

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: 06/16/22

Fed ID #31-1425096

Due Date: 07/16/2022

File No. 22-022.2

Invoice No. 253737

Period Ending: 5/31/22

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

File Labor Counsel
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/22	Deena B. Rosendahl	Phone conference with Administrator and Mayor regarding Volunteers;	1.00	145.00
Total			1.00	\$ 145.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Deena B. Rosendahl	Partner	1.00		145.00		145.00
Total Professional Fees					\$	145.00

Fees

\$ 145.00

CURRENT INVOICE DUE

\$ 145.00

Previous Balance Due

\$ 9,441.83

TOTAL AMOUNT DUE

\$ 9,586.83

DECOTIIS

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Invoice Date: 06/16/22

Fed ID #31-1425096

Due Date: 07/16/2022

File No. 22-022.1.3

Invoice No. 253736

Period Ending: 5/31/22

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

5843.50

File: North Jersey Police Radio Association - Tax Appeal

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/09/22	Anthony M. Ladouce	Review prior counsel's files on severability of nonprofit rental income in preparation to draft summary judgment motion.	2.20	319.00
05/09/22	Anthony M. Ladouce	Research case law regarding exemption severability of nonprofit rental income for income-producing properties in preparation to draft summary judgment motion.	3.40	493.00
05/09/22	Anthony M. Ladouce	Draft notice of motion for summary judgment.	0.60	87.00
05/09/22	Anthony M. Ladouce	Draft proof of service for motion for summary judgment.	0.30	43.50
05/09/22	Anthony M. Ladouce	Begin to draft certification of counsel for motion for summary judgment.	2.10	304.50
05/11/22	Anthony M. Ladouce	Research statutory exemptions for public land for motion for summary judgment.	1.90	275.50
05/11/22	Anthony M. Ladouce	Research constitutional basis for exemption from property taxation for motion for summary judgment.	1.20	174.00
05/11/22	Anthony M. Ladouce	Research case law regarding apportionment of exemption for public purpose for motion for summary judgment.	2.80	406.00
05/11/22	Anthony M. Ladouce	Research statutes and case law regarding pass-through property taxation in leases of public property to private entities for motion for summary judgment.	2.90	420.50
05/11/22	Anthony M. Ladouce	Research case law regarding governmental activity requirement for public purpose tax exemption for motion for summary judgment.	1.50	217.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/12/22	Anthony M. Ladouce	Continue to draft certification of counsel for motion for summary judgment.	1.00	145.00
05/12/22	Anthony M. Ladouce	Draft certification of tax assessor for motion for summary judgment.	1.30	188.50
05/12/22	Anthony M. Ladouce	Draft statement of material facts for motion for summary judgment.	2.80	406.00
05/12/22	Anthony M. Ladouce	Draft standard of review section of brief for motion for summary judgment.	1.80	261.00
05/12/22	Anthony M. Ladouce	Draft legal argument section of brief regarding statutory exemption requirement for motion for summary judgment.	2.60	377.00
05/13/22	Anthony M. Ladouce	Draft legal argument section of brief regarding public purpose requirement for motion for summary judgment.	2.40	348.00
05/13/22	Anthony M. Ladouce	Draft legal argument section of brief regarding apportionment for motion for summary judgment.	2.30	333.50
05/13/22	Anthony M. Ladouce	Draft legal argument section of brief regarding undue burden to taxpayers for motion for summary judgment.	2.00	290.00
05/13/22	Anthony M. Ladouce	Draft conclusion of brief for motion for summary judgment.	0.20	29.00
05/13/22	Anthony M. Ladouce	Draft preliminary statement of brief for motion for summary judgment.	1.30	188.50
05/13/22	Anthony M. Ladouce	Prepare exhibits for motion for summary judgment.	0.80	116.00
05/13/22	Anthony M. Ladouce	Email tax assessor to obtain signature for certification for motion for summary judgment.	0.10	14.50
05/13/22	Anthony M. Ladouce	Edit and revise brief for motion for summary judgment.	1.90	275.50
05/13/22	Mark J. Semeraro	Review and revise motion for summary judgment.	0.90	130.50
Total			40.30	\$ 5,843.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Mark J. Semeraro	Partner	0.90		145.00		130.50
Anthony M. Ladouce	Associate	39.40		145.00		5,713.00
Total Professional Fees					\$	5,843.50

Fees \$ 5,843.50

CURRENT INVOICE DUE**\$ 5,843.50**

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Invoice Date: 06/16/22

Fed ID #31-1425096

Due Date: 07/16/2022

File No. 22-022.1

Invoice No. 253735

Period Ending: 5/31/22

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:

19350

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/04/22	Mark J. Semeraro	Receipt and review tax appeal status report.	0.30	43.50
Total			0.30 \$	43.50

FEE SUMMARY

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

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
05/13/22	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	50.00
05/13/22	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	50.00
05/13/22	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	50.00

Total Disb.

150.00

Legal Matter: Tax Appeal Attorney

File No. 22-022.1

Fees	\$ 43.50
Disbursements	\$ 150.00
CURRENT INVOICE DUE	\$ 193.50
Previous Balance Due	\$ 1,195.10
TOTAL AMOUNT DUE	\$ <u>1,388.60</u>

DECOTIIS

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20-730

Invoice Date: 06/16/22

Fed ID #31-1425096

File No. 22-022.1.3

Invoice No. 253736

Doob2

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

For Professional Services Rendered Through 5/31/22.

Total Professional Fees	\$ 5,843.50
Total this Invoice	\$ 5,843.50
Previous Balance Due	\$ 0.00
Total Amount Due	\$ 5,843.50

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

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Invoice Date: 06/16/22

Fed ID #31-1425096

File No. 22-022.2

Invoice No. 253737

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

For Professional Services Rendered Through 5/31/22.

Total Professional Fees	\$ 145.00
Total this Invoice	\$ 145.00
Previous Balance Due	\$ 9,441.83
Total Amount Due	\$ <u>9,586.83</u>

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one: Visa ☐  Mastercard ☐  NOTE: We no longer accept American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

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WWW.DECOTIISLAW.COM

Invoice Date: 06/16/22

Fed ID #31-1425096

File No. 22-022
Invoice No. 253734

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

For Professional Services Rendered Through 5/31/22.

