 54.107

Page: 1

RE: DePaul, S.; PB 23-01; ~~REDACTED~~

07/13/2023	AMB	Draft Resolution - Grant Avenue.	1.00	185.00
	AMB	Revise Resolution.	0.40	74.00
07/21/2023	AMB	Correspondence regarding Resolution and review.	0.30	55.50
		Total Services	1.70	314.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.70	\$185.00	\$314.50

Previous Balance	\$499.50
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Current Charges	314.50
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Balance Due	<u>\$814.00</u>
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Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
314.50	499.50	0.00	0.00	0.00	0.00

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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 Lakes, NJ 07442

Statement Date: November 14, 2023
Statement No. 55100
Account No. 54.001

Page: 1

RE: Retainer

09/12/2023	AMB	Correspondence regarding meeting status.	0.20	37.00
10/13/2023	AMB	Correspondence regarding meeting.	0.20	37.00
		Total Services	0.40	74.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.40	\$185.00	\$74.00

Previous Balance	\$851.00
Current Charges	74.00

Payments

10/31/2023	Fee Payment Received	-259.00
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Balance Due	<u>\$666.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
74.00	0.00	0.00	0.00	592.00	0.00

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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 Lakes, NJ 07442

Statement Date: November 14, 2023
Statement No. 55101
Account No. 54.106

Page: 1

RE: D'Alessandro, Frank & Carol; App. # PB 22-05; ~~REDACTED~~

09/29/2023	AMB	Correspondence regarding status of subdivision.	0.30	55.50
10/03/2023	AMB	Correspondence regarding subdivision.	0.40	74.00
		Total Services	0.70	129.50
Attorney Recap				
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	0.70	\$185.00	\$129.50
	Previous Balance			\$74.00
	Current Charges			129.50
Payments				
08/21/2023		Fee Payment Received		-74.00
	Balance Due			<u>\$129.50</u>

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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 Lakes, NJ 07442

Statement Date: November 14, 2023
Statement No. 55102
Account No. 54.108

Page: 1

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

10/24/2023	AMB	Review application and plans.		0.80	148.00
		Total Services		0.80	148.00
		Attorney Recap			
	Attorney	Hours	Rate	Total	
	Andrew M. Brewer	0.80	\$185.00	\$148.00	
		Current Charges			148.00
		Balance Due			<u>\$148.00</u>

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

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

Statement Date: November 7, 2023
Statement No. 55045
Account No. 57.009
Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

10/19/2023	AMB	Attend meeting regarding facade changes.			0.40	90.00
		Total Services			0.40	90.00
			Attorney Recap			
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
	Andrew M. Brewer		0.40	\$225.00	\$90.00	
		Previous Balance				\$252.00
		Current Charges				90.00
			<u>Payments</u>			
10/02/2023		Fee Payment Received				-252.00
		Balance Due				<u>\$90.00</u>

MARAZITI FALCON, LLP

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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: November 7, 2023
Statement No. 55048
Account No. 57.023
Page: 1

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

10/09/2023	AMB	Telephone call with S. Veltri, Esq., regarding status, appearance.	0.40	90.00
10/11/2023	AMB	Correspondence regarding status; Appearance before Redevelopment Agreement.	0.40	90.00
	AMB	Telephone call with Executive Director Delisle regarding status.	0.30	67.50
		Total Services	1.10	247.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.10	\$225.00	\$247.50

Previous Balance	\$90.00
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Current Charges	247.50
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Balance Due	<u>\$337.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
337.50	0.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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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: November 7, 2023
Statement No. 55043
Account No. 57.001

Page: 1

RE: General Matters

10/11/2023	AMB	Correspondence regarding meeting.	0.20	37.00
10/17/2023	AMB	Correspondence regarding meeting.	0.20	37.00
10/25/2023	AMB	Review Notice and Agenda.	0.30	55.50
10/27/2023	AMB	Review minutes.	0.30	55.50
10/31/2023	AMB	Telephone conference and correspondence regarding meeting.	0.20	37.00
		Total Services	1.20	222.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.20	\$185.00	\$222.00

