

BOROUGH OF POMPTON LAKES
25 Lenox Avenue
POMPTON LAKES, NEW JERSEY 07442
973-835-0143

A0177

Date Nov. 22, 2021

To Apruzzese, McDermott, Mastro & Murphy

GOVERNMENT AGENCY

PO Box 112

TAX EXEMPT #

City Liberty Corner, NJ 07938-0112

22-600-2227

RECORD ALL

information on this voucher

OUR PURCHASE ORDER NUMBER MUST APPEAR ON ALL VOUCHERS, PACKAGES & SHIPPING PAPERS

Terms _____

Purchase Order No 211205 Department 4196

Your Invoice No.	Date Your Delivery Made		
		October General Labor Matters	2,140.25
		SEE ATTACHED	
		PLEASE DO NOT REMOVE ATTACHED INVOICE	
		PLEASE SIGN WHERE INDICATED AND RETURN FOR PAYMENT	
		TOTAL	\$2,140.25

OFFICER'S/EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received of the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Date Received: _____

Signature: _____

CLAIMANT'S CERTIFICATION AND DECLARATION

Signature Here
Official Position

DISTRIBUTION

APPROVAL

Account	Amount	Payment Record	Description	Initials
1-01-20	2,140.25	Total Amount Claimed	Prices and Conditions in Order	ROS 12/10/21
155-118		Presented to Council	Extensions Checked	
		Paid With Check Number	Finance Chairman	ED 1/23/22
			Finance Committee	ROS 1/24/22
			Finance Committee	
			Comments	

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: October 11, 2021
Statement No. 48737
Account No. 56.198

Page: 1

RE: Kovacs; 332 Pompton Avenue; [REDACTED] ZR-3; App. # 21-07

09/23/2021	AMB	Draft and revise Resolution.			0.90	157.50
		Total Services			0.90	157.50
			Attorney Recap			
		<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
		Andrew M. Brewer	0.90	\$175.00	\$157.50	
		Previous Balance				\$507.50
		Current Charges				157.50
		Balance Due				<u>\$665.00</u>
			Past Due Amounts			
		<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>
		665.00	0.00	0.00	0.00	0.00

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

Statement Date: January 10, 2022
Statement No. 49306
Account No. 54.001

Page: 1

RE: Retainer

12/06/2021	AMB	Telephone conference with L. Clinton, Board Secretary, regarding status.	0.30	52.50
12/13/2021	AMB	Telephone call with L. Clinton, Board Secretary.	0.30	52.50
12/20/2021	AMB	Telephone conference with L. Clinton, Board Secretary.	0.30	52.50
	AMB	Correspondence regarding meeting.	0.30	52.50
12/21/2021	AMB	Attend Board Meeting.	0.50	87.50
		Total Services	1.70	297.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.70	\$175.00	\$297.50

Previous Balance \$644.20

Current Charges 297.50

Balance Due \$941.70

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>
297.50	140.00	245.00	0.00	0.00	259.20

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

Statement Date: December 7, 2021
Statement No. 48093
Account No. 57.009

Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

11/12/2021	AMB	Review draft RAB Ordinance; Telephone call regarding same and status.	0.50	87.50
11/24/2021	AMB	Telephone call with Mayor D. Liola and A. Silverstein regarding LFB application.	1.00	175.00
11/29/2021	AMB	Correspondence regarding RAB approval.	0.50	87.50
11/30/2021	AMB	Correspondence regarding Local Finance Board Hearing.	0.40	70.00
		Total Services	2.40	420.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.40	\$175.00	\$420.00

Previous Balance	\$420.00
Current Charges	420.00
Balance Due	<u>\$840.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
507.50	0.00	0.00	0.00	0.00	332.50

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

Statement Date: December 7, 2021
Statement No. 49094
Account No. 57.013

Page: 1

RE: Tesla

11/08/2021	AMB	Review notes; Draft Resolution.	0.40	70.00
	AMB	Review Tesla's review letter and plans.	0.80	140.00
11/11/2021	AMB	Revise Resolution.	0.30	52.50
		Total Services	1.50	262.50

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.50	\$175.00	\$262.50

Previous Balance \$805.00

Current Charges 262.50

Balance Due \$1,067.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,067.50	0.00	0.00	0.00	0.00	0.00

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

Statement Date: January 10, 2022
Statement No. 49312
Account No. 57.009

Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

12/01/2021	AMB	Analysis of designations; Review Resolutions; Correspondence regarding same.	0.90	157.50
12/02/2021	AMB	Telephone call with Local Finance Board in preparation for Hearing.	1.00	175.00
	AMB	Correspondence and analysis regarding designation of properties.	0.40	70.00
12/07/2021	AMB	Review material; Prepare for Local Finance Board telephone conference call.	0.60	105.00
12/08/2021	AMB	Telephone conference with Local Finance Board regarding PiLOT/RAB.	2.00	350.00
	AMB	Correspondence regarding Local Finance Board Hearing.	0.50	87.50
		Total Services	5.40	945.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		5.40	\$175.00	\$945.00

Previous Balance \$840.00

Current Charges 945.00

Balance Due \$1,785.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
945.00	420.00	87.50	0.00	0.00	332.50

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

Statement Date: January 10, 2022
Statement No. 49313
Account No. 56.001
Page: 1

RE: General

12/06/2021	AMB	Correspondence from E. Pasternack regarding application.	0.40	70.00
12/27/2021	AMB	Review Minutes and Agenda.	0.30	52.50
12/28/2021	AMB	Correspondence regarding meeting.	0.20	35.00
		Total Services	0.90	157.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.90	\$175.00	\$157.50

