

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: May 18, 2023
Statement No. 53616
Account No. 57,001
Page: 1

RE: General Matters

04/10/2023	AMB	Correspondence regarding meeting dates.	0.20	37.00
04/20/2023	AMB	Telephone call with Chairman Silverstein regarding status, issues.	0.50	92.50
	AMB	Draft Closed Session Resolution.	0.30	55.50
		Total Services	1.00	185.00

Attorney Recap

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

Previous Balance	\$1,979.50
Current Charges	185.00

Payments

05/03/2023	Fee Payment Received	-1,979.50
	Balance Due	<u>\$185.00</u>

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

Statement Date: May 18, 2023
 Statement No. 53617
 Account No. 57.012
 Page: 1

RE: Urstadt Biddle

04/04/2023	AMB	Correspondence regarding Certificate of Completion.	0.30	67.50
	AMB	Analysis regarding filing of Certificate of Completion.	0.50	112.50
04/13/2023	AMB	Review correspondence from S. Rapaglia regarding Certificates; Review Agreement.	0.40	90.00
04/21/2023	AMB	Correspondence with S. Rapaglia regarding Certifications.	0.40	90.00
		Total Services	1.60	360.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.60	\$225.00	\$360.00

Current Charges	360.00
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Balance Due	<u>\$360.00</u>
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Pompton Lakes Redevelopment Agency
 Borough of Pompton Lakes
 25 Lenox Avenue
 Pompton Lakes, NJ 07442

Statement Date: May 18, 2023
 Statement No. 53619
 Account No. 57.023
 Page: 1

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

04/05/2023	AMB	Correspondence with B. Benecke.	0.40	90.00
04/13/2023	AMB	Review correspondence and plans from B. Benecke; Analysis regarding status.	1.00	225.00
04/14/2023	AMB	Correspondence with Chair regarding Pompton Plaza submission.	0.30	67.50
04/17/2023	AMB	Review signed Interim Cost Agreement.	0.40	90.00
04/18/2023	AMB	Review Pompton Plaza plans.	0.40	90.00
04/20/2023	AMB	Preparation for meeting and review plans.	1.50	337.50
	AMB	Attendance at meeting.	0.70	157.50
	AMB	Review Colliers reports - Pompton Plaza.	0.60	135.00
	AMB	Draft Resolution regarding Interim Cost Agreement.	0.80	180.00
		Total Services	6.10	1,372.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	6.10	\$225.00	\$1,372.50

Current Charges 1,372.50

Balance Due \$1,372.50

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

Statement Date:
Statement No.
Account No.

July 14, 2023
54228
57.001
Page: 1

RE: General Matters

06/02/2023	AMB	Correspondence regarding Certification of Completion.	0.20	37.00
06/09/2023	AMB	Review documents/application regarding 60 Wanaque.	0.90	166.50
06/12/2023	AMB	Review 60 Wanaque Plans and Application.	0.80	148.00
	AMB	Correspondence regarding meeting.	0.20	37.00
06/15/2023	AMB	Correspondence regarding Lakeside transfer.	0.30	55.50
	AMB	Review Lakeside Financial Agreement regarding transfer.	0.40	74.00
		Total Services	2.80	518.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.80	\$185.00	\$518.00

Previous Balance \$1,609.50

Current Charges 518.00

Payments

07/05/2023 Fee Payment Received -1,424.50

Balance Due \$703.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
518.00	0.00	185.00	0.00	0.00	0.00

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

Statement Date: July 14, 2023
Statement No. 54229
Account No. 57.009
Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

06/02/2023	AMB	Correspondence with S. Mlenak, Esq., regarding facade.	0.30	54.00
	AMB	Review status; Telephone call with A. Silverstein; Draft Redevelopment Agreement.	1.10	198.00
		Total Services	1.40	252.00
Attorney Recap				
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	1.40	\$180.00	\$252.00
	Previous Balance			\$306.00
	Current Charges			252.00
	<u>Payments</u>			
01/31/2023		Fee Payment Received		-306.00
	Balance Due			<u>\$252.00</u>

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

Statement Date: July 14, 2023
Statement No. 54230
Account No. 57.020
Page: 1

RE: Washington

06/06/2023	AMB	Draft Redevelopment Agreement for Washington Building property.	1.00	180.00
	AMB	Telephone call with S. Veltri, Esq.	0.30	54.00
		Total Services	1.30	234.00
Attorney Recap				
	Attorney		Hours	Rate
	Andrew M. Brewer		1.30	\$180.00
				Total
				\$234.00
		Previous Balance		\$126.00
		Current Charges		234.00
		Payments		
01/31/2023		Fee Payment Received		-126.00
		Balance Due		<u>\$234.00</u>

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

Statement Date: August 15, 2023
Statement No. 54436
Account No. 57.001
Page: 1

RE: General Matters

07/13/2023	AMB	Telephone call with L. Clinton, Secretary.	0.30	55.50
07/26/2023	AMB	Correspondence regarding Business Registration Certificate.	0.20	37.00
07/27/2023	AMB	Correspondence regarding escrows.	0.20	37.00
07/31/2023	AMB	Correspondence regarding meeting.	0.20	37.00
		Total Services	0.90	166.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.90	\$185.00	\$166.50

Previous Balance	\$703.00
Current Charges	166.50
Balance Due	<u>\$869.50</u>

Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
166.50	518.00	0.00	185.00	0.00	0.00

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

Statement Date: August 15, 2023
Statement No. 54437
Account No. 57.023
Page: 1

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

07/17/2023	AMB	Review Pompton Plaza submission.	0.80	180.00
07/18/2023	AMB	Telephone call with A. Silverstein, B. DeLisle, and Mayor M. Serra, regarding next steps.	0.70	157.50
		Total Services	1.50	337.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.50	\$225.00	\$337.50

Previous Balance	\$1,372.50
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Current Charges	337.50
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Balance Due	<u>\$1,710.00</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>
337.50	0.00	0.00	1,372.50	0.00	0.00

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

Statement Date: September 13, 2023
Statement No. 54646
Account No. 57.001
Page: 1

