

Invoice Date: 12/09/24

Fed ID #31-1425096
Due Date: 01/08/2025File No. 22-022.1
Invoice No. 278568
Period Ending: 11/30/24

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

File **Tax Appeal Attorney**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/07/24	Gregory J. Hazley	Call and email with plaintiff's counsel regarding borough's motion to dismiss for failure to provide discovery (LIDL US Operations appeal).	0.20	29.00
11/11/24	Gregory J. Hazley	Review file and draft discovery deficiency letter to plaintiff regarding 2024 appeal (LIDL US; block 100 lot 8).	0.30	43.50
11/19/24	Gregory J. Hazley	Review and respond to email from assessor regarding block 1800 lot 13 appeals (430 Montclair Ave).	0.20	29.00
11/21/24	Gregory J. Hazley	Call with plaintiff's counsel regarding borough's pending motion to dismiss and status of discovery.	0.10	14.50
Total			0.80 \$	116.00

FEE SUMMARY

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

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
10/01/24	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	50.00

Total Disb.	50.00
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Fees	\$	116.00
Disbursements	\$	50.00

CURRENT INVOICE DUE	\$	<u>166.00</u>
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TOTAL AMOUNT DUE	\$	<u>166.00</u>
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DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 12/09/24

Fed ID #31-1425096

Due Date: 01/08/2025

File No. 22-022.1.6

Invoice No. 278569

Period Ending: 11/30/24

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>
11/01/24	Gregory J. Hazley	Email with tax assessor regarding settlement terms.	0.10	14.50
Total			0.10 \$	14.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	0.10		145.00		14.50
Total Professional Fees					\$	14.50

Fees	\$	14.50
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CURRENT INVOICE DUE	\$	14.50
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TOTAL AMOUNT DUE	\$	14.50
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DECOTIIS

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Invoice Date: 12/09/24

Fed ID #31-1425096
Due Date: 01/08/2025

File No. 22-022.1.8
Invoice No. 278570
Period Ending: 11/30/24

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>
11/05/24	Gregory J. Hazley	Call and email with plaintiff's counsel regarding discovery motion and status of discovery.	0.30	43.50
11/20/24	Gregory J. Hazley	Emails with plaintiff's counsel regarding discovery deficiencies and township's pending motion to dismiss.	0.10	14.50
Total			0.40	\$ 58.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	0.40		145.00		58.00
Total Professional Fees					\$	58.00

Fees \$ 58.00

CURRENT INVOICE DUE \$ 58.00

TOTAL AMOUNT DUE \$ 58.00

MARAZITI FALCON, LLP

240 Cedar Knolls Road, Suite 301
Cedar Knolls, New Jersey 07927
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Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: December 5, 2024
Statement No. 58319
Account No. 56.226
Page: 1

RE: BOA24-08 Eldreny, Magda & Taha; ~~XXXXXXXXXX~~, ~~XXXX~~, L

11/15/2024	AMB	Review application and zoning denial.	0.50	92.50
11/26/2024	AMB	Attend hearing; Review exhibits and testimony.	0.60	111.00
		Total Services	1.10	203.50

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

Previous Balance	\$92.50
Current Charges	203.50
Balance Due	<u>\$296.00</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>
296.00	0.00	0.00	0.00	0.00	0.00

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

Statement Date: December 5, 2024 ✓
Statement No. 58315
Account No. 56.213

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

11/05/2024	AMB	Correspondence regarding DEP response; Review Resolution for telephone call with S. Poli, Construction/Zoning Official.	0.60	111.00
11/06/2024	AMB	Correspondence with S. Poli, Construction/Zoning Official; Telephone call regarding compliance; Review Engineer's report.	0.60	111.00
	AMB	Telephone call and correspondence with C. O'Brien, P.E.	0.30	55.50
	AMB	Telephone calls regarding meeting on compliance.	0.20	37.00
11/08/2024	AMB	Telephone call with C. O'Brien, P.E. and S. Poli, Construction/Zoning Official regarding enforcement and Resolution.	0.40	74.00
		Total Services	2.10	388.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.10	\$185.00	\$388.50

