

Invoice Date: 08/29/22

Fed ID #31-1425096

Due Date: 09/28/2022

File No. 22-022.3.2

Revised Invoice No. 255647

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

2 of 1

File Meridia Pompton Lakes Urban Renewal, LLC
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/22	Guenther Waldow, Jr.	Meredia Development - Telephone call with Paul Ferriero regarding revised descriptions for Ordinances authorizing installation of no left hand turn and no stopping and standing signs for Meredia Development project.	0.10	20.50
06/01/22	Guenther Waldow, Jr.	Review e-mail from Borough Engineer enclosing revised descriptions for Ordinances authorizing installation of no left hand turn and no stopping and standing signs for Meredia Development project.	0.10	20.50
06/01/22	Guenther Waldow, Jr.	Review Ordinances provided by Borough Engineer with revised descriptions for installation of no left hand turn and no stopping and standing signs for Meredia Development project.	0.10	20.50
06/01/22	Guenther Waldow, Jr.	Meredia Development - Prepare e-mail to Borough Engineer inquiring on status of descriptions for no stopping and standing and no left hand turn signs.	0.30	61.50
06/01/22	Guenther Waldow, Jr.	Meredia Development - Review e-mail from Borough Engineer regarding status of no left hand turn and no stopping and standing signs for Meredia project.	0.10	20.50
06/07/22	Guenther Waldow, Jr.	Meridia Development - Communication regarding no left hand turn sign and the need to have it approved by NJ Department of Transportation.	0.20	41.00
06/07/22	Guenther Waldow, Jr.	Meridia Development - Review e-mail to County Engineer inquiring if no left hand turn sign needs approval from NJ Department of Transportation.	0.10	20.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/09/22	Guenther Waldow, Jr.	Meridia Development - E-mail to Borough Engineer regarding amount of copies we need of metes and bounds and survey for shared parking and encroachment easements for 525 Wanaque development project.	0.10	20.50
06/09/22	Guenther Waldow, Jr.	Meridia Development - Review e-mail from County engineer responding to inquiry about NJDOT approval for no left hand turn sign for Meredia Development Project.	0.10	20.50
06/09/22	Guenther Waldow, Jr.	Meridia Development - E-mail to Borough Engineer forwarding County's response to inquiry about the need for NJDOT approval for no left hand turn sign for Meredia Development Project and requesting we have a quick call to discuss.	0.10	20.50
06/09/22	Guenther Waldow, Jr.	Meridia Development - Review e-mail from County confirming that there is no need for NJ Department of Transportation approval for no left hand turn sign for Meredia project.	0.10	20.50
06/13/22	Kimberlin L. Ruiz	Communication with partner regarding construction easement for Meridia	0.20	41.00
06/13/22	Guenther Waldow, Jr.	Communication regarding preparing construction easement agreement for paving of pond hole and Babcock place for the Meredia Redevelopment site.	0.20	41.00
06/13/22	Kimberlin L. Ruiz	Begin drafting temporary construction easement for Meridia and Babcock Place	0.60	123.00
06/14/22	Guenther Waldow, Jr.	Meridia Development - Review e-mail from BA enclosing escrow language included in Meridia redevelopment agreement.	0.10	20.50
06/14/22	Guenther Waldow, Jr.	Meridia Development - E-mail to BA requesting clarification on what agreement with Meridia contains escrow terms and requesting that she send me said agreement.	0.10	20.50
06/14/22	Kimberlin L. Ruiz	Communication regarding need for metes and bounds for construction easement for Meridia	0.10	20.50
06/14/22	Kimberlin L. Ruiz	Review, revise and continue drafting construction easement for Meridia	2.00	410.00
06/14/22	Kimberlin L. Ruiz	Communication regarding background of Meridia project	0.30	61.50
06/15/22	Mark J. Semeraro	At length conversation with Mayor regarding the Meridia project issue; communicate with partners regarding investigation as to how to approach developer and alternate theories of liability.	0.70	143.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/16/22	Judy A. Verrone	Review emails from and to M. Semeraro/FXR re Meridia	0.20	41.00
06/16/22	Guenther Waldow, Jr.	Review e-mail from BA regarding setting up a meeting to discuss escrow agreement for developers	0.10	20.50
06/16/22	Guenther Waldow, Jr.	Prepare e-mail to BA informing her that I would provide her with a form of escrow agreement that the Borough could recommend to Redevelopment Agency to use for development projects.	0.10	20.50
06/16/22	Mark J. Semeraro	Meridia-Meeting with partner; review redevelopment agreement.	0.40	82.00
06/17/22	Guenther Waldow, Jr.	Draft form of escrow agreement to be provided to BA and Mayor for use with redevelopment projects.	3.50	717.50
06/17/22	Guenther Waldow, Jr.	E-mail to Director of Redevelopment Agency and Counsel for Redevelopment Agency enclosing escrow agreement for redevelopment projects.	0.10	20.50
06/20/22	Guenther Waldow, Jr.	Meridia Development - E-mail to attorney and director of the Pompton Lakes Redevelopment Agency to request copy of Meridia Redevelopment agreement.	0.10	20.50
06/20/22	Guenther Waldow, Jr.	Meridia Development - Communication to partner regarding Borough Ordinance dealing with health, safety, and welfare of citizens related to flood conditions and new construction and water mains to see if it addresses remedy for Meridia Development's damage to water main while driving piles.	0.40	82.00
06/20/22	Guenther Waldow, Jr.	Meridia Development - Review e-mail from attorney for the Redevelopment Agency enclosing copy of redevelopment agreement for Meridian.	0.10	20.50
06/21/22	Guenther Waldow, Jr.	Meridia Development - Phone call to Construction/Zoning Official to discuss damage to Borough's property from Meridia Development driving of piles.	0.10	20.50
06/21/22	Guenther Waldow, Jr.	Meridia Development - Communication regarding Borough Code dealing with the damage of property during construction.	0.40	82.00
06/21/22	Guenther Waldow, Jr.	Meridia Development - Review redevelopment Agreement with Borough and Meridia for the purpose of identifying redevelopers obligations maintain safety and security of site, remedies for damaging borough property and water and sewer infrastructure in additional for the purpose of identifying all provisions not in favor of the Borough.	1.50	307.50
06/22/22	Guenther Waldow, Jr.	Meridia Development - Confer with partner regarding damage caused by Meridia to Borough property and to discuss Borough code provisions addressing same.	0.40	82.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/05/22	Mark J. Semeraro	Conversation with Steven Mlenak regarding PILOT default/audit reports issues; email client regarding same.	0.20	41.00
07/05/22	Mark J. Semeraro	Meridia-Final revisions to pile driving memo; instruct assistant to send out.	0.30	61.50
07/22/22	Guenther Waldow, Jr.	Meridia Development - E-mail to Borough Engineer regarding status of no left hand turn and no stopping and standing signs	0.10	20.50
07/25/22	Guenther Waldow, Jr.	Meridia Development - Review e-mail from Engineer regarding status of Ordinance for no left hand turn sign and no stopping and standing signs.	0.10	20.50
Total			16.90	\$ 3,464.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Guenther Waldow, Jr.	Partner	11.60		205.00		2,378.00
Judy A. Verrone	Partner	0.20		205.00		41.00
Mark J. Semeraro	Partner	1.60		205.00		328.00
Kimberlin L. Ruiz	Associate	3.50		205.00		717.50
Total Professional Fees						\$ 3,464.50

