

Invoice Date: 08/15/23

Fed ID #31-1425096

File No. 22-022.2

Due Date: 09/14/2023

Invoice No. 266961

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**                      **Labor Counsel**  
**Description:**

**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u>  | <u>Description</u>                                                                                                       | <u>Hours</u> | <u>Amount</u> |
|-------------|--------------------|--------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 07/18/23    | Deena B. Rosendahl | Research re: vacancy and ADA;                                                                                            | 0.50         | 75.00         |
| 07/18/23    | Taylor D. Wood     | Research re: board members and applicability of ADA                                                                      | 0.50         | 75.00         |
| 07/18/23    | Deena B. Rosendahl | Review Rice Notice requirements;                                                                                         | 0.30         | 45.00         |
| 07/18/23    | Taylor D. Wood     | Research Rice Notices and when same are required for council members or under vacancy laws                               | 0.90         | 135.00        |
| 07/19/23    | Deena B. Rosendahl | Call with Paula;                                                                                                         | 0.50         | 75.00         |
| 07/19/23    | Kimberlin L. Ruiz  | Research Chapter 48 question and preparation of memorandum                                                               | 0.70         | 105.00        |
| 07/20/23    | Deena B. Rosendahl | Research vacancy law in preparation for memorandum to council;                                                           | 0.50         | 75.00         |
| 07/20/23    | Kimberlin L. Ruiz  | Research                                                                                                                 | 0.90         | 135.00        |
| 07/21/23    | Kimberlin L. Ruiz  | Telephone call with Division of Pension and Benefits; prepare e-mail outlining results from research and send to partner | 1.10         | 165.00        |
| 07/21/23    | Deena B. Rosendahl | Review research regarding Ch. 48 election;                                                                               | 0.50         | 75.00         |
| 07/21/23    | Deena B. Rosendahl | Receipt/review of email from Paula re: Redevelopment Committee;                                                          | 0.30         | 45.00         |
| 07/21/23    | Deena B. Rosendahl | Research Redevelopment Committee removal process;                                                                        | 0.60         | 90.00         |

3-0120-155-112

| <u>Date</u>  | <u>Timekeeper</u>  | <u>Description</u>                                                                        | <u>Hours</u> | <u>Amount</u>      |
|--------------|--------------------|-------------------------------------------------------------------------------------------|--------------|--------------------|
| 07/24/23     | Deena B. Rosendahl | Research Ch. 48;                                                                          | 0.40         | 60.00              |
| 07/24/23     | Kimberlin L. Ruiz  | Meeting with partner regarding information received from Division of Pension and Benefits | 0.20         | 30.00              |
| 07/24/23     | Deena B. Rosendahl | Email regarding Ch. 48;                                                                   | 0.40         | 60.00              |
| 07/24/23     | Deena B. Rosendahl | Letter to business administrator re: Redevelopment Agency;                                | 1.00         | 150.00             |
| 07/31/23     | Deena B. Rosendahl | Review email concerning vacancy law question;                                             | 0.10         | 15.00              |
| <b>Total</b> |                    |                                                                                           | <b>9.40</b>  | <b>\$ 1,410.00</b> |

**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      | 5.10         |               | 150.00      |             | 765.00             |
| Kimberlin L. Ruiz              | Associate    | 2.90         |               | 150.00      |             | 435.00             |
| Taylor D. Vlood                | Associate    | 1.40         |               | 150.00      |             | 210.00             |
| <b>Total Professional Fees</b> |              |              |               |             |             | <b>\$ 1,410.00</b> |

**DISBURSEMENTS**

| <u>Date</u> | <u>Description</u>                          | <u>Total</u> |
|-------------|---------------------------------------------|--------------|
| 07/31/23    | Legal Research - Vendor - West (West Group) | 15.42        |

Total Disb. 15.42

Fees \$ 1,410.00  
Disbursements \$ 15.42

**CURRENT INVOICE DUE**

\$ 1,425.42

Previous Balance Due

\$ 72.50

**TOTAL AMOUNT DUE**

\$ 1,497.92

Invoice Date: 08/15/23

Fed ID #31-1425096

Due Date: 09/14/2023

File No. 22-022.3

Invoice No. 266962

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 **Development/Redevelopment**  
 Description:

**PROFESSIONAL FEES**

| <u>Date</u>  | <u>Timekeeper</u> | <u>Description</u>                                                                                                                                                                                                                               | <u>Hours</u>   | <u>Amount</u> |
|--------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|
| 07/17/23     | Jaime Placek      | Review documents provided by planner re: project/affordable housing obligation satisfaction issues.                                                                                                                                              | 1.00           | 150.00        |
| 07/19/23     | Jaime Placek      | Passaic County project: review e-mails received re: project issues (0.2); exchange e-mails with M. Semeraro re: HUD related issues (0.2).                                                                                                        | 0.40           | 60.00         |
| 07/26/23     | Jaime Placek      | Prepare for meeting with FSHC re: project/compliance status issues (0.5); meeting (virtual) with FSHC re: project/compliance status issues (0.5); review documents received from planner re: affordable housing project/compliance issues (1.0). | 2.00           | 300.00        |
| <b>Total</b> |                   |                                                                                                                                                                                                                                                  | <b>3.40 \$</b> | <b>510.00</b> |

**FEE SUMMARY**

| Timekeeper                     | Title   | Hours | Hrs At | Rate   | /Hrs      | Total         |
|--------------------------------|---------|-------|--------|--------|-----------|---------------|
| Jaime Placek                   | Partner | 3.40  |        | 150.00 |           | 510.00        |
| <b>Total Professional Fees</b> |         |       |        |        | <b>\$</b> | <b>510.00</b> |

T-22-56-051-002

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|      |    |        |
|------|----|--------|
| Fees | \$ | 510.00 |
|------|----|--------|

|                            |           |                      |
|----------------------------|-----------|----------------------|
| <b>CURRENT INVOICE DUE</b> | <b>\$</b> | <b><u>510.00</u></b> |
|----------------------------|-----------|----------------------|

123-01211

**DECOTIIS**

DeCotiis, FitzPatrick, Cole &amp; 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: 09/14/23

Fed ID #31-1425096

Due Date: 10/14/2023

File No. 22-022.1.6

Invoice No. 267829

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 **Pompton Smith Properties, LLC - Tax Appeal**  
 Description:

**PROFESSIONAL FEES**

| <u>Date</u>  | <u>Timekeeper</u> | <u>Description</u>                                                      | <u>Hours</u>   | <u>Amount</u> |
|--------------|-------------------|-------------------------------------------------------------------------|----------------|---------------|
| 08/06/23     | Mark J. Semeraro  | Receipt and review of discovery responses and email Plaintiff attorney. | 0.30           | 43.50         |
| <b>Total</b> |                   |                                                                         | <b>0.30 \$</b> | <b>43.50</b>  |

**FEE SUMMARY**

| Timekeeper              | Title   | Hours | Hrs At | Rate   | /Hrs | Total |
|-------------------------|---------|-------|--------|--------|------|-------|
| Mark J. Semeraro        | Partner | 0.30  |        | 145.00 |      | 43.50 |
| Total Professional Fees |         |       |        |        | \$   | 43.50 |

Fees

3-01-20-150-154

\$ 43.50

**CURRENT INVOICE DUE**

\$ 43.50

**TOTAL AMOUNT DUE**

\$ 43.50

# MARAZITI FALCON, LLP

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

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

Statement Date:  
Statement No.  
Account No.

April 10, 2023  
53174  
56.001

Page: 1

RE: General

|                  |                      |                       |       |              |             |              |                 |
|------------------|----------------------|-----------------------|-------|--------------|-------------|--------------|-----------------|
| 03/28/2023       | AMB                  | Attend Board Meeting. |       |              |             | 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     |                       |       |              |             |              | \$259.00        |
|                  | Current Charges      |                       |       |              |             |              | 92.50           |
| <u>Payments</u>  |                      |                       |       |              |             |              |                 |
| 03/29/2023       | Fee Payment Received |                       |       |              |             |              | -185.00         |
|                  | Balance Due          |                       |       |              |             |              | <u>\$166.50</u> |
| Past Due Amounts |                      |                       |       |              |             |              |                 |
|                  | 0-30                 | 31-45                 | 46-60 | 61-90        | 91-120      | 121+         |                 |
|                  | 92.50                | 74.00                 | 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 Zoning Board of Adjustment  
225 Lenox Avenue  
Pompton Lakes, NJ 07442

Statement Date:  
Statement No.  
Account No.

April 10, 2023  
53175  
56.206

Page: 1

RE: Petruska, Kenna & Eric; BOA 22-03; ~~XXXXXXXXXX~~, Pompto

|            |                  |                                                |              |              |                 |             |
|------------|------------------|------------------------------------------------|--------------|--------------|-----------------|-------------|
| 03/01/2023 | AMB              | Correspondence regarding application and fees. | 0.30         | 55.50        |                 |             |
| 03/23/2023 | AMB              | Draft Resolution - Petruska.                   | 1.00         | 185.00       |                 |             |
|            |                  | Total Services                                 | 1.30         | 240.50       |                 |             |
|            | Attorney         | Attorney Recap                                 | Hours        | Rate         | Total           |             |
|            | Andrew M. Brewer |                                                | 1.30         | \$185.00     | \$240.50        |             |
|            | Previous Balance |                                                |              |              | \$333.00        |             |
|            | Current Charges  |                                                |              |              | 240.50          |             |
|            |                  | Payments                                       |              |              |                 |             |
| 03/29/2023 |                  | Fee Payment Received                           |              |              | -129.50         |             |
|            | Balance Due      |                                                |              |              | <u>\$444.00</u> |             |
|            |                  | Past Due Amounts                               |              |              |                 |             |
|            | <u>0-30</u>      | <u>31-45</u>                                   | <u>46-60</u> | <u>61-90</u> | <u>91-120</u>   | <u>121+</u> |
|            | 240.50           | 203.50                                         | 0.00         | 0.00         | 0.00            | 0.00        |

# MARAZITI FALCON, LLP

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

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

Statement Date:  
Statement No.  
Account No.