Previous Balance \$822.50

Current Charges 157.50

Balance Due \$980.00

Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
157.50	87.50	385.00	0.00	350.00	0.00

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225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: October 11, 2021
Statement No. 48738
Account No. 56.199

Page: 1

RE: Vinson - [REDACTED]; ZR4

09/28/2021	AMB	Review Application; Attend Hearing.	1.00	175.00
	AMB	Draft Resolution.	0.60	105.00
		Total Services	1.60	280.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.60	\$175.00	\$280.00

Current Charges	280.00
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Balance Due	<u>\$280.00</u>
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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: January 10, 2022
Statement No. 49308
Account No. 54.079

Page: 1

RE: TESLA

12/01/2021	AMB	Review notes; Draft Conditions for Resolution.	1.00	175.00
12/02/2021	AMB	Draft Resolution.	1.00	175.00
12/07/2021	AMB	Draft Resolution.	0.70	122.50
12/09/2021	AMB	Telephone conference with counsel regarding revisions; Correspondence regarding the same.	0.30	52.50
12/15/2021	AMB	Telephone call with counsel regarding extension; Correspondence regarding same.	0.40	70.00
		Total Services	3.40	595.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.40	\$175.00	\$595.00

Previous Balance \$437.50

Current Charges 595.00

Balance Due \$1,032.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
595.00	437.50	0.00	0.00	0.00	0.00

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

Statement Date: December 7, 2021
Statement No. 49090
Account No. 54.079

Page: 1

RE: TESLA

11/30/2021	AMB	Review Application, Plans and Reports.	1.00	175.00
	AMB	Review Exhibits; Attend Hearing.	1.00	175.00
	AMB	Outline Resolution of Approval.	0.50	87.50
		Total Services	2.50	437.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.50	\$175.00	\$437.50

Current Charges 437.50

Balance Due \$437.50

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

Statement Date: January 10, 2022
Statement No. 49309
Account No. 54.104

Page: 1

RE: Meridia Site Plan/Subdivision

12/03/2021	AMB	Review Meridia Compliance Report.	0.80	140.00
12/09/2021	AMB	Telephone conference and correspondence regarding Compliance Hearing.	0.40	70.00
12/13/2021	AMB	Correspondence and telephone call regarding compliance letter.	0.40	70.00
		Total Services	1.60	280.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.60	\$175.00	\$280.00

Previous Balance	\$3,447.50
Current Charges	280.00

Payments

05/07/2021	Fee Payment Received	-2,205.00
05/07/2021	Fee Payment Received	-1,242.50
	Total Payments	-3,447.50
	Balance Due	<u>\$280.00</u>

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

Statement Date: December 7, 2021
Statement No. 49088
Account No. 54.001

Page: 1

RE: Retainer

11/01/2021	AMB	Review Fee Ordinance.	0.20	35.00
11/08/2021	AMB	Telephone call with L. Clinton, Board Secretary, regarding status.	0.30	52.50
11/22/2021	AMB	Telephone call with L. Clinton, Board Secretary, regarding status.	0.30	52.50
		Total Services	0.80	140.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$175.00	\$140.00

Previous Balance	\$504.20
Current Charges	140.00
Balance Due	<u>\$644.20</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
385.00	0.00	0.00	0.00	0.00	259.20

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

Statement Date: December 7, 2021
Statement No. 49092
Account No. 57.001

Page: 1

RE: General Matters

11/08/2021	AMB	Telephone call with L. Clinton, Board Secretary, regarding status.	0.30	52.50
		Total Services	0.30	52.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.30	\$175.00	\$52.50

Previous Balance	\$315.00
Current Charges	52.50
Balance Due	<u>\$367.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
262.50	0.00	0.00	0.00	0.00	105.00

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

Statement Date: January 10, 2022
Statement No. 49310
Account No. 57.001

Page: 1

RE: General Matters

12/14/2021	AMB	Correspondence regarding meeting.	0.20	35.00
	AMB	Correspondence and telephone call with D. Lawlor, FAICP, P.P.	0.30	52.50
12/16/2021	AMB	Attend meeting.	0.80	140.00
		Total Services	1.30	227.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.30	\$175.00	\$227.50

Previous Balance \$367.50

Current Charges 227.50

Balance Due \$595.00

Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
227.50	52.50	210.00	0.00	0.00	105.00

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

Statement Date: February 8, 2022
Statement No. 49522
Account No. 54.079

Page: 1

RE: TESLA

01/14/2022	AMB	Correspondence regarding status; Telephone conference call with Board Secretary.			0.40	72.00
		Total Services			0.40	72.00
		Attorney Recap				
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.40	\$180.00	\$72.00	
		Previous Balance				\$1,032.50
		Current Charges				72.00
		Payments				
02/07/2022		Fee Payment Received				-437.50
02/07/2022		Fee Payment Received				-595.00
		Total Payments				-1,032.50
		Balance Due				<u>\$72.00</u>

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

Statement Date: September 13, 2021
Statement No. 47233
Account No. 56.001

Page: 1

RE: General

08/05/2021	AMB	Telephone conference and correspondence with E. Pasternack, Esq., regarding status of Hamway.	0.40	70.00
08/19/2021	AMB	Review Minutes and Agenda.	0.40	70.00
08/24/2021	AMB	Review Agenda, correspondence.	0.30	52.50
	AMB	Attend Board Meeting.	0.30	52.50
		Total Services	1.40	245.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.40	\$175.00	\$245.00