Fees \$ 3,464.50

Sub-Total Due This Invoice \$ 3,464.50

Less Prior Payments Received Against Services Contained Herein

(2655.00)

TOTAL AMOUNT DUE THIS INVOICE

\$ 809.50

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: 04/24/23

Fed ID #31-1425096

Due Date: 05/24/2023

File No. 22-022.1.3

Invoice No. 262768

Period Ending: 3/31/23

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

File North Jersey Police Radio Association - Tax Appeal
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/08/23	Anthony M. Ladouce	Appear for telephone conference call with Judge Novin and taxpayer's counsel for North Jersey Police Radio Association, Inc. v. Borough of Pompton Lakes; block 6702 lot 46 (2018).	0.40	58.00
Total			0.40 \$	58.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	0.40		145.00		58.00
Total Professional Fees					\$	58.00

Fees

\$ 58.00

CURRENT INVOICE DUE

\$ **58.00**

Previous Balance Due

\$ 40.00

TOTAL AMOUNT DUE

\$ 98.00

 ENTERED

*paid
42623* →

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DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 04/24/23

Fed ID #31-1425096

Due Date: 05/24/2023

File No. 22-022.1

Invoice No. 262767

Period Ending: 3/31/23

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:

3-01-20-150-154

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
03/09/23	Anthony M. Ladouce	Research and respond to email from Mark Semeraro regarding tax sale lien priority for proposed tax sale of abandoned property.	0.50	72.50
Total			0.50 \$	72.50

FEE SUMMARY

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

Fees	\$	72.50
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CURRENT INVOICE DUE

\$ 72.50

Previous Balance Due

\$ 174.00

TOTAL AMOUNT DUE

\$ 246.50

 ENTERED

Invoice Date: 04/24/23

Fed ID #31-1425096

File No. 22-022.2

Due Date: 05/24/2023

Invoice No. 262769

Period Ending: 3/31/23

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>
03/22/23	Deena B. Rosendahl	Call with Guenther re: Daniels law and borough's no-solicitation list;	0.30	43.50
03/22/23	Deena B. Rosendahl	Email and video from Administrator re: First Aid Squad incident;	0.30	43.50
03/22/23	Deena B. Rosendahl	Receipt/review of email re: DPW discipline; call with Administrator;	0.40	58.00
03/23/23	Deena B. Rosendahl	Emails concerning DPW discipline;	0.20	29.00
Total			1.20	\$ 174.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Deena B. Rosendahl	Partner	1.20		145.00		174.00
Total Professional Fees					\$	174.00

Fees	\$	174.00
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CURRENT INVOICE DUE**\$ 174.00**