April 10, 2023  
53176  
56.208

Page: 1

RE: Zimmerman, B.; BOA 23-01

|            |     |                                               |                |              |             |              |
|------------|-----|-----------------------------------------------|----------------|--------------|-------------|--------------|
| 03/14/2023 | AMB | Review Plans; Letter regarding Durham Street. |                |              | 0.50        | 92.          |
|            |     | Total Services                                |                |              | 0.50        | 92.          |
|            |     |                                               | Attorney Recap |              |             |              |
|            |     | <u>Attorney</u>                               |                | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|            |     | Andrew M. Brewer                              |                | 0.50         | \$185.00    | \$92.50      |
|            |     | Current Charges                               |                |              |             | 92.          |
|            |     | Balance Due                                   |                |              |             | <u>\$92.</u> |

# DECOTIIS

DeCotila, 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: 10/25/22

Fed ID #31-1425096

Due Date: 11/24/2022

File No. 22-022.3.5

Invoice No. 262825

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 **Passaic County Affordable Housing Corporation - 519 Ringwood**  
Description: **Avenue**

## PROFESSIONAL FEES

| <u>Date</u>  | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                           | <u>Hours</u>   | <u>Amount</u> |
|--------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|
| 09/02/22     | Guenther Waldow, Jr. | Review e-mail from attorney for purchaser of the old Roads Department site at 519 Ringwood Avenue advising the County that buyer is ok with Borough vacating Locust street, but not Grove street as part of the County sale. | 0.10           | 20.50         |
| <b>Total</b> |                      |                                                                                                                                                                                                                              | <b>0.10 \$</b> | <b>20.50</b>  |

## FEE SUMMARY

| Timekeeper              | Title   | Hours | Hrs At | Rate   | /Hrs | Total |
|-------------------------|---------|-------|--------|--------|------|-------|
| Guenther Waldow, Jr.    | Partner | 0.10  |        | 205.00 |      | 20.50 |
| Total Professional Fees |         |       |        |        | \$   | 20.50 |

|      |    |       |
|------|----|-------|
| Fees | \$ | 20.50 |
|------|----|-------|

**TOTAL AMOUNT DUE THIS INVOICE**

**\$ 20.50**

# DECOTIIS

DeCotile, FitzPatrick, Cole & Giffin, 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: 11/22/22

Fed ID #31-1425096

Due Date: 12/22/2022

File No. 22-022.3.4

Invoice No. 262827

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

## PROFESSIONAL FEES

| <u>Date</u>  | <u>Timekeeper</u> | <u>Description</u>                                                                                                | <u>Hours</u>   | <u>Amount</u> |
|--------------|-------------------|-------------------------------------------------------------------------------------------------------------------|----------------|---------------|
| 10/03/22     | Mark J. Semeraro  | 125 Wanaque Ave - Conversation with redeveloper's attorney and redevelopment agency's attorney and Debbie Lawlor. | 0.40           | 82.00         |
| <b>Total</b> |                   |                                                                                                                   | <b>0.40 \$</b> | <b>82.00</b>  |

## FEE SUMMARY

| Timekeeper                     | Title   | Hours | Hrs At | Rate   | /Hrs      | Total        |
|--------------------------------|---------|-------|--------|--------|-----------|--------------|
| Mark J. Semeraro               | Partner | 0.40  |        | 205.00 |           | 82.00        |
| <b>Total Professional Fees</b> |         |       |        |        | <b>\$</b> | <b>82.00</b> |

|             |           |              |
|-------------|-----------|--------------|
| <b>Fees</b> | <b>\$</b> | <b>82.00</b> |
|-------------|-----------|--------------|

**TOTAL AMOUNT DUE THIS INVOICE**

**\$ 82.00**

Invoice Date: 08/29/22

Fed ID #31-1425096

Due Date: 09/28/2022

File No. 22-022.3.1

Revised Invoice No. 256675

Period Ending: 7/31/22

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

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

**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                         | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 06/01/22    | Guenther Waldow, Jr. | Review and revise financial agreement with 525 Wanaque.                                                                                                                                                                    | 0.50         | 102.50        |
| 06/03/22    | Guenther Waldow, Jr. | 525 Wanaque - Review and revise financial agreement.                                                                                                                                                                       | 2.90         | 594.50        |
| 06/03/22    | Guenther Waldow, Jr. | 525 Wanaque - Research for preparing amended provisions to Financial Agreement.                                                                                                                                            | 0.80         | 164.00        |
| 06/07/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from attorney for developer for 525 Wanaque regarding status of draft survey, exhibits and descriptions for easement agreement and prior easement agreement.                                   | 0.05         | 10.25         |
| 06/07/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail to attorney for 525 Wanaque advising that Borough's engineer will be sending draft survey, exhibits and descriptions for easement agreement and prior easement agreement for his review and approval. | 0.05         | 10.25         |
| 06/07/22    | Guenther Waldow, Jr. | 525 Wanaque - Telephone call with Borough Engineer to discuss draft survey, exhibits and descriptions for 525 Wanaque parking easement agreement and prior easement agreement for his review and approval.                 | 0.05         | 10.25         |
| 06/07/22    | Guenther Waldow, Jr. | Review e-mail from Borough Engineer enclosing draft survey, exhibits and descriptions for 525 Wanaque easement agreement and prior easement agreement for his review and approval.                                         | 0.05         | 10.25         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                                                                                                           | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 06/07/22    | Guenther Waldow, Jr. | 525 Wanaque - Telephone call with Borough Engineer to discuss mutual parking easement agreement and metes and bounds descriptions and survey that he prepared for same.                                                                                                                                                                                      | 0.10         | 20.50         |
| 06/07/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail to Borough Engineer enclosing parking resolution, easement clarification and site plan to clarify developer's question regarding parking spaces being part of easement agreement to confirm if all the other parking spaces on both properties are also part of the easement, subject to the limiting language of the written agreement | 0.05         | 10.25         |
| 06/07/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail to Counsel for Redevelopment Agency requesting that he review metes and bounds description and survey for shared parking easement and encroachment on fire department property.                                                                                                                                                         | 0.05         | 10.25         |
| 06/07/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from Borough Engineer to attorney for developer 525 Wanaque to get clarification on metes and bounds and survey for shared parking agreement.                                                                                                                                                                                    | 0.05         | 10.25         |
| 06/08/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail to attorney for redevelopment agency pertaining to attorney for developer's inquiry regarding for 525 Wanaque metes and bounds description being consistent with shared parking easement agreement previously entered into and recorded.                                                                                                | 0.05         | 10.25         |
| 06/08/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from attorney for 525 Wanaque regarding metes and bounds description for shared parking easement agreement that was prepared by Borough Engineer.                                                                                                                                                                                | 0.05         | 10.25         |
| 06/08/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from attorney for development agency confirming that metes and bounds description for 525 Wanaque shared parking easement prepared by Borough engineer is consistent with what was approved by planning board.                                                                                                                   | 0.05         | 10.25         |
| 06/08/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail to attorney for 525 Wanaque requesting draft easement agreement for encroachment of the firehouse onto the adjacent lot at 525 Wanaque Ave.                                                                                                                                                                                             | 0.05         | 10.25         |
| 06/09/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from Borough engineer inquiring how many copies we need of metes and bounds and survey for shared parking and encroachment easements for 525 Wanaque development project.                                                                                                                                                        | 0.05         | 10.25         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                      | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 06/09/22    | Guenther Waldow, Jr. | 525 Wanaque - Phone call to attorney for 525 Wanaque Development to discuss metes and bounds and survey done for shared parking easement and encroachment easement.                     | 0.05         | 10.25         |
| 06/09/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from attorney for 525 Wanaque Development regarding metes and bounds and survey done for shared parking easement and encroachment easement.                 | 0.05         | 10.25         |
| 06/09/22    | Guenther Waldow, Jr. | Review e-mail from Attorney for developer 525 Wanaque                                                                                                                                   | 0.10         | 20.50         |
| 06/10/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from BA advising that she is looking for deed for fire department so we can provide to attorney for 525 Wanaque to draft easement agreement.                | 0.05         | 10.25         |
| 06/10/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail to Borough Engineer requesting address for fire Department so that we can give to attorney for 525 Wanaque so he can complete easement agreement.                  | 0.05         | 10.25         |
| 06/10/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from attorney for 525 Wanaque requesting address for fire Department so that we can give to attorney for 525 Wanaque so he can complete easement agreement. | 0.10         | 20.50         |
| 06/10/22    | Guenther Waldow, Jr. | 525 Wanaque - Received and reviewed voicemail message from Attorney for 525 Wanaque regarding easement agreement.                                                                       | 0.10         | 20.50         |
| 06/10/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail from Borough Engineer enclosing address for fire Department so that we can give to attorney for 525 Wanaque so he can complete easement agreement.                 | 0.10         | 20.50         |
| 06/10/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail to attorney for 525 Wanaque enclosing address for Fire Department so he can use to obtain deed to draft easement agreement.                                        | 0.10         | 20.50         |
| 06/10/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from BA enclosing information she received for Fire Department for use with 525 Wanaque Easement Agreement.                                                 | 0.10         | 20.50         |
| 06/10/22    | Mark J. Semeraro     | Review Financial Agreement.                                                                                                                                                             | 0.30         | 61.50         |
| 06/20/22    | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from Attorney for developer of 525 Wanaque regarding easement agreements.                                                                                   | 0.10         | 20.50         |
| 06/20/22    | Guenther Waldow, Jr. | 525 Wanaque - E-mail to attorney for developer for 525 Wanaque confirming two easement agreements and responsibilities of the parties relate to the same.                               | 0.05         | 10.25         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                                     | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 06/20/22    | Guenther Waldow, Jr. | 525 Wanaque - e-mail to attorney for developer for 525 Wanaque clarifying that he is paying for the cost of preparation of the easement and Borough is paying for the engineering work.                                                                                                | 0.05         | 10.25         |
| 06/20/22    | Guenther Waldow, Jr. | 525 Wanaque - Telephone call with Borough Engineer to inquire if his team needs to go back out to the site for additional easement for requested by developer.                                                                                                                         | 0.10         | 20.50         |
| 06/20/22    | Guenther Waldow, Jr. | 525 Wanaque - Email from Borough Engineer confirming he does not need to go out to the site again for the additional access easement requested by developer.                                                                                                                           | 0.10         | 20.50         |
| 06/20/22    | Guenther Waldow, Jr. | 525 Wanaque - Communication with partner to discuss revisions to Financial Agreement.                                                                                                                                                                                                  | 0.30         | 61.50         |
| 06/20/22    | Mark J. Semeraro     | 525 Wanaque-Meet with partner; make changes to financial agreement.                                                                                                                                                                                                                    | 0.30         | 61.50         |
| 06/22/22    | Guenther Waldow, Jr. | 525 Wanaque - Review ordinance of the governing body adopting redevelopment plan for purpose of drafting Ordinance approving financial agreement.                                                                                                                                      | 0.20         | 41.00         |
| 06/22/22    | Guenther Waldow, Jr. | 525 Wanaque - Review resolution of the governing body that Block 7400 Lot 11 (525 Wanaque) be designated as an area in need of redevelopment for purpose of drafting Ordinance approving financial agreement.                                                                          | 0.20         | 41.00         |
| 06/22/22    | Guenther Waldow, Jr. | 525 Wanaque - Review resolution of the Planning Board recommending that Block 7400 Lot 11 (525 Wanaque) be designated as an area in need of redevelopment for purpose of drafting Ordinance approving financial agreement.                                                             | 0.20         | 41.00         |
| 06/22/22    | Guenther Waldow, Jr. | 525 Wanaque - Review resolution adopted by the governing body recommending that Planning Board undergo an investigation to determine if Block 7400 Lot 11 (525 Wanaque) qualifies as an area in need of redevelopment for purpose of drafting Ordinance approving financial agreement. | 0.20         | 41.00         |
| 06/22/22    | Guenther Waldow, Jr. | 525 Wanaque - Review application for Tax Exemption requested by 525 Wanaque for purpose of drafting Ordinance approving financial agreement.                                                                                                                                           | 0.60         | 123.00        |
| 06/22/22    | Guenther Waldow, Jr. | 525 Wanaque - Prepare draft Ordinance approving financial agreement for 525 Wanaque                                                                                                                                                                                                    | 1.60         | 328.00        |
| 06/22/22    | Guenther Waldow, Jr. | 525 Wanaque - Review ordinance adopting redevelopment plan for purpose of drafting Ordinance approving financial agreement.                                                                                                                                                            | 0.20         | 41.00         |

| <u>Date</u>  | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                 | <u>Hours</u> | <u>Amount</u>      |
|--------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| 06/23/22     | Mark J. Semeraro     | 525 - Participate in telephone conference with Mayor and engineer; draft memo to Township professionals relative to same; draft letter to Fortunato.                                                                               | 0.90         | 184.50             |
| 07/15/22     | Guenther Waldow, Jr. | 525 Wanaque - Review communication regarding easement agreements that need to be drafted for 525 Wanaque                                                                                                                           | 0.10         | 20.50              |
| 07/15/22     | Mark J. Semeraro     | Detailed review of 525; receipt and review of Bob Fortunato's email, reply to same.                                                                                                                                                | 0.30         | 61.50              |
| 07/15/22     | Mark J. Semeraro     | Final review of Financial Agreement.                                                                                                                                                                                               | 0.20         | 41.00              |
| 07/18/22     | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from Clerk informing that she will look into Ordinance for easement agreement with 525 Wanaque Avenue for shared parking.                                                                              | 0.10         | 20.50              |
| 07/18/22     | Guenther Waldow, Jr. | 525 Wanaque - Review and respond to e-mail from Clerk enclosing emails related to easement agreement for shared parking for 525 Wanaque as well as Ordinance authorizing clarifying access easement and copy of original easement. | 0.20         | 41.00              |
| 07/18/22     | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from Clerk enclosing additional documents related to easement for shared parking agreement for 525 Wanaque.                                                                                            | 0.05         | 10.25              |
| 07/18/22     | Guenther Waldow, Jr. | 525 Wanaque - Review e-mail from Clerk enclosing County filed easement for shared parking agreement for 525 Wanaque.                                                                                                               | 0.05         | 10.25              |
| <b>Total</b> |                      |                                                                                                                                                                                                                                    | <b>12.10</b> | <b>\$ 2,480.50</b> |

