

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: October 4, 2024
Statement No. 58031
Account No. 57.020
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RE: Washington

09/12/2024	AMB	Review Plans, Structural Report and Engineering Review.	1.20	222.00
09/26/2024	AMB	Correspondence regarding Structural Study.	0.30	55.50
09/27/2024	AMB	Review Structural Plans; Correspondence with Executive Director.	0.50	92.50
		Total Services	2.00	370.00

Attorney Recap		Hours	Rate	Total
Attorney				
Andrew M. Brewer		2.00	\$185.00	\$370.00

Previous Balance \$259.00

Current Charges 370.00

Payments

12/12/2023	Fee Payment Received	-148.00
03/04/2024	Fee Payment Received	-111.00
	Total Payments	-259.00
	Balance Due	\$370.00

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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. 58032
Account No. 57.021

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RE: Pompton Smith Properties, LLC

09/05/2024	AMB	Review Traffic Study.	0.50	112.50
	AMB	Correspondence with S. Mlenak, Esq.; Review potential issues for Redevelopment Agreement.	0.60	135.00
09/11/2024	AMB	Review draft Smith plans.	0.70	157.50
09/17/2024	AMB	Correspondence with Executive Director; Draft notes/revisions to draft Redevelopment Agreement.	0.90	202.50
	AMB	Correspondence regarding plans.	0.30	67.50
	AMB	Review architectural plans.	0.30	67.50
09/19/2024	AMB	Correspondence regarding meeting; Review plans and appraisal.	0.70	157.50
09/27/2024	AMB	Telephone call with Secretary; Review submission, Redevelopment Plans and notes from prior meetings.	1.30	292.50
09/30/2024	AMB	Review plans; Prepare for meeting.	0.90	202.50
		Total Services	6.20	1,395.00

Attorney Recap			
Attorney	Hours	Rate	Total
Andrew M. Brewer	6.20	\$225.00	\$1,395.00

Previous Balance

Current Charges

Balance Due

~~\$90.00~~

1,395.00

\$1,485.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,485.00	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:
Statement No.
Account No.

October 4, 2024
58033
57.024

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RE: 60 Wanaque Avenue (Escrow)

09/10/2024	AMB	Review traffic study and prior plans.	0.60	135.00
09/11/2024	AMB	Correspondence with S. Mlenak, Esq. regarding plans.	0.30	67.50
09/13/2024	AMB	Draft revisions to Redevelopment Agreement.	0.90	202.50
09/16/2024	AMB	Review draft Redevelopment Agreement; Analysis regarding potential PILOT recommendations.	1.30	292.50
09/24/2024	AMB	Correspondence regarding status; Draft revisions to Agreement.	0.70	157.50
	AMB	Analysis regarding information needed for PILOT.	0.40	90.00
09/27/2024	AMB	Review and revise draft Agreement; Review plans for requested changes to Redevelopment Plan.	1.60	360.00
	AMB	Correspondence regarding Pro-Forma.	0.20	45.00
09/30/2024	AMB	Review Agreement; Add revisions and comments for Chair and Executive Director Director.	1.40	315.00
	AMB	Review Pro-Forma; Analysis regarding Financial Agreement.	1.00	225.00
	AMB	Correspondence with Chair and Borough Officials.	0.30	67.50
	AMB	Review correspondence and letter from Passaic County Planning Board.	0.40	90.00
		Total Services	9.10	2,047.50

Attorney	Hours	Rate	Total
Andrew M. Brewer	9.10	\$225.00	\$2,047.50

Previous Balance	\$90.00
Current Charges	2,047.50
Balance Due	\$2,137.50

Pompton Lakes Redevelopment Agency
Account No. 57.024
RE: 60 Wanaque Avenue (Escrow)

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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
2,137.50	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:
Statement No.
Account No.