Previous Balance \$1,498.50

Current Charges 388.50

Payments

08/23/2024	Fee Payment Received	-721.50
09/16/2024	Fee Payment Received	-777.00
	Total Payments	-1,498.50
	Balance Due	<u>\$388.50</u>

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

Statement Date: December 5, 2024
Statement No. 58307
Account No. 54.001

Page: 1

RE: Retainer

11/01/2024	AMB	Correspondence regarding meeting.	0.20	37.00
11/06/2024	AMB	Correspondence regarding meeting.	0.20	37.00
11/13/2024	AMB	Correspondence regarding meeting and members.	0.20	37.00
	AMB	Correspondence regarding meeting; Review of correspondence to Board.	0.30	55.50
11/14/2024	AMB	Correspondence regarding member and meeting.	0.30	55.50
11/26/2024	AMB	Telephone call with Chairperson Simone and Mayor M. Serra regarding Meridia construction.	0.40	74.00
11/27/2024	AMB	Correspondence regarding status of Meridia.	0.30	55.50
		Total Services	1.90	351.50

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

Previous Balance \$1,276.50

Current Charges 351.50

Balance Due \$1,628.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,628.00	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: December 5, 2024
Statement No. 58308
Account No. 54.110

Page: 1

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

11/06/2024	AMB	Review Notice and correspondence.	0.30	55.50
		Total Services	0.30	55.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.30	\$185.00	\$55.50

Previous Balance	\$351.50
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Current Charges	55.50
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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+
407.00	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: December 5, 2024
Statement No. 58309
Account No. 57.001
Page: 1

RE: General Matters

11/01/2024	AMB	Review Agenda.	0.30	55.50
	AMB	Review conceptual submission.	0.40	74.00
11/04/2024	AMB	Review Agenda and Minutes; Conceptual.	0.70	129.50
11/05/2024	AMB	Analysis regarding status of projects.	0.30	55.50
11/06/2024	AMB	Correspondence regarding meeting.	0.20	37.00
11/07/2024	AMB	Preparation for meeting.	0.30	55.50
	AMB	Review and analysis regarding conceptual.	0.50	92.50
	AMB	Attend meeting of Agency.	0.60	111.00
		Total Services	3.30	610.50

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	3.30	\$185.00	\$610.50

Previous Balance \$1,332.00

Current Charges 610.50

Payments

11/21/2024 Fee Payment Received -555.00

Balance Due \$1,387.50

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>
1,387.50	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: December 5, 2024 ✓
Statement No. 58310
Account No. 57.007

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RE: Towne Center (Escrow)

11/11/2024	AMB	Telephone calls regarding status of construction.	0.30	67.50
11/13/2024	AMB	Correspondence regarding construction.	0.30	67.50
11/20/2024	AMB	Correspondence regarding construction status.	0.50	112.50
		Total Services	1.10	247.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.10	\$225.00	\$247.50

Previous Balance	\$562.50
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Current Charges	247.50
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Balance Due	<u>\$810.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
810.00	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: December 5, 2024
Statement No. 58311
Account No. 57.020

Page: 1

RE: Washington

11/01/2024	AMB	Review plans; Prepare for hearing.	0.50	92.50
11/04/2024	AMB	Review plans and revisions; Prepare for meeting.	0.60	111.00
11/05/2024	AMB	Correspondence regarding status.	0.30	55.50
	AMB	Outline issues for Agreement.	0.40	74.00
11/07/2024	AMB	Attendance at meeting; Review Exhibits.	0.90	166.50
	AMB	Outline issues for Agreement.	0.50	92.50
11/08/2024	AMB	Revise Agreement per approval.	1.00	185.00
11/13/2024	AMB	Review prior Agreement; Draft revisions.	0.90	166.50
		Total Services	5.10	943.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		5.10	\$185.00	\$943.50

Previous Balance	\$2,109.00
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Current Charges	943.50
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Payments

