

DECOTIIS

DeCotilis, FitzPatrick, Cole & Giblin, LLP

OFFICE

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PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 08/14/24

Fed ID #31-1425096

Due Date: 09/13/2024

File No. 22-022.1

Invoice No. 275670

Period Ending: 7/31/24

Michael Carelli - RMC, CMR, QPA
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: administrator@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>
07/16/24	Gregory J. Hazley	Review notice from court regarding block 6700 lot 11 appeals; confirm assessment change for 2024; emails with plaintiff's counsel regarding withdrawal and book change for 2024.	0.50	72.50
Total			0.50	\$ 72.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	0.50		145.00		72.50
Total Professional Fees					\$	72.50

Fees	\$	72.50
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CURRENT INVOICE DUE	\$	72.50
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TOTAL AMOUNT DUE	\$	72.50
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Invoice Date: 08/14/24

Fed ID #31-1425096

Due Date: 09/13/2024

File No. 22-022.1.3

Invoice No. 275671

Period Ending: 7/31/24

Michael Carelli - RMC, CMR, QPA
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: administrator@pomptonlakes-nj.gov

File **North Jersey Police Radio Association - Tax Appeal**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/23/24	Gregory J. Hazley	Review resolution and email with assessor regarding approval of settlement; draft letter to business administrator recommending refunds.	0.80	116.00
07/26/24	Gregory J. Hazley	Email with business administrator regarding settlement terms and possible payment plan.	0.10	14.50
Total			0.90	\$ 130.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	0.90		145.00		130.50
Total Professional Fees					\$	130.50

Fees	\$	130.50
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CURRENT INVOICE DUE	\$	130.50
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TOTAL AMOUNT DUE	\$	130.50
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THE LAW OFFICE OF

11 PARK PLACE
VERONA, NJ 07044

WILLIAM R. FRIED, JR.

August 13, 2024

VIA EMAIL

Lachelle Lenoir
Pompton Lakes Municipal Court
25 Lenox Ave.
Pompton Lakes, NJ 07442

Re: Alternate Public Defender 8/13/24

INVOICE

Description:

Alternate Public Defender 8/13/24

Professional Services

Date	Details	Rate	Amount
8/13/2024	Alternate Public Defender- Simmons/Walker		\$200.00
Total Charge			\$200.00
Invoice Amount			\$200.00

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 5, 2024
Statement No. 57567
Account No. 54.001

Page: 1

RE: Retainer

07/12/2024	AMB	Review Minutes and Agenda.	0.30	55.50
07/16/2024	AMB	Review Minutes and Agenda.	0.30	55.50
	AMB	Attend Meeting.	0.90	166.50
		Total Services	1.50	277.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.50	\$185.00	\$277.50

Previous Balance	\$296.00
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Current Charges	277.50
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Balance Due	<u>\$573.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
573.50	0.00	0.00	0.00	0.00	0.00

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(973) 912-9008

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

Statement Date: August 5, 2024
Statement No. 57568
Account No. 54.108

Page: 1

RE: Pie Holdings LLC, App#PB-23-03, 735 Hamburg Turnpike

07/18/2024	AMB	Correspondence regarding Notice.	0.30	55.50
07/19/2024	AMB	Correspondence regarding Notice.	0.20	37.00
07/29/2024	AMB	Correspondence regarding Notice.	0.20	37.00
		Total Services	0.70	129.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.70	\$185.00	\$129.50

Previous Balance	\$240.50
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Current Charges	129.50
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Balance Due	<u>\$370.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
370.00	0.00	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: August 5, 2024
Statement No. 57570
Account No. 54.110

Page: 1

RE: PB 24-03 Veolia Water NJ; 7 N. Legion Street, B3201, L10, ZR-4, P

07/09/2024	AMB	Review Veolia Water Application.			0.50	92.50
		Total Services			0.50	92.50
			Attorney Recap			
		<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
		Andrew M. Brewer	0.50	\$185.00	\$92.50	
		Current Charges				92.50
		Balance Due				<u>\$92.50</u>

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(973) 912-9008

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

Statement Date: August 5, 2024
Statement No. 57575
Account No. 57.001
Page: 1

RE: General Matters

07/09/2024	AMB	Review revised Shared Services Agreement.	0.40	74.00
07/11/2024	AMB	Review draft Minutes and agenda.	0.40	74.00
07/15/2024	AMB	Telephone conference with A. Silverstein regarding meeting agenda.	0.40	74.00
07/17/2024	AMB	Telephone conference calls and correspondence with New Jersey Department of Community Affairs regarding Executive Director.	0.40	74.00
07/18/2024	AMB	Correspond with DCA and potential Executive Director candidates.	0.70	129.50
	AMB	Draft Resolution approving Shared Services Agreement.	1.00	185.00
	AMB	Attend meeting of the Agency.	0.60	111.00
07/19/2024	AMB	Correspond regarding Shared Services.	0.20	37.00
	AMB	Correspond with DCA regarding applicants.	0.40	74.00
07/26/2024	AMB	Telephone conference with DCA regarding status.	0.20	37.00
	AMB	Draft Resolution appointing Executive Director.	0.60	111.00
07/29/2024	AMB	Telephone calls to New Jersey Department of Community Affairs regarding status.	0.20	37.00
		Total Services	5.50	1,017.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		5.50	\$185.00	\$1,017.50