Previous Balance	\$1,242.50
Current Charges	245.00

Payments

08/19/2021	Fee Payment Received	-350.00
08/19/2021	Fee Payment Received	-472.50
	Total Payments	-822.50
	Balance Due	<u>\$665.00</u>

<u>Past Due Amounts</u>					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
245.00	420.00	0.00	0.00	0.00	0.00

Range of Line Items: 22-00126 1 to 22-00126 1 Change Transactions: Y
 Range of Dates: First to Last Delete Line: Y New Line: Y
 Range of First Enc Dates: First to Last Open to Rcvd, Held, or Aprv: Y Rcvd, Held, or Aprv to Open: Y Void to Open: Y
 Range of System Dates: First to Last Void Check: Y End of Year: Y Pay Check: Y
 Range of User Ids: First to Last Paid to Open (Blanket Ctrl): Y Open to Paid (Blanket Ctrl): Y

PO #	Item	Vendor	Description	Qty	Unit Price	Item Total	
22-00126	1	M0210	MARAZITI FALCON LLP				
			BOA - SEPTEMBER VOUCHERS 2021	1.0000	245.0000	245.00	
Tran Date Chg Seq Acct Seq Transaction Type Amount User Id Sys Date Chg Acct Type Charge Account Check Account Check Id							
01/25/22	1	1	1 New Line				
				245.00	CARM001	01/25/22	N Budget 2-01-21-185-132
Date Chg Seq Acct Seq Field Name Old Data New Data User Id Ref Num							
01/25/22	21:20:03	1	Added Charge Account				B 2-01-21-185-132 CARM001 0
Total Change Transactions				1		0.00	
Total New Line:				1		245.00	

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
01/25/22	245.00	Budget	2-01-21-185-132

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25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: February 8, 2022
Statement No. 49528
Account No. 57.009

Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

01/20/2022	AMB	Correspondence regarding Babcock Plaza Ordinance; Review plans.	0.60	108.00
		Total Services	0.60	108.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	0.60	\$180.00	\$108.00

Previous Balance	\$1,785.00
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Current Charges	108.00
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Payments

01/11/2022	Fee Payment Received	-332.50
01/11/2022	Fee Payment Received	-87.50
02/07/2022	Fee Payment Received	-420.00
02/07/2022	Fee Payment Received	-945.00
	Total Payments	-1,785.00

Balance Due	<u>\$108.00</u>
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Pompton Lakes Planning Board
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: December 7, 2021
Statement No. 49089
Account No. 54.036

Page: 1

RE: 525 Wanaque

10/08/2021	AMB	Review Application and review letter from 525 Wanaque.	1.20	210.00
10/11/2021	AMB	Review 525 Wanaque application issues.	0.40	70.00
11/29/2021	AMB	Draft letter regarding 525 Wanaque conditions.	0.50	87.50
	AMB	Review Plans and Application.	0.80	140.00
11/30/2021	AMB	Review Application, Plans and Reports.	1.00	175.00
	AMB	Review Exhibits; Attend Hearing.	1.00	175.00
	AMB	Outline Resolution of Approval.	0.50	87.50
		Total Services	5.40	945.00

Attorney Recap

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

Previous Balance \$472.50

Current Charges 945.00

Payments

10/05/2021 Fee Payment Received -472.50

Balance Due \$945.00

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

Statement Date: January 10, 2022
Statement No. 49307
Account No. 54.036
Page: 1

RE: 525 Wanaque

12/01/2021	AMB	Review notes; Draft Resolution.	1.30	227.50
12/07/2021	AMB	Draft Resolution.	0.90	157.50
12/08/2021	AMB	Review notes; Outline Resolution.	0.90	157.50
12/20/2021	AMB	Correspondence regarding Resolution; Revise same.	0.40	70.00
12/21/2021	AMB	Revise Resolution.	0.40	70.00
	AMB	Analysis and revision to Resolution.	0.50	87.50
		Total Services	4.40	770.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.40	\$175.00	\$770.00

Previous Balance	\$945.00
Current Charges	770.00
Balance Due	<u>\$1,715.00</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
770.00	945.00	0.00	0.00	0.00	0.00

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25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: January 10, 2022
Statement No. 49311
Account No. 57.002

Page: 1

RE: Plumlaw Partners

12/14/2021	AMB	Draft Resolution regarding 525 Financial Agreement.	1.00	175.00
12/15/2021	AMB	Draft Financial Agreement with 525 Wanaque.	1.70	297.50
		Total Services	2.70	472.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.70	\$175.00	\$472.50

Previous Balance	\$245.00
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Current Charges	472.50
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Balance Due	<u>\$717.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
472.50	0.00	245.00	0.00	0.00	0.00

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Pompton Lakes, NJ 07442

Statement Date: September 13, 2021
Statement No. 47236
Account No. 56.198

Page: 1

RE: Kovacs; [REDACTED], App. # 21-07

08/12/2021	AMB	Review Application and Plans.	0.60	105.00
08/24/2021	AMB	Review Application, Plan and denial letter.	0.50	87.50
	AMB	Attend Hearing on Application.	0.70	122.50
	AMB	Outline Resolution.	0.40	70.00
08/26/2021	AMB	Draft Resolution.	0.70	122.50
		Total Services	2.90	507.50
Attorney Recap				
<u>Attorney</u>		<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		2.90	\$175.00	\$507.50
Current Charges				507.50
Balance Due				<u>\$507.50</u>