11/21/2024	Fee Payment Received	-370.00
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Balance Due	\$2,682.50
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
2,682.50	0.00	0.00	0.00	0.00	0.00

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Cedar Knolls, New Jersey 07927
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Pompton Lakes Redevelopment Agency
Borough of Pompton Lakes
25 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: December 5, 2024
Statement No. 58312
Account No. 57.021

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RE: Pompton Smith Properties, LLC

11/05/2024	AMB	Draft Agreement.	1.00	225.00
11/08/2024	AMB	Continue to draft Agreement.	1.00	225.00
11/13/2024	AMB	Revise draft Agreement.	1.10	247.50
11/14/2024	AMB	Correspondence with M. Carelli, Borough Administrator regarding status.	0.30	67.50
11/27/2024	AMB	Draft Agreement.	1.10	247.50
		Total Services	4.50	1,012.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		4.50	\$225.00	\$1,012.50

Previous Balance \$2,115.00

Current Charges 1,012.50

Payments

11/21/2024 Fee Payment Received -1,395.00

Balance Due \$1,732.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
1,732.50	0.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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(973) 912-9008

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

Statement Date: December 5, 2024
Statement No. 58313
Account No. 57.024

Page: 1

RE: 60 Wanaque Avenue (Escrow)

11/06/2024	AMB	Correspondence regarding status.	0.30	67.50
11/12/2024	AMB	Correspondence regarding meeting.	0.30	67.50
11/14/2024	AMB	Correspondence with M. Carelli, Borough Administrator regarding PILOT and pro-forma.	0.40	90.00
11/18/2024	AMB	Telephone conference with M. Carelli, Borough Administrator, Mayor M. Serra and R. Oostdyk, Esq., regarding PILOT issues.	0.80	180.00
		Total Services	1.80	405.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.80	\$225.00	\$405.00

Previous Balance \$7,222.50

Current Charges 405.00

Payments

11/21/2024	Fee Payment Received	-90.00
11/21/2024	Fee Payment Received	-2,047.50
	Total Payments	-2,137.50
	Balance Due	\$5,490.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
5,490.00	0.00	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 Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: December 5, 2024
Statement No. 58314
Account No. 56.001

Page: 1

RE: General

11/22/2024	AMB	Correspondence regarding meeting.	0.20	37.00
	AMB	Review Agenda and Minutes.	0.30	55.50
	AMB	Review of Notice.	0.20	37.00
11/26/2024	AMB	Attend meeting of the Board.	0.70	129.50
		Total Services	1.40	259.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.40	\$185.00	\$259.00

Previous Balance \$407.00

Current Charges 259.00

Payments

11/21/2024 Fee Payment Received -203.50

Balance Due \$462.50

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>
462.50	0.00	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: December 5, 2024
Statement No. 58316
Account No. 56.223

Page: 1

RE: BOA24-06 Grohowski, Rich & Linda; ~~XXXXXXXXXX~~, B ~~XXXX~~ L

11/14/2024	AMB	Review notes; Draft Resolution.	1.30	240.50
11/22/2024	AMB	Revise and finalize Resolution.	0.60	111.00
		Total Services	1.90	351.50

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

Previous Balance	\$277.50
Current Charges	351.50

Payments

11/21/2024	Fee Payment Received	-74.00
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Balance Due	<u>\$555.00</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>
555.00	0.00	0.00	0.00	0.00	0.00

MARAZITI FALCON, LLP

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

Statement Date: December 5, 2024
Statement No. 58317
Account No. 56.224

Page: 1

RE: ACC Builders LLC; ~~XXXXXXXXXX~~, L.L.ZR-4, Pompton La

11/13/2024	AMB	Correspondence regarding application; Review of same.	0.40	74.00
11/15/2024	AMB	Review plans, photos and application.	0.50	92.50
11/26/2024	AMB	Attend hearing; Review exhibits and testimony.	0.70	129.50
		Total Services	1.60	296.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.60	\$185.00	\$296.00