August 5, 2024
57569
54.109

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RE: PB 24-04; Passaic County Affordable Housing Commission; 519 Rin

07/10/2024	AMB	Review notes and Engineer's Report.	0.60	111.00
07/11/2024	AMB	Draft Resolution of Approval.	2.40	444.00
07/16/2024	AMB	Revise Resolution.	0.30	55.50
07/22/2024	AMB	Correspondence regarding notice.	0.30	55.50
07/25/2024	AMB	Correspondence regarding Resolution; Revise same.	0.40	74.00
		Total Services	4.00	740.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.00	\$185.00	\$740.00

Previous Balance \$1,406.00

Current Charges 740.00

Balance Due \$2,146.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
2,146.00	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: October 4, 2024
Statement No. 58019
Account No. 54.109

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RE: PB 24-04; Passaic County Affordable Housing Commission; 519 Rin

09/06/2024	AMB	Correspondence regarding escrow.				0.20	37.00
		Total Services				0.20	37.00
			Attorney Recap				
	Attorney		Hours	Rate		Total	
	Andrew M. Brewer		0.20	\$185.00		\$37.00	
		Previous Balance					\$2,146.00
		Current Charges					37.00
			Payments				
08/23/2024		Fee Payment Received					-1,406.00
		Balance Due					<u>\$777.00</u>
			Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+	
	37.00	0.00	740.00	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: November 7, 2024
Statement No. 58084
Account No. 57.001

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RE: General Matters

10/01/2024	AMB	Attend meeting of Redevelopment Agency.	0.60	111.00
	AMB	Draft Resolution regarding Executive Session.	0.40	74.00
10/10/2024	AMB	Review Agenda.	0.30	55.50
10/14/2024	AMB	Review Agenda.	0.30	55.50
	AMB	Analysis regarding 207 Wanaque potential concept plan.	0.30	55.50
	AMB	Correspondence with S. Poli, Construction/Zoning Official and M. Carelli, Borough Administrator regarding 54 Wanaque.	0.30	55.50
10/15/2024	JJM	Preparation for monthly meeting; Review Agenda and correspondence.	0.80	148.00
10/17/2024	AMB	Correspondence regarding Agenda, meeting and attendance.	0.30	55.50
10/30/2024	AMB	Correspondence regarding PILOT bills-Fortunato.	0.20	37.00
10/31/2024	AMB	Telephone call with C. Fusaro, Planning & Zoning Board of Adjustment Secretary regarding Agenda.	0.30	55.50
	AMB	Review Minutes.	0.40	74.00
		Total Services	4.20	777.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Joseph J. Maraziti, JR.	0.80	\$185.00	\$148.00
Andrew M. Brewer	3.40	185.00	629.00

Previous Balance

~~\$1,350.50~~

Current Charges

777.00

Payments

10/16/2024 Fee Payment Received

-795.50

Balance Due

\$1,332.00

Pompton Lakes Redevelopment Agency

Account No. 57.001

RE: General Matters

Statement Date: 11/07/2024

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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>
777.00	555.00	0.00	0.00	0.00	0.00

JOSEPH J. MARAZITI, JR.
DIANE ALEXANDER¹
BRAD CARNEY
ANDREW M. BREWER
JOANNE VOS
ALYSE LANDANO HUBBARD
HEATHER A. PIERCE
ROBERT MELLINGER
ALEXANDRA B. KNOTH

**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.mfalcon.com

Direct Dial: 973-912-6813

E-mail: abrewer@mflaw.com

OF COUNSEL

CHRISTOPHER H. FALCON

¹ ALSO ADMITTED IN NY

November 7, 2024

Via Email: reddevelopment@pomptonlakes-nj.gov

Ms. Carmelina Fusaro, Assistant Secretary
Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Re: Legal Fees – October 2024

Dear Ms. Fusaro:

Enclosed for processing are our statement for services rendered to the Pompton Lakes Redevelopment Agency during the month of October 2024, with regard to (1) General Matters; (2) Towne Center (Escrow); (3) Washington; (4) Pompton Smith Properties, LLC; and (5) 60 Wanaque Avenue [Escrow].