**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      | 10.10        |               | 205.00      |             | 2,070.50        |
| Mark J. Semeraro               | Partner      | 2.00         |               | 205.00      |             | 410.00          |
| <b>Total Professional Fees</b> |              |              |               |             | <b>\$</b>   | <b>2,480.50</b> |

**Fees** **\$ 2,480.50**

**Sub-Total Due This Invoice** **\$ 2,480.50**

**Less Prior Payments Received Against Services Contained Herein** **(72.50)**

**TOTAL AMOUNT DUE THIS INVOICE** **\$ 2,408.00**

Invoice Date: 12/12/22

Fed ID #31-1425096

Due Date: 01/11/2023

File No. 22-022.3.1

Revised Invoice No. 258907

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 **525 Wanaque Ave. Associates Urban Renewal, LLC** ✕  
Description:

**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                               | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 11/03/22    | Kimberlin L. Ruiz    | Receipt of e-mail from Robert Fortunado regarding ingress and egress easement; e-mail draft to GW                                                                                | 0.10         | 20.50         |
| 11/03/22    | Kimberlin L. Ruiz    | Confer with GW regarding language used in ingress and egress easement; e-mail to Rob Fortunato regarding ingress and egress easement                                             | 0.50         | 102.50        |
| 11/03/22    | Guenther Waldow, Jr. | Review and revise entrance/exit easement agreement; confer with associate regarding same.                                                                                        | 1.00         | 205.00        |
| 11/04/22    | Kimberlin L. Ruiz    | Receipt of e-mail from Robert Fortunato; make revisions suggested to ingress and egress easement                                                                                 | 0.20         | 41.00         |
| 11/07/22    | Kimberlin L. Ruiz    | Confer with GW regarding encroachment easement, ingress and egress easement and shared parking easement; confer with GW regarding his proper communication with Borough Engineer | 0.20         | 41.00         |
| 11/07/22    | Guenther Waldow, Jr. | Confer with associate regarding revised language for exit and entrance easement, encroachment easement, and shared parking easement; call to BA to discuss same.                 | 0.30         | 61.50         |
| 11/07/22    | Guenther Waldow, Jr. | Telephone call with Borough Engineer to request status of his review and approval of encroachment easement agreement.                                                            | 0.20         | 41.00         |
| 11/07/22    | Guenther Waldow, Jr. | Confer with associate regarding entrance and exit easement, and shared parking easement, including contacting Borough Engineer and sending finals to attorney for developer.     | 0.05         | 10.25         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                       | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 11/09/22    | Guenther Waldow, Jr. | Telephone call with BA to discuss maintenance of entrance and exit easement agreement.                                                                                                                                                   | 0.40         | 82.00         |
| 11/09/22    | Kimberlin L. Ruiz    | Receipt of e-mail from Robert Fortunato regarding proposed revisions to access easement Agreement                                                                                                                                        | 0.10         | 20.50         |
| 11/09/22    | Guenther Waldow, Jr. | Confer with associate regarding entrance/exit easement agreement and BA's thoughts on how to proceed.                                                                                                                                    | 0.20         | 41.00         |
| 11/09/22    | Guenther Waldow, Jr. | Confer with associate regarding revisions to entrance/exit Easement agreement.                                                                                                                                                           | 0.50         | 102.50        |
| 11/09/22    | Kimberlin L. Ruiz    | Confer with GW and MJS regarding proposed terms from Robert Fortunato and conversation with BA; prepare amendment; draft e-mail in response to Fortunato                                                                                 | 1.00         | 205.00        |
| 11/14/22    | Kimberlin L. Ruiz    | Confer with GW regarding next step and Borough's input on allocation for snow removal and maintenance of easement area                                                                                                                   | 0.20         | 41.00         |
| 11/14/22    | Guenther Waldow, Jr. | Confer with associate regarding status of call with BA regarding issue of maintenance in entrance/exit easement                                                                                                                          | 0.10         | 20.50         |
| 11/21/22    | Kimberlin L. Ruiz    | Receipt of e-mail regarding status of ingress and egress easement; e-mail to GW regarding status of his conversation with BA regarding same and how to respond to Mr. Fortunato; receipt of e-mail from GW he wills confer with BA today | 0.20         | 41.00         |
| 11/21/22    | Guenther Waldow, Jr. | Telephone call with Rob Fortunato to discuss maintenance issue for exit/entrance easement; confer with associate regarding same.                                                                                                         | 0.20         | 41.00         |
| 11/21/22    | Kimberlin L. Ruiz    | Confer with GW regarding conversation with Fortunato; revise Access Easement Agreement to reflect agreed upon terms; e-mail to BA with revised Access Easement Agreement for her review and consent                                      | 0.50         | 102.50        |
| 11/21/22    | Guenther Waldow, Jr. | Review and respond to e-mail from Mayor regarding exit/entrance easement agreement.                                                                                                                                                      | 0.10         | 20.50         |
| 11/21/22    | Guenther Waldow, Jr. | Review and respond to e-mail from BA confirming revisions to regarding exit/entrance easement agreement and requesting to discuss remaining issue.                                                                                       | 0.10         | 20.50         |
| 11/22/22    | Kimberlin L. Ruiz    | Confer with GW regarding outstanding easements to be completed                                                                                                                                                                           | 0.20         | 41.00         |
| 11/22/22    | Guenther Waldow, Jr. | Confer with associate regarding status of easement agreements for 525 Wanaque and the need to finalize same.                                                                                                                             | 0.40         | 82.00         |

| <u>Date</u>  | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                          | <u>Hours</u> | <u>Amount</u>      |
|--------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| 11/23/22     | Kimberlin L. Ruiz    | E-mail to Engineer regarding verification of metes and bounds for mutual parking easement so same may be recorded; receipt of e-mail verifying the mutual parking easement is correct and ready to be filed | 0.20         | 41.00              |
| 11/23/22     | Guenther Waldow, Jr. | Review and respond to e-mail from Borough Engineer regarding 525 Wanaque Avenue - Pompton Lakes, NJ - Mutual Parking Easement                                                                               | 0.10         | 20.50              |
| 11/23/22     | Guenther Waldow, Jr. | Review e-mail to the BA regarding encroachment easement agreement.                                                                                                                                          | 0.10         | 20.50              |
| 11/23/22     | Kimberlin L. Ruiz    | Receipt of e-mails from BA regarding revision to both easement agreements; make revision and e-mail                                                                                                         | 0.20         | 41.00              |
| 11/27/22     | Kimberlin L. Ruiz    | Draft e-mail to partner with attached cover sheet to record the mutual parking easement agreement                                                                                                           | 0.10         | 20.50              |
| 11/30/22     | Kimberlin L. Ruiz    | Receipt of e-mail from MJS regarding statuses of easements; reply thereto regarding outstanding easements and their statuses                                                                                | 0.10         | 20.50              |
| <b>Total</b> |                      |                                                                                                                                                                                                             | <b>7.55</b>  | <b>\$ 1,547.75</b> |

**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      | 3.75         |               | 205.00      |             | 768.75             |
| Kimberlin L. Ruiz              | Associate    | 3.80         |               | 205.00      |             | 779.00             |
| <b>Total Professional Fees</b> |              |              |               |             |             | <b>\$ 1,547.75</b> |

**DISBURSEMENTS**

| <u>Date</u> | <u>Description</u> | <u>Total</u> |
|-------------|--------------------|--------------|
|             | Reproduction       | 3.90         |

Total Disb. 3.90

|               |    |          |
|---------------|----|----------|
| Fees          | \$ | 1,547.75 |
| Disbursements | \$ | 3.90     |

**TOTAL AMOUNT DUE THIS INVOICE** **\$ 1,551.65**



Invoice Date: 05/23/23

Fed ID #31-1425096

Due Date: 06/22/2023

File No. 22-022

Invoice No. 263577

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

23 008 84

File Borough Attorney  
Description:

**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                                                                                                                                                                                                                                                     | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 02/10/23    | Mark J. Semeraro  | Pompton Plaza-Receipt and review of email from Robert Benecke; detailed conversation with Robert Benecke; draft detailed email to client regarding this project and how to proceed particularly with respect to escrow and separation of duties between various governmental agencies. | 0.20         | 29.00         |
| 03/30/23    | Mark J. Semeraro  | Receipt and review of Petition Unpublished Decisions provided by partner in anticipation of answering Clerk's question.                                                                                                                                                                | 0.20         | 29.00         |
| 04/01/23    | Mark J. Semeraro  | Receipt and review of email from resident; provide email to Mayor and Councilman DeLine relative the same.                                                                                                                                                                             | 0.10         | 14.50         |
| 04/03/23    | Kegan T. Sheehan  | Finalize and transmit memo re: permissibility of restricting public use of library grounds to E. DeLine.                                                                                                                                                                               | 0.30         | 43.50         |
| 04/03/23    | Mark J. Semeraro  | Confirm final memo sent to Councilman and email exchange with him re same.                                                                                                                                                                                                             | 0.20         | 29.00         |