RE: General Matters

08/07/2023	AMB	Telephone call with L. Clinton, Secretary, regarding status.	0.40	74.00
08/08/2023	AMB	Review draft design guidelines.	0.40	74.00
08/09/2023	AMB	Correspondence regarding meeting.	0.20	37.00
	AMB	Correspondence regarding meeting time.	0.20	37.00
	AMB	Draft Notice to Papers.	0.40	74.00
08/11/2023	AMB	Correspondence regarding Design Guidelines.	0.20	37.00
		Total Services	1.80	333.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.80	\$185.00	\$333.00

Previous Balance	\$869.50
Current Charges	333.00
Balance Due	<u>\$1,202.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
499.50	0.00	0.00	518.00	185.00	0.00

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25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: September 13, 2023
Statement No. 54648
Account No. 57.020
Page: 1

RE: Washington

08/07/2023	AMB	Draft Redevelopment Agreement.	1.00	185.00
08/14/2023	AMB	Draft Agreement.	0.70	129.50
08/18/2023	AMB	Draft Redevelopment Agreement.	1.00	185.00
		Total Services	2.70	499.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.70	\$185.00	\$499.50

Previous Balance	\$234.00
Current Charges	499.50
Balance Due	<u>\$733.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
499.50	0.00	0.00	234.00	0.00	0.00

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

Statement Date: September 13, 2023
Statement No. 54649
Account No. 57.023
Page 1

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

08/01/2023	AMB	Correspondence regarding meeting; Review latest plans.	0.30	67.50
08/02/2023	AMB	Correspondence regarding presentation.	0.20	45.00
08/10/2023	AMB	Review draft proposal; Compare with Redevelopment Plan.	0.90	202.50
	AMB	Review plans.	0.60	135.00
08/11/2023	AMB	Review plans by Stonefield regarding presentation.	0.60	135.00
08/15/2023	AMB	Review plans, elevations; Analysis regarding Redevelopment Plan.	0.50	112.50
08/17/2023	AMB	Review plans; Attend conceptual presentation.	1.20	270.00
		Total Services	4.30	967.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.30	\$225.00	\$967.50

Previous Balance	\$1,710.00
Current Charges	967.50
Balance Due	<u>\$2,677.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,305.00	0.00	0.00	0.00	1,372.50	0.00

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

Statement Date: September 13, 2023
Statement No. 54650
Account No. 57.024
Page: 1

RE: 60 Wanaque Avenue (Escrow)

08/11/2023	AMB	Review plans.	0.90	202.50
	AMB	Review letters from Engineer; Applicant.	0.60	135.00
08/15/2023	AMB	Review application and plans.	0.60	135.00
08/16/2023	AMB	Correspondence regarding AH consultant.	0.20	45.00
08/17/2023	AMB	Review plans and report.	0.50	112.50
	AMB	Attend application presentation.	2.00	450.00
08/18/2023	AMB	Notes and memorandum regarding presentation, additional information needed.	0.60	135.00
08/24/2023	AMB	Review plans; Revise memorandum regarding presentation.	0.50	112.50
		Total Services	5.90	1,327.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		5.90	\$225.00	\$1,327.50

Current Charges 1,327.50

Balance Due \$1,327.50

200602

DECOTIIS

DeCotlis, 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: 03/17/23

Fed ID #31-1425096

Due Date: 04/16/2023

File No. 22-022-3-4

Invoice No. 261631

Period Ending: 2/28/23

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

File Description: Washington Urban Renewal at Pompton Lakes, LLC, The -
125 Wanaque Ave., Pompton Lakes

PD
23-01091
T-19-56-400-111

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/14/23	Mark J. Semeraro	Receipt and review of submission form and agreement; confirmation that escrow account is open.	0.20	41.00
Total			0.20 \$	41.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Mark J. Semeraro	Partner	0.20		205.00		41.00
Total Professional Fees					\$	41.00

Fees \$ 41.00

CURRENT INVOICE DUE

\$ 41.00

00602

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: 03/17/23

Fed ID #31-1425096
 Due Date: 04/16/2023

File No. 22-022-3-3
 Invoice No. 261630
 Period Ending: 2/28/23

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

File Description: **Pompton Five Associates Urban Renewal, LLC - 223 Wanaque Avenue, Pompton Lakes, NJ**

T-19-56-400-105
 P023-01091

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/03/23	Guenther Waldow, Jr.	E-mail to Redevelopment Agency Director, attorney and clerk requesting information on change in ownership for CJM Redevelopment Project and inquiring if the redeveloper applied for a PILOT.	0.30	61.50
02/06/23	Guenther Waldow, Jr.	E-mail to Andy Silverstein reminding him to send the BA, Mark Semeraro and me the details on the CJM redevelopment project and the possibility of a shift in ownership.	0.10	20.50
02/06/23	Guenther Waldow, Jr.	Review and respond to e-mail from Andrew Silverstein advising that he is not aware of any change in ownership for CJM Redevelopment.	0.10	20.50
02/06/23	Guenther Waldow, Jr.	Review and respond to e-mail from Lori Clinton advising that she is not aware of a change in ownership for CJM Redevelopment; also provided copies of redevelopment agreement	0.10	20.50
02/09/23	Mark J. Semeraro	Conversation with Mayor regarding wall.	0.20	41.00
Total			0.80	\$ 164.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	0.60		205.00		123.00
Mark J. Semeraro	Partner	0.20		205.00		41.00
Total Professional Fees					\$	164.00

OK to pay

Legal Matter: Pompton Five Associates Urban Renewal, LLC - 223 Wanaque

File No. 22-022.3.3

Fees

\$ 164.00

CURRENT INVOICE DUE

\$ 164.00

Invoice Date: 06/15/23

Fed ID #31-1425096

Due Date: 07/15/2023

File No. 22-022

Invoice No. 264029

Period Ending: 5/31/23

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

File

Description:

Borough Attorney

3-01-20-15T-112

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/12/23	Mark J. Semeraro	Prepare for and attend council meeting.	1.50	217.50
05/01/23	Mark J. Semeraro	Receipt and review of email from Passaic County's engineer regarding the survey and the metes and bounds for the proposed road vacation; email client and engineer regarding same.	0.30	43.50
05/01/23	Mark J. Semeraro	Email exchange with Mayor regarding ordinance committee.	0.10	14.50
05/01/23	Mark J. Semeraro	Receipt and review of redlined shared services agreement for snow plowing; email client and partner regarding same.	0.30	43.50
05/01/23	Mark J. Semeraro	Research committee proxy voting a requested by Mayor in response to Council President's notification of same.	0.40	58.00
05/01/23	Guenther Waldow, Jr.	Review and revise shared services agreement with County for snow plowing; confer with partner regarding making additional revisions; e-mail to Clerk enclosing revised shared services agreement; review and respond to e-mail from Clerk regarding same.	0.80	116.00
05/02/23	Guenther Waldow, Jr.	Telephone call with State of NJ DCA and Assemblyman to discuss Daniels Law and how borough should proceed; telephone calls with BA and Clerk to debrief call and to discuss how I recommend they proceed.	1.30	188.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/03/23	Mark J. Semeraro	Meeting with Administrator.	1.00	145.00
05/04/23	Kimberlin L. Ruiz	Receipt of 2 e-mails regarding resolutions to be reviewed for next weeks agenda; confer with GW as to instructions regarding same	0.20	29.00
05/05/23	Kimberlin L. Ruiz	Review of proposed ordinances and resolution; e-mail to partner with comments regarding dates	0.40	58.00
05/05/23	Mark J. Semeraro	Assignment to Associate regarding senior center.	0.20	29.00
05/05/23	Mark J. Semeraro	Review notes and affordable housing documents in preparation for conference.	0.30	43.50
05/08/23	Kimberlin L. Ruiz	Review of ordinance amending Chapter 28; e-mail 2 comments to MJS regarding changes; receipt and review of email from BA with additional edit to rent registration ordinance	0.20	29.00
05/09/23	Guenther Waldow, Jr.	Review and respond to e-mail regarding councilman being able to attend meeting remotely and provide research related to same.	0.20	29.00
05/09/23	Guenther Waldow, Jr.	Review numerous emails from Borough Engineer regarding vacation of locust street and metes and bounds description.	0.10	14.50
05/09/23	Jaime Placek	Attend meeting (virtual) with consultants re: affordable housing/redevelopment issues (0.8); review memo and other documents provided by consulting planner re: affordable housing impact issues (0.7).	1.50	217.50
05/10/23	Kimberlin L. Ruiz	Begin preparation of resolution excusing absence of councilman Baig after consent for same was received; review of law and confer with GW and JV if resolution is needed or only motion on the record	0.80	116.00
05/10/23	Mark J. Semeraro	E-mail exchange with client regarding leave of absence and open public meeting act participation for Councilman; review memo relative to same.	0.30	43.50
05/10/23	Mark J. Semeraro	Message exchange with client over leave of absence; review statute to confirm time in.	0.20	29.00
05/10/23	Mark J. Semeraro	Receipt and review and exchange multiple emails and conversation with Mayor and associate re resolution to be added.	0.40	58.00
05/10/23	Guenther Waldow, Jr.	Review numerous emails back and forth with Borough regarding municipal vacancy law and how to handle excusing Councilman due to injury; review statute; confer with Borough attorney on interpretation of case law and discuss how to proceed.	0.50	72.50
05/10/23	Mark J. Semeraro	Ordinance Committee Meeting; attendance at Council Meeting.	3.30	478.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/10/23	Mark J. Semeraro	Conversation with Mayor regarding Leave of Absence.	0.20	29.00
05/11/23	Guenther Waldow, Jr.	Telephone call with Kevin Bloom County Counsel inquiring on the status of the Ordinance vacating locust street; e-mail to BA inquiring on status.	0.10	14.50
05/11/23	Guenther Waldow, Jr.	Telephone call with County Counsel regarding status of Maintenance Agreement for cross walk on 400 Ramapo Avenue; Review maintenance agreement; e-mail to County Counsel advising that revisions were acceptable subject to Borough approval; e-mail to BA asking if the terms are acceptable to Borough; e-mail from BA advising she will get back with comments.	0.40	58.00
05/11/23	Mark J. Semeraro	Follow up following May 10th council meeting; steps to compile information necessary for default letter on CJM; email to Councilwoman Kent regarding Bridge Resolution; email to Administrator making sure we have no conflicting obligations relative to the Bridge; email exchange with Alan Hiemel	0.40	58.00
05/11/23	Mark J. Semeraro	Conversation with Allan Hiemel; email to administration, council president and mayor regarding same.	0.30	43.50
05/12/23	Jaime Placek	Review redevelopment documents re: affordable housing impact issues.	1.20	174.00
05/16/23	Mark J. Semeraro	Affordable Housing - review emails and have exchanges and introduce Jaime Placek and Andrew Brewer to communicate regarding agreements to compare the affordable housing shortfall reality with what is believed.	0.20	29.00
05/16/23	Guenther Waldow, Jr.	Review numerous emails to and from BA and Erik DeLine regarding Ordinance Amendment Article 6 Redevelopment Agency Removal of Commissioner.	0.10	14.50
05/16/23	Jaime Placek	Review documents provided re: affordable housing obligation issues.	1.50	217.50
05/19/23	Mark J. Semeraro	Receipt and review of agenda; receipt and review of ordinance; discuss same and make sure partner is prepared to cover council meeting; receipt and review of various miscellaneous emails from councilman and administrator throughout the day regarding the upcoming agenda.	0.40	58.00
05/19/23	Mark J. Semeraro	Communicate conversation with Borough Administrator on Locust Street vacation.	0.20	29.00
05/20/23	Mark J. Semeraro	Receipt and review ordinance note issue with majority; exchange email with administrator.	0.10	14.50
05/22/23	Mark J. Semeraro	Review emails re upcoming agenda and meeting.	0.30	43.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/22/23	Mark J. Semeraro	Email exchange on redevelopment ordinance.	0.10	14.50
05/22/23	Guenther Waldow, Jr.	Review e-mail from BA enclosing non-fair and open contract for review; review said resolution and responded with comments.	0.30	43.50
05/22/23	Guenther Waldow, Jr.	Review e-mail from Clerk enclosing Ordinance amending fees for use of parks for special events; prepare detailed e-mail to BA, Mayor and Councilman DeLine with my comments; review Borough's code; review e-mail from BA in response.	1.30	188.50
05/22/23	Guenther Waldow, Jr.	Review emails from Borough regarding 23-14 Capital Ordinance 2023 DPW Police Vehicles	0.10	14.50
05/22/23	Guenther Waldow, Jr.	Review e-mail from BA enclosing revisions to Ordinance for parks for special events and requesting I review for final approval; telephone call with BA to discuss; review and revise Ordinance; e-mail to BA enclosing revised ordinance.	0.70	101.50
05/22/23	Kimberlin L. Ruiz	Research MLUL regarding removal of members from planning and zoning board; e-mail to partners with results of research	1.30	188.50
05/22/23	Guenther Waldow, Jr.	Begin research regarding planning board and zoning board removal process.	0.30	43.50
05/22/23	Jaime Placek	Review documents received re: affordable housing obligation issues.	1.50	217.50
05/23/23	Guenther Waldow, Jr.	Upon request of Eric DeLine, continue to research law pertaining to the removal process for a Planning and Zoning Board Member; prepare detailed e-mail setting forth process; review and respond to text message from Eric DeLine in response.	2.80	406.00
05/23/23	Guenther Waldow, Jr.	Review emails from Clerk enclosing items on agenda for this week's meeting; review said items in preparation for meeting.	0.70	101.50
05/23/23	Guenther Waldow, Jr.	E-mail to Councilwoman Maria Kent requesting language for resolution for Dawes Hwy Bridge	0.10	14.50
05/24/23	Guenther Waldow, Jr.	Attend Council Meeting.	3.20	464.00
05/25/23	Guenther Waldow, Jr.	E-mail to BA requesting copies of title binder and other related documents or maps related to street where trees need to be pruned; review emails from BA regarding same.	0.20	29.00
Total			32.30	\$ 4,683.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	13.20		145.00		1,914.00
Jaime Placek	Partner	5.70		145.00		826.50
Mark J. Semeraro	Partner	10.50		145.00		1,522.50
Kimberlin L. Ruiz	Associate	2.90		145.00		420.50
Total Professional Fees					\$	4,683.50