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

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

Statement Date: November 7, 2024
Statement No. 58085
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RE: Towne Center (Escrow)

10/24/2024	AMB	Draft potential Default Letter.	0.70	157.50
	AMB	Draft Default Letter.	0.50	112.50
10/25/2024	AMB	Revise draft Default Letter.	0.50	112.50
10/30/2024	AMB	Correspondence regarding construction status; Telephone calls regarding Default Letter.	0.50	112.50
10/31/2024	AMB	Correspondence regarding construction schedule.	0.30	67.50
		Total Services	2.50	562.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.50	\$225.00	\$562.50

Previous Balance \$67.50

Current Charges 562.50

Payments

09/16/2024 Fee Payment Received -67.50

Balance Due \$562.50

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25 Lenox Avenue
Pompton Lakes, NJ 07442

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RE: Washington

10/02/2024	AMB	Correspondence from S. Veltri; Review plans and notes.	0.50	92.50
10/04/2024	AMB	Outline draft Redevelopment Agreement with Access Agreement options.	1.20	222.00
10/08/2024	AMB	Review plans and notes for Hearings.	0.40	74.00
10/09/2024	AMB	Review Structural Report; Review Colliers' concerns.	0.70	129.50
10/11/2024	AMB	Review notes from previous Hearings; Issues for next week.	0.50	92.50
	AMB	Draft Redevelopment Agreement.	1.00	185.00
10/14/2024	AMB	Review material for meeting.	0.40	74.00
10/15/2024	JJM	Review Project Submission Form; Preliminary review of Broen and Associates Structural Conditions Report, Colliers Report and multiple related documents.	1.40	259.00
10/17/2024	AMB	Review plans and structural report; Review Colliers Report.	1.00	185.00
	AMB	Attend meeting regarding approval of plans; Conditions for Agreement.	1.20	222.00
10/18/2024	AMB	Outline Redevelopment Agreement issues.	0.70	129.50
10/24/2024	AMB	Review revised plans from Architect.	0.40	74.00
		Total Services	9.40	1,739.00

Attorney Recap

Attorney	Hours	Rate	Total
Joseph J. Maraziti, JR.	1.40	\$185.00	\$259.00
Andrew M. Brewer	8.00	185.00	1,480.00

Previous Balance	\$370.00
Current Charges	1,739.00
Balance Due	<u>\$2,109.00</u>

Pompton Lakes Redevelopment Agency

Account No. 57.020

RE: Washington

Statement Date: 11/07/2024

Statement No. 58086

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Past Due Amounts

0-30	31-45	<u>46-60</u>	<u>61-90</u>	91-120	<u>121+</u>
1,739.00	370.00	0.00	0.00	0.00	0.00

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25 Lenox Avenue
Pompton Lakes, NJ 07442

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RE: Pompton Smith Properties, LLC

10/01/2024	AMB	Review plans, reports, and notes from prior Hearings.	1.00	225.00
	AMB	Attend Hearing regarding project; Outline issues.	1.20	270.00
10/18/2024	AMB	Draft Redevelopment Agreement.	1.00	225.00
		Total Services	3.20	720.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.20	\$225.00	\$720.00

Previous Balance	\$1,485.00
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Current Charges	720.00
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Payments

10/16/2024	Fee Payment Received	-90.00
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Balance Due	<u>\$2,115.00</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>
720.00	1,395.00	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

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RE: 60 Wanaque Avenue (Escrow)