Total Professional Fees	\$ 20,155.00
Total Disbursements	\$ 282.85
Total this Invoice	\$ 20,437.85
Previous Balance Due	\$ 25,364.88
Total Amount Due	\$ <u>45,802.73</u>

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PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one: Visa ☐  Mastercard ☐  NOTE: We no longer accept American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

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WWW.DECOTIISLAW.COM

Invoice Date: 06/16/22

Fed ID #31-1425096

File No. 22-022.1

Invoice No. 253735

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

For Professional Services Rendered Through 5/31/22.

Total Professional Fees	\$ 43.50
Total Disbursements	\$ 150.00
Total this Invoice	\$ 193.50
Previous Balance Due	\$ 1,195.10
Total Amount Due	\$ 1,388.60

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one: Visa ☐  Mastercard ☐  NOTE: We no longer accept American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

Greenbaum Rowe Smith & Davis LLP

COUNSELORS AT LAW

P.O. Box 5600 | Woodbridge, NJ | 07095
Telephone 732.549.5600 | Fax 732.549.1881
Federal Tax ID: 22-1544785

Pompton Lakes BID
redevelopment@pomptonlakes-nj.gov
c/o Lori Clinton
25 Lenox Avenue
Pompton Lakes, NJ 07442

June 02, 2022
Client: 23569
Matter: 00001
Responsible Atty.: RG

1-01-21-185-132

REMINDER STATEMENT

RE: General Counsel

Invoice Number	Invoice Date	Fees	Expenses	Invoice Total	Payments / Credits	Balance
04245454	October 28, 2021	260.00	0.00	260.00	0.00	260.00
Total Amount Due:						\$260.00

*Note: Last payment of \$ 520.00 was received/applied on July 06, 2021

AGED ACCOUNTS RECEIVABLE

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days
-	-	-	-	260.00

0600039228

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: June 10, 2022
Statement No. 50988
Account No. 54.001

Page: 1

RE: Retainer

04/04/2022	AMB	Telephone conference with L. Clinton.	0.20	36.00
04/20/2022	AMB	Correspondence regarding Affordable Housing.	0.20	36.00
05/04/2022	AMB	Correspondence regarding meeting on Easement Survey; Telephone conference regarding same.	0.40	72.00
05/05/2022	AMB	Correspondence regarding Easements.	0.30	54.00
05/09/2022	AMB	Meeting at 525 Wanaque with M. Kataryniak, P.E., regarding Easements.	1.00	180.00
05/16/2022	AMB	Correspondence regarding Metes and Bounds description.	0.20	36.00
05/17/2022	AMB	Attend meeting of the Board.	0.50	90.00
		Total Services	2.80	504.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.80	\$180.00	\$504.00

Previous Balance \$504.00

Current Charges 504.00

Payments

05/09/2022 Fee Payment Received -504.00

Balance Due \$504.00

MARAZITI FALCON, LLP

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

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

Statement Date: June 10, 2022
Statement No. 50993
Account No. 56.001

Page: 1

RE: General

05/24/2022	AMB	Attend Meeting.		0.50	90.00	
05/25/2022	AMB	Correspondence regarding Resolutions.		0.30	54.00	
		Total Services		0.80	144.00	
		Attorney Recap				
	Attorney	Hours	Rate	Total		
	Andrew M. Brewer	0.80	\$180.00	\$144.00		
	Previous Balance				\$1,195.00	
	Current Charges				144.00	
		Payments				
05/31/2022	Fee Payment Received				-385.00	
05/31/2022	Fee Payment Received				-684.00	
	Total Payments				-1,069.00	
	Balance Due				<u>\$270.00</u>	
		Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+
	144.00	126.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: June 10, 2022
Statement No. 50994
Account No. 56.202

Page: 1

RE: [REDACTED]; "c" Variance; [REDACTED]; (Michael and Christine

05/18/2022	AMB	Draft Resolution.			0.50	90.00
		Total Services			0.50	90.00
			Attorney Recap			
	Attorney		Hours	Rate		Total
	Andrew M. Brewer		0.50	\$180.00		\$90.00
		Previous Balance				\$90.00
		Current Charges				90.00
			<u>Payments</u>			
05/31/2022		Fee Payment Received				-90.00
		Balance Due				<u>\$90.00</u>

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

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

Statement Date: June 10, 2022
Statement No. 50991
Account No. 54.081
Page: 1

RE: Galway Bay, LLC; 6 Wanaque Ave; [REDACTED]; [REDACTED]; (Brendan Madd

05/04/2022	AMB	Draft Resolution.	0.70	126.00
05/11/2022	AMB	Review correspondence from Passaic County Planning Board.	0.40	72.00
	AMB	Review Collier's Report.	0.50	90.00
05/12/2022	AMB	Revise Resolution.	0.70	126.00
05/13/2022	AMB	Correspondence with R. Tango, Esq., regarding draft Resolution; Revised same.	0.50	90.00
05/17/2022	AMB	Attending Hearing; Review Exhibits.	0.70	126.00
	AMB	Revise Resolution.	0.50	90.00
		Total Services	4.00	720.00

Attorney	Hours	Rate	Total
Andrew M. Brewer	4.00	\$180.00	\$720.00

Previous Balance	\$846.00
Current Charges	720.00
Balance Due	\$1,566.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
720.00	846.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: May 10, 2022
Statement No. 50701
Account No. 54.104

Page: 1

RE: Meridia Site Plan/Subdivision

04/07/2022	AMB	Correspondence; Review Plans.	0.50	90.00
04/11/2022	AMB	Review Collier's Review Letter.	0.50	90.00
04/18/2022	AMB	Review Plans and Collier's Report.	0.80	144.00
04/19/2022	AMB	Attend Hearing; Review Plans and Exhibits.	1.00	180.00
	AMB	Review Plans.	0.30	54.00
04/20/2022	AMB	Draft Resolution.	1.00	180.00
		Total Services	4.10	738.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.10	\$180.00	\$738.00

Previous Balance 342.00

Current Charges 738.00

Payments

05/09/2022 Fee Payment Received -342.00

Balance Due 738.00

MARAZITI FALCON, LLP

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

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

Statement Date:
Statement No.
Account No.