Disbursements

07/02/2024	Express Mail - FedEx - Delivery of document to Division of Housing & Community Resources, NJ Department of Community Affairs, Trenton, NJ	25.78
	Total Disbursements	25.78
	Previous Balance	\$2,923.00

Pompton Lakes Redevelopment Agency
Account No. 57.001
RE: General Matters

Statement Date: 08/05/2024
Statement No. 57575
Page No. 2

Current Charges 1,043.28

Payments

07/22/2024 Fee Payment Received -2,423.50

Balance Due \$1,542.78

Past Due Amounts

0-30	31-45	46-60	61-90	91-120	121+
1,542.78	0.00	0.00	0.00	0.00	0.00

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

Statement Date: August 5, 2024
Statement No. 57576
Account No. 57.007
Page: 1

RE: Towne Center (Escrow)

07/23/2024	AMB	Correspondence regarding Pompton Five.			0.30	67.50
		Total Services			0.30	67.50
			Attorney Recap			
				Hours	Rate	Total
			Attorney			
			Andrew M. Brewer	0.30	\$225.00	\$67.50
		Previous Balance				\$157.50
		Current Charges				67.50
			Payments			
07/22/2024		Fee Payment Received				-157.50
		Balance Due				<u>\$67.50</u>

MARAZITI FALCON, LLP

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

Statement Date: August 5, 2024
Statement No. 57571
Account No. 56.001

Page: 1

RE: General

07/18/2024	AMB	Review Agenda and Minutes.	0.30	55.50
07/19/2024	AMB	Review Agenda.	0.20	37.00
07/23/2024	AMB	Attend Meeting of the Board.	0.60	111.00
		Total Services	1.10	203.50

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

Previous Balance	\$666.00
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Current Charges	203.50
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Payments

07/22/2024	Fee Payment Received	-481.00
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Balance Due	<u>\$388.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
388.50	0.00	0.00	0.00	0.00	0.00

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(973) 912-9008

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

Statement Date:
Statement No.
Account No.

August 5, 2024
57572
56.213

Page: 1

RE: BOA 23-07; Lane Contracting LLC; Pro Print Graphix LLC; 615 Ring

07/08/2024	AMB	Telephone conference call and correspondence regarding Lane/Pro Graphix.	0.40	74.00
07/15/2024	AMB	Correspondence from P. Cook, Esq., regarding summonses; Review application; Telephone conference with S. Poli, Construction/Zoning Official.	0.70	129.50
07/16/2024	AMB	Draft Resolution.	0.70	129.50
07/18/2024	AMB	Draft Resolution.	0.80	148.00
07/19/2024	AMB	Finalize Resolution.	1.40	259.00
07/22/2024	AMB	Correspond regarding Resolution.	0.20	37.00
		Total Services	4.20	777.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.20	\$185.00	\$777.00

Previous Balance \$1,850.00

Current Charges 777.00

Payments

07/22/2024 Fee Payment Received -1,128.50

Balance Due \$1,498.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,498.50	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 Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: August 5, 2024
Statement No. 57573
Account No. 56.218

Page: 1

RE: BOA 24-03; 430 Montclair Avenue, LLC; 430 Montclair Drive, L13, B

07/16/2024	AMB	Draft Resolution.	0.80	148.00
07/17/2024	AMB	Draft Resolution regarding Subdivision.	1.00	185.00
		Total Services	1.80	333.00

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

Previous Balance	\$1,147.00
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Current Charges	333.00
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Payments

07/22/2024	Fee Payment Received	-536.50
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Balance Due	<u>\$943.50</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
943.50	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 Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: August 5, 2024
Statement No. 57574
Account No. 56.219

Page: 1

RE: BOA 24-04; Tilcon New York, Inc. c/o Jiries Saba, Director of Electri

07/15/2024	AMB	Review Notice and Application.	0.50	92.50
07/16/2024	AMB	Review Application.	0.40	74.00
07/19/2024	AMB	Review Application, Plans, and Report.	1.20	222.00
07/22/2024	AMB	Review Plans.	0.50	92.50
07/23/2024	AMB	Attend Hearing; Review Exhibits, Plans and testimony.	1.40	259.00
	AMB	Outline Resolution of Approval.	0.80	148.00
07/24/2024	AMB	Draft Resolution of Approval.	1.10	203.50
07/26/2024	AMB	Draft Resolution.	0.90	166.50
07/30/2024	AMB	Finalize Resolution for Tilcon.	1.00	185.00
		Total Services	7.80	1,443.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		7.80	\$185.00	\$1,443.00