10/01/2024	AMB	Review plans, reports and notes.	1.00	225.00
	AMB	Attend Hearing regarding project.	1.10	247.50
	AMB	Review updated plans.	0.40	90.00
	AMB	Telephone call with A. Silverstein regarding plans and PILOT.	0.40	90.00
10/02/2024	AMB	Review and revise draft Redevelopment Agreement.	1.40	315.00
10/03/2024	AMB	Review October 2 letter from K. Russell, P.P., regarding necessary changes to Redevelopment Plan.	0.80	180.00
	AMB	Correspondence from S. Mlenak, Esq., regarding status and items to complete for approval.	0.30	67.50
	AMB	Draft Resolution regarding plan amendments.	0.80	180.00
10/04/2024	AMB	Review and revise Redevelopment Agreement.	0.80	180.00
	AMB	Correspondence from S. Mlenak, Esq., regarding PILOT and pro forma; Review of same.	0.40	90.00
10/07/2024	AMB	Review and revisions to draft Redevelopment Agreement.	0.90	202.50
10/09/2024	AMB	Review and revise Redevelopment Agreement.	1.40	315.00
10/10/2024	AMB	Draft revisions to Agreement; Correspondence with S. Mlenak, Esq. regarding same.	2.00	450.00
	AMB	Draft Resolution regarding approval of Agreement.	0.50	112.50
	AMB	Correspondence with M. Carelli, Borough Administrator, regarding Agreement and Pro-Forma.	0.40	90.00
10/11/2024	AMB	Review Exhibits to Agreement.	0.80	180.00
	AMB	Draft Resolution regarding amendments to Plan.	0.60	135.00
10/14/2024	AMB	Draft Resolution regarding Agreement approval.	0.70	157.50
	AMB	Review revisions to Agreement.	0.60	135.00
10/15/2024	AMB	Review Pro-Forma; Correspondence regarding same.	0.40	90.00
	AMB	Correspondence with G. Domenick regarding PILOT issues.	0.40	90.00
10/16/2024	AMB	Review and revisions to draft Redevelopment Agreement.	1.80	405.00

Pompton Lakes Redevelopment Agency

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RE: 60 Wanaque Avenue (Escrow)

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	AMB	Correspondence with M. Coskey, Esq., regarding Agreement and Exhibits.	0.40	90.00
10/17/2024	AMB	Review changes to Redevelopment Agreement.	0.80	180.00
	AMB	Draft Resolution authorizing Redevelopment Agreement.	1.00	225.00
	AMB	Draft Resolution recommending Financial Agreement.	0.80	180.00
	AMB	Attend meeting regarding approval of Agreement, Financial Agreement and plan changes.	0.60	135.00
	AMB	Correspondence with M. Coskey, Esq., regarding Agreement and Exhibits.	0.40	90.00
10/18/2024	AMB	Correspondence to M. Carelli, Borough Administrator regarding Agreement, PILOT and Developers Agreement.	0.50	112.50
10/31/2024	AMB	Correspondence regarding Resolutions.	0.20	45.00
		Total Services	22.60	5,085.00

Attorney Recap			
Attorney	Hours	Rate	Total
Andrew M. Brewer	22.60	\$225.00	\$5,085.00

Previous Balance	\$2,137.50
Current Charges	5,085.00
Balance Due	<u>\$7,222.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
5,085.00	2,047.50	90.00	0.00	0.00	0.00

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

Statement Date: November 7, 2024
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Account No. 54.001

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RE: Retainer

10/01/2024	AMB	Review draft Minutes.	0.20	37.00
10/02/2024	AMB	Review BOE - Bleacher Project.	0.50	92.50
	AMB	Review BOE - Lenox School Project.	0.40	74.00
10/03/2024	AMB	Telephone call with S. Poli, Construction/Zoning Official; Review EV charging request and model ordinance.	0.50	92.50
10/07/2024	AMB	Review Minutes.	0.40	74.00
10/08/2024	AMB	Review and response to S. Poli, Construction/Zoning Official regarding EV charging approvals.	0.20	37.00
10/11/2024	AMB	Correspondence regarding meeting; Review BOE submissions and correspondence.	0.50	92.50
10/14/2024	AMB	Correspondence regarding Agenda.	0.30	55.50
	AMB	Draft Resolution regarding Lakeside Bleacher project.	0.90	166.50
	AMB	Draft Resolution regarding Lenox School field.	0.90	166.50
10/15/2024	AMB	Review Agenda and Minutes.	0.30	55.50
	AMB	Correspondence regarding 100 Broad Street.	0.20	37.00
	AMB	Review Colliers' review letter on school projects.	0.50	92.50
	AMB	Attend meeting and School Board presentation on Lenox and Lakeside projects.	1.10	203.50
		Total Services	6.90	1,276.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		6.90	\$185.00	\$1,276.50