Invoice Date: 04/24/23

Fed ID #31-1425096

Due Date: 05/24/2023

File No. 22-022.3.1

Invoice No. 262770

Period Ending: 3/31/23

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>
03/08/23	Guenther Waldow, Jr.	Review e-mail from BA confirming that Ordinances approving easement agreements are not needed for this evening's meeting, but are already drafted.	0.10	20.50
03/16/23	Guenther Waldow, Jr.	Review Ordinances for encroachment and exit easement agreements as well as easement agreements for purpose of responding to Clerk's request for finals; e-mail to Clerk informing her that we will be sending finals today; review e-mail from Clerk regarding same.	0.80	164.00
03/27/23	Kimberlin L. Ruiz	Receipt and review of rejection of recording of easement agreement and reasons for same	0.10	20.50
Total			1.00 \$	205.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Guenther Waldow, Jr.	Partner	0.90		205.00		184.50
Kimberlin L. Ruiz	Associate	0.10		205.00		20.50
Total Professional Fees					\$	205.00

Fees	\$	205.00
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CURRENT INVOICE DUE	\$	<u>205.00</u>
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Invoice Date: 04/24/23

Fed ID #31-1425096

File No. 22-022.3.2

Due Date: 05/24/2023

Invoice No. 262771

Period Ending: 3/31/23

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

File Meridia Pompton Lakes Urban Renewal, LLC
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/02/23	Mark J. Semeraro	Review file; review email thread; contact Dennis Laloia regarding status of pile driving.	0.10	20.50
03/02/23	Mark J. Semeraro	Receipt and review of email from Dennis Laloia; review agreement and status.	0.20	41.00
03/09/23	Mark J. Semeraro	Receipt and review of easements on Meridia and email exchange with Dennis Laloia	0.10	20.50
03/15/23	Guenther Waldow, Jr.	Review file for Meridia for purpose of identifying what needs to be finalized.	0.30	61.50
03/20/23	Guenther Waldow, Jr.	Meeting with partner to review open issues to be placed in final form of RDA agreement and easement for purposes of commencing negotiations with Meridia.	0.80	164.00
03/20/23	Mark J. Semeraro	Conference with partner reviewing open items to be placed in final form in easement agreement for the purposes of commencing negotiations with Meridia.	0.80	164.00
03/27/23	Guenther Waldow, Jr.	Review and revise easement agreement.	1.50	307.50
03/28/23	Guenther Waldow, Jr.	Review and revise amendment to Redevelopment Agreement and easement agreement; review file including all e-mail communications related to preparing said agreement; research legal issues of why this needed to be amendment to RDA and a separate easement agreement.	7.10	1,455.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/28/23	Mark J. Semeraro	Review proposed revisions to RDA amendment and easement agreement with partner to confirm proper structure.	0.30	61.50
03/29/23	Mark J. Semeraro	Review revisions to agreement; conference with partner as to why redevelopment agreement needs to be amended as opposed to containing all terms in easement agreement.	0.30	61.50
03/29/23	Guenther Waldow, Jr.	Telephone call with BA to discuss amendment to RDA and access/easement agreement; review and revise redevelopment agreement and easement agreement	1.00	205.00
Total			12.50	\$ 2,562.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	10.70		205.00		2,193.50
Mark J. Semeraro	Partner	1.80		205.00		369.00
Total Professional Fees					\$	2,562.50

Fees \$ 2,562.50

CURRENT INVOICE DUE**\$ 2,562.50**

Invoice Date: 04/24/23

Fed ID #31-1425096

File No. 22-022.3.5

Due Date: 05/24/2023

Invoice No. 262772

Period Ending: 3/31/23

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>
01/27/23	Mark J. Semeraro	Passaic County Affordable Housing-PL - Receipt and review of email from Bill Northgrave; locate ordinance proposed by Bill Opple; forward same to Guenther Waldow for review; communicate with Bill Northgrave regarding introduction of ordinance; cursory review of ordinance.	0.20	41.00
02/22/23	Mark J. Semeraro	Passaic County affordable housing-Final review and approval of the form of Ordinance.	0.20	41.00
03/03/23	Guenther Waldow, Jr.	Review emails from County Counsel and Counsel for Passaic County Affordable Housing Corporation related to revising Ordinance vacating Locust Street and obtaining a metes and bounds description; review and revise said ordinance and forwarded same to all parties; review e-mail from BA advising when additional documents will be needed; e-mail to Borough engineer requesting that we have a brief discussion about ordinance; review and respond to e-mail from engineer to set up a call.	0.80	164.00
03/06/23	Guenther Waldow, Jr.	Review and respond to e-mail from Kevin Bloom from County Counsel's office pertaining to legal description for vacation of Locust Street.	0.10	20.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/09/23	Guenther Waldow, Jr.	Review e-mail from County regarding vacation of Locust Street for County project and the need to vacate portion of Locust up to Grove; conversation with Partner to review the survey that the County provided to clarify what area needs to be vacated.	0.30	61.50
03/09/23	Guenther Waldow, Jr.	Review e-mails from Kevin Bloom from County to vacate the portion of locust street that is identified on survey and to give Borough an easement for the area that contains concrete pads.	0.10	20.50
03/09/23	Guenther Waldow, Jr.	Review e-mail from BA regarding vacation of locust Street; confer with Borough Attorney related to having Borough engineer review the survey and requesting the metes and bounds for the vacation.	0.20	41.00
03/09/23	Mark J. Semeraro	Passaic County Affordable Housing-Conversation with partner; review survey; receipt and review of multiple emails from the County representatives and email engineer and administrator regarding concrete pads and scope of metes and bounds.	0.50	102.50
03/15/23	Guenther Waldow, Jr.	Review detailed e-mail to County Engineer requesting metes and bounds description for vacation of locust street; review e-mail from County Engineer confirming receipt and advising he would be getting back to us.	0.10	20.50
03/17/23	Guenther Waldow, Jr.	Review e-mail from County Engineer as it relates to setting up a meeting with Borough to address concrete barrier issue on Locust street; telephone call with BA and the Mayor to discuss the plans for Locust street and meeting with County to resolve concrete barrier issue; review and respond to numerous emails from County counsel regarding status and how Borough intends to handle it; Review e-mail from Assistant County Counsel addressing suitable location for concrete pads at end of Locust Street and that metes and bounds on the ordinance to vacate Locust Street begins at Laura Street and at the Grove Street paper street line, so as to preserve the entire Grove Street paper street.	0.90	184.50
03/17/23	Mark J. Semeraro	Review plans; email exchange with client and county attorneys; telephone call to county attorneys.	0.30	61.50
03/29/23	Guenther Waldow, Jr.	Review e-mail from the County Counsel's Office regarding crosswalk and maintenance agreement; telephone call with County Counsel to explain Borough's position on what it is able to do in terms of maintenance; e-mail to County Counsel confirming said telephone call.	0.50	102.50
Total			4.20 \$	861.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	3.00		205.00		615.00
Mark J. Semeraro	Partner	1.20		205.00		246.00
Total Professional Fees					\$	861.00