April 8, 2022
50537
57.009

Page: 1

RE: Capodagli Urban Renewal, LLC

ESCROW ACCOUNT

03/02/2022	AMB	Review Plans for revised approval.	0.70	126.00
03/04/2022	AMB	Correspondence and submission regarding changes.	0.50	90.00
03/10/2022	AMB	Review material for revisions to Plan.	0.60	108.00
03/21/2022	AMB	Correspondence from Triad.	0.30	54.00
03/22/2022	AMB	Review Resolution compliance.	0.80	144.00
03/24/2022	AMB	Review Plans; Prepare for Hearing on Amendment to Site Plans.	0.80	144.00
	AMB	Draft Resolution.	0.80	144.00
03/28/2022	AMB	Review Plans; Revise Resolution.	1.00	180.00
	AMB	Preparation for and attend meeting of Pompton Lakes Redevelopment Agency regarding Amendment.	0.50	90.00
		Total Services	6.00	1,080.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	6.00	\$180.00	\$1,080.00

Previous Balance \$108.00

Current Charges 1,080.00

Payments

02/28/2022 Fee Payment Received -108.00

Balance Due \$1,080.00

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: June 10, 2022
Statement No. 50989
Account No. 54.036

Page: 1

RE: 525 Wanaque

05/03/2022	AMB	Correspondence regarding 525 Affordable Housing Fees.	0.30	54.00
	AMB	Correspondence regarding Survey at 525 Wanaque.	0.30	54.00
05/11/2022	AMB	Correspondence from the Passaic County Planning Board; Analysis regarding same.	0.60	108.00
05/17/2022	AMB	Telephone conference and review letter regarding 525 Wanaque.	0.40	72.00
05/18/2022	AMB			
	AMB	Review Colliers Letter regarding County Review.	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 \$234.00

Current Charges 342.00

Balance Due \$576.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
342.00	234.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: June 10, 2022
Statement No. 50992
Account No. 54.104
Page: 1

RE: Meridia Site Plan/Subdivision

05/06/2022	AMB	Draft Resolution of Approval.	0.90	162.00
05/09/2022	AMB	Draft Resolution.	0.70	126.00
		Total Services	1.60	288.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.60	\$180.00	\$288.00

Previous Balance \$738.00

Current Charges 288.00

Balance Due \$1,026.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
288.00	738.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: July 15, 2022
Statement No. 51286
Account No. 54.036

Page: 1

RE: 525 Wanaque

06/07/2022	AMB	Review Survey, Agreement and Resolution; Confirm same.	0.40	72.00
06/13/2022	AMB	Correspondence regarding signed Plans, status.	0.40	72.00
		Total Services	0.80	144.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$180.00	\$144.00

Previous Balance	\$576.00
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Current Charges	144.00
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Payments

06/27/2022	Fee Payment Received	-234.00
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Balance Due	<u>\$486.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
144.00	342.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: July 15, 2022
Statement No. 51287
Account No. 54.081

Page: 1

RE: Galway Bay, LLC; 6 Wanaque Ave; B2100; L37.01; (Brendan Madd

06/22/2022	AMB	Correspondence from County.	0.30	54.00
06/27/2022	AMB	Review Passaic County Planning Board Review and Colliers Letter.	0.50	90.00
		Total Services	0.80	144.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$180.00	\$144.00

Previous Balance \$1,566.00

Current Charges 144.00

Payments

06/27/2022 Fee Payment Received -846.00

Balance Due \$864.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
144.00	720.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: July 15, 2022
Statement No. 51264
Account No. 56.203
Page: 1

RE: McNamara [REDACTED], Block [REDACTED], Lot [REDACTED]

06/22/2022	AMB	Draft Resolution of Appeal-McNamara.			<u>1.00</u>	<u>180.00</u>
		Total Services			<u>1.00</u>	<u>180.00</u>
			Attorney Recap			
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		1.00	\$180.00	\$180.00	
		Previous Balance				\$108.00
		Current Charges				180.00
			Payments			
06/27/2022		Fee Payment Received				-108.00
		Balance Due				<u>\$180.00</u>

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: July 15, 2022
Statement No. 51263
Account No. 56.001

Page: 1

RE: General

06/01/2022	AMB	Correspondence regarding cost to post notice.	0.20	36.00
06/15/2022	AMB	Correspondence regarding Hamway settlement proposal.	0.40	72.00
06/17/2022	AMB	Memorandum regarding proposed Hamway settlement.	0.40	72.00
06/23/2022	AMB	Correspondence regarding Hamway settlement proposal.	0.20	36.00
	AMB	Review Agenda and Variance Report.	0.40	72.00
06/28/2022	AMB	Attend meeting of the Board.	0.50	90.00
		Total Services	2.10	378.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	2.10	\$180.00	\$378.00

Previous Balance \$270.00

Current Charges 378.00

Payments

06/27/2022 Fee Payment Received -126.00

Balance Due \$522.00

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
378.00	144.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: April 8, 2022
Statement No. 50529
Account No. 54.079

Page: 1

RE: TESLA

03/10/2022	AMB	Review Notes; Revise Resolution.	0.80	144.00
	AMB	Correspondence from D. Lawlor, FAICP, P.P.	0.20	36.00
03/15/2022	AMB	Correspondence from N. Lottinville.	0.20	36.00
03/25/2022	AMB	Review Compliance Letter.	0.40	72.00
		Total Services	1.60	288.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.60	\$180.00	\$288.00

Previous Balance	\$576.00
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Current Charges	288.00
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Payments

03/28/2022	Fee Payment Received	-576.00
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Balance Due	<u>\$288.00</u>
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MARAZITI FALCON, LLP

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

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

Statement Date: June 10, 2022
Statement No. 50990
Account No. 54.080

Page: 1

RE: 237 Hamburg

05/06/2022	AMB	Draft Resolution.	1.00	180.00
05/09/2022	AMB	Draft Resolution.	0.60	108.00
		Total Services	1.60	288.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.60	\$180.00	\$288.00

Previous Balance	\$936.00
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Current Charges	288.00
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Payments

05/31/2022	Fee Payment Received	-450.00
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Balance Due	<u>\$774.00</u>
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Past Due Amounts					
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
288.00	486.00	0.00	0.00	0.00	0.00



Law Offices

Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.ammm.com

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

Arthur R. Thibault, Jr., Esq.
athibault@ammm.com

August 16, 2022

PERSONAL & CONFIDENTIAL

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

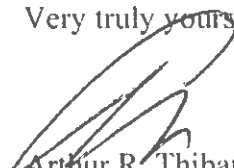
Re: General Labor Matters

Dear Ms. Cozzarelli:

Enclosed please find our invoice for services rendered for the period ending July 31, 2022, which is self-explanatory.