Previous Balance \$407.00

Current Charges 1,443.00

Payments

07/22/2024 Fee Payment Received -259.00

Balance Due \$1,591.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,591.00	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 Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: June 11, 2024
Statement No. 57234
Account No. 57.025
Page: 1

RE: ACS Real Estate LLC; 1 Cannonball Road, B100, L9.01; Pompton L

04/01/2024	AMB	Draft Resolution designating Mr. Ramen property.	0.50	112.50
04/02/2024	AMB	Revise Resolution regarding designation.	0.50	112.50
04/03/2024	AMB	Correspondence with ACS regarding Mr. Ramen property.	0.40	90.00
	AMB	Review plans for ACS Real Estate.	0.30	67.50
04/16/2024	AMB	Draft Resolution regarding Mr. Ramen property.	0.50	112.50
04/18/2024	AMB	Draft Resolution regarding Mr. Ramen.	0.60	135.00
		Total Services	2.80	630.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.80	\$225.00	\$630.00

Current Charges	630.00
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Balance Due	<u>\$630.00</u>
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Invoice Date: 09/06/24

Fed ID #31-1425096

Due Date: 10/06/2024

File No. 22-022.1.6

Invoice No. 276232

Period Ending: 8/31/24

Michael Carelli - RMC, CMR, QPA
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: administrator@pomptonlakes-nj.gov

File Pompton Smith Properties, LLC - Tax Appeal
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/19/24	Gregory J. Hazley	Review Judge Novin's stipulation calendar; emails with adversary and Borough counsel regarding settlement approval; draft letter to Court regarding stipulation calendar date.	0.80	116.00
Total			0.80	\$ 116.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	0.80		145.00		116.00
Total Professional Fees					\$	116.00

Fees \$ 116.00

CURRENT INVOICE DUE \$ 116.00

TOTAL AMOUNT DUE \$ 116.00

Invoice Date: 09/06/24

Fed ID #31-1425096

File No. 22-022.1.3

Due Date: 10/06/2024

Invoice No. 276231

Period Ending: 8/31/24

Michael Carelli - RMC, CMR, QPA
 Borough of Pompton Lakes
 25 Lenox Avenue
 Pompton Lakes, NJ 07442
 VIA E-MAIL: administrator@pomptonlakes-nj.gov

File North Jersey Police Radio Association - Tax Appeal
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/07/24	Gregory J. Hazley	Emails with borough administrator; calculate interest on refund for three tax years; email with plaintiff's counsel.	0.70	101.50
08/08/24	Gregory J. Hazley	Emails with business administrator and plaintiff's counsel regarding tax appeal refund timing.	0.20	29.00
08/23/24	Gregory J. Hazley	Call with tax collector; compile judgments and stipulation for payment of refund.	0.20	29.00
Total			1.10	\$ 159.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	1.10		145.00		159.50
Total Professional Fees					\$	159.50

Fees **\$ 159.50**

CURRENT INVOICE DUE	\$	159.50
Previous Balance Due	\$	398.65
TOTAL AMOUNT DUE	\$	<u>558.15</u>

Invoice Date: 09/06/24

Fed ID #31-1425096

Due Date: 10/06/2024

File No. 22-022.1

Invoice No. 276230

Period Ending: 8/31/24

Michael Carelli - RMC, CMR, QPA
 Borough of Pompton Lakes
 25 Lenox Avenue
 Pompton Lakes, NJ 07442
 VIA E-MAIL: administrator@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>
08/20/24	Angelo J DeFlora	Draft answer for Rothman Realty I, LLC; Block 3000 lot 31.	0.50	72.50
08/20/24	Angelo J DeFlora	Review complaint to aid in drafting of the answer.	0.20	29.00
08/20/24	Daphnie L. Gonzalez	Review and finalize Answer to Tax Court Complaint.	0.30	27.00
08/21/24	Daphnie L. Gonzalez	Draft and revise letter to tax assessor providing copy of answer to complaint.	0.20	18.00
08/23/24	Angelo J DeFlora	Draft discovery responses for LIDL US Operations, LLC; block 100 lot 8.	0.30	43.50
08/23/24	Angelo J DeFlora	Draft discovery requests for LIDL US Operations, LLC; block 100 lot 8.	0.30	43.50
Total			1.80 \$	233.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Angelo J DeFlora	Associate	1.30		145.00		188.50
Daphnie L. Gonzalez	Para/Legal Asst	0.50		90.00		45.00
Total Professional Fees					\$	233.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/22/24	Postage	5.31
	Reproduction	9.40
Total Disb.		14.71

Fees	\$	233.50
Disbursements	\$	14.71

CURRENT INVOICE DUE	\$	248.21
Previous Balance Due	\$	72.50
TOTAL AMOUNT DUE	\$	<u>320.71</u>