Range of Line Items: 22-00126 4 to 22-00126 4 Change Transactions: Y
 Range of Dates: First to Last Delete Line: Y
 Range of First Enc Dates: First to Last Open to Rcvd, Held, or Aprv: Y Rcvd, Held, or Aprv to Open: Y
 Range of System Dates: First to Last Void Check: Y End of Year: Y
 Range of User Ids: First to Last Paid to Open (Blanket Ctrl): Y

PO #	Item	Vendor	Description	Qty	Unit Price	Item Total	
22-00126	4	M0210	MARAZITI FALCON LLP				
			BOA - SEPTEMBER VOUCHERS 2021	1.0000	507.5000	507.50	
Tran Date Chg Seq Acct Seq Transaction Type Amount User Id Sys Date Chg Acct Type Charge Account Check Account Check Id							
01/26/22	4	1	1 New Line				
				507.50	CARM001	01/26/22	N Budget T-19-56-300-153
Date Chg Seq Acct Seq Field Name old Data New Data User Id Ref Num							
01/26/22	09:37:27	1	Added Charge Account				
01/26/22	09:38:16		Description				
01/26/22	09:38:16		Invoice				
Total Change Transactions				3		0.00	
Total New Line:				1		507.50	

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
01/26/22	507.50	Budget	T-19-56-300-153

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: September 13, 2021
Statement No. 47235
Account No. 56.197
Page: 1

RE: Close ~~01/14/2021~~; App. # 21-05

08/18/2021	AMB	Draft Resolution.				0.70	122.50
		Total Services				0.70	122.50
			Attorney Recap				
		<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>		<u>Total</u>	
		Andrew M. Brewer	0.70	\$175.00		\$122.50	
		Previous Balance					\$175.00
		Current Charges					122.50
		Balance Due					<u>\$297.50</u>
			Past Due Amounts				
		<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
		122.50	175.00	0.00	0.00	0.00	0.00

Range of Line Items: 22-00126 3 to 22-00126 3 Change Transactions: Y New Line: Y Change Line: Y
 Range of Dates: First to Last Delete Line: Y Void to Open: Y
 Range of First Enc Dates: First to Last Open to Rcvd, Held, or Aprv: Y Rcvd, Held, or Aprv to Open: Y Pay Check: Y
 Range of System Dates: First to Last Void Check: Y End of Year: Y Open to Paid (Blanket Ctrl): Y
 Range of User Ids: First to Last Paid to Open (Blanket Ctrl): Y

PO #	Item	Vendor	Description	Qty	Unit Price	Item Total	
22-00126	3	M0210	MARAZITI FALCON LLP				
			BOA - SEPTEMBER VOUCHERS 2021	1.0000	122.5000	122.50	
Tran Date Chg Seq Acct Seq Transaction Type Amount User Id Sys Date Chg Acct Type Charge Account Check Account Check Id							
01/26/22	3	1	1 New Line	122.50	CARM001	01/26/22	N Budget T-19-56-300-151
Date Chg Seq Acct Seq Field Name Old Data New Data User Id Ref Num							
01/26/22	09:32:53	1	Added Charge Account				8 T-19-56-300-151 CARM001 0
Total Change Transactions				1	0.00		
Total New Line:				1	122.50		

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
01/26/22	122.50	Budget	T-19-56-300-151

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: September 13, 2021
Statement No. 47234
Account No. 56.196
Page: 1

RE: Attyeh [REDACTED]; ZR-4; App. # 21-04

08/18/2021	AMB	Draft Resolution.				0.70	122.50
		Total Services				0.70	122.50
			Attorney Recap				
	Attorney		Hours	Rate	Total		
	Andrew M. Brewer		0.70	\$175.00	\$122.50		
		Previous Balance					\$192.50
		Current Charges					122.50
		Balance Due					<u>\$315.00</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>	
	122.50	192.50	0.00	0.00	0.00	0.00	

Range of Line Items: 22-00126 2 to 22-00126 2 Change Transactions: Y New Line: Y Change Line: Y
 Range of Dates: First to Last Delete Line: Y Void to Open: Y
 Range of First Enc Dates: First to Last Open to Rcvd, Held, or Aprv: Y Rcvd, Held, or Aprv to Open: Y Pay Check: Y
 Range of System Dates: First to Last Void Check: Y End of Year: Y Open to Paid (Blanket Ctrl): Y
 Range of User Ids: First to Last Paid to Open (Blanket Ctrl): Y

PO #	Item	Vendor	Description	Qty	Unit Price	Item Total	
22-00126	2	M0210	MARAZITI FALCON LLP				
			BOA - SEPTEMBER VOUCHERS 2021	1.0000	122.5000	122.50	
Tran Date Chg Seq Acct Seq Transaction Type Amount User Id Sys Date Chg Acct Type Charge Account Check Account Check Id							
01/25/22	2	1 1	New Line	122.50	CARM001	01/25/22	N Budget T-19-56-300-148
Date	Chg Seq	Acct Seq	Field Name	Old Data	New Data	User Id	Ref Num
01/25/22	21:22:16	1	Added Charge Account		B T-19-56-300-148	CARM001	0
Total Change Transactions				0.00			
Total New Line:				1	122.50		

Encumbrance Summary By Date:

Date	Amount	Acct Type	Charge Account
01/25/22	122.50	Budget	T-19-56-300-148

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: February 8, 2022
Statement No. 49520
Account No. 54.001
Page: 1