Previous Balance	\$351.50
Current Charges	296.00

Payments

11/21/2024	Fee Payment Received	-92.50
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Balance Due	<u>\$555.00</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>
555.00	0.00	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: December 5, 2024
Statement No. 58318
Account No. 56.225
Page: 1

RE: BOA24-07 Silva, Israel; ~~XXXXXXXXXX, LLC~~, L.L., ZR-5, Pompton L

11/05/2024	AMB	Review plans and application.	0.50	92.50
11/15/2024	AMB	Review application and notes from meeting.	0.50	92.50
11/26/2024	AMB	Attend hearing; Review exhibits and testimony.	0.70	129.50
		Total Services	1.70	314.50

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

Previous Balance	\$388.50
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Current Charges	314.50
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Payments

11/21/2024	Fee Payment Received	-74.00
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Balance Due	<u>\$629.00</u>
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Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
629.00	0.00	0.00	0.00	0.00	0.00

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

Dec 01, 2024

File #: 42000-001
Inv #: 13890

RE: General

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	42000-001		
RE:	General		
Nov-01-24	Telephone conference with Ms. Brandsness regarding OPRA issue; review recordings and documents; conference with DJR.	1.10	165.00
	Review correspondence and send memo to Ms. Perry.	0.50	75.00
	Communicating with M. Carelli and B. Townsend regarding November Council meeting and Dupont assessment	0.40	60.00
	Communicating with R. Goldsmith, Esq., and M. Carelli, BA, regarding upcoming meeting with Dupont on tax issue and review of file regarding same	0.60	90.00
Nov-06-24	Prepare for and participate in conference regarding DuPont assessment.	0.90	135.00
	Telephone conference with Mr. Carelli; review correspondence regarding the status of 60 Wanaque Avenue Council actions; correspondence to Mr. Mienak.	1.10	165.00
	Telephone conference with Mr. Carelli regarding solid waste disposal contract issue.	0.60	90.00
	Prepare for and participate in conference call with Dupont/Chemours attorneys regarding tax concerns	1.00	150.00
	Preparation of memo to M. Carelli, BA, regarding Dupont/Chemours meeting	0.30	45.00
	Receipt, review and analysis of several communications related to 30 Wanaque Avenue redevelopment	0.50	75.00
	Receipt, review and analysis of 11/6/24 MCMJIF claim materials and preparation of memo to M. Carelli, BA, regarding same	0.50	75.00

Nov-07-24	Telephone conference with Mr. Carelli regarding bond release and Title 39 issue regarding Soaring Car Wash.	0.50	75.00
	Receipt and review fire department memo and forwarding same to M. Carelli, BA; Receipt, review and analysis of labor counsel's proposed ordinance	2.60	390.00
	Receipt and review of letters from G. Hazley concerning proposed settlements of two tax appeals	0.40	60.00
Nov-08-24	Telephone conference with Ms. Brandsness.	0.50	75.00
	Legal analysis of shade tree commission question	0.30	45.00
	Receipt, review and reply to memos from M. Carelli, BA, regarding solid waste bids and legal analysis of same	1.00	150.00
Nov-11-24	Receipt and begin review and analysis of agenda packet for Council's November meeting	1.20	180.00
	Legal analysis of carwash concerns, related ordinance and next steps	0.30	45.00
	Communicating with J. Zielinski, Esq., regarding Joint Defense Group to address MCMJIF claim	0.60	90.00
Nov-12-24	Review documents; telephone call with Mr. Boorady; draft ordinance re: Soaring Car Wash.	1.60	240.00
	Prepare and participate in agenda conference with Mr. Carelli.	1.00	150.00
	Research; conference with DJR regarding appointment issue.	0.90	135.00
	Continued review of agenda packet for Council's November meeting and telephone conference with M. Carelli, BA, regarding same	2.60	390.00
	Review and analysis of closed session issues to be discussed with Council	1.80	270.00
	Legal analysis of redevelopment agency appointment and preparation of memo to M. Carelli, BA, confirming same	0.80	120.00
Nov-13-24	Review bid re: Dawe's Highway and Maple Avenue; draft memo; draft resolution.	1.20	180.00
	Communicating with Borough officials regarding redevelopment agency appointment	0.50	75.00
	Attending November meeting of Council	3.00	450.00
Nov-14-24	Legal analysis of ordinance to be adopted relating to fire department oversight and communicating with M. Carelli, BA, regarding same	0.40	60.00