18 Stockton Road
North Haledon, NJ 07508

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

VISA, American Express, MasterCard, Discover, Venmo, PayPal



September 1, 2024

Borough of Pompton Lakes
Attn: Michael Carelli
25 Lenox Avenue
Pompton Lakes NJ 07442

Invoice # 10104

FOR PROFESSIONAL SERVICES RENDERED

	<u>Hours</u>	<u>Amount</u>
<u>003 DAVID ONEIL</u>		
8/30/2024 Review draft of Ordinance for Sale of radio stations and real property.	1.00	
SUBTOTAL:	[1.00	525.00]
<u>004 DAVID KAUFMAN</u>		
8/16/2024 Conference call with the Borough of Pompton Lakes regarding sale of WGHT and W252ED.	0.70	
SUBTOTAL:	[0.70	402.50]
Total Legal Fees This Invoice	1.70	\$927.50
Total Balance Due:		\$927.50

Please remit
Thank you/phm

Please Make Check Out and Send To: **Rini O'Neil, PC**
2101 L Street, NW.

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 11, 2024
Statement No. 57852
Account No. 56.001

Page: 1

RE: General

08/19/2024	AMB	Review Notice.	0.20	37.00
	AMB	Review Minutes.	0.40	74.00
08/23/2024	AMB	Review Agenda, correspondence, and Minutes.	0.40	74.00
08/26/2024	AMB	Attend meeting.	0.50	92.50
		Total Services	1.50	277.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.50	\$185.00	\$277.50

Previous Balance \$388.50

Current Charges 277.50

Payments

08/23/2024 Fee Payment Received -185.00

Balance Due \$481.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
277.50	203.50	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: September 11, 2024
Statement No. 57853
Account No. 56.219

Page: 1

RE: BOA 24-04; Tilcon New York, Inc. c/o Jiries Saba, Director of Electri

08/05/2024	AMB	Correspondence regarding plans.	0.20	37.00
	AMB	Draft Resolution.	0.90	166.50
08/12/2024	AMB	Draft Tilcon Resolution.	0.50	92.50
08/19/2024	AMB	Review notes and Minutes regarding conditions.	0.50	92.50
08/21/2024	AMB	Draft and revise Resolution.	1.10	203.50
	AMB	Correspondence regarding approval of trailers.	0.30	55.50
	AMB	Telephone call and correspondence with secretary regarding Resolution.	0.30	55.50
08/30/2024	AMB			
		Total Services	3.80	703.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.80	\$185.00	\$703.00

Previous Balance \$1,591.00

Current Charges 703.00

Payments

08/23/2024 Fee Payment Received -148.00

Balance Due \$2,146.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
703.00	1,443.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: September 11, 2024
Statement No. 57854
Account No. 57.001

Page: 1

RE: General Matters

08/01/2024	AMB	Review letter from New Jersey Department of Community Affairs; Correspondence regarding same.	0.40	74.00
	AMB	Draft Resolution and appoint Executive Director.	0.50	92.50
08/05/2024	AMB	Correspondence regarding Shared Services Agreement and Executive Director Director.	0.20	37.00
08/12/2024	AMB	Review agenda and minutes.	0.40	74.00
08/13/2024	AMB	Correspondence regarding Executive Director position.	0.40	74.00
08/14/2024	AMB	Correspondence to M. Carreli, Borough Administrator, with PILOT Agreements; Review same.	0.40	74.00
	AMB	Prepare Resolution regarding Executive Director.	0.60	111.00
08/15/2024	BBC	Legal analysis in preparation for regular monthly meeting.	0.30	55.50
	BBC	Attendance and participation at regular monthly meeting.	0.50	92.50
08/16/2024	AMB	Correspondence regarding Executive Director.	0.30	55.50
08/23/2024	AMB	Correspond with Executive Director.	0.30	55.50
		Total Services	4.30	795.50

Attorney Recap

Attorney	Hours	Rate	Total
Brad Carney	0.80	\$185.00	\$148.00
Andrew M. Brewer	3.50	185.00	647.50

Previous Balance 1,542.78

Current Charges 795.50

Payments

08/23/2024 Fee Payment Received -499.50

Pompton Lakes Redevelopment Agency
Account No. 57.001
RE: General Matters

Statement Date: 09/11/2024
Statement No. 57854
Page No. 2

Balance Due					\$1,838.78
Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
795.50	1,043.28	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 Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: September 11, 2024
Statement No. 57855
Account No. 57.021
Page: 1

RE: Pompton Smith Properties, LLC

08/20/2024	AMB	Correspondence regarding plans, review.	0.40	90.00
		Total Services	0.40	90.00
		Attorney Recap		
	<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
	Andrew M. Brewer	0.40	\$225.00	\$90.00
		Previous Balance		\$2,722.50
		Current Charges		90.00
		Payments		
07/22/2024		Fee Payment Received		-1,305.00
08/23/2024		Fee Payment Received		-1,417.50
		Total Payments		-2,722.50
		Balance Due		<u>\$90.00</u>