**ENTERED**

3-0120-175-112

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 04/04/23    | Guenther Waldow, Jr. | Telephone call with County Counsel related to maintenance agreement for the two solar-powered pedestrian crosswalk beacons and crosswalk striping across <del>the</del> Ramapo Avenue; review and revise maintenance agreement; e-mail to County Counsel enclosing revised maintenance agreement; confer with partner regarding same; review e-mail from County Counsel informing me that the revisions to indemnification provision of maintenance agreement are not acceptable as it negates the indemnification all together | 1.40         | 203.00        |
| 04/04/23    | Mark J. Semeraro     | Communicate with Mayor on crosswalk and redevelopment escrows and advise partner on agreement with county.                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.20         | 29.00         |
| 04/04/23    | Mark J. Semeraro     | Receipt and review of email from Council President on OPRA; conversation with Chief of Police; look at right to know case law; email Chief.                                                                                                                                                                                                                                                                                                                                                                                     | 1.00         | 145.00        |
| 04/04/23    | Mark J. Semeraro     | Receipt and review indemnification agreement and conference with partner over county position.                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.40         | 58.00         |
| 04/05/23    | Guenther Waldow, Jr. | E-mail to County regarding indemnification provision for maintenance agreement for crosswalk.                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.10         | 14.50         |
| 04/07/23    | Kimberlin L. Ruiz    | Review and revise proposed ordinance; e-mail to partner                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.30         | 43.50         |
| 04/07/23    | Guenther Waldow, Jr. | Review and revise shared services agreement between the County and the Borough for snow removal.                                                                                                                                                                                                                                                                                                                                                                                                                                | 2.80         | 406.00        |
| 04/10/23    | Guenther Waldow, Jr. | Research legal issues regarding on whether a Councilman vacates his position if he is injured and unable to attend Council Meetings; begin to prepare detailed memo related to same.                                                                                                                                                                                                                                                                                                                                            | 4.70         | 681.50        |
| 04/10/23    | Kimberlin L. Ruiz    | Telephone call with Clerk regarding exhibits missing on two (2) ordinances for second reading; review of documents received from Clerk                                                                                                                                                                                                                                                                                                                                                                                          | 0.40         | 58.00         |
| 04/10/23    | Guenther Waldow, Jr. | Review e-mail from Clerk enclosing agenda for this week's meeting; review each item on the agenda; research related to same; confer with associate regarding process for meeting and how to handle.                                                                                                                                                                                                                                                                                                                             | 2.10         | 304.50        |
| 04/10/23    | Kimberlin L. Ruiz    | Review of Agenda and proposed ordinances and resolutions                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1.50         | 217.50        |
| 04/10/23    | Mark J. Semeraro     | Review municipal vacancy law memo.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.10         | 14.50         |
| 04/10/23    | Mark J. Semeraro     | Receipt and review of various emails regarding redevelopment presentation.                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.10         | 14.50         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                   | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 04/11/23    | Guenther Waldow, Jr. | E-mail to County Counsel following up on my prior e-mail to resolve maintenance agreement for crosswalk install as it pertains to indemnification.                                                                                                                   | 0.10         | 14.50         |
| 04/11/23    | Kimberlin L. Ruiz    | Telephone calls with Clerk and BA regarding resolutions on Agenda for tomorrow's meeting; receipt and review of e-mails regarding transparency ordinance; meet with partner regarding same                                                                           | 1.30         | 188.50        |
| 04/11/23    | Guenther Waldow, Jr. | Telephone call with BA to discuss professional service contract for pond; confer with associate to discuss other contracts                                                                                                                                           | 0.60         | 87.00         |
| 04/11/23    | Guenther Waldow, Jr. | Finalize review of title documents related to A-1 Auto property located at Block 3000, Lot 35; prepare e-mail to BA advising her how the Borough should proceed; review e-mail from BA regarding same.                                                               | 0.50         | 72.50         |
| 04/11/23    | Kimberlin L. Ruiz    | Research definition of meeting and case law regarding allowance to communicate via telephone or other means of communication; review and revise e-mail/memo regarding Councilman Baig's participation on meetings                                                    | 1.20         | 174.00        |
| 04/11/23    | Guenther Waldow, Jr. | Finalize memo on law related to whether a Councilman vacates his position if he is injured and unable to attend Council Meetings                                                                                                                                     | 0.40         | 58.00         |
| 04/11/23    | Mark J. Semeraro     | Review Right to Know request; email council president and Borough staff regarding same.                                                                                                                                                                              | 0.10         | 14.50         |
| 04/11/23    | Mark J. Semeraro     | Email exchange with Administrator regarding escrows.                                                                                                                                                                                                                 | 0.20         | 29.00         |
| 04/11/23    | Mark J. Semeraro     | Review amended ordinance for Broadcasting (multiple people working on revisions).                                                                                                                                                                                    | 0.20         | 29.00         |
| 04/12/23    | Mark J. Semeraro     | Conversation (2x) with clerk; email to council president regarding security cam footage.                                                                                                                                                                             | 0.20         | 29.00         |
| 04/12/23    | Mark J. Semeraro     | Review agenda with associate regarding meeting; review municipal vacancy law; conversation with Mayor.                                                                                                                                                               | 0.40         | 58.00         |
| 04/12/23    | Kimberlin L. Ruiz    | Research regarding authority to allow council to present without additional authorization of expenditure of funds; review of meeting minutes regarding resolutions for appointment; telephone call with Clerk regarding need for copies of resolutions and contracts | 1.20         | 174.00        |
| 04/12/23    | Kimberlin L. Ruiz    | Review of Borough Code and Bylaws; research case law regarding quorum; review of statutory law                                                                                                                                                                       | 0.80         | 116.00        |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                                                                             | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 04/12/23    | Kimberlin L. Ruiz    | Review of agenda with partner; telephone call with Mayor; research capital expenditure ordinance quorum requirements; research procurement laws under local public contract law; confer with partners regarding status of ordinance for meeting                                                                                | 1.80         | 261.00        |
| 04/12/23    | Kimberlin L. Ruiz    | Travel to and from and attendance at Council meeting                                                                                                                                                                                                                                                                           | 2.20         | 319.00        |
| 04/12/23    | Kimberlin L. Ruiz    | Preparation of e-mail to partner outlining items that are precedent for the next council meeting and a review of the council meeting for his records                                                                                                                                                                           | 0.20         | 29.00         |
| 04/13/23    | Mark J. Semeraro     | Review Senior Center revisions to policy and procedures; review and revise proposed ordinance; review indemnification agreement; instruct associate on how to proceed.                                                                                                                                                         | 0.50         | 72.50         |
| 04/13/23    | Guenther Waldow, Jr. | Telephone call with associate and partner to discuss ordinance for capital improvements or project and if ordinance needs to be approved by a super majority or for 2/3 majority is sufficient; research capital budget program law related to same.                                                                           | 0.40         | 58.00         |
| 04/17/23    | Guenther Waldow, Jr. | Finalize ordinance proposing a disciplinary process/removal process for members, commissioners of the redevelopment agency.                                                                                                                                                                                                    | 0.30         | 43.50         |
| 04/17/23    | Kimberlin L. Ruiz    | Communication with partner regarding need to review footage of meeting for security details; review of e-mail from GW to Chief Clark regarding surveillance footage                                                                                                                                                            | 0.20         | 29.00         |
| 04/17/23    | Guenther Waldow, Jr. | Confer with Borough Attorney and associate regarding obtaining and reviewing video footage of the dais for the January 19, 2023 Redevelopment Meeting; e-mail to Chief Clark requesting that he provide our office with a copy of the video footage; telephone call with police department to request Chief Clerk contact me.  | 0.40         | 58.00         |
| 04/18/23    | Guenther Waldow, Jr. | Review and respond to e-mail from Clerk enclosing video link for dais room camera for review to identify if the video may be turned over in response to common law request; telephone call with Clerk to advise her that link expired; e-mail to Clerk, Chief Clerk, and Lieutenant Rodriguez requesting they send a new link. | 0.30         | 43.50         |
| 04/18/23    | Kimberlin L. Ruiz    | Receipt of numerous e-mails regarding link to surveillance video; confer with partner regarding timeline for production of video and when we will receive same                                                                                                                                                                 | 0.20         | 29.00         |
| 04/19/23    | Kimberlin L. Ruiz    | Receipt of e-mail from Lt. Rodriguez with security camera footage; verify access to surveillance footage                                                                                                                                                                                                                       | 0.20         | 29.00         |
| 04/19/23    | Kimberlin L. Ruiz    | Begin review of surveillance video from redevelopment agency meeting                                                                                                                                                                                                                                                           | 1.40         | 203.00        |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                                                                                                                                                         | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 04/20/23    | Kimberlin L. Ruiz    | Continue review of surveillance footage of redevelopment agency meeting; e-mail to Lt. Rodriguez regarding other footage needed                                                                                                                                                                                                                                                                            | 2.00         | 290.00        |
| 04/20/23    | Kimberlin L. Ruiz    | Telephone calls with Lt. Rodriguez regarding camera owned by Borough versus cameras operated by police; confirm with partner regarding video footage; e-mail to Lt. Rodriguez regarding security; prepare letter in reconsideration of common law request; review and revise; e-mail letter to clerk                                                                                                       | 1.70         | 246.50        |
| 04/20/23    | Mark J. Semeraro     | Conversation with associate regarding security footage; review tape and draft email to Chief re same.                                                                                                                                                                                                                                                                                                      | 0.20         | 29.00         |
| 04/20/23    | Guenther Waldow, Jr. | Telephone call with Clerk to discuss how to refer the zoning amendment to the planning board for a consistency hearing.                                                                                                                                                                                                                                                                                    | 0.10         | 14.50         |
| 04/20/23    | Guenther Waldow, Jr. | Review e-mail from Clerk enclosing copy of resolution for budget for review; review and revise resolution introducing the budget; telephone calls with Clerk related to same; e-mail to Clerk and BA enclosing revised resolution.                                                                                                                                                                         | 1.10         | 159.50        |
| 04/21/23    | Kimberlin L. Ruiz    | Telephone call with clerk regarding common law request; confer with partner regarding same                                                                                                                                                                                                                                                                                                                 | 0.20         | 29.00         |
| 04/21/23    | Guenther Waldow, Jr. | Review e-mail from Clerk enclosing municipal budget; confer with Partner to advise him that I revised the resolution for the budget and sent it to the Clerk to add to the agenda.                                                                                                                                                                                                                         | 0.10         | 14.50         |
| 04/24/23    | Kimberlin L. Ruiz    | Review and revise boat launch ordinance                                                                                                                                                                                                                                                                                                                                                                    | 0.30         | 43.50         |
| 04/25/23    | Mark J. Semeraro     | Receipt and review of appraisal; email client re closed session.                                                                                                                                                                                                                                                                                                                                           | 0.20         | 29.00         |
| 04/25/23    | Guenther Waldow, Jr. | Review e-mail from Clerk enclosing agenda items for this week's municipal council meeting; review said resolution and ordinances; telephone call with Clerk and BA to discuss cap bank ordinance; telephone call with Clerk to request that she revise budget appropriation language in resolution 23-117; e-mail to clerk requesting that resolution 23-114 be amended to include appropriation language. | 1.00         | 145.00        |
| 04/25/23    | Guenther Waldow, Jr. | Review and respond to e-mail from BA confirming that cap bank ordinance contains the correct numbers.                                                                                                                                                                                                                                                                                                      | 0.10         | 14.50         |
| 04/26/23    | Kimberlin L. Ruiz    | Review of file; e-mail proposed ordinance to MJS upon request                                                                                                                                                                                                                                                                                                                                              | 0.10         | 14.50         |
| 04/26/23    | Guenther Waldow, Jr. | Confer with partner regarding memos on vacancy of position and leave of absence and status of A-1 Auto.                                                                                                                                                                                                                                                                                                    | 0.30         | 43.50         |

| <u>Date</u>  | <u>Timekeeper</u>    | <u>Description</u>                                                                                                       | <u>Hours</u> | <u>Amount</u>      |
|--------------|----------------------|--------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| 04/26/23     | Guenther Waldow, Jr. | Review e-mail from County of Passaic enclosing Shared Services Agreement for Snow Removal and requesting status of same. | 0.10         | 14.50              |
| 04/26/23     | Mark J. Semeraro     | Prepare for and attend council meeting.                                                                                  | 2.00         | 290.00             |
| 04/27/23     | Mark J. Semeraro     | Review of proposed business registration, ordinance and email client regarding same.                                     | 0.20         | 29.00              |
| 04/27/23     | Mark J. Semeraro     | Email exchange with Administrator and Mayor regarding the redevelopment agency removal ordinance.                        | 0.20         | 29.00              |
| <b>Total</b> |                      |                                                                                                                          | <b>41.30</b> | <b>\$ 5,988.50</b> |