Fees	\$	861.00
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CURRENT INVOICE DUE**\$ 861.00**

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

D0062

R300662

Invoice Date: 02/23/23

Fed ID #31-1425096
Due Date: 03/25/2023

File No. 22-022.3.1
Invoice No. 260942
Period Ending: 1/31/23

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

Trust account

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

T-19-56-400-108

per Lori Clinton

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
01/11/23	Guenther Waldow, Jr.	Review e-mail from developer following up on revisions he made to exit and entrance easement agreement; review proposed revisions; confer with associate regarding contacting BA to inquire if proposed changes are acceptable to Borough.	0.30	61.50
01/17/23	Guenther Waldow, Jr.	Review e-mail from Developer enclosing revisions to entrance/exit easement agreement that he advised were per his discussion with Mayor; review said revisions and revised agreement; prepared e-mail to BA to confirm if she deems these revisions acceptable to the Borough; e-mail to Developer advising him that I sent his proposed revisions to Borough for their review and approval.	0.50	102.50
01/24/23	Guenther Waldow, Jr.	Review emails from developer and BA regarding status of entrance/exit easement agreement; confer with BA regarding same.	0.20	41.00
Total			1.00 \$	205.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	1.00		205.00		205.00
Total Professional Fees					\$	205.00



Fees	\$	205.00
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CURRENT INVOICE DUE	\$	<u>205.00</u>
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DECOTIIS

DeCotilis, 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

10062

Invoice Date: 02/23/23

Fed ID #31-1425096

Due Date: 03/25/2023

12308662

File No. 22-022.3.4

Invoice No. 260945

Period Ending: 1/31/23

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

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

Trust
Account

T-1456-900-114

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
01/30/23	Mark J. Semeraro	125 Wanaque-Receipt and review of redevelopment agreements; review same	0.50	102.50
Total			0.50 \$	102.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	0.50		205.00		102.50
Total Professional Fees					\$	102.50

Fees

\$ 102.50

CURRENT INVOICE DUE

\$ 102.50

ENTERED

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 03/17/23

Fed ID #31-1425096

Due Date: 04/16/2023

File No. 22-022.1.3

Invoice No. 261627

Period Ending: 2/28/23

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

File North Jersey Police Radio Association - Tax Appeal

Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/08/23	Anthony M. Ladouce	Appear for status telephone conference call with taxpayer's counsel and Judge Novin for North Jersey Police Radio Association, Inc. v. Borough of Pompton Lakes; block 6702 lot 46 (2018).	0.40	58.00
Total			0.40 \$	58.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	0.40		145.00		58.00
Total Professional Fees					\$	58.00

Fees	\$	58.00
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Sub-Total Due This Invoice	\$	58.00
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Less Application of Credit Balance on Account	\$	(18.00)
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TOTAL AMOUNT DUE	\$	40.00
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MARAZITI FALCON, LLP

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

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

Statement Date: March 7, 2023
Statement No. 52894
Account No. 56.001
Page: 1

RE: General

02/28/2023	AMB	Attend Board Meeting.				0.40	74.00
		Total Services				0.40	74.00
		Attorney Recap					
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>		<u>Total</u>	
	Andrew M. Brewer		0.40	\$185.00		\$74.00	
		Previous Balance					\$689.00
		Current Charges					74.00
		<u>Payments</u>					
03/01/2023		Fee Payment Received					-504.00
		Balance Due					<u>\$259.00</u>
		Past Due Amounts					
	0-30	31-45	46-60	61-90	91-120	121+	
	259.00	0.00	0.00	0.00	0.00	0.00	

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

Statement Date:
Statement No.
Account No.