RE: Retainer

01/03/2022	AMB	Telephone conference with L. Clinton, Board Secretary.	0.30	54.00
01/14/2022	AMB	Review Plans regarding Car Wash 105 Hamburg Turnpike.	0.30	54.00
01/18/2022	AMB	Attend Meeting of the Board.	1.00	180.00
01/24/2022	AMB	Telephone conference call with L. Clinton, Board Secretary.	0.30	54.00
		Total Services	1.90	342.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.90	\$180.00	\$342.00

Previous Balance	\$941.70
Current Charges	342.00

Payments

01/11/2022	Fee Payment Received	-105.00
01/11/2022	Cost Payment Received	-154.20
01/11/2022	Fee Payment Received	-245.00
02/07/2022	Fee Payment Received	-140.00
02/07/2022	Fee Payment Received	-297.50
	Total Payments	-941.70
	Balance Due	<u>\$342.00</u>

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: February 8, 2022
Statement No. 49521
Account No. 54.036

Page: 1

RE: 525 Wanaque

01/13/2022	AMB	Draft Financial Agreement with 525 Wanaque.	1.20	216.00
01/21/2022	AMB	Draft 525 Wanaque Financial Agreement.	1.00	180.00
01/27/2022	AMB	Draft Financial Agreement for 525 Wanaque Avenue.	1.20	216.00
		Total Services	3.40	612.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.40	\$180.00	\$612.00

Previous Balance \$1,715.00

Current Charges 612.00

Balance Due \$2,327.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,382.00	0.00	0.00	945.00	0.00	0.00

MURPHY McKEON P.C.

51 Route 23 South
PO Box 70
Riverdale, NJ 07457

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Feb 01, 2022

Inv #: 6910

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-013		
RE:	525 Wanaque Avenue Associates v. Borough of Pompton Lakes; Tax Appeal		
Jan-13-22	Emails to and from Kevin Boyle and Elizabeth Brandness regarding governing body approval of settlement.	0.30	43.50
	Receipt and review of Resolution Approving Settlement.	0.20	29.00
	Execute stipulation of settlement; email to Plaintiff's counsel regarding same.	0.30	43.50
Jan-14-22	Receipt and review of stipulation of settlement filed with Court; revise master list.	0.30	43.50
	MATTER TOTALS:	1.10	\$159.50
MATTER:	42000-001		
RE:	General		
Jan-06-22	Conference with Mr. Semeraro re: transition issues; draft correspondence regarding tax appeals.	1.50	217.50
Jan-10-22	Telephone conference with Mr. Boyle; correspondence to Heritage Abstract Company; correspondence to Mr. Semeraro regarding street vacation issue.	0.50	72.50
Jan-31-22	Correspondence to Mr. Semeraro regarding opioid settlement.	0.50	72.50
	MATTER TOTALS:	2.50	\$362.50
MATTER:	42000-026		
RE:	Kefalos Corp. v. Borough of Pompton Lakes; Tax Appeal		
Jan-12-22	Review of file; draft memorandum to Mark Semeraro, Esq. regarding litigation case status.	0.40	58.00

Jan-13-22	Draft Substitution of Attorney.	0.30	43.50
	MATTER TOTALS:	0.70	\$101.50
MATTER:	42000-027		
RE:	Kimberlin, James & Catherine v. Borough of Pompton Lakes; Tax Appeal		
Jan-12-22	Review of file; draft memorandum to Mark Semeraro, Esq. regarding litigation case status.	0.40	58.00
Jan-13-22	Draft Substitution of Attorney.	0.30	43.50
	MATTER TOTALS:	0.70	\$101.50
MATTER:	42000-017		
RE:	NJDEP Administrative Appeal of Penalty Assessment		
Jan-19-22	Receipt and review of letter from NJDEP regarding Settlement Agreement; receipt, review and analysis of proposed Settlement Agreement.	0.70	101.50
	Email to Kevin Boyle and Mark Semeraro, Esq. regarding settlement agreement.	0.20	29.00
	Phone call and emails to Armand Perez regarding comments on settlement agreement.	0.30	43.50
	MATTER TOTALS:	1.20	\$174.00
MATTER:	42000-014		
RE:	North Jersey Police Radio Association, Inc.		
Jan-12-22	Review of file; draft memorandum to Mark Semeraro, Esq. regarding litigation case status.	2.50	362.50
Jan-13-22	Draft Substitution of Attorney.	0.30	43.50
Jan-14-22	Receipt and review of letter from Plaintiff's counsel requesting adjournment of case management conference.	0.20	29.00
Jan-18-22	Email to Mark Semeraro, Esq. regarding adjournment of telephone conference with Judge Novin.	0.20	29.00
	Receipt and review of Court notice regarding adjournment of telephone conference; emails to and from Mark Semeraro, Esq. regarding same.	0.30	43.50
Jan-20-22	Receipt and review of email from Anthony Ladouce, Esq. regarding research on tax exemption issue.	0.20	29.00
	Review of files and emails for relevant research to forward to Anthony Ladouce, Esq.; email to Anthony Ladouce, Esq. regarding same.	0.50	72.50
	MATTER TOTALS:	4.20	\$609.00