Previous Balance	\$721.50
Current Charges	1,276.50

Pompton Lakes Planning Board
Account No. 54.001
RE: Retainer

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Payments

10/28/2024	Fee Payment Received	-203.50
10/28/2024	Fee Payment Received	-518.00
	Total Payments	-721.50
	Balance Due	<u>\$1,276.50</u>

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

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Account No. 54.110

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

10/04/2024	AMB	Correspondence regarding approval and publication.	0.30	55.50
10/08/2024	AMB	Draft Veolia Resolution.	0.60	111.00
10/10/2024	AMB	Review Veolia Water notes.	0.30	55.50
10/11/2024	AMB	Draft and finalize Resolution.	0.70	129.50
		Total Services	1.90	351.50

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	1.90	\$185.00	\$351.50

Previous Balance \$906.50

Current Charges 351.50

Payments

10/28/2024	Fee Payment Received	-573.50
10/28/2024	Fee Payment Received	-333.00
	Total Payments	-906.50
	Balance Due	<u>\$351.50</u>

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

Statement Date: November 7, 2024 ✓
Statement No. 58091
Account No. 56.001

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RE: General

10/18/2024	AMB	Review Agenda and Minutes.	0.30	55.50
10/21/2024	AMB	Review Agenda and Minutes.	0.30	55.50
10/22/2024	AMB	Attend Meeting of the Board.	0.50	92.50
		Total Services	1.10	203.50

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

Previous Balance	\$481.00
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Current Charges	203.50
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Payments

10/16/2024	Fee Payment Received	-277.50
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Balance Due	<u>\$407.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
203.50	203.50	0.00	0.00	0.00	0.00

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

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

10/03/2024	AMB	Correspondence regarding application; Review letters regarding same.			0.60	111.00
		Total Services			0.60	111.00
Attorney Recap						
Attorney			Hours	Rate	Total	
Andrew M. Brewer			0.60	\$185.00	\$111.00	
Previous Balance						\$333.00
Current Charges						111.00
Balance Due						<u>\$444.00</u>
Past Due Amounts						
0-30	31-45	46-60	61-90	91-120	121+	
111.00	333.00	0.00	0.00	0.00	0.00	

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

Statement Date: November 7, 2024
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Account No. 56.222

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

10/16/2024	ABK	Draft Decker Resolution, legal analysis and draft correspondence.	3.40	629.00
10/18/2024	ABK	Legal analysis regarding edits to Resolution and draft correspondence to Board Secretary sending Resolution.	0.30	55.50
		Total Services	3.70	684.50

Attorney	Attorney Recap	Hours	Rate	Total
Alexandra B. Knoth		3.70	\$185.00	\$684.50

Previous Balance	\$296.00
Current Charges	684.50
Balance Due	<u>\$980.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
684.50	296.00	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: November 7, 2024
Statement No. 58094
Account No. 56.223

Page: 1

RE: BOA24-06 Grohowski, Rich & Linda; [REDACTED], [REDACTED], L

10/18/2024	AMB	Review application and plans.	0.40	74.00
10/22/2024	AMB	Attend Hearing; Review plans and testimony.	0.70	129.50
		Total Services	1.10	203.50

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

Previous Balance \$74.00

Current Charges 203.50

Balance Due \$277.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
203.50	74.00	0.00	0.00	0.00	0.00