March 7, 2023
52895
56.206

Page: 1

RE: Petruska, Kenna & Eric; BOA 22-03; [REDACTED], Pompton Lakes, NJ

02/24/2023	AMB	Review Application and Exhibits.			0.50	92.50
02/28/2023	AMB	Attend Hearing; Outline Resolution.			0.60	111.00
		Total Services			1.10	203.50
		Attorney	Attorney Recap	Hours	Rate	Total
		Andrew M. Brewer		1.10	\$185.00	\$203.50
		Previous Balance				\$309.50
		Current Charges				203.50
		Payments				
03/01/2023		Fee Payment Received				-180.00
		Balance Due				<u>\$333.00</u>
		Past Due Amounts				
		<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>
		333.00	0.00	0.00	0.00	0.00

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

Statement Date:
Statement No.
Account No.

March 7, 2023
52896
56.207

Page: 1

RE: Rodriguez, Anthony J. BOA 22-06; [REDACTED]

01/18/2023	ALH	Communications with C. Fusaro regarding minor revisions to Resolution.	0.20	37.0	
		Total Services	0.20	37.0	
	Attorney	Attorney Recap	Hours	Rate	Total
	Alyse Landano Hubbard		0.20	\$185.00	\$37.00
		Previous Balance			\$270.0
		Current Charges			37.0
		Payments			
03/01/2023		Fee Payment Received			-270.0
		Balance Due			<u>\$37.0</u>

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

Statement Date: April 10, 2023
Statement No. 53171
Account No. 54.001
Page: 1

RE: Retainer

02/14/2023	AMB	Review Minutes and Agenda.	0.30	54.00
03/30/2023	AMB	Telephone conference call with C. Fusaro, Board Secretary, and L. Clinton, Secretary regarding escrow procedures.	0.70	126.00
		Total Services	1.00	180.00
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	1.00	\$180.00	\$180.00
		Previous Balance		\$765.50
		Current Charges		180.00
		Payments		
03/01/2023		Fee Payment Received		-414.00
03/29/2023		Fee Payment Received		-351.50
		Total Payments		-765.50
		Balance Due		<u>\$180.00</u>

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

Statement Date: April 10, 2023
Statement No. 53172
Account No. 54.106
Page: 1

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

03/09/2023	AMB	Draft Resolution.	1.00	185.00
03/14/2023	AMB	Review Notes, Exhibits.	0.40	74.00
03/16/2023	AMB	Revise Resolution.	0.50	92.50
		Total Services	1.90	351.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.90	\$185.00	\$351.50

Previous Balance	\$312.50
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Current Charges	351.50
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Payments

03/29/2023	Fee Payment Received	-72.00
03/29/2023	Fee Payment Received	-240.50
	Total Payments	-312.50
	Balance Due	<u>\$351.50</u>

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

Statement Date: December 7, 2022
Statement No. 52359
Account No. 54.105

Page: 1

RE: Soaring Car Wash; PB 22-04-00000000: ZB-1: 105 Paterson H

11/07/2022	AMB	Draft Resolution.	0.60	108.00
11/09/2022	AMB	Draft Resolution of Approval; Review notes and Application.	1.60	288.00
11/10/2022	AMB	Revise Resolution.	0.40	72.00
		Total Services	2.60	468.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.60	\$180.00	\$468.00

Previous Balance	\$1,746.00
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Current Charges	468.00
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Balance Due	<u>\$2,214.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
468.00	1,746.00	0.00	0.00	0.00	0.00

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

Statement Date: December 7, 2022
Statement No. 52358
Account No. 57.021

Page: 1

RE: Pompton Smith Properties, LLC

11/11/2022	AMB	Review Plans and Colliers Review Letter.	1.00	180.00
11/14/2022	AMB	Draft Conditional Designation Agreement.	1.50	270.00
	AMB	Draft Resolution Approving Agreement.	1.00	180.00
11/17/2022	JJM	Review issues relating to Conditional Designation Agreement.	0.60	108.00
	JJM	Participation in meeting to review and consider designation as Conditional Redeveloper.	2.10	378.00
11/18/2022	JJM	Review issue regarding Conditional Designation Agreement.	0.40	72.00
11/28/2022	JJM	Review issues for negotiation of Redevelopment Agreement.	0.40	72.00
		Total Services	7.00	1,260.00

Attorney Recap

Attorney	Hours	Rate	Total
Joseph J. Maraziti, Jr.	3.50	\$180.00	\$630.00
Andrew M. Brewer	3.50	180.00	630.00

Current Charges 1,260.00

Balance Due \$1,260.00

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

Statement Date: January 11, 2023
Statement No. 52597
Account No. 57.007

Page: 1

RE: Towne Center

12/20/2022	AMB	Legal analysis regarding status; Review of Redevelopment Agreement - J. Musumeci.	0.80	144.00
12/21/2022	AMB	Telephone conference with Mayor M. Serra, Chairman Silverstein and B. DeLisle regarding J. Musumeci; Status.	0.80	144.00
12/29/2022	AMB	Correspondence regarding Musumeci status.	0.30	54.00
		Total Services	1.90	342.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.90	\$180.00	\$342.00

Previous Balance \$414.00

Current Charges 342.00

Payments

10/31/2022 Fee Payment Received -414.00

Balance Due \$342.00

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

Statement Date: January 11, 2023
Statement No. 52598
Account No. 57.020

Page: 1

RE: Washington

12/14/2022	AMB	Correspondence with S. Veltri regarding status.	0.40	72.00
12/15/2022	AMB	Correspondence regarding status.	0.30	54.00
		Total Services	0.70	126.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.70	\$180.00	\$126.00