Previous Balance \$37.00

Current Charges 222.00

Balance Due \$259.00

Past Due Amounts

<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
259.00	0.00	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 Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: November 7, 2023
Statement No. 55046
Account No. 57.020
Page: 1

RE: Washington

10/09/2023	AMB	Telephone call with S. Veltri, Esq., regarding plans; Draft Redevelopment Agreement.	0.40	74.00
	AMB	Correspondence with Chair and Executive Director regarding status.	0.40	74.00
		Total Services	0.80	148.00

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

Previous Balance	\$1,054.50
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Current Charges	148.00
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Balance Due	<u>\$1,202.50</u>
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Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
1,202.50	0.00	0.00	0.00	0.00	0.00

SEMERARO
& FAHRNEY LLC
ATTORNEYS AT LAW

Mark J. Semeraro *

R. Scott Fahrney

New York Licensed *

155 Route 46, Suite 108

Wayne, New Jersey 07470

Telephone: 973-988-5070

Facsimile: 973-988-5533

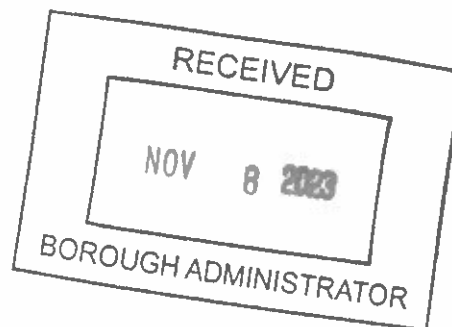
www.semerarolaw.com

November 8, 2023

Borough of Pompton Lakes
ATT: Elizabeth Brandness
25 Enox Avenue
Pompton Lakes, New Jersey 07442
Via Email: clerk@pomptonlakes-nj.gov

In Reference To: Meridia Pompton Lakes Urban Renewal LLC
Attorney for Developer:

Invoice # 1201



Professional Services

	Hrs/Rate	Amount
10/19/2023 Researching and compiling Temporary Construction Easement Agreement documentation for Attorney.	0.40 205.00/hr	82.00
Preparation for teams meeting; post teams summary	1.10 205.00/hr	225.50
Attend teams meeting	0.80 205.00/hr	164.00
For professional services rendered	2.30	\$471.50
Balance due		\$471.50

**SEMERARO
& FAHRNEY LLC**
ATTORNEYS AT LAW

Mark J. Semeraro *

R. Scott Fahrney

New York Licensed *

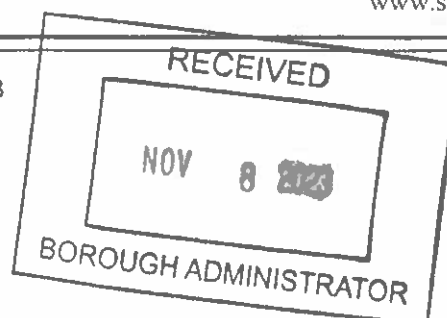
155 Route 46, Suite 108
Wayne, New Jersey 07470

Telephone: 973-988-5070

Facsimile: 973-988-5533

www.semerarolaw.com

November 8, 2023



Borough of Pompton Lakes
ATT: Elizabeth Brandness
25 Enox Avenue
Pompton Lakes, New Jersey 07442
Via Email: clerk@pomptonlakes-nj.gov

In Reference To: Passaic County Affordable Housing Corp
Invoice # 1202

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2023 Multiple email ex changes Andy Brewer, and Bill Northgrave	0.30 205.00/hr	61.50
10/6/2023 Review and comment on the Financial Agreement.	2.50 205.00/hr	512.50
10/11/2023 Receipt and review of revisions to redevelopment agreement being proposed to redeveloper this gets built to the escrow agreement for the Passaic County affordable housing Corp	0.40 205.00/hr	82.00
Prepare comment back to Andy Brewer regarding same	0.40 205.00/hr	82.00
10/13/2023 Conversation with Bill Northgrave regarding financial agreement and status of redevelopment agreement; receipt and review of email from B. Northgrave regarding same	0.60 205.00/hr	123.00
10/25/2023 Final draft of redline FA and e-mail to affordable housing council.	1.20 205.00/hr	246.00
Conversation with A. Brewer re RDA today; email exchange with Bill Northgrave	0.10 205.00/hr	20.50
For professional services rendered	5.50	\$1,127.50
Balance due		\$1,127.50