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

Statement Date: November 7, 2024
Statement No. 58095
Account No. 56.224

Page: 1

RE: ACC Builders LLC, [REDACTED] Lenox Avenue, [REDACTED], L, ZR-4, Pompton La

10/03/2024	AMB	Review Application and correspondence from Board Secretary.	0.70	129.50
10/04/2024	AMB	Review Notice and Application.	0.40	74.00
10/22/2024	AMB	Telephone conference calls regarding status, extension and next meeting.	0.30	55.50
		Total Services	1.40	259.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.40	\$185.00	\$259.00

Previous Balance \$92.50

Current Charges 259.00

Balance Due \$351.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
259.00	92.50	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 7, 2024 ✓
Statement No. 58096
Account No. 56.225

Page: 1

RE: BOA24-07 Silva, Israel; [REDACTED], LL, ZR-5, Pompton L

10/18/2024	AMB	Review plans, application and letter.	0.70	129.50
10/22/2024	AMB	Attend Hearing; Review plans and exhibits.	1.00	185.00
		Total Services	1.70	314.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.70	\$185.00	\$314.50

Previous Balance	\$74.00
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Current Charges	314.50
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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+
314.50	74.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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(973) 912-9008

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

Statement Date: November 7, 2024
Statement No. 58097
Account No. 56.226

Page: 1

RE: BOA24-08 Eldreny, Magda & Taha, [REDACTED] B [REDACTED], L

10/08/2024	AMB	Review application for 48 W. Lenox.		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>

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pompton Lakes Borough
Michael Carelli, Borough Administrator
25 Lenox Avenue
Pompton Lakes, NJ 07442

Nov 01, 2024

File #: 42000-001
Inv #: 13602 ✓

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Oct-01-24	Receipt and review of revised ordinance for radio auction	0.40	60.00
	Receipt, review and analysis of dangerous dog ordinance and legal research regarding imbedded definitions	0.60	90.00
	Receipt and review of risk manager's year-end report	0.60	90.00
Oct-02-24	Prepare for and participate in conference with Environmental Protection Agency representatives regarding Roth Cleaners.	1.10	165.00
	Participating in Roth Cleaner zoom call with USEPA	0.60	90.00
	Receipt, review and analysis of Sonne allegations of harassment; Review of file and legal research regarding same	1.60	240.00
Oct-03-24	Review and respond to correspondence regarding 243 Wanaque Avenue.	0.50	75.00
	Correspondence to Mr. Carelli regarding employee health insurance issue.	0.40	60.00
	Communicating with M. Carelli, BA, regarding fire department investigation and possible next steps; Legal analysis of same	0.40	60.00
	Review of file regarding MCMJIF assessment and preparation of memos to Councilwoman Polidori and M. Carelli, BA, forwarding and discussing assessment list	0.60	90.00
Oct-07-24	Attend agenda conference and review correspondence.	0.80	120.00
	Review and redraft resolution for liquor license transfer; correspondence to Ms. Brandsness.	0.90	135.00