	Receipt, review and reply to memo from M. Carelli, BA, regarding outcome of radio bid opening	0.30	45.00
Nov-15-24	Telephone conference with Ms. Brandsness regarding liquor license transfer; review documents; telephone conference with Kunal Shah, Esq. regarding MK liquor application.	1.50	225.00
Nov-18-24	Attend virtual meeting regarding development issues.	0.80	120.00
Nov-19-24	Telephone conference with Michael Coskey, Esq.; review exemption application form re: 60 Wanaque Avenue; research.	1.30	195.00
	Receipt, review and analysis of proposed tree ordinance amendment and respond to M. Carelli regarding same	0.40	60.00
	Review and analysis of meeting notes and action items from Borough Council meeting; Communicating with J. Zielinski, Esq., regarding MCMJIF Defense Group	0.70	105.00
	Legal analysis of e-bike concerns and questions raised at Council's November meeting	0.40	60.00
Nov-22-24	Telephone conference with Mr. Carelli and Ms. Brandsness regarding OPRA issue/redaction; research; review documents.	1.30	195.00
	Conference with Mr. Carelli and Ms. Brandsness regarding OPRA issue.	0.50	75.00
Nov-25-24	Review Tort Claim Notice; correspondence to Ms. Brandsness.	0.90	135.00
	Receipt, review and analysis of Notice of Tort Claim filed on behalf of M. Enriquez (a minor) related to a Lenox Elementary School incident	0.30	45.00
Nov-26-24	Telephone conference with Mr. Carelli; research regarding title status; correspondence to title company regarding Block 3000, Lot 35.	1.20	180.00
	Review of file regarding Tuminello property purchase and participating in virtual meeting regarding easement question	0.80	120.00
Nov-27-24	Telephone conference with Ms. Brandsness; research re: OPRA/phone number issue; correspondence to Mr. Carelli.	1.40	210.00
	MATTER TOTALS:	40.50	\$6,075.00
MATTER:	42000-032		
RE:	Opinions and research		
Nov-04-24	Legal research regarding fire department discipline; review of reports; review of statutes and ordinance.	2.80	420.00
	Initiate draft memorandum	1.00	150.00

Nov-05-24	Conference with DJR regarding fire department discipline and appointment.	0.20	30.00
	Complete memorandum regarding fire department issues; receipt and review of draft ordinance labor counsel and review.	3.30	495.00
Nov-08-24	Research; prepare memo regarding Shade Tree Membership.	1.10	165.00
Nov-13-24	Research regarding Rice Notice issue; correspondence to Mr. Carelli.	1.20	180.00
	MATTER TOTALS:	9.60	\$1,440.00
	Totals	50.10	\$7,515.00

Total Fees, Disbursements

\$7,515.00

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 01/23/25

Fed ID #31-1425096

Due Date: 02/22/2025

File No. 22-022.1.8

Invoice No. 279626

Period Ending: 12/31/24

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>
12/04/24	Gregory J. Hazley	Review withdrawal letter from plaintiff's counsel; email with assessor; call with Judge Novin's clerk regarding discovery motion.	0.30	43.50
Total			0.30	\$ 43.50