Invoice Date: 10/08/24

Fed ID #31-1425096
Due Date: 11/07/2024File No. 22-022.1.6
Invoice No. 276991
Period Ending: 9/30/24

Michael Carelli - RMC, CMR, QPA
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: administrator@pomptonlakes-nj.gov

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

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/17/24	Gregory J. Hazley	Draft settlement memorandum for municipal approval.	0.90	130.50
Total			0.90 \$	130.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	0.90		145.00		130.50
Total Professional Fees					\$	130.50

Fees	\$	130.50
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CURRENT INVOICE DUE	\$	130.50
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TOTAL AMOUNT DUE	\$	130.50
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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: 10/08/24

Fed ID #31-1425096

Due Date: 11/07/2024

File No. 22-022.1.8

Invoice No. 276992

Period Ending: 9/30/24

Michael Carelli - RMC, CMR, QPA
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: administrator@pomptonlakes-nj.gov

File Rothman Realty 1, LLC - Tax Appeal
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/24	Gregory J. Hazley	Prepare for and participate in Judge Novin's 9/10 trial calendar call.	0.40	58.00
09/30/24	Gregory J. Hazley	Draft R. 1:6-2 deficiency letter to plaintiff and demand for 2024 standard and supplemental interrogatories.	0.70	101.50
Total			1.10 \$	159.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	1.10		145.00		159.50
Total Professional Fees					\$	159.50

Fees	\$	159.50
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CURRENT INVOICE DUE

\$ 159.50

FRIED & OBERNDORF

Attorneys At Law

11 Park Place
Verona, New Jersey 07044
(973) 239-6055
Facsimile (973) 239-3667

Ocean County Office

17 North 23rd Street
Surf City, New Jersey 08008
(609) 361-1504
By Appointment Only

(Please send all correspondence/mail to Verona Office)

William R. Fried, Jr.
Ellen L. Oberndorf
Anthony DiChristina

afdichristina@gmail.com

October 3, 2024

Pompton Lakes Municipal Court
25 Lenox Avenue
Pompton Lakes, NJ 07442

Below is an invoice for services rendered as Alternate Public Defender payable to
William R. Fried, Jr., Esq.:

Date of Service

10/1/2024

Invoice Amount

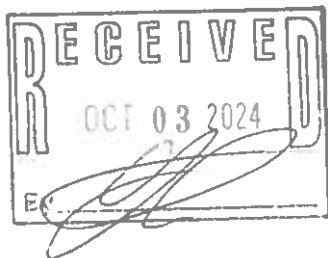
\$ 200.00

\$ 200.00 – Total Due

Very truly yours,

Sl Anthony DiChristina

Anthony DiChristina, Esq.



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 11, 2024
Statement No. 57849
Account No. 54.001

Page: 1

RE: Retainer

08/16/2024	AMB	Review Agenda and Minutes.	0.40	74.00
08/20/2024	AMB	Attend Meeting of the Board.	0.50	92.50
	AMB	Correspondence regarding escrow.	0.20	37.00
		Total Services	1.10	203.50

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

Previous Balance	\$573.50
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Current Charges	203.50
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Payments

08/23/2024	Fee Payment Received	-296.00
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Balance Due	<u>\$481.00</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>
203.50	277.50	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: September 11, 2024
Statement No. 57850
Account No. 54.108

Page: 1

RE: Pie Holdings LLC, App#PB-23-03, 735 Hamburg Turnpike

08/14/2024	AMB	Correspondence regarding status; Telephone conference regarding same.			0.30	55.50
		Total Services			0.30	55.50
		Attorney Recap				
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.30	\$185.00	\$55.50	
		Previous Balance				\$370.00
		Current Charges				55.50
		Payments				
08/23/2024		Fee Payment Received				-240.50
		Balance Due				<u>\$185.00</u>
		Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+
	55.50	129.50	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: September 11, 2024
Statement No. 57851
Account No. 54.110
Page: 1

RE: PB 24-03 Veolia Water NJ; 7 N. Legion Street, B3201, L10, ZR-4, P

08/16/2024	AMB	Review application and plans.		1.20	222.00
08/20/2024	AMB	Attend Hearing; Review exhibits.		1.00	185.00
	AMB	Draft outline of Resolution.		0.90	166.50
		Total Services		3.10	573.50
Attorney Recap					
Attorney			Hours	Rate	Total
Andrew M. Brewer			3.10	\$185.00	\$573.50
Previous Balance					\$92.50
Current Charges					573.50
Balance Due					<u>\$666.00</u>
Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
573.50	92.50	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