**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      | 16.90        |               | 145.00      |             | 2,450.50           |
| Mark J. Semeraro               | Partner      | 6.90         |               | 145.00      |             | 1,000.50           |
| Kimberlin L. Ruiz              | Associate    | 17.20        |               | 145.00      |             | 2,494.00           |
| Kegan T. Sheehan               | Associate    | 0.30         |               | 145.00      |             | 43.50              |
| <b>Total Professional Fees</b> |              |              |               |             |             | <b>\$ 5,988.50</b> |

**DISBURSEMENTS**

| <u>Date</u> | <u>Description</u>                          | <u>Total</u> |
|-------------|---------------------------------------------|--------------|
| 04/12/23    | Travel - Vendor - Ruiz, Kimberlin L.        | 13.91        |
| 04/30/23    | Legal Research - Vendor - West (West Group) | 86.19        |
|             | Reproduction                                | 139.70       |

Total Disb. 239.80

Fees \$ 5,988.50  
 Disbursements \$ 239.80

**CURRENT INVOICE DUE** \$ **6,228.30**  
 Previous Balance Due \$ 47,947.23  
**TOTAL AMOUNT DUE** \$ **54,175.53**

# 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: 01/19/23

Fed ID #31-1425096

Due Date: 02/18/2023

File No. 22-022.1

Invoice No. 259818

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** Tax Appeal Attorney  
**Description:**

## PROFESSIONAL FEES

| <u>Date</u>  | <u>Timekeeper</u> | <u>Description</u>                                                                      | <u>Hours</u>   | <u>Amount</u> |
|--------------|-------------------|-----------------------------------------------------------------------------------------|----------------|---------------|
| 12/13/22     | Mark J. Semeraro  | Participate in calendar call for tax appeals; draft memo to associate relative to same. | 0.80           | 116.00        |
| <b>Total</b> |                   |                                                                                         | <b>0.80 \$</b> | <b>116.00</b> |

## 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      | 0.80         |               | 145.00      |             | 116.00        |
| <b>Total Professional Fees</b> |              |              |               |             | <b>\$</b>   | <b>116.00</b> |

Fees \$ 116.00

**CURRENT INVOICE DUE** \$ **116.00**

Previous Balance Due \$ 58.00

**TOTAL AMOUNT DUE** \$ **174.00**

Invoice Date: 11/22/22

Fed ID #31-1425096

Due Date: 12/22/2022

File No. 22-022

Revised Invoice No. 258228

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**                      **Borough Attorney**  
**Description:**

**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                        | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 10/03/22    | Kimberlin L. Ruiz    | Confer with GW regarding OPRA response for surveillance camera; discuss revisions to be made                                                                                              | 0.40         | 58.00         |
| 10/03/22    | Guenther Waldow, Jr. | Telephone calls with Borough Clerk to discuss OPRA request for video footage for drop box                                                                                                 | 0.50         | 72.50         |
| 10/03/22    | Guenther Waldow, Jr. | Confer with associate regarding revising response to OPRA request for security footage for drop box to discuss revisions to be made; reviewed and revised letter for submission to clerk. | 0.70         | 101.50        |
| 10/03/22    | Kimberlin L. Ruiz    | Review and revise OPRA response letter                                                                                                                                                    | 0.30         | 43.50         |
| 10/03/22    | Kimberlin L. Ruiz    | Research case law regarding security footage of voting ballot box                                                                                                                         | 0.50         | 72.50         |
| 10/03/22    | Mark J. Semeraro     | Telephone conversation with Sophie S.; conversation with Andy Brewer; email to Mayor regarding redevelopment process.                                                                     | 0.30         | 43.50         |
| 10/03/22    | Mark J. Semeraro     | Telephone conversation with Mayor regarding redevelopment issues.                                                                                                                         | 0.30         | 43.50         |
| 10/04/22    | Mark J. Semeraro     | Receipt, review and revise suggested documents for anonymous investigation; email partner regarding same.                                                                                 | 0.30         | 43.50         |
| 10/04/22    | Kimberlin L. Ruiz    | Review of drafted response to OPRA request for vote by mail drop box security footage; e-mail to Clerk                                                                                    | 0.30         | 43.50         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                              | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 10/04/22    | Guenther Waldow, Jr. | Review e-mail to Clerk enclosing letter in response to OPRA request for voting box footage; review said letter and confer with associate regarding same.                                                                                                        | 0.30         | 43.50         |
| 10/04/22    | Guenther Waldow, Jr. | Review and respond to e-mail from BA regarding her drafting of Lead Ordinance and sending to us for review; telephone call with BA regarding same.                                                                                                              | 0.10         | 14.50         |
| 10/04/22    | Guenther Waldow, Jr. | Review e-mail from Chief Clark and Lt. Klepacky regarding sign for pond hole parking; review borough code to confirm signs are in compliance with same; telephone call with Borough Engineer to discuss same; email to chief of police advising how to proceed. | 1.40         | 203.00        |
| 10/04/22    | Kimberlin L. Ruiz    | Communication with GW regarding statuses of various ordinances and memoranda                                                                                                                                                                                    | 0.10         | 14.50         |
| 10/04/22    | Kimberlin L. Ruiz    | Receipt of e-mail regarding Pond Hole Parking Signs and need for ordinance to be drafted                                                                                                                                                                        | 0.10         | 14.50         |
| 10/05/22    | Kimberlin L. Ruiz    | Preparation of ordinance amending 7-37 of Borough's Code to include speed limit sign for Pond Hole Parking Lot                                                                                                                                                  | 1.00         | 145.00        |
| 10/05/22    | Kimberlin L. Ruiz    | E-mail to Ferriero Engineering following up on prior e-mail regarding parking easement                                                                                                                                                                          | 0.05         | 7.25          |
| 10/05/22    | Guenther Waldow, Jr. | Review and respond to e-mail from Borough Engineer regarding status of shared parking easement agreement and confirming metes and bounds for same so we can record.                                                                                             | 0.10         | 14.50         |
| 10/05/22    | Kimberlin L. Ruiz    | Review and revise easement agreement for parking spaces                                                                                                                                                                                                         | 0.10         | 14.50         |
| 10/06/22    | Guenther Waldow, Jr. | Review e-mail from heritage abstract regarding total assessed value of Block 3000 Lot 35                                                                                                                                                                        | 0.10         | 14.50         |
| 10/06/22    | Guenther Waldow, Jr. | Review e-mail from heritage title enclosing Report of Title for Block 3000 Lot 35 .                                                                                                                                                                             | 0.10         | 14.50         |
| 10/06/22    | Kimberlin L. Ruiz    | Draft follow-up e-mail to Chief Clarke regarding information needed for speed limit sign for Pond Hole Parking Lot                                                                                                                                              | 0.10         | 14.50         |
| 10/07/22    | Guenther Waldow, Jr. | Review emails from Tax Collector regarding the process for acceleration of tax lien foreclosure process when a property becomes abandoned; telephone call with Tax Collector regarding same; E-mail to Tax Collector regarding same.                            | 0.70         | 101.50        |
| 10/07/22    | Guenther Waldow, Jr. | Review e-mail from Clerk enclosing agenda for next week's meeting; review said agenda and resolutions.                                                                                                                                                          | 0.20         | 29.00         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 10/07/22    | Guenther Waldow, Jr. | Research regarding tax liens, foreclosure and abandoned properties as it relates to third party tax lien holders ability to foreclose on properties that are abandoned.                           | 1.80         | 261.00        |
| 10/07/22    | Mark J. Semeraro     | Receipt and review of tac foreclosure proceeding; draft email to partner to perform research relative to same.                                                                                    | 0.20         | 29.00         |
| 10/11/22    | Mark J. Semeraro     | Attend council meeting.                                                                                                                                                                           | 2.00         | 290.00        |
| 10/12/22    | Guenther Waldow, Jr. | Review emails from BA regarding hold harmless and insurance for Meridia.                                                                                                                          | 0.10         | 14.50         |
| 10/12/22    | Mark J. Semeraro     | Review Redevelopment Agreement with respect to the Civic Center improvements; prepare additional summary of the same to the client.                                                               | 0.80         | 116.00        |
| 10/12/22    | Mark J. Semeraro     | Prepare for Council Meeting.                                                                                                                                                                      | 0.40         | 58.00         |
| 10/12/22    | Mark J. Semeraro     | Attend Council Meeting.                                                                                                                                                                           | 1.50         | 217.50        |
| 10/12/22    | Mark J. Semeraro     | Detailed conversation with Borough Administrator regarding council meeting and items needed to be addressed.                                                                                      | 0.70         | 101.50        |
| 10/18/22    | Kimberlin L. Ruiz    | Receipt of e-mail from Chief Clark regarding Pond Hole Parking Lot signage and reply thereto                                                                                                      | 0.10         | 14.50         |
| 10/18/22    | Guenther Waldow, Jr. | Review e-mail from Chief Clark regarding the exact placement of pond hole parking signs.                                                                                                          | 0.10         | 14.50         |
| 10/18/22    | Kimberlin L. Ruiz    | Review and revise Ordinance amending speed limit signage to include Pond Hole Parking Lot                                                                                                         | 0.40         | 58.00         |
| 10/18/22    | Kimberlin L. Ruiz    | Receipt, review and reply to e-mails regarding the draft Ordinance for Pond Hole Parking Lot                                                                                                      | 0.10         | 14.50         |
| 10/19/22    | Guenther Waldow, Jr. | Review and respond to e-mail from Superintendent of Public Works regarding status of 10MPH pond hole signs; Confer with associate regarding pond hole signs and next steps with Borough Engineer. | 0.40         | 58.00         |
| 10/19/22    | Kimberlin L. Ruiz    | Confer with GW regarding need for Engineer to review proposed Ordinance for Pond Hole Parking Lot sign; draft e-mail to Borough Engineer with proposed Ordinance for their review and comment     | 0.30         | 43.50         |
| 10/20/22    | Kimberlin L. Ruiz    | Receipt, review and reply to e-mail from BA regarding Pond Hole Parking Lot speed limit sign ordinance amendment                                                                                  | 0.10         | 14.50         |
| 10/20/22    | Guenther Waldow, Jr. | Review e-mail from BA regarding status of speed limit signs for pond hole parking lot; Telephone call with BA regarding same.                                                                     | 0.30         | 43.50         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                         | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 10/20/22    | Kimberlin L. Ruiz    | Confer with GW regarding status of Pond Hole Parking Lot speed limit ordinance                                                                                                             | 0.20         | 29.00         |
| 10/21/22    | Kimberlin L. Ruiz    | Confer with GW regarding status of Pond Hole Parking Lot sign ordinance; e-mail to Clerk with title of ordinance for Agenda                                                                | 0.20         | 29.00         |
| 10/21/22    | Guenther Waldow, Jr. | Review and revise Ordinance for pond hole parking sign.                                                                                                                                    | 0.20         | 29.00         |
| 10/25/22    | Guenther Waldow, Jr. | Review agenda for Council meeting; research Borough Code regarding placement of liens on properties that are remediated; e-mail and call to BA regarding same.                             | 1.10         | 159.50        |
| 10/25/22    | Guenther Waldow, Jr. | Telephone call with BA to discuss process for placing a lien on property for abating violation for failure to cut grass and remove weeds.                                                  | 0.50         | 72.50         |
| 10/25/22    | Guenther Waldow, Jr. | Research regarding abatement of a nuisance and placement of lien on property; e-mail to BA explaining law and providing recommendation.                                                    | 1.10         | 159.50        |
| 10/25/22    | Guenther Waldow, Jr. | Review e-mail from Clerk confirming that resolution 22-236 was removed from agenda.                                                                                                        | 0.10         | 14.50         |
| 10/25/22    | Guenther Waldow, Jr. | Review agenda and resolutions for 10-26-22 Council meeting.                                                                                                                                | 0.50         | 72.50         |
| 10/25/22    | Mark J. Semeraro     | Detailed conversation with Administrator over audit report on Lakeside and review documents and emails relative to same; review and revise the hold harmless agreement with Capodagli.     | 0.90         | 130.50        |
| 10/25/22    | Mark J. Semeraro     | Receipt and review of amended agenda.                                                                                                                                                      | 0.20         | 29.00         |
| 10/26/22    | Mark J. Semeraro     | Review agenda; prepare for council meeting attend council meeting.                                                                                                                         | 2.40         | 348.00        |
| 10/26/22    | Mark J. Semeraro     | Conversation with Mayor Davis; review contract; prepare detailed email to client relative to same.                                                                                         | 1.20         | 174.00        |
| 10/27/22    | Kimberlin L. Ruiz    | Research if there are updated guidelines for NJSA:17B-4.10                                                                                                                                 | 0.30         | 43.50         |
| 10/27/22    | Kimberlin L. Ruiz    | Communications with MJS and GW regarding status of numerous drafted ordinances and minority recruitment for police state legislation and guidelines for same                               | 0.60         | 87.00         |
| 10/27/22    | Guenther Waldow, Jr. | Confer with associate regarding status of ordinances for permit process for boat launch and use of parks as well as status of state issuing guidelines for the minority police hiring law. | 0.90         | 130.50        |
| 10/31/22    | Mark J. Semeraro     | Review anti-nepotism ordinance and find out status of the letter of opinion from civil service and status of regulations.                                                                  | 0.30         | 43.50         |