973-988-5070

Invoice Date: 09/14/23

Fed ID #31-1425096

Due Date: 10/14/2023

File No. 22-022.2

Invoice No. 267830

Period Ending: 8/31/23

Ms. Elizabeth Brandsness
 Borough of Pompton Lakes
 25 Enox Avenue
 Pompton Lakes, NJ 07442
 VIA E-MAIL: clerk@pomptonlakes-nj.gov

File
 Description:

Labor Counsel

\$1618.56

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/23	Deena B. Rosendahl	Call with Administrator regarding employee discipline;	0.30	43.50
08/02/23	Deena B. Rosendahl	Call with Paula re employee; review civil service regs;	0.40	58.00
08/08/23	Deena B. Rosendahl	Call with Administrator re: personnel issues;	0.30	43.50
08/09/23	Deena B. Rosendahl	Email concerning employee resignation;	0.30	43.50
08/10/23	Deena B. Rosendahl	Research statute and bylaws regarding committees and resignation;	0.70	101.50
08/10/23	Deena B. Rosendahl	Emails and review of documents with Administrator regarding disciplinary matter;	0.70	101.50
08/11/23	Deena B. Rosendahl	Review resolution regarding hiring police officer;	0.30	43.50
08/11/23	Deena B. Rosendahl	Review by-laws and draft legal memorandum re: employment questions;	1.50	217.50
08/15/23	Deena B. Rosendahl	Review emails from/to Administrator re: PNDA and Discipline;	0.30	43.50
08/15/23	Deena B. Rosendahl	Review civil service rules for hearing and CBA regarding appeals process;	0.50	72.50
08/15/23	Deena B. Rosendahl	Review bylaws and respond to email concerning committees;	0.40	58.00
08/18/23	Deena B. Rosendahl	Receipt/review of CBA and email from Paula re: Grievance;	0.60	87.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/18/23	Deena B. Rosendahl	Email response to Paula re: employee grievance;	0.30	43.50
08/21/23	Deena B. Rosendahl	Review emails from Paula re: discipline;	0.20	29.00
08/21/23	Deena B. Rosendahl	Review CBA to respond to Administrator inquiry re: discipline of employee;	0.20	29.00
08/21/23	Deena B. Rosendahl	Email to Administrator re: Discipline per the CBA;	0.20	29.00
08/21/23	Deena B. Rosendahl	Email from/to M. Semeraro re: committee;	0.30	43.50
08/24/23	Deena B. Rosendahl	Receipt/review and respond to personnel issue by Administrator;	0.30	43.50
08/24/23	Deena B. Rosendahl	Review CBA in order to respond to inquiry from Administrator;	0.30	43.50
08/28/23	Deena B. Rosendahl	Call with Administrator and DPW Superintendent;	0.40	58.00
08/29/23	Deena B. Rosendahl	Receipt and respond to numerous employee matters from DPW and review of CBA;	1.50	217.50
08/29/23	Deena B. Rosendahl	Emails regarding discipline;	0.40	58.00
08/30/23	Deena B. Rosendahl	Review appointing process in preparation for M&C meeting;	0.40	58.00
Total			10.80	\$ 1,566.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Deena B. Rosendahl	Partner	10.80		145.00		1,566.00
Total Professional Fees					\$	1,566.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/31/23	Legal Research - Vendor - West (West Group)	52.56
Total Disb.		52.56

Fees	\$ 1,566.00
Disbursements	\$ 52.56

CURRENT INVOICE DUE

\$ 1,618.58

Previous Balance Due

\$ 1,425.42

TOTAL AMOUNT DUE

\$ 3,043.98

Invoice Date: 09/14/23

Fed ID #31-1425096

Due Date: 10/14/2023

File No. 22-022

Invoice No. 267835

Period Ending: 8/31/23

Ms. Elizabeth Brandsness
 Borough of Pompton Lakes
 25 Enox Avenue
 Pompton Lakes, NJ 07442
 VIA E-MAIL: clerk@pomptonlakes-nj.gov