DISBURSEMENTS

Date	Description	Total
05/31/23	Legal Research - Vendor - West (West Group)	13.99
	Reproduction	3.30

Total Disb.	17.29
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Fees	\$	4,683.50
Disbursements	\$	17.29

CURRENT INVOICE DUE

\$	4,700.79
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Previous Balance Due

\$	7,005.30
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TOTAL AMOUNT DUE

\$	<u>11,706.09</u>
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Invoice Date: 06/15/23

Fed ID #31-1425096

Due Date: 07/15/2023

File No. 22-022.1

Invoice No. 264030

Period Ending: 5/31/23

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

File

Description:

Tax Appeal Attorney

3-01-20-150-157

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/11/23	Anthony M. Ladouce	Appear for Passaic County Tax Board hearings for 3 matters.	0.50	72.50
Total			0.50 \$	72.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Anthony M. Ladouce	Associate	0.50		145.00		72.50
Total Professional Fees					\$	72.50

Fees \$ 72.50

CURRENT INVOICE DUE

\$ 72.50

Previous Balance Due

\$ 174.00

TOTAL AMOUNT DUE

\$ 246.50

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 15, 2023
53594
54.001

Page: 1

RE: Retainer

04/06/2023	AMB	Correspondence regarding meetings.	0.20	37.00
04/11/2023	AMB	Correspondence regarding escrow accounts with M. Semeraro, Esq.	0.40	74.00
		Total Services	0.60	111.00
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	0.60	\$185.00	\$111.00
		Previous Balance		\$180.00
		Current Charges		111.00
		Payments		
05/03/2023		Fee Payment Received		-180.00
		Balance Due		<u>\$111.00</u>

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

Statement Date: May 15, 2023
Statement No. 53597
Account No. 56.206
Page: 1

RE: Petruska, Kenna & Eric; BOA 22-03; [REDACTED], Pompto

04/04/2023	AMB	Review Petruska legal notice.	0.20	37.00
04/05/2023	AMB	Review Petruska notice.	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 \$444.00

Current Charges 74.00

Payments

05/03/2023 Fee Payment Received -203.50

Balance Due \$314.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
74.00	240.50	0.00	0.00	0.00	0.00

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

Statement Date: May 15, 2023
Statement No. 53598
Account No. 56.208

Page: 1

RE: Zimmerman, B.; BOA 23-01/

04/19/2023	AMB	Review Zimmerman application.	0.40	74.00
04/25/2023	AMB	Review application-Zimmerman.	0.40	74.00
	AMB	Attend Zimmerman Application Hearing.	1.00	185.00
		Total Services	1.80	333.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.80	\$185.00	\$333.00

Previous Balance \$92.50

Current Charges 333.00

Balance Due \$425.50

Past Due Amounts						
0-30	31-45	46-60	61-90	91-120	121+	
333.00	92.50	0.00	0.00	0.00	0.00	

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(973) 912-9008

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

Statement Date: May 15, 2023
Statement No. 53596
Account No. 56.001

Page: 1

RE: General

04/19/2023	AMB	Review Agenda and Minutes.	0.30	55.50
04/25/2023	AMB	Review Agenda and Minutes.	0.30	55.50
		Total Services	0.60	111.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.60	\$185.00	\$111.00

Previous Balance	\$166.50
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Current Charges	111.00
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Payments

05/03/2023	Fee Payment Received	-74.00
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Balance Due	<u>\$203.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
111.00	92.50	0.00	0.00	0.00	0.00

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

Statement Date:
Statement No.
Account No.

May 15, 2023
53595
54.107

Page: 1

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

04/03/2023	AMB	Review application; Correspondence regarding meeting.	0.50	92.50
04/12/2023	AMB	Correspondence regarding Grant Avenue; Review application.	0.40	74.00
		Total Services	0.90	166.50
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	0.90	\$185.00	\$166.50
		Previous Balance		\$166.50
		Current Charges		166.50
		Payments		
05/03/2023		Fee Payment Received		-166.50
		Balance Due		<u>\$166.50</u>

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

Statement Date:
Statement No.
Account No.