	Telephone conference with A. Monroe, Esq. regarding 243 Wanaque Avenue; draft correspondence.	1.10	165.00
	Review correspondence regarding historic preservation ordinance amendment; correspondence to Mr. Carelli.	1.00	150.00
	Telephone conference with Ms. Brandsness; prepare correspondence to Ms. Brandsness regarding resolution; prepare correspondence to Mr. Carelli.	0.90	135.00
	Receipt, review and reply to memo from M. Carelli, BA, regarding status of Pepe claim and review of file regarding same	0.40	60.00
	Receipt and review of several communications regarding Roth Cleaner status and next steps	0.50	75.00
	Receipt and review of several communications regarding fire department concerns and next steps for responding to same	0.50	75.00
	Telephone conference with M. Carelli, BA, and begin review and analysis of agenda packet for 10/9/24 Council meeting	2.20	330.00
Oct-08-24	Receipt and review of revised closed session materials	0.20	30.00
	Review of file and preparation of memo to J. Zielenski, Esq., regarding joint defense group	0.50	75.00
Oct-09-24	Telephone conference with M. Carelli, BA, regarding fire department ordinance question	0.20	30.00
	Receipt, review and analysis of Dupont/Chemours tax question in preparation for upcoming meeting	0.60	90.00
	Telephone conference with J. Zielenski, Esq., and receipt and review of confirming email	0.40	60.00
	Receipt, review and reply to memo from M. Carelli, BA, regarding redevelopment agency appointment; Legal research regarding same	0.60	90.00
	Receipt and review of update from M. Carelli, BA, regarding NJDEP violations	0.20	30.00
	Finish review of agenda packet for Borough Council's 10/9 meeting	1.20	180.00
	Attend closed session and regular meetings of the Borough Council	3.00	450.00
Oct-11-24	Receipt, review and reply to memo from Councilwoman Kent regarding meetings	0.40	60.00
	Telephone conference with Councilwoman Kent regarding meeting concern	0.40	60.00
	Receipt, review and analysis of memo from M. Carelli, BA, regarding proposed park permit ordinance revisions	0.30	45.00

	Receipt, review and analysis of communications between A. Brewer, Esq. and M. Carelli regarding 60 Wanaque Avenue	0.30	45.00
	Review of notes from open and closed session meetings of Council and matters to be addressed	0.30	45.00
Oct-15-24	Conference with Mayor, Mr. Carelli and Assessor regarding DuPont tax assessment issues.	1.00	150.00
	Review of Chemours tax materials and participating in zoom call with Borough officials	1.20	180.00
Oct-17-24	Correspondence to Mr. Carelli and Ms. Northgrave regarding PCAHC.	0.30	45.00
Oct-18-24	Review correspondence and draft memo regarding amendment to redevelopment plan and downtown Pompton Lakes plan; draft resolution.	1.80	270.00
	Prepare correspondence to Mr. Carelli; research re: PILOT.	0.50	75.00
	Receipt, review and analysis of stormwater materials for Soaring Car Wash and related communications	0.80	120.00
	Receipt, review and analysis of 4th round COAH obligations	0.40	60.00
Oct-21-24	Conference with Mr. Carelli to review agenda; review affordable housing DCA report and Borough status; research.	1.50	225.00
	Attending virtual meeting with M. Carelli, B.A., in preparation for upcoming Council meetings	0.70	105.00
	Receipt, review and reply to memo from E. Brandsness regarding OPRA request	0.30	45.00
	Receipt and review of several Council communications regarding meeting procedure; Review of bylaws and preparation of memo to Mayor and Council regarding same	1.60	240.00
Oct-22-24	Receipt, review and analysis of agenda packet and related materials for 10/23/24 Council's special closed session and regular meetings	2.80	420.00
	Receipt, review and analysis of several 4th round COAH emails and related 4th round materials	1.20	180.00
	Receipt, review and analysis of EPA's Roth Cleaners report	0.60	90.00
Oct-23-24	Attending Council's special closed session and regular meetings	2.30	345.00
Oct-24-24	Research; prepare memo to Ms. Brandsness regarding OPRA request.	0.80	120.00