| <u>Date</u>  | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                      | <u>Hours</u> | <u>Amount</u>      |
|--------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| 10/31/22     | Kimberlin L. Ruiz    | Receipt and review of e-mail regarding amendment of Pond Hole Parking Lot ordinance to change fees for student parking                  | 0.10         | 14.50              |
| 10/31/22     | Guenther Waldow, Jr. | Review e-mail from Clerk regarding preparing Ordinance amendment for student parking for Pond Hole; confer with partner regarding same. | 0.30         | 43.50              |
| 10/31/22     | Kimberlin L. Ruiz    | Confer with GW regarding amendment for Ordinance for student parking permits; review of Borough Code                                    | 0.40         | 58.00              |
| 10/31/22     | Kimberlin L. Ruiz    | Review and revise Easement Agreement for Encroachment                                                                                   | 0.50         | 72.50              |
| <b>Total</b> |                      |                                                                                                                                         | <b>29.35</b> | <b>\$ 4,255.75</b> |

**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      | 11.60        |               | 145.00      |             | 1,682.00           |
| Mark J. Semeraro               | Partner      | 11.50        |               | 145.00      |             | 1,667.50           |
| Kimberlin L. Ruiz              | Associate    | 6.25         |               | 145.00      |             | 906.25             |
| <b>Total Professional Fees</b> |              |              |               |             |             | <b>\$ 4,255.75</b> |

**DISBURSEMENTS**

| <u>Date</u> | <u>Description</u>                          | <u>Total</u> |
|-------------|---------------------------------------------|--------------|
| 10/31/22    | Legal Research - Vendor - West (West Group) | 42.72        |
|             | Reproduction                                | 3.60         |

Total Disb. 46.32

Fees \$ 4,255.75  
 Disbursements \$ 46.32

**TOTAL AMOUNT DUE THIS INVOICE** **\$ 4,302.07**

# DECOTIIS

DeCotila, 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: 01/19/23

Fed ID #31-1425096

Due Date: 02/18/2023

File No. 22-022

Invoice No. 259817

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** Borough Attorney  
**Description:**

## PROFESSIONAL FEES

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                                                                                      | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 12/01/22    | Guenther Waldow, Jr. | E-mail to Clerk requesting that she contact me to discuss resolution 22-257.                                                                                                                                                                                                                                                            | 0.10         | 14.50         |
| 12/01/22    | Guenther Waldow, Jr. | Research Open Public Meetings Act and case law regarding permissibility of virtual meetings for Library and board members that need to be present for same for purpose of amending bylaws; e-mail to Councilman DeLine and Pompton Lakes Library Board Trustee regarding amendment to bylaws and alternate suggested revisions to same. | 1.90         | 275.50        |
| 12/01/22    | Guenther Waldow, Jr. | Review e-mail from BA enclosing resolution authorizing appropriation transfers in last two months of budget year; telephone calls with Clerk to discuss said resolution; review and revise resolution; e-mail to Clerk enclosing said revised resolution.                                                                               | 0.60         | 87.00         |
| 12/01/22    | Guenther Waldow, Jr. | Review e-mail from Clerk enclosing 11 items on agenda for next week's Council Meeting; review all resolutions. in preparation for meeting.                                                                                                                                                                                              | 0.50         | 72.50         |
| 12/02/22    | Mark J. Semeraro     | Receipt and review of resolution for personnel policy amendment and donated sick time form                                                                                                                                                                                                                                              | 0.10         | 14.50         |
| 12/02/22    | Kimberlin L. Ruiz    | Review MJS revisions and comments to draft memorandum; research regarding variance expiration; revise memorandum to address MJS comments and questions                                                                                                                                                                                  | 1.60         | 232.00        |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                           | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 12/02/22    | Guenther Waldow, Jr. | Review e-mail from Clerk regarding resolution 22-254 Authorizing Cancellation of Taxes for disabled veteran; Revise agenda items.                                                                                                            | 0.10         | 14.50         |
| 12/05/22    | Mark J. Semeraro     | Receipt and review of email from Clerk regarding resolutions for last meeting and respond to same.                                                                                                                                           | 0.20         | 29.00         |
| 12/05/22    | Kimberlin L. Ruiz    | Receipt of e-mails from partners regarding memorandum on [REDACTED]; re-send memo to MJS for review                                                                                                                                          | 0.10         | 14.50         |
| 12/05/22    | Mark J. Semeraro     | Review, revise, mark-up, discuss and instruct on revisions on the Mandatory Insurance Provision for Businesses and Rental Properties, Boat Launch and Park.                                                                                  | 0.70         | 101.50        |
| 12/06/22    | Mark J. Semeraro     | Review agenda in preparation of meeting.                                                                                                                                                                                                     | 0.70         | 101.50        |
| 12/06/22    | Kimberlin L. Ruiz    | Confer with MJS regarding various ordinances and amendments to be made to same; make discussed revisions; e-mail to JV regarding confirmation that the ordinance may discriminate based upon residency; e-mail all revised ordinances to MJS | 0.70         | 101.50        |
| 12/06/22    | Kimberlin L. Ruiz    | Receipt and review of MJS comments and revisions to memorandum; address comments                                                                                                                                                             | 0.40         | 58.00         |
| 12/06/22    | Guenther Waldow, Jr. | Confer with partner and associate regarding [REDACTED] [REDACTED] and owner building two homes without permit.                                                                                                                               | 0.20         | 29.00         |
| 12/07/22    | Kimberlin L. Ruiz    | Finalize memorandum regarding [REDACTED], e-mail to MJS with attachments                                                                                                                                                                     | 0.30         | 43.50         |
| 12/07/22    | Kimberlin L. Ruiz    | Confer with GW regarding drafted ordinances for meeting                                                                                                                                                                                      | 0.10         | 14.50         |
| 12/07/22    | Kimberlin L. Ruiz    | Review and revise pile driving ordinance to reflect MJS revisions; research state law regarding pile driving                                                                                                                                 | 0.80         | 116.00        |
| 12/07/22    | Guenther Waldow, Jr. | Confer with partner and associate regarding obtaining drafts of 4 Ordinances for discussion at Council Meeting executive session; e-mail to BA and Clerk regarding same.                                                                     | 0.20         | 29.00         |
| 12/07/22    | Guenther Waldow, Jr. | Research regarding Library by laws and Open Public Meetings Act to advise Councilman DeLine and Library Trustee regarding same.                                                                                                              | 0.70         | 101.50        |
| 12/07/22    | Guenther Waldow, Jr. | Review and respond to e-mail from Clerk regarding executive session items for tonight's meeting.                                                                                                                                             | 0.10         | 14.50         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                                                               | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 12/07/22    | Guenther Waldow, Jr. | Telephone call with Sal Poli UCC Officer to discuss in detail the background of [REDACTED] Road and what we believe is a path forward to resolution before CCO can be issued; also requested that Sal forward attorney contact information for [REDACTED] Road.                                                  | 0.40         | 58.00         |
| 12/07/22    | Guenther Waldow, Jr. | Review e-mail from UCC officer regarding status of 276 Garden pertaining to path forward to issuance of CCO and contemplate Resolution ideas.                                                                                                                                                                    | 0.10         | 14.50         |
| 12/07/22    | Mark J. Semeraro     | Final review of four ordinances; final review of spreadsheet on tax appeal in preparation of council meeting.                                                                                                                                                                                                    | 0.50         | 72.50         |
| 12/07/22    | Kimberlin L. Ruiz    | Confer with GW regarding new information regarding the accessory building at [REDACTED] Road and how it effects the memo                                                                                                                                                                                         | 0.20         | 29.00         |
| 12/07/22    | Mark J. Semeraro     | Attendance at Council meeting.                                                                                                                                                                                                                                                                                   | 2.90         | 420.50        |
| 12/08/22    | Kimberlin L. Ruiz    | Confer with MJS regarding need for revision to ordinance regarding rent registration and review of similar boroughs regarding registration and residency                                                                                                                                                         | 1.20         | 174.00        |
| 12/08/22    | Mark J. Semeraro     | Detailed review of council meeting notes, particularly with respect to suggested changes to ordinances; meet with associate and instruct how to amend ordinances; receipt and review of email from Clerk regarding mandatory insurance and samples of other municipalities; in person conference with associate. | 1.00         | 145.00        |
| 12/08/22    | Guenther Waldow, Jr. | Review and respond to e-mail related to handling of remote meetings for Library.                                                                                                                                                                                                                                 | 0.10         | 14.50         |
| 12/09/22    | Kimberlin L. Ruiz    | Confer with MJS regarding various ordinances and next steps                                                                                                                                                                                                                                                      | 0.40         | 58.00         |
| 12/09/22    | Kimberlin L. Ruiz    | Revise numerous ordinances; research demolition provisions and state statutes regarding demolition; review of Borough Code regarding demolition provisions                                                                                                                                                       | 1.60         | 232.00        |
| 12/12/22    | Kimberlin L. Ruiz    | Review and revise boat launch ordinance; review and revise park permit ordinance; research Borough parks which receive Green Acres funding; e-mail to BA to confirm list of parks with Green acres to be included in same;                                                                                       | 1.80         | 261.00        |
| 12/12/22    | Kimberlin L. Ruiz    | Preparation of demolition ordinance                                                                                                                                                                                                                                                                              | 0.60         | 87.00         |
| 12/12/22    | Guenther Waldow, Jr. | Review e-mail from Library Board of Trustee regarding virtual meetings and discuss process with M. Semeraro.                                                                                                                                                                                                     | 0.10         | 14.50         |
| 12/12/22    | Mark J. Semeraro     | Review and revise memo on [REDACTED] Street.                                                                                                                                                                                                                                                                     | 0.20         | 29.00         |