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

Very truly yours,



Arthur R. Thibault, Jr.

ART/ap
Enclosure

0062

DECOTIIS

DeCotiis, FitzPatrick, Cole & Gibling, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 08/29/22

Fed ID #31-1425096

File No. 22-022

Invoice No. 255642

2-01-20-155-112

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

For Professional Services Rendered Through 7/31/22.

Total Professional Fees	\$	13,501.00
Total Disbursements	\$	95.51
Total this Invoice	\$	13,596.51
Previous Balance Due	\$	12,752.16
Total Amount Due	\$	26,348.67

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Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____
Credit Card Number: _____
Expiration Date: _____
Billing Address: _____
City, State, Zip: _____
Authorized Signature: _____
Date: _____

45.00
14.50
14.50
\$113,522.51

Total Disb.	95.51
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Fees	\$ 13,501.00
Disbursements	\$ 95.51

CURRENT INVOICE DUE	\$ 13,596.51
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Previous Balance Due	\$ 12,752.16
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TOTAL AMOUNT DUE	\$ <u>26,348.67</u>
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MARAZITI FALCON, LLP

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

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

Statement Date: September 13, 2022
Statement No. 51793
Account No. 54.105

Page: 1

RE: Soaring Car Wash; PB 22-04; L2905: L11.04: ZB-1: 105 Paterson H

08/08/2022	AMB	Correspondence regarding Car Wash Application.	0.30	54.00
08/10/2022	AMB	Review Car Wash Application.	0.60	108.00
08/12/2022	AMB	Review Application with Plans.	0.70	126.00
08/29/2022	AMB	Review correspondence and Application.	0.60	108.00
		Total Services	2.20	396.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.20	\$180.00	\$396.00

Current Charges 396.00

Balance Due \$396.00

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: September 13, 2022
Statement No. 51791
Account No. 54.001

Page: 1

RE: Retainer

06/14/2022	AMB	Correspondence regarding meeting schedule.	0.20	36.00
08/09/2022	AMB	Telephone call regarding scheduling; Correspondence regarding same.	0.30	54.00
08/23/2022	AMB	Correspondence regarding Washington Street.	0.40	72.00
		Total Services	0.90	162.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.90	\$180.00	\$162.00

Previous Balance	\$504.00
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Current Charges	162.00
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Payments

07/18/2022	Fee Payment Received	-504.00
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Balance Due	\$162.00
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MARAZITI FALCON, LLP

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

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

Statement Date: September 13, 2022
Statement No. 51792
Account No. 54.080

Page: 1

RE: 237 Hamburg, PB#22-01

08/24/2022	AMB	Correspondence regarding changes; Telephone call regarding same.	0.40	72.00
08/29/2022	AMB	Review correspondence and Resolution; Correspondence regarding revision to building.	0.50	90.00
		Total Services	0.90	162.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	0.90	\$180.00	\$162.00

Previous Balance	\$774.00
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Current Charges	162.00
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Payments

06/27/2022	Fee Payment Received	-486.00
08/22/2022	Fee Payment Received	-288.00
	Total Payments	-774.00
	Balance Due	<u>\$162.00</u>

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
(973) 912-8008

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

Statement Date: April 8, 2022
Statement No. 50538
Account No. 57.013
Page: 1

RE: Tesla

03/02/2022	AMB	Draft Resolution.	0.50	90.00
03/11/2022	AMB	Draft TESLA Resolution.	0.60	108.00
03/16/2022	AMB	Review material; Draft Resolution.	0.80	144.00
	AMB	Correspondence regarding meeting and Resolution.	0.30	54.00
03/17/2022	AMB	Revise Resolution.	0.40	72.00
	AMB	Attend Hearing on revisions.	0.50	90.00
		Total Services	3.10	558.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	3.10	\$180.00	\$558.00

Previous Balance	\$126.00
Current Charges	558.00

Payments

03/28/2022	Fee Payment Received	-126.00
	Balance Due	<u>\$558.00</u>

MARAZITI FALCON, LLP

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

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

Statement Date: July 15, 2022
Statement No. 51283
Account No. 57.001
Page: 1

RE: General Matters

06/01/2022	AMB	Correspondence with Mayor M. Serra and Executive Director.	0.40	72.00
06/09/2022	AMB	Correspondence regarding meetings.	0.20	36.00
06/13/2022	AMB	Correspondence regarding meeting.	0.20	36.00
06/15/2022	AMB	Correspondence with K. Bloom, Esq., County Counsel.	0.40	72.00
06/21/2022	AMB	Correspondence regarding 125 Wanaque.	0.50	90.00
	AMB	Meeting regarding status of projects.	1.00	180.00
	AMB	Meeting with Mayor M. Serra, A. Silverstein and G. Waldrow regarding documents.	1.00	180.00
		Total Services	3.70	666.00

<u>Attorney</u>	Attorney Recap	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		3.70	\$180.00	\$666.00

Previous Balance \$90.00

Current Charges 666.00

Payments

06/27/2022 Fee Payment Received -90.00

Balance Due \$666.00

MARAZITI FALCON, LLP

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

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

Statement Date: July 15, 2022
Statement No. 51284
Account No. 57.007

Page: 1

RE: Towne Center

06/22/2022	AMB	Correspond regarding J. Musumeci.	0.40	70.00
06/27/2022	AMB	Correspond regarding J. Musumeci.	0.40	70.00
	AMB	Legal analysis regarding Musumeci Agreement status.	0.50	87.50
06/28/2022	AMB	Correspond regarding Musumeci Tax Payments.	0.30	52.50
		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

Current Charges 280.00

Balance Due \$280.00

MARAZITI FALCON, LLP

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

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

Statement Date: July 15, 2022
Statement No. 51285
Account No. 57.020
Page: 1

RE: Washington

06/17/2022	AMB	Correspondence regarding Washington status.	0.50	90.00
06/21/2022	AMB	Correspondence regarding parking lot parcels.	0.80	144.00
		Total Services	1.30	234.00

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

Previous Balance	\$1,116.00
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Current Charges	234.00
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Payments

06/27/2022	Fee Payment Received	-1,116.00
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Balance Due	<u>\$234.00</u>
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MARAZITI FALCON, LLP