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

Statement Date: October 4, 2024
Statement No. 58017
Account No. 54.001
Page: 1

RE: Retainer

09/04/2024	AMB	Correspondence regarding agenda.	0.30	55.50
09/11/2024	AMB	Telephone call and correspondence regarding schedule.	0.20	37.00
09/17/2024	AMB	Review submission for Lenox School field; Telephone call regarding same.	0.50	92.50
09/18/2024	AMB	Review Lenox Turf Field submission; Telephone call regarding same.	0.50	92.50
09/19/2024	AMB	Analysis; Correspondence regarding Lenox Field referral.	0.40	74.00
	AMB	Correspondence regarding Lenox Field plans.	0.30	55.50
09/24/2024	AMB	Correspondence from Pequannock. <i>Checking on this OK Andy</i>	0.20	37.00
09/25/2024	AMB	Review Lenox School bleachers referral.	0.40	74.00
		Total Services	2.80	518.00

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

Previous Balance \$481.00

Current Charges 518.00

Payments

09/16/2024 Fee Payment Received -277.50

Balance Due \$721.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
721.50	0.00	0.00	0.00	0.00	0.00

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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: October 4, 2024
Statement No. 58020
Account No. 54.110
Page: 1

RE: PB 24-03 Veolia Water NJ; 7 N. Legion Street, B3201, L10, ZR-4, P

09/18/2024	AMB	Revise Resolution.	0.80	148.00
09/24/2024	AMB	Review rates; Revise Resolution.	0.60	111.00
09/25/2024	AMB	Correspondence from T. Easterday.	0.20	37.00
09/30/2024	AMB	Correspondence regarding Resolution.	0.20	37.00
		Total Services	1.80	333.00

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

Previous Balance	\$666.00
Current Charges	333.00

Payments

09/16/2024	Fee Payment Received	-92.50
	Balance Due	<u>\$906.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
906.50	0.00	0.00	0.00	0.00	0.00

Petreski Law Offices

1167 ROUTE 23 SOUTH

2ND FLOOR

Kinnelon, NJ 07405

Phone: 9737504092 Fax: (973) 750 - 4093

[Click here to pay this invoice.](#)

INVOICE

Date: 09/30/2024

Invoice #: 1228

Matter: Prosecutor

File #: 2325

Bill To:

Pompton Lakes Prosecutor

Due Date: 10/30/2024

Description:

Prosecutor Per Diem Sessions:

August 6, 2024: \$750

August 13, 2024: \$750

September 5, 2024: \$750

September 17, 2024: \$750

September 24, 2024: \$750

Total for August and September \$3,750.00

Payments received after 09/30/2024 are not reflected in this statement.

Professional Services

Details

Prosecutor

Billing Type	Amount
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Fixed Fee	\$3,750.00
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Total	\$3,750.00
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Invoice Amount	\$3,750.00
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Balance Due	\$3,750.00
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Retainer Balance (as of 09/30/2024)	\$0.00
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Invoice Date: 11/04/24

Fed ID #31-1425096

Due Date: 12/04/2024

File No. 22-022.1

Invoice No. 277537

Period Ending: 10/31/24

Michael Carelli - RMC, CMR, QPA
 Borough of Pompton Lakes
 25 Lenox Avenue
 Pompton Lakes, NJ 07442
 VIA E-MAIL: administrator@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>
10/16/24	Gregory J. Hazley	Review revised consent order regarding Vaseli (27 Woodlawn Ave) appeal; emails with plaintiff's counsel regarding same.	0.30	43.50
10/18/24	Gregory J. Hazley	Research and revise settlement letter for Veseli (block 11400 lot 16) appeal; email with assessor.	0.50	72.50
10/23/24	Gregory J. Hazley	Call and email with plaintiff's counsel regarding Borough's pending motion to dismiss.	0.30	43.50
10/30/24	Gregory J. Hazley	Email with assessor regarding status of settlement approval for Veseli appeal.	0.10	14.50
Total			1.20	\$ 174.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	1.20		145.00		174.00
Total Professional Fees					\$	174.00
Fees					\$	174.00

CURRENT INVOICE DUE**\$ 174.00****TOTAL AMOUNT DUE****\$ 174.00**

Invoice Date: 11/04/24

Fed ID #31-1425096
Due Date: 12/04/2024File No. 22-022.1.8
Invoice No. 277539
Period Ending: 10/31/24

Michael Carelli - RMC, CMR, QPA
 Borough of Pompton Lakes
 25 Lenox Avenue
 Pompton Lakes, NJ 07442
 VIA E-MAIL: administrator@pomptonlakes-nj.gov

File Rothman Realty 1, LLC - Tax Appeal
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/24	Gregory J. Hazley	Draft pre-motion discovery letter to plaintiff.	0.30	43.50
10/18/24	Gregory J. Hazley	Draft motion package for dismissal for failure to answer interrogatories.	1.00	145.00
10/30/24	Gregory J. Hazley	Review Judge Novin's November calendar; follow-up with plaintiff regarding status of discovery.	0.20	29.00
Total			1.50	\$ 217.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	1.50		145.00		217.50
Total Professional Fees					\$	217.50

Fees	\$	217.50
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CURRENT INVOICE DUE	\$ 217.50
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TOTAL AMOUNT DUE	\$ 217.50
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Invoice Date: 11/04/24