File **Borough Attorney**
 Description:

\$ 5521.53

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/07/23	Kimberlin L. Ruiz	Review, revise and finalize Resolution regarding Dawes Highway Bridge.	0.30	43.50
07/11/23	Mark J. Semeraro	Receipt and review of SLEO contract; receipt and review of emails regarding same.	0.50	72.50
08/01/23	Guenther Waldow, Jr.	Research case law on legitimate illness and how long an illness can last before it can be actionable by the Council under the Municipal Vacancy Law.	0.50	72.50
08/01/23	Guenther Waldow, Jr.	Review and respond to e-mail from Clerk inquiring if she needs approval from requesting party when requesting extension of time to respond to OPRA requests.	0.10	14.50
08/01/23	Guenther Waldow, Jr.	Review e-mail from Clerk advising that she requested additional time to respond to OPRA Request, [REDACTED] Whitney Ave.	0.10	14.50
08/01/23	Guenther Waldow, Jr.	Review e-mail from Clerk advising that BA is searching for records and will provide what is located for OPRA Request, [REDACTED] Whitney Ave.	0.10	14.50
08/01/23	Kimberlin L. Ruiz	Preparation of draft responsive letter to OPRA request for [REDACTED] Whitney; receipt of e-mails regarding due date	0.70	101.50
08/02/23	Kimberlin L. Ruiz	E-mails with Clerk regarding OPRA response to [REDACTED] Whitney; revise responsive letter to reflect documents to be produced; review of same and e-mail to partner	0.40	58.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/06/23	Mark J. Semeraro	Review and revise OPRA response comment on need for further law.	0.20	29.00
08/07/23	Kimberlin L. Ruiz	Receipt of e-mail from MJS with edits to ORPA response for [REDACTED] Whitney; research case law MJS sought to include in response; review and revise OPRA response and send to partners	1.20	174.00
08/07/23	Guenther Waldow, Jr.	Review and revise OPRA response for records related to [REDACTED] Whitney.	0.30	43.50
08/08/23	Mark J. Semeraro	Conversation with Mayor regarding Administrator yesterday.	0.20	29.00
08/08/23	Mark J. Semeraro	Email exchange with Mayor and Labor Counsel regarding Administrator.	0.10	14.50
08/08/23	Kimberlin L. Ruiz	Revise OPRA response; e-mail to Clerk with responsive letter	0.30	43.50
08/09/23	Kimberlin L. Ruiz	Telephone call with clerk regarding documents to produce in response to OPRA	0.30	43.50
08/09/23	Kimberlin L. Ruiz	Review of documents to be produced in response to OPRA; e-mail to partners regarding same and concern for certain documents to be produced; e-mails with partner regarding documents to produce	0.70	101.50
08/09/23	Guenther Waldow, Jr.	Review e-mail from Clerk regarding emails retrieved from departments and elected officials in response to OPRA request re [REDACTED] Whitney Avenue; review responsive documents provided.	0.20	29.00
08/09/23	Jaime Placek	Telephone conference with FSHC legal counsel re: settlement and compliance issues (0.3); review documents re: projects and production of affordable units (2.2).	2.50	362.50
08/09/23	Mark J. Semeraro	Email exchanges on two permit issue related to amendment to the RDA.	0.10	14.50
08/09/23	Mark J. Semeraro	Email exchange with client re Meridia Prevailing Wage.	0.10	14.50
08/10/23	Guenther Waldow, Jr.	Review OPRA response regarding [REDACTED] Whitney; telephone call with Clerk to discuss.	0.40	58.00
08/10/23	Guenther Waldow, Jr.	Telephone call with Clerk to discuss OPRA request regarding [REDACTED] Whitney and to further explain what emails she needs to provide.	0.20	29.00
08/10/23	Guenther Waldow, Jr.	Telephone call with Clerk and associate to further discuss letter in response to OPRA request regarding [REDACTED] Whitney.	0.30	43.50
08/10/23	Mark J. Semeraro	Review and advise as to adequacy of annual audit report.	0.30	43.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/10/23	Kimberlin L. Ruiz	Telephone calls with GW and Clerk regarding OPRA response due	0.30	43.50