| <u>Date</u> | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                            | <u>Hours</u> | <u>Amount</u> |
|-------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 12/13/22    | Kimberlin L. Ruiz    | Review and revise demolition ordinance                                                                                                                        | 1.20         | 174.00        |
| 12/13/22    | Kimberlin L. Ruiz    | Make revisions from MJS to memorandum regarding [REDACTED]                                                                                                    | 0.40         | 58.00         |
| 12/14/22    | Mark J. Semeraro     | Conversation with Steve Veltri; review property information on 125 Wanaque Ave; email from Steve Veltri.                                                      | 0.30         | 43.50         |
| 12/14/22    | Mark J. Semeraro     | Telephone call with Steven Veltri for 125 Wanaque.                                                                                                            | 0.10         | 14.50         |
| 12/15/22    | Mark J. Semeraro     | Conversation with Debbie Lawlor regarding 125 Wanaque Avenue and adding additional properties to the redevelopment plan and 200 Wanaque Ave.                  | 0.30         | 43.50         |
| 12/15/22    | Mark J. Semeraro     | Email exchange with Administrator regarding county funded ADA ramps.                                                                                          | 0.10         | 14.50         |
| 12/15/22    | Mark J. Semeraro     | Email exchange with Steven Veltri for 125 Wanaque.                                                                                                            | 0.20         | 29.00         |
| 12/15/22    | Kimberlin L. Ruiz    | Confer with GW regarding status of matters                                                                                                                    | 0.20         | 29.00         |
| 12/15/22    | Guenther Waldow, Jr. | Telephone call with Debbie Lawler regarding ordinance vacating Locust Street; prepare email to Bill Northgrave following up on the status of draft Ordinance. | 0.20         | 29.00         |
| 12/15/22    | Kimberlin L. Ruiz    | Prepare and finalize Corrective Deed to be filed                                                                                                              | 0.70         | 101.50        |
| 12/19/22    | Kimberlin L. Ruiz    | Preparation of cover letter to Clerk filing Corrective Mutual Easement                                                                                        | 0.30         | 43.50         |
| 12/20/22    | Kimberlin L. Ruiz    | Confer regarding need for original signatures for Corrective Easement; telephone call with Clerk regarding same                                               | 0.20         | 29.00         |
| 12/20/22    | Mark J. Semeraro     | Conversation with partner over communication with professionals.                                                                                              | 0.20         | 29.00         |
| 12/20/22    | Mark J. Semeraro     | Prepare for and meet with Mayor Serra regarding CO issue; Redevelopment issue; conversation with Sal Poli and conversation with Debbie Lawlor.                | 3.50         | 507.50        |
| 12/20/22    | Kimberlin L. Ruiz    | Finalize memorandum for [REDACTED]                                                                                                                            | 0.10         | 14.50         |
| 12/21/22    | Mark J. Semeraro     | Telephone conversation with Borough Clerk regarding reorganization.                                                                                           | 0.30         | 43.50         |
| 12/21/22    | Kimberlin L. Ruiz    | Revise demolition ordinance                                                                                                                                   | 0.60         | 87.00         |
| 12/21/22    | Mark J. Semeraro     | Conversation with Peter Lefkowitz; draft letter to Peter Lefkowitz regarding CCO issue on Garden Street.                                                      | 0.50         | 72.50         |
| 12/21/22    | Mark J. Semeraro     | Conversation with Robert Benecke regarding redevelopment.                                                                                                     | 0.10         | 14.50         |
| 12/22/22    | Kimberlin L. Ruiz    | Research and revise demolition ordinance                                                                                                                      | 1.20         | 174.00        |

| <u>Date</u>  | <u>Timekeeper</u>    | <u>Description</u>                                                                                                                                                                                                                                                      | <u>Hours</u> | <u>Amount</u>      |
|--------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| 12/23/22     | Mark J. Semeraro     | Final revisions to Lefkowitz letter.                                                                                                                                                                                                                                    | 0.20         | 29.00              |
| 12/23/22     | Mark J. Semeraro     | Revise letter to Lefkowitz.                                                                                                                                                                                                                                             | 0.20         | 29.00              |
| 12/27/22     | Mark J. Semeraro     | Receipt and review of email and reply to emails regarding declaring area in need of further redevelopment.                                                                                                                                                              | 0.10         | 14.50              |
| 12/27/22     | Guenther Waldow, Jr. | Telephone call with Clerk and BA to discuss how to handle towing license and fees.                                                                                                                                                                                      | 0.60         | 87.00              |
| 12/27/22     | Guenther Waldow, Jr. | Review e-mail from Clerk enclosing resolutions for towing license and fees as well as state statute regulating storage fees charged to Borough; review said resolutions and State Statute.                                                                              | 0.20         | 29.00              |
| 12/27/22     | Guenther Waldow, Jr. | Draft resolution authorizing planning board to study area Block [REDACTED], Lot [REDACTED], and Block [REDACTED], Lots [REDACTED], and [REDACTED] (formerly lots [REDACTED] and [REDACTED]); review and send emails to Debbie Lawlor regarding same.                    | 0.80         | 116.00             |
| 12/28/22     | Guenther Waldow, Jr. | E-mail to BA inquiring about date for reorganization meeting.                                                                                                                                                                                                           | 0.10         | 14.50              |
| 12/28/22     | Guenther Waldow, Jr. | Review e-mail from BA advising that reorganization meeting is scheduled for Wednesday January 4.                                                                                                                                                                        | 0.10         | 14.50              |
| 12/29/22     | Guenther Waldow, Jr. | Review and respond to e-mail from BA regarding inquiring with developer on the rent income to be received.                                                                                                                                                              | 0.10         | 14.50              |
| 12/29/22     | Guenther Waldow, Jr. | Review e-mail from BA clarifying e-mail regarding estimated rental income from developer for purpose of tax abatement financial agreement.                                                                                                                              | 0.10         | 14.50              |
| 12/29/22     | Guenther Waldow, Jr. | Communication with Partner regarding status of resolution referring Block [REDACTED], Lot [REDACTED] and Block [REDACTED], Lots [REDACTED], and [REDACTED] 01 (formerly lots [REDACTED] and [REDACTED]) to planning Board to study as an area in need of redevelopment. | 0.10         | 14.50              |
| 12/29/22     | Mark J. Semeraro     | At length conversation with administrator regarding reorganization and A-1 Auto.                                                                                                                                                                                        | 0.40         | 58.00              |
| <b>Total</b> |                      |                                                                                                                                                                                                                                                                         | <b>34.90</b> | <b>\$ 5,060.50</b> |

**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      | 7.40         |               | 145.00      |             | 1,073.00           |
| Mark J. Semeraro               | Partner      | 12.80        |               | 145.00      |             | 1,856.00           |
| Kimberlin L. Ruiz              | Associate    | 14.70        |               | 145.00      |             | 2,131.50           |
| <b>Total Professional Fees</b> |              |              |               |             |             | <b>\$ 5,060.50</b> |

**DISBURSEMENTS**

| <u>Date</u> | <u>Description</u>                                                                            | <u>Total</u> |
|-------------|-----------------------------------------------------------------------------------------------|--------------|
| 12/19/22    | Filing Fee - Vendor - Passaic County Register - Recording Fee for Corrective Mutual Easement. | 105.00       |
| 12/31/22    | Legal Research - Vendor - West (West Group)                                                   | 15.74        |
|             | Reproduction                                                                                  | 2.70         |
| Total Disb. |                                                                                               | 123.44       |

|               |    |          |
|---------------|----|----------|
| Fees          | \$ | 5,060.50 |
| Disbursements | \$ | 123.44   |

**CURRENT INVOICE DUE****\$ 5,183.94**

# DECOTIIS

DeCotis, 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. 22-022.2

Invoice No. 258230

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** Labor Counsel

**Description:**

## PROFESSIONAL FEES

| <u>Date</u>  | <u>Timekeeper</u>  | <u>Description</u>                                                                         | <u>Hours</u> | <u>Amount</u>    |
|--------------|--------------------|--------------------------------------------------------------------------------------------|--------------|------------------|
| 10/04/22     | Deena B. Rosendahl | Review changes to anonymous survey; email to Paula regarding employee handbook;            | 0.30         | 43.50            |
| 10/06/22     | Deena B. Rosendahl | Receipt/review email from Administrator re: survey; revise survey; email to Administrator; | 0.40         | 58.00            |
| 10/11/22     | Deena B. Rosendahl | Finalize survey and letter to officers; email to Chief;                                    | 0.30         | 43.50            |
| 10/12/22     | Deena B. Rosendahl | Receipt/review of NJ Cannabis regulatory commission guidance;                              | 0.70         | 101.50           |
| 10/19/22     | Deena B. Rosendahl | Draft Correspondence re: Cannabis Update;                                                  | 1.50         | 217.50           |
| <b>Total</b> |                    |                                                                                            | <b>3.20</b>  | <b>\$ 464.00</b> |

## FEE SUMMARY

| Timekeeper              | Title   | Hours | Hrs At | Rate   | /Hrs | Total  |
|-------------------------|---------|-------|--------|--------|------|--------|
| Deena B. Rosendahl      | Partner | 3.20  |        | 145.00 |      | 464.00 |
| Total Professional Fees |         |       |        |        | \$   | 464.00 |
| Fees                    |         |       |        |        | \$   | 464.00 |

**CURRENT INVOICE DUE**

**\$ 464.00**

---

|                         |                           |
|-------------------------|---------------------------|
| Previous Balance Due    | \$ 5,939.19               |
| <b>TOTAL AMOUNT DUE</b> | <b><u>\$ 6,403.19</u></b> |

Invoice Date: 12/12/22

Fed ID #31-1425096

Due Date: 01/11/2023

File No. 22-022.2

Invoice No. 258906

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**                      **Labor Counsel**  
**Description:**

**PROFESSIONAL FEES**

| <u>Date</u>  | <u>Timekeeper</u>  | <u>Description</u>                                                                                | <u>Hours</u> | <u>Amount</u>    |
|--------------|--------------------|---------------------------------------------------------------------------------------------------|--------------|------------------|
| 11/04/22     | Deena B. Rosendahl | Emails from/to P. Cozzarelli regarding donated sick leave;                                        | 0.30         | 43.50            |
| 11/07/22     | Deena B. Rosendahl | Emails from/to Administrator regarding survey and exempt status of employee;                      | 0.40         | 58.00            |
| 11/22/22     | Deena B. Rosendahl | Call with Paula re: job descriptions;                                                             | 0.20         | 29.00            |
| 11/23/22     | Deena B. Rosendahl | Review hiring practices for minority officers; research updates on civil service guidance;        | 1.50         | 217.50           |
| 11/28/22     | Deena B. Rosendahl | Research police ordinance samples for alternate route; email to M. Semeraro;                      | 0.80         | 116.00           |
| 11/29/22     | Deena B. Rosendahl | Conference with M. Semeraro re: police Ordinance; email to Chief of Police re: sample ordinances; | 0.30         | 43.50            |
| 11/30/22     | Deena B. Rosendahl | Conference with J. Verrone re: adoption of anti-nepotism policy and police hiring;                | 0.30         | 43.50            |
| 11/30/22     | Deena B. Rosendahl | Research anti nepotism policy and police exemption from exam; email to client;                    | 0.80         | 116.00           |
| <b>Total</b> |                    |                                                                                                   | <b>4.60</b>  | <b>\$ 667.00</b> |