MATTER:	42000-024		
RE:	Pompton Smith Properties LLC v. Borough of Pompton Lakes; Tax Appeal		
Jan-12-22	Review of file; draft memorandum to Mark Semeraro, Esq. regarding litigation case status.	0.00	0.00
Jan-13-22	Draft Substitution of Attorney.	0.30	43.50
	MATTER TOTALS:	0.30	\$43.50
MATTER:	42000-019		
RE:	Saira Realty LLC v. Borough of Pompton Lakes; Tax Appeal		
Jan-13-22	Emails from and to Plaintiff's counsel regarding Freeze Act Application; receipt and review of Freeze Act Application.	0.30	43.50
	Email to Mark Semeraro, Esq. regarding Freeze Act Application.	0.20	29.00
Jan-14-22	Emails from and to Mark Semeraro, Esq. and Kevin Boyle regarding Freeze Act Application; email to Plaintiff's counsel regarding same.	0.30	43.50
Jan-18-22	Receipt and review of Ecourt deficiency notification regarding Freeze Act Application; emails from and to Plaintiff's counsel regarding same.	0.30	43.50
Jan-28-22	Receipt and review of Freeze Act Judgment for 2022 from Tax Court; update master list.	0.30	43.50
	MATTER TOTALS:	1.40	\$203.00
MATTER:	42000-016		
RE:	Tax Appeal - General		
Jan-04-22	Receipt and review of Judge Novin's January 19, 2022 Stipulation Calendar.	0.30	43.50
Jan-12-22	Review and compile all electronic documents for tax appeal files to produce to Mark Semeraro, Esq. for transfer of cases.	0.50	72.50
Jan-13-22	Email to Mark Semeraro, Esq. regarding transfer of tax appeal files and substitution of attorneys.	0.30	43.50
	Draft letter to Mark Semeraro, Esq. enclosing all documents from tax appeal files.	0.20	29.00
	Revise and finalize memorandum to Mark Semeraro's Esq., regarding litigation status of active tax appeals.	0.50	72.50
	MATTER TOTALS:	1.80	\$261.00
MATTER:	42000-028		
RE:	Tellawy, Nizar v. Borough of Pompton Lakes; Tax Appeal		
Jan-12-22	Review of file; draft memorandum to Mark Semeraro, Esq. regarding litigation case status.	0.40	58.00

Jan-13-22	Draft Substitution of Attorney.	0.30	43.50
	MATTER TOTALS:	0.70	\$101.50
MATTER:	42000-010		
RE:	Valbruna Stainless Steel LLC v. Borough of Pompton Lakes; Tax Appeal		
Jan-06-22	Phone call from Plaintiff's counsel regarding settlement and reduction of 2022 assessment; email to Plaintiff's attorney regarding same.	0.40	58.00
Jan-13-22	Emails to and from Kevin Boyle and Elizabeth Brandness regarding governing body approval of settlement.	0.30	43.50
	Receipt and review of Resolution Approving Settlement.	0.20	29.00
	Execute stipulation of settlement; email to Plaintiff's counsel regarding same.	0.30	43.50
Jan-14-22	Receipt and review of stipulation of settlement filed with Court; revise master list.	0.30	43.50
Jan-21-22	Receipt and review of filed Tax Court Judgments for 2019-2021; revise master list.	0.30	43.50
	Receipt and review of filed Tax Court Judgment for 2020-2021; revise master list.	0.30	43.50
	MATTER TOTALS:	2.10	\$304.50
	Totals	16.70	\$2,421.50

Total Fees, Disbursements**\$2,421.50**

MARAZITI FALCON, LLP

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

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

Statement Date: February 8, 2022
Statement No. 49533
Account No. 56.001

Page: 1

RE: General

01/25/2022	AMB	Preparation for and attendance at Re-Organization Meeting.			0.70	126.00
		Total Services			0.70	126.00
		Attorney Recap				
	Attorney		Hours	Rate		Total
	Andrew M. Brewer		0.70	\$180.00		\$126.00
		Previous Balance				\$980.00
		Current Charges				126.00
		Payments				
02/07/2022		Fee Payment Received				-105.00
02/07/2022		Fee Payment Received				-87.50
02/07/2022		Fee Payment Received				-157.50
		Total Payments				-350.00
		Balance Due				<u>\$756.00</u>
		Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+
	126.00	0.00	0.00	385.00	0.00	245.00

MARAZITI FALCON, LLP

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

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

Statement Date: March 9, 2022
Statement No. 50382
Account No. 54.001
Page: 1

RE: Retainer

02/11/2022	AMB	Review Agenda and documents.	0.40	72.00
02/15/2022	AMB	Attend Planning Board Meeting.	1.00	180.00
		Total Services	1.40	252.00
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	1.40	\$180.00	\$252.00
		Previous Balance		\$342.00
		Current Charges		252.00
		<u>Payments</u>		
02/28/2022		Fee Payment Received		-342.00
		Balance Due		<u>\$252.00</u>

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

Statement Date: March 9, 2022
Statement No. 50381
Account No. 57.013
Page: 1

\$126.00

MARAZITI FALCON, LLP

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

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

Statement Date: March 9, 2022
Statement No. 50384
Account No. 54.080

Page: 1

RE: 237 Hamburg

02/25/2022	AMB	Review new Application.		0.50	90.00
02/28/2022	AMB	Review Plans.		0.40	72.00
		Total Services		0.90	162.00
		Attorney Recap			
	Attorney	Hours	Rate	Total	
	Andrew M. Brewer	0.90	\$180.00	\$162.00	
	Current Charges				162.00
	Balance Due				<u>\$162.00</u>

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: March 9, 2022
Statement No. 50383
Account No. 54.079

Page: 1

RE: TESLA

02/09/2022	AMB	Correspondence from N. Lotlinville, Esq., and Plans.	0.40	72.00
02/10/2022	AMB	Correspondence regarding Application.	0.30	54.00
02/11/2022	AMB	Review Engineer review letter; Review Plans.	0.50	90.00
02/14/2022	AMB	Review Plans; Prepare for meeting.	0.50	90.00
02/15/2022	AMB	Review Plans; Attend Hearing.	0.90	162.00
	AMB	Draft Resolution of Approval.	0.60	108.00
		Total Services	3.20	576.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.20	\$180.00	\$576.00