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

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

Statement Date: August 8, 2022
Statement No. 51511
Account No. 54,081
Page: 1

RE: Galway Bay, LLC; 6 Wanaque Ave; B2100; L37.01; (Brendan Madd

07/11/2022	AMB	Review Collier's Compliance Letter.				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					\$864.00
		Current Charges					72.00
			Payments				
07/18/2022		Fee Payment Received					-720.00
		Balance Due					<u>\$216.00</u>
			Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+	
	216.00	0.00	0.00	0.00	0.00	0.00	

MARAZITI FALCON, LLP

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

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

Statement Date: August 8, 2022
Statement No. 51512
Account No. 54.104

Page: 1

RE: Meridia Site Plan/Subdivision

06/09/2022	AMB	Correspondence regarding Plans, status.	0.30	54.00
07/15/2022	AMB	Review Collier's letter.	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	\$1,026.00
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Current Charges	108.00
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Payments

07/18/2022	Fee Payment Received	-738.00
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Balance Due	<u>\$396.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
108.00	0.00	288.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: October 10, 2022
Statement No. 51925
Account No. 54.105

Page: 1

RE: Soaring Car Wash; PB 22-04; L2905; L11.04; ZB-1; 105 Paterson H

09/15/2022	AMB	Review Application.	0.30	54.00
09/16/2022	AMB	Correspondence regarding Application.	0.30	54.00
		Total Services	0.60	108.00
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	0.60	\$180.00	\$108.00
		Previous Balance		\$396.00
		Current Charges		108.00
		Payments		
10/05/2022		Fee Payment Received		-396.00
		Balance Due		<u>\$108.00</u>

JOSEPH J. MARAZITI, JR.
DIANE ALEXANDER¹
BRENT BRAD CARNEY
ANDREW M. BREWER
JOANNE VOS
ALAN LANDANO HUBBARD
ANNE E. ROWAN
HEATHER A. PIERCE
PAOLA TORO
ROBERT MELLINGER

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

240 CEDAR KNOLLS ROAD
SUITE 301
CEDAR KNOLLS, NEW JERSEY 07927

PHONE: (973) 912-9008

FAX (973) 912-9007

www.mfblaw.com

Direct Dial: 973-912-6813

E-mail: abrewer@mfbnylaw.com

OF COUNSEL

CHRISTOPHER H. FALCON

¹ ALSO ADMITTED IN NY

October 11, 2022

Via Email: planning@pomptonlakes-nj.gov

Carmelina Fusaro, Secretary Planning Board
Pompton Lakes Planning Board
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Re: September 2022 Legal Fees

Dear Ms. Fusaro:

Enclosed for processing are our statements for services rendered to the Pompton Lakes Planning Board during the month of September 2022, with regard to (1) Retainer; and (2) Soaring Car Wash.

If you have any questions regarding the enclosed, please do not hesitate to contact me whenever convenient. We very much appreciate the opportunity to assist you in connection with these legal matters.

Very truly yours,



Andrew M. Brewer

AMB:tbs
Enclosure

Invoice Date: 08/29/22

Fed ID #31-1425096
 Due Date: 09/28/2022

File No. 22-022.1.3
 Invoice No. 255644
 Period Ending: 7/31/22

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

File: North Jersey Police Radio Association - Tax Appeal

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/27/22	Anthony M. Ladouce	Review and analyze taxpayer's cross-motion for summary judgment.	2.30	333.50
07/27/22	Anthony M. Ladouce	Draft outline for brief in opposition to taxpayer's cross-motion for summary judgment.	0.90	130.50
07/27/22	Anthony M. Ladouce	Research case law and statutes cited by taxpayer in cross-motion for summary judgment in preparation to draft brief in response.	2.70	391.50
07/27/22	Anthony M. Ladouce	Draft legal argument in brief in opposition to taxpayer's cross-motion for summary judgment.	2.20	319.00
07/27/22	Anthony M. Ladouce	Research additional case law and statutes in support of reply brief.	1.10	159.50
07/28/22	Anthony M. Ladouce	Continue to research additional case law in support of reply brief.	2.50	362.50
07/28/22	Anthony M. Ladouce	Continue to draft reply brief.	2.70	391.50
07/28/22	Anthony M. Ladouce	Edit and revise reply brief.	2.00	290.00
07/28/22	Anthony M. Ladouce	Review taxpayer's exhibits in support of cross-motion.	0.80	116.00
07/29/22	Anthony M. Ladouce	Perform final edit and revisions of reply brief in preparation for filing.	0.70	101.50
Total			17.90	\$ 2,595.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	17.90		145.00		2,595.50
Total Professional Fees					\$	2,595.50

Fees	\$ 2,595.50
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CURRENT INVOICE DUE	<u>\$ 2,595.50</u>
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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: 08/29/22

Fed ID #31-1425096

File No. 22-022.1.3

Invoice No. 255644

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

For Professional Services Rendered Through 7/31/22.

Total Professional Fees	\$ 2,595.50
Total this Invoice	\$ 2,595.50
Previous Balance Due	\$ 0.00
Total Amount Due	\$ <u>2,595.50</u>

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Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

Invoice Date: 08/29/22

Fed ID #31-1425096

File No. 22-022.1

Due Date: 09/28/2022

Invoice No. 255643

Period Ending: 7/31/22

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

File Tax Appeal Attorney
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/14/22	Anthony M. Ladouce	Appear for Judge Novin's trial calendar call to report status for Kimberlin, James & Catherine v. Pompton Lakes Boro; block 6700 lot 11 (2021).	0.20	29.00
06/14/22	Anthony M. Ladouce	Appear for Judge Novin's trial calendar call to report status for Tellawy, Nizar v. Pompton Lakes Boro; block 6300 lot 23 (2021).	0.20	29.00
06/14/22	Anthony M. Ladouce	Appear for Judge Novin's trial calendar call to report status for Pompton Smith Properties LLC v. Pompton Lakes; block 6300 lot 1 (2021).	0.20	29.00
Total			0.60 \$	87.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Anthony M. Ladouce	Associate	0.60		145.00		87.00
Total Professional Fees					\$	87.00

Fees \$ **87.00**

CURRENT INVOICE DUE	\$ 87.00
Previous Balance Due	\$ 789.10
TOTAL AMOUNT DUE	<u>\$ 876.10</u>

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 08/29/22

Fed ID #31-1425096

File No. 22-022.1

Invoice No. 255643

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

For Professional Services Rendered Through 7/31/22.