Fed ID #31-1425096

Due Date: 12/04/24

File No. 22-022.1.6

Invoice No. 277538

Michael Carelli - RMC, CMR, QPA
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442
VIA E-MAIL: administrator@pomptonlakes-nj.gov

File Pompton Smith Properties, LLC - Tax Appeal
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/24	Gregory J. Hazley	Draft letter to court regarding settlement approval and stipulation calendar.	0.20	29.00
10/18/24	Gregory J. Hazley	Research and revise settlement letter for Pompton Smith appeals; email with assessor.	0.50	72.50
10/30/24	Gregory J. Hazley	Review Judge Novin's November calendar; follow-up with plaintiff regarding status of discovery.	0.20	29.00
10/30/24	Gregory J. Hazley	Email with assessor regarding status of settlement approval.	0.10	14.50
Total			1.00	\$ 145.00

FEE SUMMARY

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

Fees \$ 145.00

CURRENT INVOICE DUE \$ 145.00

TOTAL AMOUNT DUE \$ 145.00

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.

June 11, 2024
57233
57.023

Page: 1

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

04/12/2024	AMB	Correspondence regarding escrow status.		0.20	45.00
05/30/2024	AMB	Correspondence regarding Pompton Plaza.		0.30	67.50
		Total Services		0.50	112.50
Attorney Recap					
	Attorney		Hours	Rate	Total
	Andrew M. Brewer		0.50	\$225.00	\$112.50
	Previous Balance				\$540.00
	Current Charges				112.50
Payments					
04/15/2024		Fee Payment Received			-360.00
05/13/2024		Fee Payment Received			-180.00
		Total Payments			-540.00
	Balance Due				<u>\$112.50</u>

MARAZITI FALCON, LLP

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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: September 11, 2024
Statement No. 57856
Account No. 57.024
Page: 1

RE: 60 Wanaque Avenue (Escrow)

08/05/2024	AMB	Correspondence regarding 60 Wanaque; County Planning Board letter.	0.40	90.00
		Total Services	0.40	90.00
		Attorney Recap		
	Attorney	Hours	Rate	Total
	Andrew M. Brewer	0.40	\$225.00	\$90.00
		Previous Balance		\$90.00
		Current Charges		90.00
		Payments		
11/13/2023		Fee Payment Received		-90.00
		Balance Due		<u>\$90.00</u>

MARAZITI FALCON, LLP

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

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

Statement Date: October 4, 2024
Statement No. 58018
Account No. 54.105

Page: 1

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

09/26/2024	AMB	Correspondence regarding Soaring Car Wash bond.				0.40	74.00
		Total Services				0.40	74.00
			Attorney Recap				
	Attorney		Hours	Rate		Total	
	Andrew M. Brewer		0.40	\$185.00		\$74.00	
		Previous Balance					\$55.50
		Current Charges					74.00
			Payments				
04/03/2024		Fee Payment Received					-55.00
		Balance Due					<u>\$74.50</u>
			Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+	
	74.00	0.00	0.00	0.00	0.00	0.50	

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: October 4, 2024
Statement No. 58021
Account No. 56.001
Page: 1

RE: General

09/20/2024	AMB	Correspondence regarding Notice issues.	0.40	74.00
	AMB	Review Agenda and Minutes.	0.30	55.50
	AMB	Correspondence regarding new meeting date.	0.20	37.00
09/24/2024	AMB	Correspondence regarding budget.	0.20	37.00
		Total Services	1.10	203.50

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

Previous Balance \$481.00

Current Charges 203.50

Payments

09/16/2024 Fee Payment Received -203.50

Balance Due \$481.00

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

Statement Date: October 4, 2024
Statement No. 58022
Account No. 56.218

Page: 1

RE: BOA 24-03; 430 Montclair Avenue, LLC; 430 Montclair Drive, L13, B

09/18/2024	AMB	Review correspondence and revised plans.	0.40	74.00
09/19/2024	AMB	Correspondence regarding plans.	0.30	55.50
		Total Services	0.70	129.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.70	\$185.00	\$129.50

Previous Balance	\$943.50
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Current Charges	129.50
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Payments

08/23/2024	Fee Payment Received	-610.50
09/16/2024	Fee Payment Received	-333.00
	Total Payments	-943.50

Balance Due	<u>\$129.50</u>
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MARAZITI FALCON, LLP

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

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

Statement Date: October 4, 2024
Statement No. 58023
Account No. 56.219

Page: 1

RE: BOA 24-04; Tilcon New York, Inc. c/o Jiries Saba, Director of Electri

09/18/2024	AMB	Correspondence regarding Notice.	0.20	37.00
09/24/2024	AMB	Correspondence and Notice.	0.20	37.00
		Total Services	0.40	74.00

Attorney Recap		Hours	Rate	Total
Attorney				
Andrew M. Brewer		0.40	\$185.00	\$74.00