**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      | 4.60         |               | 145.00      |             | 667.00        |
| <b>Total Professional Fees</b> |              |              |               |             | <b>\$</b>   | <b>667.00</b> |

|                            |                           |
|----------------------------|---------------------------|
| Fees                       | \$ 667.00                 |
| <b>CURRENT INVOICE DUE</b> | <b>\$ 667.00</b>          |
| Previous Balance Due       | \$ 6,403.19               |
| <b>TOTAL AMOUNT DUE</b>    | <b>\$ <u>7,070.19</u></b> |

Invoice Date: 01/19/23

Fed ID #31-1425096

File No. 22-022.2

Due Date: 02/18/2023

Invoice No. 259819

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: Labor Counsel

**PROFESSIONAL FEES**

| <u>Date</u>  | <u>Timekeeper</u>  | <u>Description</u>                                                                                                                           | <u>Hours</u>   | <u>Amount</u> |
|--------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------|
| 12/01/22     | Deena B. Rosendahl | Receipt/review of donated leave time form;                                                                                                   | 0.30           | 43.50         |
| 12/02/22     | Deena B. Rosendahl | Review and revise Conflict of Interest, Nepotism and Donated sick time policy;                                                               | 0.70           | 101.50        |
| 12/02/22     | Deena B. Rosendahl | Phone conference with Administrator re: civil service titles;                                                                                | 0.30           | 43.50         |
| 12/02/22     | Deena B. Rosendahl | Review Resolution amending job title and stipend amendment;                                                                                  | 0.30           | 43.50         |
| 12/02/22     | Mark J. Semeraro   | Email exchange with labor counsel.                                                                                                           | 0.10           | 14.50         |
| 12/08/22     | Deena B. Rosendahl | Review/receipt of email from Administrator regarding creation of new positions; review CBA and Civil Service Titles; email to Administrator; | 1.50           | 217.50        |
| 12/13/22     | Deena B. Rosendahl | Receipt/review of email from Administrator regarding health insurance reimbursement and waiver; review documents; email to Administrator;    | 0.40           | 58.00         |
| 12/13/22     | Deena B. Rosendahl | Phone conference with Administrator;                                                                                                         | 0.40           | 58.00         |
| 12/20/22     | Deena B. Rosendahl | Call with Administrator re: union issue;                                                                                                     | 0.30           | 43.50         |
| <b>Total</b> |                    |                                                                                                                                              | <b>4.30 \$</b> | <b>623.50</b> |

**FEE SUMMARY**

| Timekeeper                     | Title   | Hours | Hrs At | Rate   | /Hrs      | Total         |
|--------------------------------|---------|-------|--------|--------|-----------|---------------|
| Deena B. Rosendahl             | Partner | 4.20  |        | 145.00 |           | 609.00        |
| Mark J. Semeraro               | Partner | 0.10  |        | 145.00 |           | 14.50         |
| <b>Total Professional Fees</b> |         |       |        |        | <b>\$</b> | <b>623.50</b> |

---

|                            |                           |
|----------------------------|---------------------------|
| Fees                       | \$ 623.50                 |
| <b>CURRENT INVOICE DUE</b> | <b>\$ 623.50</b>          |
| Previous Balance Due       | \$ 1,131.00               |
| <b>TOTAL AMOUNT DUE</b>    | <b>\$ <u>1,754.50</u></b> |

# MARAZITI FALCON, LLP

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

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

Statement Date: April 10, 2023  
Statement No. 53173  
Account No. 54.107  
Page: 1

RE: DePaul, S.; PB 23-01; Grant Avenue; B3203, L30

|                  |     |                                   |          |                 |
|------------------|-----|-----------------------------------|----------|-----------------|
| 03/08/2023       | AMB | Review Grant Subdivision.         | 0.40     | 74.00           |
| 03/30/2023       | AMB | Review Plans, Engineering Letter. | 0.50     | 92.50           |
|                  |     | Total Services                    | 0.90     | 166.50          |
| Attorney Recap   |     |                                   |          |                 |
| Attorney         |     | Hours                             | Rate     | Total           |
| Andrew M. Brewer |     | 0.90                              | \$185.00 | \$166.50        |
|                  |     | Current Charges                   |          | 166.50          |
|                  |     | Balance Due                       |          | <u>\$166.50</u> |

**MARAZITI FALCON, LLP**

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

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

Statement Date:  
 Statement No.  
 Account No.

April 10, 2023  
 53169  
 57.007  
 Page: 1

RE: Towne Center

|            |                  |                                                                       |              |             |                |
|------------|------------------|-----------------------------------------------------------------------|--------------|-------------|----------------|
| 03/15/2023 | AMB              | Correspondence regarding Certificate of Completion; Review Agreement. |              | 0.50        | 90.00          |
|            |                  | Total Services                                                        |              | 0.50        | 90.00          |
|            |                  | Attorney Recap                                                        |              |             |                |
|            | <u>Attorney</u>  |                                                                       | <u>Hours</u> | <u>Rate</u> | <u>Total</u>   |
|            | Andrew M. Brewer |                                                                       | 0.50         | \$180.00    | \$90.00        |
|            |                  | Previous Balance                                                      |              |             | \$342.00       |
|            |                  | Current Charges                                                       |              |             | 90.00          |
|            |                  | <u>Payments</u>                                                       |              |             |                |
| 01/31/2023 |                  | Fee Payment Received                                                  |              |             | -342.00        |
|            |                  | Balance Due                                                           |              |             | <u>\$90.00</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: April 10, 2023  
 Statement No. 53170  
 Account No. 57.022  
 Page: 1

RE: Passaic County Senior Housing

|            |     |                                                             |      |        |
|------------|-----|-------------------------------------------------------------|------|--------|
| 03/06/2023 | AMB | Analysis regarding County Senior Housing Plan.              | 0.40 | 90.00  |
| 03/13/2023 | AMB | Review of Passaic County Redevelopment Plan draft.          | 0.50 | 112.50 |
| 03/14/2023 | AMB | Review escrow for Passaic County.                           | 0.30 | 67.50  |
| 03/16/2023 | AMB | Correspondence regarding Passaic County Redevelopment Plan. | 0.50 | 112.50 |
| 03/23/2023 | AMB | Correspondence regarding Passaic County clean-up and plan.  | 0.40 | 90.00  |
| 03/27/2023 | AMB | Analysis regarding bulk requirements - Passaic County.      | 0.40 | 90.00  |
| 03/30/2023 | AMB | Correspondence regarding Passaic County.                    | 0.20 | 45.00  |
|            |     | Total Services                                              | 2.70 | 607.50 |

| <u>Attorney</u>  | <u>Attorney Recap</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|------------------|-----------------------|--------------|-------------|--------------|
| Andrew M. Brewer |                       | 2.70         | \$225.00    | \$607.50     |

|                 |        |
|-----------------|--------|
| Current Charges | 607.50 |
|-----------------|--------|

|             |                 |
|-------------|-----------------|
| Balance Due | <u>\$607.50</u> |
|-------------|-----------------|

**MARAZITI FALCON, LLP**

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

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

Statement Date:  
Statement No.  
Account No.

April 10, 2023  
53168  
57.001  
Page: 1

RE: General Matters

|            |     |                                                                                                                        |              |                 |
|------------|-----|------------------------------------------------------------------------------------------------------------------------|--------------|-----------------|
| 03/01/2023 | AMB | Review outline of presentation.                                                                                        | 0.50         | 92.50           |
| 03/03/2023 | AMB | Revise draft outline for PILOTs and redevelopment process.                                                             | 0.60         | 111.00          |
| 03/07/2023 | AMB | Telephone conference with Mayor M. Serra, Chair Silverstein, and M. Semeraro, Esq., regarding presentation to Council. | 0.90         | 166.50          |
|            | AMB | Prepare slide-show presentation - PILOTS.                                                                              | 0.70         | 129.50          |
|            | AMB | Telephone conference and correspondence with D. Lawlor, FAICP, P.P.                                                    | 0.40         | 74.00           |
| 03/08/2023 | AMB | Draft Interim Cost Agreement.                                                                                          | 1.00         | 185.00          |
| 03/09/2023 | AMB | Telephone call regarding Pompton Plaza.                                                                                | 1.00         | 185.00          |
|            | AMB | Review D. Lawlor, FAICP, P.P., outline.                                                                                | 0.40         | 74.00           |
| 03/10/2023 | AMB | Correspondence with B. Benecke/B. DeLisle.                                                                             | 0.30         | 55.50           |
| 03/13/2023 | AMB | Prepare for telephone conference call with Mayor M. Serra and M. Semeraro, Esq.                                        | 0.40         | 74.00           |
| 03/14/2023 | AMB | Telephone call with Mayor M. Serra, M. Semeraro, Esq., A. Silverstein, Esq. and D. Lawlor, FAICP, P.P.                 | 1.00         | 185.00          |
|            | AMB | Work on Powerpoint.                                                                                                    | 0.90         | 166.50          |
| 03/17/2023 | AMB | Review presentation from D. Lawlor, FAICP, PP.                                                                         | 0.40         | 74.00           |
| 03/21/2023 | AMB | Telephone call with Chair Silverstein and D. Lawlor, FAICP, PP regarding process; Review Powerpoint screens.           | 1.50         | 277.50          |
| 03/24/2023 | AMB | Telephone conference and correspondence regarding Escrow and Certificate of Completion.                                | 0.40         | 74.00           |
| 03/27/2023 | AMB | Telephone call with L. Clinton, Secretary, regarding escrows.                                                          | 0.30         | 55.50           |
|            |     | <b>Total Services</b>                                                                                                  | <b>10.70</b> | <b>1,979.50</b> |

**Attorney Recap**

|                  |              |             |              |
|------------------|--------------|-------------|--------------|
| <u>Attorney</u>  | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
| Andrew M. Brewer | 10.70        | \$185.00    | \$1,979.50   |

## Pompton Lakes Redevelopment Agency

Account No. 57.001

RE: General Matters

Statement Date: 04/10/2023

Statement No. 53168

Page No. 2

|                  |            |
|------------------|------------|
| Previous Balance | \$3,578.31 |
|------------------|------------|

|                 |          |
|-----------------|----------|
| Current Charges | 1,979.50 |
|-----------------|----------|

Payments

|            |                      |           |
|------------|----------------------|-----------|
| 03/29/2023 | Fee Payment Received | -1,188.00 |
|------------|----------------------|-----------|

|            |                      |           |
|------------|----------------------|-----------|
| 03/29/2023 | Fee Payment Received | -2,109.00 |
|------------|----------------------|-----------|

|            |                       |         |
|------------|-----------------------|---------|
| 03/29/2023 | Cost Payment Received | -281.31 |
|------------|-----------------------|---------|

|                |           |
|----------------|-----------|
| Total Payments | -3,578.31 |
|----------------|-----------|

|             |                   |
|-------------|-------------------|
| Balance Due | <u>\$1,979.50</u> |
|-------------|-------------------|



Law Offices

# Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

[www.ammm.com](http://www.ammm.com)

Apruzzese, McDermott,  
Mastro & Murphy, P.C.  
(Established 1965)

Arthur R. Thibault, Jr., Esq.  
[athibault@ammm.com](mailto:athibault@ammm.com)

April 19, 2023

***PERSONAL & CONFIDENTIAL***

Paula Cozzarelli, Business Administrator  
Borough of Pompton Lakes  
25 Lenox Avenue  
Pompton Lakes, New Jersey 07442

***Re: General Labor Matters***

Dear Ms. Cozzarelli:

Enclosed please find our invoice for services rendered for the period ending March 31, 2023, which is self-explanatory.

We very much appreciate your trust and confidence. Kindest regards.

Very truly yours,

Arthur R. Thibault, Jr.

ART/ap  
Enclosure