Total Professional Fees	\$	87.00
Total this Invoice	\$	<u>87.00</u>
Previous Balance Due	\$	789.10
Total Amount Due	\$	<u><u>876.10</u></u>

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one:

Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

DECOTIIS

DeCotils, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 08/29/22

Fed ID #31-1425096

File No. 22-022.2

Invoice No. 255646

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

For Professional Services Rendered Through 7/31/22.

Total Professional Fees	\$ 304.50
Total this Invoice	\$ <u>304.50</u>
Previous Balance Due	\$ 4,663.19
Total Amount Due	\$ <u><u>4,967.69</u></u>

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T: 201.928.1100 F: 201.928.0588

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Invoice Date: 10/11/22

Fed ID #31-1425096

File No. 22-022
Invoice No. 256676

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

For Professional Services Rendered Through 8/31/22.

Total Professional Fees	\$	7,772.00
Total Disbursements	\$	167.04
Total this Invoice	\$	7,939.04
Previous Balance Due	\$	9,054.66
Total Amount Due	\$	<u>16,993.70</u>

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1-19-56-300-165

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PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 06/16/22

Fed ID #31-1425096

Due Date: 07/16/2022

File No. 22-022.3.2

Invoice No. 256674

Period Ending: 5/31/22

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>
05/18/22	Guenther Waldow, Jr.	Email to Stonefield engineering to request contact information for owner of Meridia project.	0.10	20.50
05/18/22	Guenther Waldow, Jr.	Review e-mail from Stonefield engineering with full contact information for owners for Meridia development project	0.10	20.50
05/19/22	Guenther Waldow, Jr.	E-mail to Ferreiro Engineer requesting if ordinances for installation of no left hand turn and no stopping and standing signs for Meridia project need to be sent to NJDOT.	0.10	20.50
05/19/22	Guenther Waldow, Jr.	Review e-mail from Clerk regarding her providing a copy of ordinances for installation of no left hand turn and no stopping and standing signs for Meridia project to County Planning Board and follow up with Borough Engineer.	0.10	20.50
05/23/22	Guenther Waldow, Jr.	Review e-mail from County regarding Meridia no-stopping and standing and no left hand turn descriptions being wrong and invalidating ordinances.	0.10	20.50
05/23/22	Guenther Waldow, Jr.	Telephone call with Clerk and BA regarding County's belief that no-stopping and standing and no left hand turn descriptions are wrong and Borough may need to invalidate ordinances and adopt new ordinances.	0.40	82.00
05/23/22	Guenther Waldow, Jr.	E-mail to Borough Engineer enclosing site plan for Meridia development project so he may review same to determine why County feels that descriptions in Ordinances for signs are wrong and need to be invalidated.	0.20	41.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/23/22	Guenther Waldow, Jr.	Telephone call with Borough Engineer regarding making revisions to descriptions for no left hand turn and no stopping and standing signs for Meridia development project per County's request.	0.20	41.00
05/23/22	Guenther Waldow, Jr.	E-mail to Borough Engineer enclosing descriptions for no stopping and standing and no left turn signs I originally received from Stonefield for Meridia development project so he could revise per County's request.	0.10	20.50
05/23/22	Guenther Waldow, Jr.	E-mail to Borough Engineer confirming telephone call that he would be revising descriptions for no left hand turn and no stopping and standing signs for Meridia development project and that he would work with County before revised ordinances are presented back to Council.	0.10	20.50
05/23/22	Guenther Waldow, Jr.	E-mail to Clerk regarding Borough Engineer taking the lead on revising descriptions for no left hand turn and no stopping and standing signs for Meridia development project and that he would work with County before revised ordinances are presented back to Council.	0.10	20.50
05/23/22	Guenther Waldow, Jr.	Telephone call with BA regarding status of revising Meridia Ordinances for no stopping and standing and no left hand turn signs.	0.10	20.50
05/23/22	Mark J. Semeraro	Receipt and review of email from Engineer regarding no parking ordinance; email engineer and partner regarding same.	0.20	41.00
05/25/22	Guenther Waldow, Jr.	Review e-mail from Borough Engineer regarding him looking at the descriptions in the no left hand turn and no stopping signs and confirming they were done wrong and confirming he will work to correct them.	0.10	20.50
05/26/22	Guenther Waldow, Jr.	Review escrow agreement for developers to pay for costs of Borough's professionals.	0.40	82.00
Total			2.40	\$ 492.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	2.20		205.00		451.00
Mark J. Semeraro	Partner	0.20		205.00		41.00
Total Professional Fees					\$	492.00

Legal Matter: Meridia Pompton Lakes Urban Renewal, LLC

File No. 22-022.3.2

Fees	\$ 492.00
Sub-Total Due This Invoice	<u>\$ 492.00</u>
Less Application of Borough Payment Received Against Invoice 253734 (Check #005080)	\$ (348.00)
TOTAL AMOUNT DUE THIS INVOICE	<u><u>\$ 144.00</u></u>

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61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 06/16/22

Fed ID #31-1425096

File No. 22-022.3.2

Invoice No. 256674

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

For Professional Services Rendered Through 5/31/22.

Total Professional Fees	\$	492.00
Sub-Total Due This Invoice	\$	492.00
Less Application of Borough Payment Received Against Invoice 253734 (Check #005080)	\$	(348.00)
Total Amount Due This Invoice	\$	<u>144.00</u>

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T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 06/16/22