Previous Balance	\$234.00
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Current Charges	126.00
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Payments

10/05/2022	Fee Payment Received	-234.00
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Balance Due	<u>\$126.00</u>
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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: November 4, 2022
Statement No. 52164
Account No. 57.009
Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

10/13/2022	AMB	Telephone conference with A. Silverstein, Mayor M. Serra and M. Semeraro regarding parking, pile driving.	0.70	126.00
10/20/2022	AMB	Attend meeting regarding status of construction; Proposed revisions.	1.00	180.00
		Total Services	1.70	306.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.70	\$180.00	\$306.00

Previous Balance	\$1,152.00
Current Charges	306.00

Payments

05/31/2022	Fee Payment Received	-72.00
07/18/2022	Fee Payment Received	-1,080.00
	Total Payments	-1,152.00
	Balance Due	<u>\$306.00</u>

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

Statement Date: January 11, 2023
Statement No. 52596
Account No. 57.001

Page: 1

RE: General Matters

12/13/2022	JJM	Review issues regarding terms of mandatory education.	0.50	90.00
	AMB	Legal analysis regarding continuing education requirements.	0.40	72.00
12/14/2022	AMB	Legal analysis regarding member education requirements.	0.50	90.00
		Total Services	1.40	252.00

Attorney	Hours	Rate	Total
Joseph J. Maraziti, Jr.	0.50	\$180.00	\$90.00
Andrew M. Brewer	0.90	180.00	162.00

Previous Balance \$1,422.00

Current Charges 252.00

Balance Due \$1,674.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
252.00	234.00	0.00	1,188.00	0.00	0.00

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

Statement Date: December 7, 2022
Statement No. 52357
Account No. 57.001
Page: 1

RE: General Matters

11/14/2022	AMB	Analysis regarding obligation of members to take course.	0.50	90.00
11/17/2022	JJM	Preparation for and participation in November Meeting of Pompton Lakes Redevelopment Agency; Review statute regarding members.	0.80	144.00
		Total Services	1.30	234.00

Attorney Recap

Attorney	Hours	Rate	Total
Joseph J. Maraziti, Jr.	0.80	\$180.00	\$144.00
Andrew M. Brewer	0.50	180.00	90.00

Previous Balance \$1,188.00

Current Charges 234.00

Balance Due \$1,422.00

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
234.00	1,188.00	0.00	0.00	0.00	0.00

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

Statement Date: February 7, 2023
Statement No. 52690
Account No. 57.001

Page: 1

RE: General Matters

01/06/2023	AMB	Review contract with B. Delisle.	0.40	74.00
01/10/2023	AMB	Legal analysis regarding education requirements.	1.00	185.00
01/17/2023	AMB	Correspondence regarding meeting.	0.40	74.00
	AMB	Telephone conference call with A. Silverstein and Mayor M. Serra regarding Board, status.	0.60	111.00
01/18/2023	AMB	Correspondence regarding escrows.	0.30	55.50
01/19/2023	ALH	Review and analysis of Cox regarding the outcome of a vote with potential tie vote for Chairman and a possible abstention.	0.30	55.50
	AMB	Telephone conference call with Chair A. Silverstein regarding members; Status of Project.	0.60	111.00
	AMB	Attend Re-Organization and Regular Meeting.	1.00	185.00
01/26/2023	AMB	Correspondence and telephone call regarding escrow accounts.	0.30	55.50
01/27/2023	AMB	Legal analysis of DRA-1 additional lots; Status.	0.40	74.00
	AMB	Correspondence regarding escrow status.	0.40	74.00
	AMB	Review draft language to direct study.	0.30	55.50
01/30/2023	AMB	Telephone conference with Mayor M. Serra, M. Semeraro, D. Lawler, FAICP, PP and Chair A. Silverstein regarding escrows.	0.80	148.00
	AMB	Draft standard escrow.	0.70	129.50
		Total Services	7.50	1,387.50

Attorney Recap

Attorney	Hours	Rate	Total
Alyse Landano Hubbard	0.30	\$185.00	\$55.50
Andrew M. Brewer	7.20	185.00	1,332.00

Previous Balance \$1,674.00

Current Charges 1,387.50

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

Statement Date: February 7, 2023
Statement No. 52692
Account No. 57.021
Page: 1

RE: Pompton Smith Properties, LLC

01/09/2023	AMB	Review Colliers Report; Plans.	1.00	225.00
01/19/2023	AMB	Review Plans, Parking Study and Engineering Review.	1.00	225.00
	AMB	Attend Presentation; Review Exhibits and Plans.	1.50	337.50
		Total Services	3.50	787.50
Attorney Recap				
	<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>
	Andrew M. Brewer		3.50	\$225.00
				<u>Total</u>
				\$787.50
		Previous Balance		\$1,260.00
		Current Charges		787.50
		<u>Payments</u>		
01/31/2023		Fee Payment Received		-1,260.00
		Balance Due		<u>\$787.50</u>