08/11/23	Mark J. Semeraro	Research conflict of interest issue.	0.20	29.00
08/11/23	Mark J. Semeraro	Receipt and review memo from Deena Rosendahl on resignation; email Mayor.	0.20	29.00
08/11/23	Mark J. Semeraro	Communicate with Mayor on PBA contract and brief research on same.	0.30	43.50
08/11/23	Guenther Waldow, Jr.	Research case law and Borough Code regarding issue of conflict of interest for Mayor to participate in collective bargaining negotiations if son in law is a member of the police agreement for Police; also research BA powers related to negotiations of contracts.	0.80	116.00
08/14/23	Kimberlin L. Ruiz	Review and revise memorandum on concealed weapons as per MJS instructions	0.70	101.50
08/14/23	Guenther Waldow, Jr.	Review agenda items for meeting; e-mail to Clerk informing her to make corrections to resolutions.	0.60	87.00
08/15/23	Guenther Waldow, Jr.	Review e-mail from Clerk confirming my advice to make corrections to several resolutions.	0.10	14.50
08/15/23	Mark J. Semeraro	Receipt and review detailed email to property owner from Administrator.	0.10	14.50
08/15/23	Mark J. Semeraro	Review email and attachment on easement and reply email.	0.20	29.00
08/15/23	Guenther Waldow, Jr.	Research law regarding appointment of BA under state law, Borough Code and Borough By laws.	1.00	145.00
08/15/23	Mark J. Semeraro	Receipt and review of email from employment counsel and prep for meeting on issue of committee as per question posed by Council President to Mayor.	0.10	14.50
08/16/23	Mark J. Semeraro	Preparation for hearing; receipt and review of email on appointment of BA; call from Paula; discuss extent of perishable discussion at meeting with employment counsel.	0.80	116.00
08/16/23	Mark J. Semeraro	Attend council meeting.	2.00	290.00
08/16/23	Mark J. Semeraro	Review notes from council meeting; prepare detailed analysis of issues needed from engineering, and the title company on the stormwater pipe, easement issue, draft a detailed letter to Alan Heimel regarding negotiations.	1.00	145.00
08/17/23	Kimberlin L. Ruiz	Follow-up regarding memorandum on concealed weapons and information still needed	0.20	29.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/17/23	Mark J. Semeraro	Conversation with Paula Cozzarelli re engineering issue.	0.20	29.00
08/17/23	Mark J. Semeraro	Receipt and review of plans from Bill Northgrave and inquiry as to status of RDA; two separate emails; communicate with partner on review of RDA and financial agreement.	0.50	72.50
08/17/23	Mark J. Semeraro	Conversation with Allan Heimel.	0.40	58.00
08/17/23	Mark J. Semeraro	Review file; revise timeline; talk to Mayor; email Administrator.	0.50	72.50
08/17/23	Jaime Placek	Review subsidized housing project documents as per M. Semeraro.	1.00	145.00
08/21/23	Mark J. Semeraro	Email exchange on resume issue with Councilman DeLine.	0.10	14.50
08/21/23	Mark J. Semeraro	Email exchange with Administrator regarding ██████ Colfax.	0.10	14.50
08/23/23	Kimberlin L. Ruiz	Receipt of e-mail; interoffice conference regarding research needed regarding who can review resumes for new BA position	0.30	43.50
08/23/23	Guenther Waldow, Jr.	Telephone call with Clerk regarding scheduling a special meeting for appointment of legal counsel.	0.10	14.50
08/23/23	Guenther Waldow, Jr.	Review and respond to emails from Council President; confer with associate and Partner regarding research on the issue of BA vacancy and process for replacement.	0.30	43.50
08/24/23	Guenther Waldow, Jr.	Review and respond to e-mail from Council President Polidori regarding engagement of a professional	0.60	87.00
08/24/23	Guenther Waldow, Jr.	Review and respond to e-mail from Council President Polidori regarding appointment of new Borough Counsel; research regarding same.	1.70	246.50
08/25/23	Guenther Waldow, Jr.	E-mail to Clerk regarding OPRA request from Council President Polidori; telephone call with Clerk to discuss same.	0.10	14.50