Fed ID #31-1425096

Due Date: 07/16/2022

File No. 22-022.3.1

Invoice No. 256673

Period Ending: 5/31/22

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

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

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/27/22	Mark J. Semeraro	Email exchange regarding the developer's fee on 525.	0.10	20.50
04/28/22	Mark J. Semeraro	Review and comment upon proposed changes to PILOT agreement for 525 (partial).	0.80	164.00
04/29/22	Mark J. Semeraro	Continued review and comment upon proposed changes to PILOT agreement for 525.	0.40	82.00
05/02/22	Mark J. Semeraro	Finalize modifications to 525 Financial Agreement; memo to client.	1.20	246.00
05/03/22	Guenther Waldow, Jr.	E-mail to Andy Brewer to request that he accompany Brough Engineer to 525 Wanaque to do survey and metes and bounds for easement agreements.	0.10	20.50
05/03/22	Guenther Waldow, Jr.	E-mail to Mark from Ferriero Engineering to request that he follow up with Andy Brewer regarding survey and metes and bounds description for 525 Wanaque for easement agreements.	0.10	20.50
05/03/22	Guenther Waldow, Jr.	Review and respond to e-mail from Ferriero Engineering regarding survey and metes and bounds description for 525 Wanaque for easement agreement.	0.10	20.50
05/05/22	Guenther Waldow, Jr.	Review e-mail from Ferriero Engineering, Inc. regarding scheduled date to go to 525 Wanaque to do survey and metes and bounds for easement agreements.	0.10	20.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/22	Guenther Waldow, Jr.	Review e-mail from Business Administrator regarding scheduled date to go to 525 Wanaque to do survey and metes and bounds.	0.10	20.50
05/06/22	Guenther Waldow, Jr.	Review e-mail from Counsel for Redevelopment Agency regarding scheduled date to go to 525 Wanaque to do survey and metes and bounds.	0.10	20.50
05/06/22	Guenther Waldow, Jr.	Review e-mail from Andy requesting copy of site plan for 525 Wanaque	0.10	20.50
05/06/22	Guenther Waldow, Jr.	E-mail to Andy Brewer enclosing copy of site plan, the shared parking resolution, and the easement clarification for 525 Wanaque	0.10	20.50
05/11/22	Guenther Waldow, Jr.	Review e-mail from attorney for 525 Wanaque regarding easement agreement	0.10	20.50
05/11/22	Guenther Waldow, Jr.	Telephone call with Business Administrator regarding 525 Wanaque easement agreement	0.10	20.50
05/11/22	Guenther Waldow, Jr.	E-mail to attorney for 525 Wanaque regarding easement agreement.	0.10	20.50
05/11/22	Guenther Waldow, Jr.	Review e-mail from attorney for developer for 525 Wanaque requesting copy of deed for fire house to prepare easement agreement.	0.10	20.50
05/16/22	Guenther Waldow, Jr.	Review e-mail from developer's attorney for 525 Wanaque pertaining to metes and bounds description needed for additional easement.	0.10	20.50
05/16/22	Guenther Waldow, Jr.	E-mail to attorney for developer for 525 Wanaque seeking clarification of additional field work required for County's request for additional easement.	0.10	20.50
05/16/22	Guenther Waldow, Jr.	Left message with Andy Brewer to discuss e-mail from developer's attorney for 525 Wanaque pertaining to additional easement needed.	0.10	20.50
05/16/22	Guenther Waldow, Jr.	Review e-mail from attorney for developer for 525 Wanaque regarding setting up a call to discuss new easement County is requiring.	0.10	20.50
05/16/22	Guenther Waldow, Jr.	Telephone call with Business Administrator to discuss 525 Wanaque and developer attorney's request for the Borough to handle additional field work for an additional easement agreement required by County.	0.10	20.50
05/17/22	Guenther Waldow, Jr.	Review and revise Financial Agreement for 525 Wanaque for tax abatement.	1.30	266.50
05/18/22	Guenther Waldow, Jr.	Review communication from Rob Fortunato regarding additional easement agreement for 525 Wanaque project.	0.10	20.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/19/22	Guenther Waldow, Jr.	Review and revise financial agreement for 525 Wanaque for tax abatement.	1.10	225.50
05/25/22	Guenther Waldow, Jr.	Review e-mail from counsel for developer for 525 Wanaque inquiring about status of metes and bounds descriptions for easement agreement.	0.10	20.50
05/25/22	Guenther Waldow, Jr.	Review e-mail from Ferriero Engineering confirming that field work was completed for easement for 525 Wanaque and that we should have something soon.	0.10	20.50
Total			6.90	\$ 1,414.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Guenther Waldow, Jr.	Partner	4.40		205.00		902.00
Mark J. Semeraro	Partner	2.50		205.00		512.50
Total Professional Fees						\$ 1,414.50

Fees \$ 1,414.50

Sub-Total Due This Invoice \$ 1,414.50

Less Application of Borough Payment Received Against Invoice 253734 (Check #005080) \$ (1,000.50)

TOTAL AMOUNT DUE THIS INVOICE **\$ 414.00**

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61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 06/16/22

Fed ID #31-1425096

File No. 22-022.3.1

Invoice No. 256673

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

For Professional Services Rendered Through 5/31/22.

Total Professional Fees	\$	1,414.50
Sub-Total Due This Invoice	\$	1,414.50
Less Application of Borough Payment Received Against Invoice 253734 (Check #005080)	\$	(1,000.50)
Total Amount Due This Invoice	\$	<u>414.00</u>

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Date: _____

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: October 10, 2022
Statement No. 51924
Account No. 54.001

Page: 1

RE: Retainer

09/01/2022	AMB	Correspondence and analysis regarding Daniel's Law.	0.50	90.00
09/06/2022	AMB	Telephone calls regarding Daniel's Law issues.	0.30	54.00
09/07/2022	AMB	Analysis regarding Daniel's Law and Notice requirement.	0.50	90.00
09/09/2022	AMB	Correspondence regarding Notice issues.	0.30	54.00
09/15/2022	AMB	Correspondence regarding 200 list and Daniel's Law.	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	\$162.00
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Current Charges	342.00
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Payments

10/05/2022	Fee Payment Received	-162.00
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Balance Due	<u>\$342.00</u>
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Cedar Knolls, New Jersey 07927
(973) 912-9008

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

Statement Date: October 10, 2022
Statement No. 51931
Account No. 57.001

Page: 1

RE: General Matters

09/06/2022	AMB	Telephone calls regarding status.	0.30	54.00
09/07/2022	AMB	Telephone call with Chair Silverstein.	0.30	54.00
09/12/2022	AMB	Telephone call with L. Clinton, Secretary; Review Agenda.	0.40	72.00
09/15/2022	AMB	Review material; Prepare for meeting.	0.70	126.00
	AMB	Attend meeting of Agency.	1.20	216.00
09/19/2022	AMB	Telephone conference with L. Clinton, Secretary; Analysis regarding status of projects.	0.50	90.00
09/22/2022	AMB	Correspondence regarding status of projects.	0.30	54.00
09/30/2022	AMB	Correspondence with G. Waldrow, Esq., regarding projects.	0.30	54.00
		Total Services	4.00	720.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.00	\$180.00	\$720.00

Previous Balance \$666.00

Current Charges 720.00

Payments

10/05/2022 Fee Payment Received -666.00

Balance Due \$720.00

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Cedar Knolls, New Jersey 07927
(873) 912-9008