June 8, 2023
53809
54.001
Page: 1

RE: Retainer

05/12/2023	AMB	Review Ordinance.	0.20	37.00
05/16/2023	AMB	Legal analysis regarding COAH compliance.	0.40	74.00
	AMB	Attend meeting of Board.	0.50	92.50
		Total Services	1.10	203.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.10	\$185.00	\$203.50

Previous Balance	\$111.00
Current Charges	203.50
Balance Due	<u>\$314.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
314.50	0.00	0.00	0.00	0.00	0.00

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(973) 912-9008

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

Statement Date:
Statement No.
Account No.

June 8, 2023
53810
54.107

Page: 1

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

05/11/2023	AMB	Review application and plans.	0.60	111.00
05/16/2023	AMB	Review plans, application.	0.40	74.00
	AMB	Attend Hearing; Review Exhibits.	0.80	148.00
05/17/2023	AMB	Draft Resolution.	0.50	92.50
		Total Services	2.30	425.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.30	\$185.00	\$425.50

Previous Balance \$166.50

Current Charges 425.50

Balance Due \$592.00

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

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(973) 912-9008

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

Statement Date:
Statement No.
Account No.

June 8, 2023
53817
57.001
Page: 1

RE: General Matters

05/08/2023	AMB	Revise Powerpoint presentation.	0.50	92.50
05/09/2023	AMB	Revisions to outline presentation.	1.00	185.00
05/10/2023	AMB	Prepare for Governing Body presentation.	1.00	185.00
	AMB	Provide status update to Mayor and Council.	2.00	370.00
05/12/2023	AMB	Correspondence regarding meeting.	0.20	37.00
05/17/2023	AMB	Telephone call with Chairman regarding meeting, presentations.	0.60	111.00
	AMB	Legal analysis regarding potential Closed Session.	0.40	74.00
05/18/2023	AMB	Review agenda; Telephone call with Chairman.	0.40	74.00
	AMB	Attend RDA meeting.	1.00	185.00
05/22/2023	AMB	Correspondence regarding COAH.	0.30	55.50
05/30/2023	AMB	Correspondence regarding Certification of Completion.	0.30	55.50
		Total Services	7.70	1,424.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		7.70	\$185.00	\$1,424.50

Previous Balance	\$185.00
Current Charges	1,424.50
Balance Due	\$1,609.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,609.50	0.00	0.00	0.00	0.00	0.00

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(973) 912-9008

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

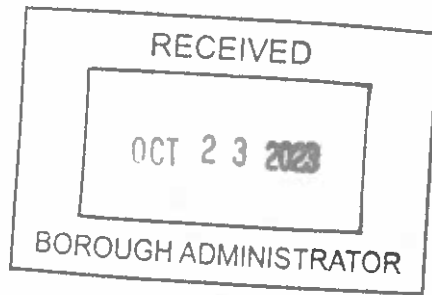
Statement Date:
Statement No.
Account No.

June 8, 2023
53819
57.022

Page: 1

RE: Passaic County Senior Housing

05/22/2023	AMB	Review final draft Senior Housing Plan.			0.40	74.00
		Total Services			0.40	74.00
		Attorney Recap				
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.40	\$185.00	\$74.00	
		Previous Balance				\$270.00
		Current Charges				74.00
		Balance Due				<u>\$344.00</u>
		Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+
	344.00	0.00	0.00	0.00	0.00	0.00

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Invoice Date: 10/13/23

Fed ID #31-1425096

Due Date: 11/12/2023

File No. 22-022.2.2

Invoice No. 268600

Period Ending: 9/30/23

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

File Fire Department / First Aid Squad Investigation
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/23	Deena B. Rosendahl	Pompton Fire Dept. Invest: receipt/review of documents to begin investigation; email to Borough re: additional information needed;	1.40	203.00
09/22/23	Deena B. Rosendahl	Pompton Fire Dept. Investigation: call with mayor;	0.30	43.50
09/22/23	Deena B. Rosendahl	Pompton Lakes Fire Dept; call with fire dept; review ordinance; email re: additional docs needed;	0.60	87.00
09/26/23	Deena B. Rosendahl	Receipt/review of personnel records;	0.20	29.00
09/27/23	Deena B. Rosendahl	Emails from/to union regarding Grievances;	0.40	58.00
09/27/23	Deena B. Rosendahl	Call with DPW Superintendent;	0.20	29.00
09/28/23	Deena B. Rosendahl	Email to mayor forwarding draft letter;	0.10	14.50
09/28/23	Deena B. Rosendahl	Finalize letter to complainants;	0.20	29.00
09/29/23	John J. Lyons, V	Review the complaints filed regarding D.D. in order to prepare an outline of questions to ask the complainant.	0.60	54.00
09/29/23	Deena B. Rosendahl	Call with liz;	0.20	29.00
09/29/23	Deena B. Rosendahl	Email to liz re: notice to target of investigation;	0.20	29.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/29/23	John J. Lyons, V	Preparation of interview question outline and interview questions for BPL EEO Investigation Interview with Complainant K.I.	2.10	189.00
Total			6.50 \$	794.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Deena B. Rosendahl	Partner	3.80		145.00		551.00
John J. Lyons, V	Clerk	2.70		90.00		243.00
Total Professional Fees						\$ 794.00

Fees	\$ 794.00
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CURRENT INVOICE DUE**\$ 794.00**

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PARAMUS, NJ 07652-1236

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Invoice Date: 10/13/23

Fed ID #31-1425096

Due Date: 11/12/2023

File No. 22-022.2.3

Invoice No. 268601

Period Ending: 9/30/23

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

File **DPW Investigation**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/23	Deena B. Rosendahl	Pompton Lakes DPW investigation: receipt/review of claim and call with Borough Attorney re: scope of investigation;	0.50	72.50
Total			0.50 \$	72.50

FEE SUMMARY

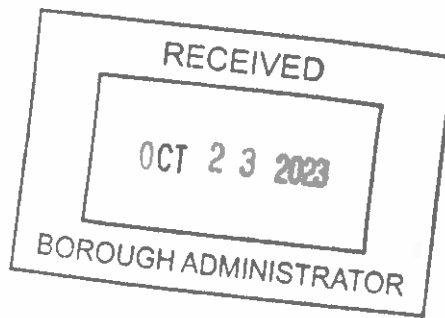
Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Deena B. Rosendahl	Partner	0.50		145.00		72.50
Total Professional Fees					\$	72.50