08/25/23	Guenther Waldow, Jr.	Review and respond to e-mail from BA confirming that as of right now the borough is being represented by DeCotiis and they will determine whether to stay with its current attorney or hire another law firm on Wednesday.	0.10	14.50
08/25/23	Guenther Waldow, Jr.	E-mail to Councilwoman Kent to follow up on her voicemail to inquire when she is available to speak regarding Council's consideration of appointment of new Borough Counsel.	0.10	14.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/25/23	Guenther Waldow, Jr.	Telephone call with Councilwoman Kent regarding Council's consideration of appointment of new Counsel.	0.40	58.00
08/29/23	Guenther Waldow, Jr.	Telephone call to Clerk to return her call to discuss agenda.	0.10	14.50
08/29/23	Guenther Waldow, Jr.	Telephone call with Clerk to discuss question related to slogan for elections.	0.20	29.00
08/29/23	Kimberlin L. Ruiz	Receipt of e-mail regarding OPRA request; telephone conference with Clerk and GW regarding how to address e-mail; confer with GW regarding e-mail response	0.70	101.50
08/29/23	Guenther Waldow, Jr.	Review e-mail from Council President regarding her e-mail to confirm if she is submitting an OPRA request or seeking legal advice; e-mail to the Clerk confirming if she spoke to Council President; telephone call with Clerk to discuss same; e-mail to Council President seeking clarification.	0.60	87.00
08/29/23	Guenther Waldow, Jr.	E-mail to Clerk confirming if Councilwoman Polidori's e-mail requesting information is being submitted as an OPRA request.	0.10	14.50
08/29/23	Guenther Waldow, Jr.	Review e-mail from Clerk enclosing copy of agenda for special meeting, ordinance to record meetings; and notice to the public advertised in newspaper; telephone call with Clerk to discuss revisions to agenda wording; e-mail to Clerk requesting revised agenda.	0.60	87.00
08/29/23	Guenther Waldow, Jr.	Review and respond to e-mail from Clerk regarding slogan for general election ballot.	0.10	14.50
08/30/23	Kimberlin L. Ruiz	Assist GW in preparation for meeting; review of statutory law	0.60	87.00
08/30/23	Guenther Waldow, Jr.	Research regarding appointment process for the Borough Attorney in preparation of attending Borough Council meeting.	1.60	232.00
08/30/23	Guenther Waldow, Jr.	Attend Special Council Meeting	3.00	435.00
08/31/23	Guenther Waldow, Jr.	E-mail to Mayor confirming call regarding how the firm should be handling Borough and Redevelopment matters.	0.10	14.50
08/31/23	Guenther Waldow, Jr.	At the Mayor's request, sent copy of current billing statements through end of August 2023; telephone call with Mayor to discuss handling these at next council meeting.	0.20	29.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/31/23	Guenther Waldow, Jr.	Telephone call with BA to discuss in detail Borough and redevelopment matters being handled and to discuss their current status and what work needs to be done to complete them.	2.10	304.50
08/31/23	Guenther Waldow, Jr.	Telephone call with Mayor Serra to discuss in detail Borough and redevelopment matters being handled as per conversation with BA and to discuss how he would like us to proceed; e-mail to Mayor confirming conversation.	1.20	174.00
Total			36.40	\$ 5,278.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Guenther Waldow, Jr.	Partner	18.00		145.00		2,610.00
Jaime Placek	Partner	3.50		145.00		507.50
Mark J. Semeraro	Partner	8.20		145.00		1,189.00
Kimberlin L. Ruiz	Associate	6.70		145.00		971.50
Total Professional Fees						\$ 5,278.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/31/23	Legal Research - Vendor - West (West Group)	243.53

Total Disb. 243.53

Fees \$ 5,278.00
 Disbursements \$ 243.53

CURRENT INVOICE DUE

\$ 5,521.53

Previous Balance Due

\$ 5,937.00

TOTAL AMOUNT DUE

\$ 11,458.53