Previous Balance \$2,146.00

Current Charges 74.00

Payments

09/16/2024 Fee Payment Received -1,443.00

Balance Due \$777.00

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

Statement Date: October 4, 2024
Statement No. 58024
Account No. 56.221

Page: 1

RE: BOA 24-09 227 HAMBURG TURNPIKE LLC/RICHARD SEYLAZ; 2

09/05/2024	AMB	Review application.	0.40	74.00
09/06/2024	AMB	Review application and supporting documents.	0.50	92.50
09/19/2024	AMB	Correspondence; Review application and historic regulations.	0.50	92.50
09/25/2024	AMB	Correspondence from HRC regarding 227 Hamburg Turnpike; Review application.	0.40	74.00
		Total Services	1.80	333.00

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

Current Charges	333.00
Balance Due	<u>\$333.00</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: October 4, 2024
Statement No. 58025
Account No. 56.222
Page: 1

RE: BOA24-05 Decker, Kurt & Louise; [REDACTED], [REDACTED], [REDACTED], L.P. ZR-4,

09/23/2024	ABK	Legal analysis and review Decker Application.	0.50	92.50
09/24/2024	ABK	Attend Zoning Board Meeting regarding Decker Application.	0.30	55.50
09/26/2024	ABK	Legal analysis regarding Resolution for Decker application.	0.20	37.00
	ABK	Draft Resolution for Decker Application.	0.60	111.00
		Total Services	1.60	296.00

Attorney	Attorney Recap	Hours	Rate	Total
Alexandra B. Knoth		1.60	\$185.00	\$296.00

Current Charges

296.00

Balance Due

\$296.00

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: October 4, 2024
Statement No. 58026
Account No. 56.223
Page: 1

RE: BOA24-06 Grohowski, Rich & Linda; ~~11/27/2024~~ B ~~11/27/2024~~, L

09/23/2024	AMB	Review Grohowski denial letter and application.			0.40	74.00
		Total Services			0.40	74.00
			Attorney Recap			
	Attorney		Hours	Rate		Total
	Andrew M. Brewer		0.40	\$185.00		\$74.00
		Current Charges				74.00
		Balance Due				<u>\$74.00</u>

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Statement Date: October 4, 2024 ✓
Statement No. 58027
Account No. 56.224
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RE: ACC Builders LLC; 126 Lenox Avenue, B-100, L-5, ZR-4, Pompton La

09/03/2024	AMB	Review 126 Lenox Avenue denial letter.	0.20	37.00
09/04/2024	AMB	Correspondence regarding 126 Lenox Avenue application.	0.30	55.50
		Total Services	0.50	92.50

		Attorney Recap		Total
Attorney		Hours	Rate	
Andrew M. Brewer		0.50	\$185.00	\$92.50

Current Charges	92.50
Balance Due	<u>\$92.50</u>

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Pompton Lakes, NJ 07442

Statement Date: October 4, 2024
Statement No. 58028
Account No. 56.225

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RE: BOA24-07 Silva, Israel; ~~Maraziti Falcon, LLP~~, ZR-5, Pompton L

09/09/2024	AMB	Review plans; Correspondence regarding 70 Barbara Drive.			0.40	74.00
		Total Services			0.40	74.00
			Attorney Recap			
	Attorney		Hours	Rate	Total	
	Andrew M. Brewer		0.40	\$185.00	\$74.00	
		Current Charges				74.00
		Balance Due				<u>\$74.00</u>

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

Statement Date: October 4, 2024
Statement No. 58029
Account No. 57.001
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RE: General Matters

09/04/2024	AMB	Correspondence and telephone call regarding agenda.	0.40	74.00
	AMB	Correspondence regarding Special Meeting dates.	0.30	55.50
09/05/2024	AMB	Correspondence regarding schedule; Review dates.	0.30	55.50
09/06/2024	AMB	Correspondence regarding meeting.	0.30	55.50
09/10/2024	AMB	Review Lakeside Application and Plans.	0.50	92.50
09/17/2024	AMB	Correspondence regarding meeting.	0.20	37.00
09/24/2024	AMB	Correspondence regarding budget.	0.20	37.00
09/26/2024	AMB	Correspondence with Executive Director.	0.20	37.00
09/27/2024	AMB	Review Agenda and Minutes.	0.20	37.00
09/30/2024	AMB	Draft Resolution regarding Executive Session.	0.40	74.00
		Total Services	3.00	555.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.00	\$185.00	\$555.00

Previous Balance	\$1,838.78
Current Charges	555.00

Payments

09/16/2024	Fee Payment Received	-1,017.50
09/16/2024	Cost Payment Received	-25.78
	Total Payments	-1,043.28
	Balance Due	\$1,350.50

Pompton Lakes Redevelopment Agency

Account No. 57.001

RE: General Matters

Statement Date: 10/04/2024

Statement No. 58029

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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,350.50	0.00	0.00	0.00	0.00	0.00