Fees

\$ 72.50

CURRENT INVOICE DUE

\$ 72.50



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PARAMUS, NJ 07652-1236

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Invoice Date: 10/13/23

Fed ID #31-1425096

Due Date: 11/12/2023

File No. 22-022.3.1

Invoice No. 268652

Period Ending: 9/30/23

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

File Description: 525 Wanaque Ave. Associates Urban Renewal, LLC

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/11/23	Guenther Waldow, Jr.	Review e-mail from Rob Fortunato inquiring about status of recorded easements; telephone call with Rob Fortunato to discuss same; also discussed status of escrow.	0.30	61.50
Total			0.30 \$	61.50

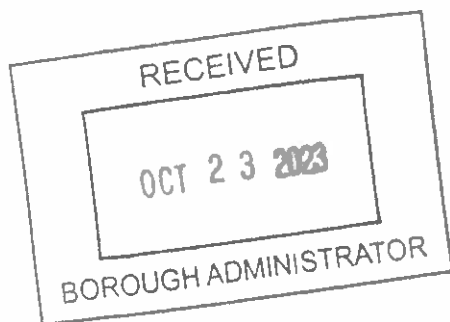
FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Guenther Waldow, Jr.	Partner	0.30		205.00		61.50
Total Professional Fees					\$	61.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/11/23	Service Fee - Vendor - Town Title Agency, LLC - Recording Agreement and Two (2) Easements.	555.00
Total Disb.		555.00

Fees	\$	61.50
Disbursements	\$	555.00
CURRENT INVOICE DUE	\$	616.50
Previous Balance Due	\$	6,616.05
TOTAL AMOUNT DUE	\$	<u>7,232.55</u>



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PARAMUS, NJ 07652-1236
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Invoice Date: 10/13/23

Fed ID #31-1425096
Due Date: 11/12/2023

File No. 22-022.3.6
Invoice No. 268653
Period Ending: 9/30/23

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

File Description: **Lakeside / Colfax**

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/08/23	Guenther Waldow, Jr.	Telephone call with Steven Mlenak to discuss obtaining final taxes owed to the Borough so that he can close on the sale of the property.	0.20	41.00
09/08/23	Guenther Waldow, Jr.	Telephone call with Clerk to request contact information for tax assessor for purpose of obtaining final taxes owed.	0.10	20.50
09/11/23	Guenther Waldow, Jr.	Review emails from attorney for owner for Lakeside Commons regarding status of taxes owed for PILOT; review financial agreement; review financial statements for 2020 and 2021; telephone call with Mayor to discuss how to proceed; e-mail to tax assessor providing detailed background and requesting status of taxes for 2020 and 2021.	2.50	512.50
09/11/23	Guenther Waldow, Jr.	Review e-mail from attorney for the Redevelopment Agency regarding PILOT and whether or not the transfer of the property needs to be approved by the Redevelopment Agency; telephone call to Attorney for the Redevelopment Agency to discuss same;	0.30	61.50
09/12/23	Guenther Waldow, Jr.	E-mail to attorney for developer requesting that he contact me to discuss closing and final tax figures for PILOT.	0.10	20.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/12/23	Guenther Waldow, Jr.	Telephone call with attorney for the developer to discuss taxes owed under the PILOT for 2021 and 2022 and recommending postponing closing until new Borough Attorney and BA are appointed	0.20	41.00
09/12/23	Guenther Waldow, Jr.	Review e-mail from attorney for developer confirming call today to discuss PILOT taxes owed to Borough for 2021 and 2022.	0.10	20.50
Total			3.50 \$	717.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	3.50		205.00		717.50
Total Professional Fees						\$ 717.50

Fees \$ 717.50

CURRENT INVOICE DUE

\$ 717.50

Previous Balance Due

\$ 471.50

TOTAL AMOUNT DUE

\$ 1,189.00

MARAZITI FALCON, LLP

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

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

Statement Date: June 8, 2023
Statement No. 53811
Account No. 56.001
Page: 1

RE: General

05/23/2023	AMB	Attend meeting of the Board.				0.50	92.50
		Total Services				0.50	92.50
			Attorney Recap				
		Attorney		Hours	Rate	Total	
		Andrew M. Brewer		0.50	\$185.00	\$92.50	
		Previous Balance					\$203.50
		Current Charges					92.50
			Payments				
05/31/2023		Fee Payment Received					-92.50
		Balance Due					<u>\$203.50</u>
			Past Due Amounts				
		0-30	31-45	46-60	61-90	91-120	121+
		203.50	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 Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: June 8, 2023
Statement No. 53812
Account No. 56.208
Page: 1

RE: Zimmerman, B.; BOA 23-01; [REDACTED]

05/18/2023	AMB	Review revisions to plans, application.	0.70	129.50
05/23/2023	AMB	Attend Hearing; Review Exhibits.	0.90	166.50
	AMB	Outline Resolution.	0.60	111.00
05/25/2023	AMB	Draft Resolution of Approval.	1.00	185.00
05/30/2023	AMB	Draft Resolution.	0.70	129.50
		Total Services	3.90	721.50

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

Previous Balance \$425.50

Current Charges 721.50

Payments

05/31/2023 Fee Payment Received -92.50

Balance Due \$1,054.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,054.50	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 Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: June 8, 2023
Statement No. 53813
Account No. 56.209

Page: 1

RE: Kowal, Thaddeus; BOA 23-02; ~~REDACTED~~ Pompton Lakes

04/06/2023	AMB	Review Kowal application, plans.	0.40	74.00
05/05/2023	AMB	Review 64 Perrin Avenue application.	0.40	74.00
05/18/2023	AMB	Review application, plans.	0.90	166.50
05/23/2023	AMB	Attend Hearing; Review Exhibits.	0.80	148.00
	AMB	Outline Resolution.	0.60	111.00
05/25/2023	AMB	Draft Resolution.	1.00	185.00
05/30/2023	AMB	Draft Resolution.	0.70	129.50
		Total Services	4.80	888.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.80	\$185.00	\$888.00