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

Statement Date: October 10, 2022
Statement No. 51932
Account No. 57.007
Page: 1

RE: Towne Center

09/14/2022	AMB	Review and analysis of Pompton Five Agreement.	1.00	180.00
09/15/2022	AMB	Meeting with J. Musumeci, A. Silverstein, Commissioner Qulgley, and Commissioner Novak regarding status.	1.30	234.00
		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			\$280.00
	Current Charges			414.00
<u>Payments</u>				
10/05/2022		Fee Payment Received		-280.00
	Balance Due			<u>\$414.00</u>

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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: October 10, 2022
Statement No. 51926
Account No. 56.001

Page: 1

RE: General

07/20/2022	AMB	Correspondence regarding meeting.	0.20	36.00
08/12/2022	AMB	Correspondence regarding meeting schedule.	0.20	36.00
09/20/2022	AMB	Correspondence regarding schedule.	0.20	36.00
09/22/2022	AMB	Correspondence regarding schedule.	0.20	36.00
		Total Services	0.80	144.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$180.00	\$144.00

Previous Balance	\$522.00
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Current Charges	144.00
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Payments

07/18/2022	Fee Payment Received	-144.00
08/22/2022	Fee Payment Received	-378.00
	Total Payments	-522.00
	Balance Due	<u>\$144.00</u>

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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 10, 2022
Statement No. 51927
Account No. 56.115

Page: 1

RE: Petruska, Kenna & Peter; App. # BOA 22-03; E [REDACTED]; LR; ZR-3: 340

09/28/2022	AMB	Review Application and Plans.			0.50	90.00
		Total Services			0.50	90.00
			Attorney Recap			
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.50	\$180.00	\$90.00	
		Current Charges				90.00
		Balance Due				<u>\$90.00</u>

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

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

Statement Date: November 4, 2022
Statement No. 52159
Account No. 54.001

Page: 1

RE: Retainer

10/10/2022	AMB	Review Agenda, Minutes.		0.40	72.0
10/18/2022	AMB	Attend Meeting of the Board.		0.90	162.0
		Total Services		1.30	234.0
		Attorney Recap			
	Attorney	Hours	Rate	Total	
	Andrew M. Brewer	1.30	\$180.00	\$234.00	
		Previous Balance			\$342.0
		Current Charges			234.0
		Payments			
10/31/2022		Fee Payment Received			-342.0
		Balance Due			<u>\$234.0</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: November 4, 2022
Statement No. 52160
Account No. 54.105
Page: 1

RE: Soaring Car Wash; PB 22-04; L2905: L11.04: ZB-1: 105 Paterson H

10/10/2022	AMB	Review Application, Engineering Review.	0.70	126.0
10/11/2022	AMB	Correspondence regarding Plans.	0.20	36.0
10/14/2022	AMB	Review Engineering Letter; Review prior Resolution and Subdivision Approval.	1.00	180.0
10/17/2022	AMB	Review correspondence and letters regarding application/access.	0.50	90.0
	AMB	Review Site Plans, Subdivision Deed.	0.90	162.0
10/18/2022	AMB	Telephone conference with J. Vogel, Esq.; Review Subdivision Deed; Prepare for meeting.	0.90	162.0
	AMB	Attend Hearing; Review documents.	2.00	360.0
	AMB	Draft outline for Resolution with conditions.	1.00	180.0
10/19/2022	AMB	Draft Resolution of Approval.	1.50	270.0
10/20/2022	AMB	Draft Resolution of Approval.	1.00	180.0
		Total Services	9.70	1,746.0

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		9.70	\$180.00	\$1,746.00

Previous Balance \$108.0

Current Charges 1,746.0

Payments

10/31/2022 Fee Payment Received -108.0

Balance Due \$1,746.0

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: November 4, 2022
Statement No. 52161
Account No. 56.001

Page: 1

RE: General

10/19/2022	AMB	Correspondence regarding Agenda, Schedule.	0.20	36.0
10/20/2022	AMB	Correspondence regarding scheduling.	0.20	36.0
		Total Services	0.40	72.0

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.40	\$180.00	\$72.00

Previous Balance	\$144.0
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Current Charges	72.0
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Balance Due	<u>\$216.0</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
216.00	0.00	0.00	0.00	0.00	0.00

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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: November 4, 2022
Statement No. 52162
Account No. 56.115

Page: 1

RE: Petruska, Kenna & Peter; App. # BOA 22-03; B-002; L-2; ZR-3: 340

10/11/2022	AMB	Completeness Review Petruska; Review Application.	0.70	126.00		
		Total Services	0.70	126.00		
		Attorney Recap				
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>		
	Andrew M. Brewer	0.70	\$180.00	\$126.00		
		Previous Balance		\$90.00		
		Current Charges		126.00		
		Balance Due		<u>\$216.00</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>
	216.00	0.00	0.00	0.00	0.00	0.00

BOROUGH OF POMPTON LAKES
25 LENOX AVENUE
POMPTON LAKES, NJ 07442
PHONE 973-835-0143 FAX 973-839-8132

R2-00659
82-01098
10/27/22

Date 09/22/22

To Blagoja Petreski
(Claimant's Name)

GOVERNMENT AGENCY

Address

TAX EXEMPT

1167 Route 23 S.

Tax ID #22-600-2227

City Kinnelon, NJ 07405

RECORD ALL

information on this voucher

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

Terms _____

Purchase Order No _____

Department _____

Your Invoice No.	Date of Delivery	Quantity	ITEMS (fill in completely)	Unit Price	Extensions
	09/22/22	2.5	Special Session	\$200.00	\$500.00
			Public Defender		
			T-19-56-119-101		
			Public Defender Fund		
			TOTAL		\$500.00

THIS ORDER IS COMPLETE PARTIAL

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: 9/29/22

Signature: *C. Malone*

Title

C.M.C.A.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing and that the amount charged is a reasonable one

Signature Here *B. Petreski*

Official Position Alternate Public Defender

Date 9/28/22

DO NOT WRITE BELOW THIS LINE

DISTRIBUTION			APPROVAL		
Account	Amount	Payment Record	Description	Date	Initials
		Total Amount Claimed	Prices and Conditions in Order		
			Extensions Checked		
		Presented to Council	Finance Chairman		
			Finance Committee		
		Paid With Check Number	Finance Committee		
			Comments		