Previous Balance	\$72.00
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Current Charges	576.00
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Payments

02/28/2022	Fee Payment Received	-72.00
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Balance Due	<u>\$576.00</u>
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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: March 9, 2022
Statement No. 50380
Account No. 57.001

Page: 1

RE: General Matters

02/14/2022	AMB	Correspondence regarding meeting.	0.30	54.00
02/18/2022	AMB	Correspondence regarding 525 Agreement.	0.30	54.00
		Total Services	0.60	108.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.60	\$180.00	\$108.00

Previous Balance	\$234.00
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Current Charges	108.00
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Balance Due	<u>\$342.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
342.00	0.00	0.00	0.00	0.00	0.00

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 02/21/22

Fed ID #31-1425096

Due Date: 03/23/2022

File No. 22-022.1

Invoice No. 249748

Period Ending: 1/31/22

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>
01/07/22	Mark J. Semeraro	Pompton Lakes - Email exchange with Bob Oostdyk and associate Anthony Ladouce; review assignment list of tax appeals.	0.20	29.00
01/14/22	Mark J. Semeraro	Pompton Lakes - Tax Appeals -Receipt and review of email from prior counsel regarding tax appeals; email associate with respect to opening same and handling them.	0.50	72.50
01/25/22	Mark J. Semeraro	Review of thumb drive of tax appeals; open and review same; draft letter to Anthony Ladouce forwarding thumb drive.	0.30	43.50
Total			1.00 \$	145.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	1.00		145.00		145.00
Total Professional Fees					\$	145.00

Fees \$ 145.00

CURRENT INVOICE DUE

\$ 145.00

Invoice Date: 02/21/22

Fed ID #31-1425096

Due Date: 03/23/2022

File No. 22-022

Invoice No. 249747

Period Ending: 1/31/22

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>
01/04/22	Mark J. Semeraro	Pompton Lakes - Conversation with Mayor; conversation with Kevin Boyle regarding re-organization meeting; receipt and review of agenda in preparation of meeting.	0.90	130.50
01/05/22	Mark J. Semeraro	Pompton Lakes - Draft of professional services contract for Borough.	0.40	58.00
01/05/22	Mark J. Semeraro	Pompton Lakes - Conversation with Clerk and Mayor regarding removing ordinance from reorganization.	0.20	29.00
01/05/22	Mark J. Semeraro	Pompton Lakes - attend council meeting.	1.00	145.00
01/06/22	Mark J. Semeraro	Pompton Lakes - Detailed conference call with Bob Oostdyk regarding transition of files, in particular the COAH litigation; call to Mayor.	0.60	87.00
01/06/22	Mark J. Semeraro	Pompton Lakes - Email to Client.	0.10	14.50
01/07/22	Mark J. Semeraro	Pompton Lakes - Email exchange with Kevin Boyle and telephone call regarding COAH meeting.	0.10	14.50
01/12/22	Mark J. Semeraro	Pompton Lakes - Review COAH files and select documents necessary to understand and evaluate the status of the same.	2.60	377.00
01/12/22	Mark J. Semeraro	Pompton Lakes - Review documents obtained from Pompton Lakes in depth regarding COAH and index same.	2.40	348.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/12/22	Mark J. Semeraro	Pompton Lakes - Receipt and review of Pompton Lakes DRA map and coordinates; emails with Triad regarding Cardinal gas station.	0.30	43.50
01/13/22	Mark J. Semeraro	Pompton Lakes - COAH - Receipt and review of obligation memo from H2M.	0.20	29.00
01/13/22	Mark J. Semeraro	Pompton Lakes - Receipt and review of two resolutions and email from Clerk.	0.20	29.00
01/14/22	Mark J. Semeraro	Pompton Lakes - Email exchange with prior counsel regarding Freeze Act and review attachments relative to same.	0.20	29.00
01/14/22	Mark J. Semeraro	Pompton Lakes - Receipt and review of email regarding CDBG grant and attachments and reply to same to Borough Clerk.	0.20	29.00
01/24/22	Mark J. Semeraro	Pompton Lakes - Review council meeting package, agenda and resolutions; conversation with Kevin Boyle.	0.70	101.50
01/26/22	Mark J. Semeraro	Pompton Lakes - Prepare for Council Meeting.	0.40	58.00
01/26/22	Mark J. Semeraro	Pompton Lakes - Two conversations with Administrator regarding the road opening permits.	0.30	43.50
01/26/22	Mark J. Semeraro	Draft Bond revision Ordinance.	0.70	101.50
01/26/22	Mark J. Semeraro	Pompton Lakes - Attendance at Council Meeting.	1.50	217.50
01/27/22	Mark J. Semeraro	Pompton Lakes - Review notes from the Council Meeting of January 26, 2022; diary follow up for frozen lake information; draft memo to Robert Oostdyk.	0.30	43.50
01/28/22	Mark J. Semeraro	Pompton Lakes - Borough Attorney - review email thread from Kevin Boyle and Bob Oostdyk with respect to exploring the vacation of Cleriheula Lane; draft memo to title company relative to the same.	0.30	43.50
01/28/22	Carolina Hoyos	Preparation of Index Tab for Pompton Lakes COAH.	2.00	180.00
01/31/22	Mark J. Semeraro	Pompton Lakes - Borough Attorney - Email exchange with Saul Poli and Kevin Boyle regarding lease.	0.10	14.50
01/31/22	Mark J. Semeraro	Receipt, review and revise memo to Administrator and Mayor regarding internal complaint.	0.20	29.00
01/31/22	Mark J. Semeraro	Receipt and review of memo regarding internal complaints; revise same before sent to client.	0.20	29.00
Total			16.10 \$	2,224.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	14.10		145.00		2,044.50
Carolina Hoyos	Para/Legal Asst	2.00		90.00		180.00
Total Professional Fees					\$	2,224.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
01/31/22	Legal Research - Vendor - West (West Group)	86.16