Current Charges 888.00

Balance Due \$888.00

MARAZITI FALCON, LLP

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

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

Statement Date: July 14, 2023
Statement No. 54220
Account No. 54.001

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RE: Retainer

06/15/2023	AMB	Review Agenda; Conceptual.	0.50	92.50
06/20/2023	AMB	Attend Planning Board Meeting.	0.50	92.50
	AMB	Review conceptals.	0.60	111.00
06/22/2023	AMB	Correspondence to S. Poli and Chairman regarding potential Fraternal Club on Wanaque Avenue.	1.00	185.00
06/26/2023	AMB	Draft Resolution regarding Senior Housing Redevelopment Plan.	1.00	185.00
		Total Services	3.60	666.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.60	\$185.00	\$666.00

Previous Balance	\$314.50
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Current Charges	666.00
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Payments

07/05/2023	Fee Payment Received	-111.00
07/05/2023	Fee Payment Received	-203.50
	Total Payments	-314.50
	Balance Due	\$666.00

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

Statement Date:
Statement No.
Account No.

July 14, 2023
54221
54.106
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RE: D'Alessandro, Frank & Carol; App. # PB 22-05; ~~REDACTED~~

06/08/2023	AMB	Correspondence regarding Resolution Compliance.			0.40	74.00
		Total Services			0.40	74.00
			Attorney Recap			
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>		<u>Total</u>
	Andrew M. Brewer		0.40	\$185.00		\$74.00
		Previous Balance				\$351.50
		Current Charges				74.00
			<u>Payments</u>			
05/03/2023		Fee Payment Received				-351.50
		Balance Due				<u>\$74.00</u>

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225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date:
Statement No.
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July 14, 2023
54222
54.107
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RE: DePaul, S.; PB 23-01; ~~Attorney's Office~~; ~~Attorney's Office~~

06/15/2023	AMB	Review revised plans.	0.50	92.50
06/16/2023	AMB	Review Engineering Report.	0.30	55.50
06/20/2023	AMB	Review plans and exhibits; Attend Hearing.	1.00	185.00
	AMB	Draft outline of Resolution and Conditions.	0.90	166.50
		Total Services	2.70	499.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.70	\$185.00	\$499.50

Previous Balance	\$592.00
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Current Charges	499.50
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Payments

07/05/2023	Fee Payment Received	-166.50
07/05/2023	Fee Payment Received	-425.50
	Total Payments	-592.00
	Balance Due	<u>\$499.50</u>

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

Statement Date:
Statement No.
Account No.

July 14, 2023
54223
56.001

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RE: General

06/27/2023	AMB	Attend Meeting of the Board.				0.50	92.50
		Total Services				0.50	92.50
			Attorney Recap				
		<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
		Andrew M. Brewer		0.50	\$185.00	\$92.50	
		Previous Balance					\$203.50
		Current Charges					92.50
			<u>Payments</u>				
07/05/2023		Fee Payment Received					-111.00
		Balance Due					<u>\$185.00</u>
			Past Due Amounts				
		0-30	31-45	46-60	61-90	91-120	121+
		92.50	92.50	0.00	0.00	0.00	0.00

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

Statement Date:
Statement No.
Account No.

July 14, 2023
54224
56.208

Page: 1

RE: Zimmerman, B.; BOA 23-01; [REDACTED]

06/21/2023	AMB	Draft Resolution.				1.00	185.0
		Total Services				1.00	185.0
			Attorney Recap				
	Attorney		Hours	Rate	Total		
	Andrew M. Brewer		1.00	\$185.00	\$185.00		
		Previous Balance					\$1,054.5
		Current Charges					185.0
			Payments				
07/05/2023		Fee Payment Received					-333.0
		Balance Due					<u>\$906.5</u>
			Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+	
	185.00	721.50	0.00	0.00	0.00	0.00	

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

Statement Date:
Statement No.
Account No.

July 14, 2023
54225
56.209

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RE: Kowal, Thaddeus; BOA 23-0 [REDACTED], Pompton Lakes

06/14/2023	AMB	Draft Resolution.	1.00	185.00
06/21/2023	AMB	Draft Resolution.	0.60	111.00
06/22/2023	AMB	Revise Resolution.	0.70	129.50
		Total Services	2.30	425.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.30	\$185.00	\$425.50

Previous Balance \$888.00

Current Charges 425.50

Balance Due \$1,313.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
425.50	888.00	0.00	0.00	0.00	0.00

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

Statement Date: July 14, 2023
Statement No. 54226
Account No. 56.210

Page: 1

RE: Savastano: BOA 23-03, ~~XXXXXXXXXXXXXXXXXXXX~~

06/27/2023	AMB	Review Application.		0.70	129.50
	AMB	Attend Hearing; Review plans.		0.80	148.00
		Total Services		1.50	277.50
		Attorney Recap			
	Attorney		Hours	Rate	Total
	Andrew M. Brewer		1.50	\$185.00	\$277.50
		Current Charges			277.50
		Balance Due			<u>\$277.50</u>

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

Statement Date: July 14, 2023
Statement No. 54227
Account No. 56.211
Page: 1

RE: Sierra: BOA 23-05, [REDACTED], [REDACTED]

06/14/2023	AMB	Correspondence regarding 31 Orchard.	0.30	55.50
06/21/2023	AMB	Review Application regarding 31 Orchard.	0.50	92.50
		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>

123-01265

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

Invoice No. 266959

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 **Borough Attorney**
 Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/06/23	Mark J. Semeraro	Review and revise Sleo contract; e-mail exchange with client.	0.50	75.00
07/06/23	Mark J. Semeraro	Email exchange regarding SLEO contract.	0.10	15.00
07/07/23	Mark J. Semeraro	Review file; memo to client and email exchanges with administrator, partner and Mr. Heimall.	0.30	45.00
07/10/23	Guenther Waldow, Jr.	Review emails regarding drafting settlement agreement for purchase of Block 7700 lot 1.	0.10	15.00
07/11/23	Mark J. Semeraro	Receipt and review of email regarding splitting legal expenses on SLEO contract—detailed.	0.10	15.00
07/11/23	Mark J. Semeraro	Review and approve final version of SLEO contract.	0.20	30.00
07/12/23	Mark J. Semeraro	Post meeting re Clerihew Lane.	0.30	45.00
07/14/23	Guenther Waldow, Jr.	Telephone call with Clerk to discuss council meeting where Council made a motion to provide Councilman Baig with leave of absence; review said meeting and minutes; confer with partner regarding same and review legal opinion related to same; review emails from BA related to same.	0.70	105.00
07/14/23	Mark J. Semeraro	Telephone call with Administrator; review video regarding council member leave of absence.	0.50	75.00
07/14/23	Mark J. Semeraro	Receipt and review of special meeting packet.	0.20	30.00