Oct-25-24	Review memos; draft resolution regarding release of performance guarantee; draft ordinance regarding Title 39 jurisdiction ordinance.	1.20	180.00
	Draft ordinance for road opening regulation.	1.10	165.00
	Review documents regarding the dog bite case; correspondence to Ms. Perry.	1.10	165.00
	Telephone conference with L. Brandsness regarding closed session minutes	0.30	45.00
	Receipt, review and revise draft minutes of special closed session; Forwarding to L. Brandsness	0.50	75.00
	Receipt, review and reply to memo from Captain Rodriguez regarding status of records request and next steps	0.30	45.00
	Receipt, review and reply to M. Carrelli, BA, regarding Dupont tax issue	0.20	30.00
	Receipt and review of adopted radio auction ordinance	0.20	30.00
	Legal analysis of fire department questions and next steps	0.40	60.00
Oct-28-24	Conference with DJR regarding Park Permit Ordinance; draft Ordinance.	1.20	180.00
Oct-29-24	Review correspondence from Ms. Perry; review documents in preparation for conference.	0.80	120.00
	Virtual conference with Mr. Carelli; research regarding tax appeal settlement issue.	0.80	120.00
	Draft Ordinance; research re: park issues.	1.20	180.00
	Telephone conference with R. Goldsmith, Esq., regarding Dupont tax assessments; Attending virtual meeting with M. Carelli, BA, regarding tax issue and next steps; Receipt and review of memo from Mr. Goldsmith regarding same	1.30	195.00
	Final preparation of caucus memo and forwarding same to M. Carelli, BA	0.60	90.00
Oct-30-24	Memo inquiry to David Ruitenbergh, Esq.; receipt and review of fire department bylaws	0.70	105.00
	Receipt, review and revise park permit ordinance and forwarding same to M. Carelli, BA	0.60	90.00
	Receipt, review and analysis of A. Brewer, Esq., letter to Pompton Fire Associates; Telephone conference with Mr. Brewer regarding same	0.40	60.00
	Legal analysis of PLFD bylaws in connection with current claims and potential ordinance changes	0.60	90.00

	Receipt and review of additional information regarding Pompton Fire Associates; Receipt, review and analysis of tax issue and impact regarding 525 Wanaque Avenue; Receipt, review and reply to several emails relating to records requests and next steps	1.60	240.00
	Receipt, review and analysis of correspondence from M. Carelli, BA, to [REDACTED] family and review of related materials	0.40	60.00
	Continued communication with Captain Rodriguez and L. Brandsness concerning OPRA concern, lost calls and explanation	0.60	90.00
Oct-31-24	Communicating with L. Brandsness regarding recurring OPRA request and next steps	0.60	90.00
	MATTER TOTALS:	58.20	\$8,730.00
MATTER:	42000-032		
RE:	Opinions and research		
Oct-01-24	Research regarding Roth Cleaners.	0.80	120.00
Oct-16-24	Research; review of correspondence from Ms. Perry regarding a dog bite issue.	0.70	105.00
	Conference with Robert Oostdyk, Esq., regarding caucus appointments; Legal research regarding OPMA and caucus exception; Draft memorandum	2.60	390.00
Oct-23-24	Complete analysis and memorandum	1.70	255.00
Oct-28-24	Conference with David J. Ruitenbergh, Esq., regarding harassment and fire department concerns; review of file and investigative report; legal research and review of ordinance; receipt and review of correspondence from Administrator	3.40	510.00
Oct-29-24	Review of NJ statutes regarding LGEL and title 40A-employee/fire; outline opinion; initiate draft ordinance	2.30	345.00
	MATTER TOTALS:	11.50	\$1,725.00
	Totals	69.70	\$10,455.00

Total Fees, Disbursements**\$10,455.00**

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: 11/04/2024

Invoice #: 1241

Matter: Prosecutor

File #: 2325

Bill To:

Pompton Lakes Prosecutor

Due Date: 12/04/2024

Description:

Pompton Lakes Prosecutor Sessions October

October 1, 2024: \$750.00

October 15, 2024: \$750.00

October 29, 2024: \$750.00

Total for October \$2,250.00

Payments received after 11/04/2024 are not reflected in this statement.

Professional Services

Details

Prosecutor

Billing Type	Amount
Fixed Fee	\$2,250.00
Total	\$2,250.00

Invoice Amount	\$2,250.00
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Balance Due	\$2,250.00
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Retainer Balance (as of 11/04/2024)	\$0.00
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