Total Disb.	86.16
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Fees	\$	2,224.50
Disbursements	\$	86.16

CURRENT INVOICE DUE**\$ 2,310.66**

MARAZITI FALCON, LLP

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(973) 912-9008

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

Statement Date: February 17, 2022
Statement No. 50273
Account No. 57.001

Page: 1

RE: General Matters

01/19/2022	AMB	Review Agenda.	0.40	72.00
01/20/2022	AMB	Preparation for and attendance at Meeting.	0.90	162.00
		Total Services	1.30	234.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.30	\$180.00	\$234.00

Previous Balance	\$595.00
Current Charges	234.00

Payments

01/11/2022	Fee Payment Received	-105.00
01/11/2022	Fee Payment Received	-210.00
02/07/2022	Fee Payment Received	-52.50
02/07/2022	Fee Payment Received	-227.50
	Total Payments	-595.00
	Balance Due	<u>\$234.00</u>

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

Statement Date: February 17, 2022
Statement No. 50274
Account No. 57.019
Page: 1

RE: Washington Building Project

01/10/2022	AMB	Review Washington Street Project.	1.00	180.00
01/13/2022	AMB	Review Colliers Report regarding Washington Urban Enterprise Zone.	0.80	144.00
		Total Services	1.80	324.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.80	\$180.00	\$324.00

Current Charges 324.00

Balance Due \$324.00

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

Statement Date: March 9, 2022
Statement No. 50378
Account No. 56.001

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RE: General

02/16/2022	AMB	Telephone call regarding Agenda.	0.20	36.00
02/18/2022	AMB	Review Agenda; Telephone conference call with C. Fusaro.	0.30	54.00
02/22/2022	AMB	Review Agenda; Prepare for meeting.	0.40	72.00
	AMB	Attend Meeting.	0.50	90.00
	AMB	Review Minutes.	0.30	54.00
		Total Services	1.70	306.00

Attorney Recap

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

Previous Balance \$756.00

Current Charges 306.00

Payments

02/28/2022 Fee Payment Received -245.00

Balance Due \$817.00

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
432.00	0.00	0.00	0.00	385.00	0.00

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

Statement Date:
Statement No.
Account No.

April 8, 2022
50536
57.001

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RE: General Matters

03/15/2022	AMB	Correspondence regarding Thursday, March 17, 2022, meeting.	0.30	54.00
03/17/2022	AMB	Attend meeting.	0.40	72.00
03/23/2022	AMB	Telephone conference with Chair Silverstein.	0.30	54.00
		Total Services	1.00	180.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.00	\$180.00	\$180.00

Previous Balance \$342.00

Current Charges 180.00

Payments

03/28/2022 Fee Payment Received -108.00

Balance Due \$414.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
180.00	0.00	234.00	0.00	0.00	0.00

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

Statement Date:
Statement No.
Account No.

April 8, 2022
50526
54.001
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RE: Retainer

03/04/2022	AMB	Review correspondence regarding Passaic Historic Element.	0.30	54.00
03/10/2022	AMB	Review Agenda.	0.20	36.00
03/15/2022	AMB	Attend Board Meeting.	1.30	234.00
03/25/2022	AMB	Correspondence regarding revisions to zoning map.	0.40	72.00
03/31/2022	AMB	Correspondence from D. Lawler, FAICP, PP.	0.30	54.00
	AMB	Telephone conference with Sal Poli, Construction/Zoning Official, and Carmelina Fusaro, Planning & Zoning Secretary, regarding fees.	0.30	54.00
		Total Services	2.80	504.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	2.80	\$180.00	\$504.00

Previous Balance \$252.00

Current Charges 504.00

Payments

03/28/2022 Fee Payment Received -252.00

Balance Due \$504.00

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

Statement Date: April 8, 2022
Statement No. 50528
Account No. 54.036

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RE: 525 Wanaque

02/02/2022	AMB	Revise 525 Wanaque Financial Agreement.	0.50	90.00
02/03/2022	AMB	Correspondence regarding 525 Financial Agreement.	0.30	54.00
03/03/2022	AMB	Correspondence regarding 525 Financial Agreement.	0.40	72.00
03/23/2022	AMB	Review 525 Wanaque Compliance Letter.	0.50	90.00
		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	\$2,327.00
Current Charges	306.00

Payments

02/28/2022	Fee Payment Received	-612.00
02/28/2022	Fee Payment Received	-945.00
02/28/2022	Fee Payment Received	-770.00
	Total Payments	-2,327.00
	Balance Due	<u>\$306.00</u>

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

Statement Date: April 8, 2022
Statement No. 50531
Account No. 54.081
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RE: Galway Bay, LLC; [REDACTED]; (Brendan Madd

03/22/2022	AMB	Review Application.			0.40	72.00
		Total Services			0.40	72.00
			Attorney Recap			
		Attorney	Hours	Rate	Total	
		Andrew M. Brewer	0.40	\$180.00	\$72.00	
		Current Charges				72.00
		Balance Due				<u>\$72.00</u>