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

Statement Date: January 11, 2023
Statement No. 52587
Account No. 56.001

Page: 1

RE: General

11/18/2022	AMB	Correspondence regarding meeting.	0.20	36.00
12/23/2022	ALH	Communications with Chairman and Secretary regarding upcoming Zoning Board Meeting; Review Agenda for Hearing.	0.30	54.00
	AMB	Correspondence regarding meeting.	0.20	36.00
12/27/2022	ALH	Communications with Board Secretary and Chairman regarding Hearing; Preparation of Zoning Board of Adjustment Meeting.	0.30	54.00
	ALH	Travel and attendance at Public Meeting.	1.80	324.00
		Total Services	2.80	504.00

Attorney Recap

Attorney	Hours	Rate	Total
Alyse Landano Hubbard	2.40	\$180.00	\$432.00
Andrew M. Brewer	0.40	180.00	72.00

Previous Balance \$216.00

Current Charges 504.00

Payments

11/16/2022	Fee Payment Received	-144.00
12/12/2022	Fee Payment Received	-72.00
	Total Payments	-216.00
	Balance Due	<u>\$504.00</u>

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

Statement Date: January 11, 2023
Statement No. 52589
Account No. 56.205

Page: 1

RE: Corsaro, R. [REDACTED]; L6; ZR-4; App. # BOA 22-05

12/19/2022	AMB	Draft Resolution.		1.00	180.00
12/20/2022	AMB	Revise Notice.		0.20	36.00
		Total Services		1.20	216.00
Attorney Recap					
Attorney			Hours	Rate	Total
Andrew M. Brewer			1.20	\$180.00	\$216.00
		Current Charges			216.00
		Balance Due			<u>\$216.00</u>

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

Statement Date: January 11, 2023
Statement No. 52588
Account No. 56.204

Page: 1

RE: Minassian, A.; ~~Minassian, A.~~; Zone R-4; App. # BOA 22-04

12/19/2022	AMB	Draft Resolution.		1.00	180.00
12/20/2022	AMB	Revise Notice.		0.20	36.00
		Total Services		1.20	216.00
Attorney Recap					
	Attorney		Hours	Rate	Total
	Andrew M. Brewer		1.20	\$180.00	\$216.00
	Current Charges				216.00
	Balance Due				<u>\$216.00</u>

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

Statement Date: January 11, 2023
Statement No. 52590
Account No. 56.206

Page: 1

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

12/07/2022	AMB	Review Application; Review letter from Colliers; Plans.				<u>1.00</u>	<u>180.00</u>
		Total Services				1.00	180.00
			Attorney Recap				
		<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
		Andrew M. Brewer		1.00	\$180.00	\$180.00	
		Current Charges					180.00
		Balance Due					<u>\$180.00</u>

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

Statement Date: January 11, 2023
Statement No. 52591
Account No. 56.207

Page: 1

RE: Rodriguez, Anthony J. BOA 22-06; [REDACTED]

12/23/2022	ALH	Review Application and supporting documentation for Setback Variance Application.	0.50	90.
12/27/2022	ALH	Review Exhibits and Testimony at Public Hearing.	0.20	36.
12/28/2022	ALH	Draft Resolution for Rodriguez.	0.80	144.
		Total Services	1.50	270.

Attorney	Attorney Recap	Hours	Rate	Total
Alyse Landano Hubbard		1.50	\$180.00	\$270.00

Current Charges 270

Balance Due \$270

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

Statement Date: January 11, 2023
Statement No. 52592
Account No. 54.001

Page: 1

RE: Retainer

11/14/2022	AMB	Correspondence regarding meeting.	0.20	36.00
12/15/2022	AMB	Correspondence and legal analysis regarding Redevelopment Plan - Senior Housing.	0.50	90.00
12/16/2022	AMB	Correspondence from D. Lawler, FAICP, PP; Review Conceptual Plans.	0.40	72.00
12/20/2022	AMB	Correspondence with K. Russell regarding Senior Housing Plan.	0.40	72.00
	AMB	Correspondence with D. Lawler, FAICP, PP regarding Senior Housing Concept Plan.	0.40	72.00
12/22/2022	AMB	Correspondence with D. Lawler, FAICP, PP regarding DRA-1 review.	0.40	72.00
		Total Services	2.30	414.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	2.30	\$180.00	\$414.00

Previous Balance \$234.00

Current Charges 414.00

Payments

12/12/2022 Fee Payment Received -234.00

Balance Due \$414.00

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

Statement Date: January 11, 2023
Statement No. 52593 ✓
Account No. 54.080

Page: 1

RE: 237 Hamburg, PB#22-01

12/07/2022	AMB	Correspondence regarding status.		0.20	36.00
		Total Services		0.20	36.00
		Attorney Recap			
	Attorney		Hours	Rate	Total
	Andrew M. Brewer		0.20	\$180.00	\$36.00
		Previous Balance			\$162.00
		Current Charges			36.00
		Payments			
10/05/2022		Fee Payment Received			-162.00
		Balance Due			<u>\$36.00</u>

Replenish \$36.00 Balance
Done
1/11/23
Revised
Expense

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

Statement Date: January 11, 2023
Statement No. 52594
Account No. 54.104

Page: 1

RE: Meridia Site Plan/Subdivision

11/18/2022	AMB	Correspondence regarding copies of plans.			0.30	54.00
		Total Services			0.30	54.00
			Attorney Recap			
		<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
		Andrew M. Brewer	0.30	\$180.00	\$54.00	
		Previous Balance				\$396.00
		Current Charges				54.00
			<u>Payments</u>			
11/22/2022		Fee Payment Received				-288.00
01/05/2022		Fee Payment Received				-108.00
		Total Payments				-396.00
		Balance Due				<u>\$54.00</u>