3-01-20-155-112

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/18/23	Guenther Waldow, Jr.	Review e-mail from BA requesting memo addressing municipal vacancy law; research municipal vacancy law and Open Public Meetings Act; prepare detailed memo explaining the process for vacancy law and virtual meetings as requested by the Borough; telephone calls and emails back and forth with partners to discuss same; review emails on research of ADA as well as Rice noticing; review and revise memo and provide to Borough Attorney; confer with Borough attorney regarding same.	7.10	1,065.00
07/18/23	Mark J. Semeraro	Meeting re agendas, the pond parking lot, driveway cutting and municipal vacancy law and council meeting.	0.70	105.00
07/18/23	Kimberlin L. Ruiz	Research as per GW instructions	1.10	165.00
07/18/23	Jaime Placek	Telephone conference with G. Waldow re: council procedural issues.	0.70	105.00
07/18/23	Guenther Waldow, Jr.	Begin to research law related to correcting municipal minutes and if Council is permitted to ratify the correction of the minutes at a later meeting.	1.40	210.00
07/18/23	Mark J. Semeraro	Meeting with Administrator and Mayor on Agenda items.	0.70	105.00
07/18/23	Mark J. Semeraro	Review and revision to the municipal vacancy memo; draft email to partner regarding finalization of memo and Rice notice issues; email Council President regarding forthcoming Memo.	1.10	165.00
07/19/23	Guenther Waldow, Jr.	Review e-mail from Clerk enclosing resolution from Planning Board recommending approval of Senior Housing Redevelopment Plan	0.10	15.00
07/19/23	Mark J. Semeraro	Prepare for and attend Council Meeting.	1.60	240.00
07/19/23	Mark J. Semeraro	Exchange emails with Affordable Housing corporation counsel; receipt and review of their administrative program; analyze same; review HUD regulations; participate in redevelopment presentation for ordinance adopting redevelopment plan.	2.60	390.00
07/19/23	Mark J. Semeraro	Meeting with client to discuss municipal vacancy law and concealed carry issue.	0.40	60.00
07/20/23	Mark J. Semeraro	Memo to partners on municipal vacancy law and concealed carry issue.	0.20	30.00
07/20/23	Guenther Waldow, Jr.	Begin to review case law on the issue of what a municipal vacancy is and if it only apply to meetings.	0.70	105.00
07/24/23	Guenther Waldow, Jr.	Research case law regarding municipal vacancy law and how courts have interpreted legitimate illness.	2.40	360.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/24/23	Kimberlin L. Ruiz	Meeting with partner regarding general NJ Concealed Weapon laws	0.30	45.00
07/24/23	Guenther Waldow, Jr.	Research regarding concealed weapons law for purpose of adopting Ordinance regulating where said weapons are not permitted to be used.	0.70	105.00
07/25/23	Kimberlin L. Ruiz	Receipt and review of e-mails and memo from partner with research needed regarding concealed weapons; review of article sent by partner related to concealed weapons	0.30	45.00
07/26/23	Guenther Waldow, Jr.	Prepared assignment memo to associate to research concealed weapons law and if and how Borough can implement Ordinance regarding same in government buildings and places	0.10	15.00
07/26/23	Guenther Waldow, Jr.	Review e-mail from Clerk regarding OPRA request for Notice Of Violation issued to the property owner of 180 Whitney Ave. and communications; telephone call with Clerk to discuss response how to respond; prepare assignment memo to associate to prepare letter in response to clarification.	0.60	90.00
07/26/23	Kimberlin L. Ruiz	Receipt and review of e-mail chain regarding OPRA request for 180 Whippany Rd and update regarding response	0.20	30.00
07/26/23	Mark J. Semeraro	Brief research—review old memo; online research of DCA regulation and look up neighboring town ordinances regarding sales of pets.	1.30	195.00
07/26/23	Kimberlin L. Ruiz	Review of Borough Code regarding apiaries; e-mail to MJS confirming no regulations on bees and apiaries	0.20	30.00
07/26/23	Mark J. Semeraro	Conversation with partner over meeting with Fair Share Housing and status of document collection and making up lost unit.	0.40	60.00
07/27/23	Kimberlin L. Ruiz	Draft memorandum regarding concealed weapons	1.40	210.00
07/27/23	Kimberlin L. Ruiz	Research regarding concealed weapons	3.00	450.00
07/28/23	Kimberlin L. Ruiz	Receipt of e-mails regarding OPRA request for 180 Whitney Ave; e-mail to clerk regarding status of extension and documents in response to same; discussion regarding same	0.40	60.00
07/28/23	Guenther Waldow, Jr.	Review law and challenges to State Law in Federal Court related to concealed weapons.	0.40	60.00
07/28/23	Kimberlin L. Ruiz	Review and revise memo; e-mail to partner	1.00	150.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/28/23	Guenther Waldow, Jr.	Review and respond to e-mail related to OPRA request regarding 180 Whitney Ave.	0.30	45.00
Total			34.40	\$ 5,160.00

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	14.60		150.00		2,190.00
Jaime Placek	Partner	0.70		150.00		105.00
Mark J. Semeraro	Partner	11.20		150.00		1,680.00
Kimberlin L. Ruiz	Associate	7.90		150.00		1,185.00
Total Professional Fees						\$ 5,160.00

Fees	\$ 5,160.00
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CURRENT INVOICE DUE

\$ 5,160.00

Previous Balance Due

\$ 3,864.83

TOTAL AMOUNT DUE

\$ 9,024.83