Invoice Date: 02/23/23

Fed ID #31-1425096
Due Date: 03/25/2023File No. 22-022.2
Invoice No. 260941
Period Ending: 1/31/23Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: clerk@pomptonlakes-nj.govFile Labor Counsel
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/12/23	Deena B. Rosendahl	Receipt/review of Petition for Certification, Notice to Employees and Notice of conference; conference with M.S. regarding Conference with PERC;	0.70	101.50
01/12/23	Deena B. Rosendahl	Email from M. Sermeraro and Administrator regarding next steps regarding Petition for Certification;	0.40	58.00
01/12/23	Mark J. Semeraro	Receipt and review email and detailed attachments from Bryan Markward from PERC including stipulation of appropriate unit; proposed form of notice; certification of posting.	0.20	29.00
01/13/23	Deena B. Rosendahl	Review Stipulation; review Employee Association CBA for positions; phone conference with Paula; email to PERC;	0.70	101.50
01/17/23	Deena B. Rosendahl	Email from/to PERC regarding list of employees; email from/to Administrator re: settlement and list of eligible employees;	0.30	43.50
01/17/23	Deena B. Rosendahl	Call with PERC investigator regarding list of employees;	0.30	43.50
01/17/23	Priscilla Periut	E-mail to Paula re: Docket # RO-2023-027.	0.10	9.00
01/17/23	Priscilla Periut	E-mail to Mr. Markward re: RO-2023-027 Pompton Lakes Borough and Teamsters Local 11.	0.10	9.00
01/19/23	Deena B. Rosendahl	Call with PERC regarding current list of employees; follow up email to Administrator;	0.50	72.50
01/19/23	Deena B. Rosendahl	Email from Admin re: union membership; email to PERC confirming number;	0.20	29.00


ENTERED

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/23/23	Deena B. Rosendahl	Email from/to Administrator re: union list; email to PERC;	0.20	29.00
01/25/23	Deena B. Rosendahl	Emails from Administrator re: PERC;	0.20	29.00
01/30/23	Deena B. Rosendahl	Review unfair labor charge from Teamsters 11;	0.60	87.00
01/30/23	Deena B. Rosendahl	Call with Paula re: PERC Charge;	0.40	58.00
01/30/23	Mark J. Semeraro	Receipt and review of unfair labor practice charge; email from labor counsel confirming attendance at hearing for same.	0.10	14.50
01/31/23	Deena B. Rosendahl	Call with T. Duffy re: unfair labor practice charge;	0.60	87.00
01/31/23	Kimberlin L. Ruiz	Research wage and hour laws as it applies to local government entities	1.10	159.50
Total			6.70	\$ 960.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Deena B. Rosendahl	Partner	5.10		145.00		739.50
Mark J. Semeraro	Partner	0.30		145.00		43.50
Kimberlin L. Ruiz	Associate	1.10		145.00		159.50
Priscilla Periut	Para/Legal Asst	0.20		90.00		18.00
Total Professional Fees						\$ 960.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
01/31/23	Legal Research - Vendor - West (West Group)	28.67
	Reproduction	1.50

Total Disb. 30.17

Fees \$ 960.50
 Disbursements \$ 30.17

CURRENT INVOICE DUE **\$ 990.67**

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: 02/23/23

Fed ID #31-1425096
Due Date: 03/25/2023

File No. 22-022.3.2
Invoice No. 260943
Period Ending: 1/31/23

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

File
Description:

Meridia Pompton Lakes Urban Renewal, LLC

Trust
account

T-19-56-300-145

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/03/23	Guenther Waldow, Jr.	Review construction staging and pond hole parking lot improvements in preparation for preparing construction easement.	0.30	61.50
01/30/23	Mark J. Semeraro	Receipt and review of email from Dennis Aloia.	0.10	20.50
Total			0.40 \$	82.00

FEE SUMMARY

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

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	8.70
Total Disb.		8.70

ENTERED

9070

Fees	\$	82.00
Disbursements	\$	8.70

CURRENT INVOICE DUE	\$	<u>90.70</u>
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DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

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WWW.DECOTIISLAW.COM

D0062

Invoice Date: 02/23/23

Fed ID #31-1425096

Due Date: 03/25/2023

File No. 22-022.3.3

Invoice No. 260944

Period Ending 1/31/23

Ms. Elizabeth Brandsness
Borough of Pompton Lakes
25 Enox Avenue

Pompton Lakes, NJ 07442

VIA E-MAIL: clerk@pomptonlakes-nj.gov

File

Description:

Pompton Five Associates Urban Renewal, LLC - 223 Wanaque
Avenue, Pompton Lakes, NJ

Trust
account

T-19-56-300-131

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/30/23	Mark J. Semeraro	Pompton 5-Receipt and review of redevelopment agreements; review same.	0.40	82.00
Total			0.40 \$	82.00

FEE SUMMARY

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

Fees \$ 82.00

CURRENT INVOICE DUE

\$ 82.00

ENTERED