FEE SUMMARY

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

Fees \$ 43.50

CURRENT INVOICE DUE \$ 43.50

TOTAL AMOUNT DUE \$ 43.50

Invoice Date: 01/23/25

Fed ID #31-1425096

Due Date: 02/22/2025

File No. 22-022.1

Invoice No. 279625

Period Ending: 12/31/24

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>
12/05/24	Gregory J. Hazley	Review correspondence from plaintiff's counsel regarding discovery production; draft letter to court regarding status of Borough's discovery motion (LIDL US Operations LLC).	0.30	43.50
12/05/24	Gregory J. Hazley	Review discovery production and interrogatory responses of plaintiff; draft letter withdrawing discovery motion (LIDL US).	0.80	116.00
12/19/24	Gregory J. Hazley	Draft letter to Judge Novin regarding withdrawal of discovery motion (LIDL US).	0.20	29.00
12/19/24	Gregory J. Hazley	Review notice from Judge Novin regarding adjournment of Pompton Lakes matters.	0.10	14.50
Total			1.40	\$ 203.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Gregory J. Hazley	Partner	1.40		145.00		203.00
Total Professional Fees					\$	203.00

Fees	\$ 203.00
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CURRENT INVOICE DUE	<u>\$ 203.00</u>
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TOTAL AMOUNT DUE	<u>\$ 203.00</u>
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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: January 7, 2025
Statement No. 58529
Account No. 54.001

Page: 1

RE: Retainer

12/12/2024	AMB	Review Agenda, Minutes, and attachments.	0.60	111.00
	AMB	Review Colliers Report - Dawes Highway.	0.40	74.00
12/17/2024	AMB	Review Agenda and Minutes; Prepare for meeting.	0.40	74.00
	AMB	Attend Meeting of the Board.	1.60	296.00
		Total Services	3.00	555.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	3.00	\$185.00	\$555.00

Previous Balance \$1,628.00

Current Charges 555.00

Payments

12/18/2024 Fee Payment Received -721.50

Balance Due \$1,461.50

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>
555.00	351.50	0.00	555.00	0.00	0.00

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

Statement Date: January 7, 2025
Statement No. 58530
Account No. 54.109

Page: 1

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

12/19/2024	AMB	Correspondence regarding plans, status.			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				\$777.00
		Current Charges				37.00
			<u>Payments</u>			
12/18/2024		Fee Payment Received				-740.00
12/18/2024		Fee Payment Received				-37.00
		Total Payments				-777.00
		Balance Due				<u>\$37.00</u>

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

Statement Date:
Statement No.
Account No.

January 7, 2025
58527
56.213
Page: 1

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

12/09/2024	AMB	Correspondence regarding status; Telephone call 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		
						\$388.50
		Previous Balance				55.50
		Current Charges				
						<u>\$444.00</u>
		Balance Due				
		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>
	55.50	388.50	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

Statement Date: January 7, 2025
Statement No. 58528
Account No. 56.227
Page: 1

RE: BOA 24-11 Carroll, Dennis & Maria; [REDACTED] Street, [REDACTED], [REDACTED], ZR

12/18/2024	AMB	Review application, notice.			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	
		Current Charges				111.00
		Balance Due				<u>\$111.00</u>

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

Statement Date:
Statement No.
Account No.

January 7, 2025
58531
57.001

Page: 1

RE: General Matters

			0.40	74.00
12/02/2024	HAP	Review Minutes.		
			0.30	55.50
12/04/2024	AMB	Correspondence regarding Mr. Ramen.	0.40	74.00
	AMB	Review Minutes.		
			0.20	37.00
12/12/2024	AMB	Correspondence regarding Resolutions.		
			0.90	166.50
12/19/2024	AMB	Attend meeting of Redevelopment Agency.	2.20	407.00
		Total Services		

	Attorney Recap	Hours	Rate	Total
Attorney		0.40	\$185.00	\$74.00
Heather A. Pierce		1.80	185.00	333.00
Andrew M. Brewer				

Previous Balance	\$1,387.50
Current Charges	407.00

Payments

12/18/2024	Fee Payment Received	-777.00
	Balance Due	<u>\$1,017.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
407.00	610.50	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: January 7, 2025
Statement No. 58532
Account No. 57.007
Page: 1

RE: Towne Center (Escrow)

12/06/2024	AMB	Correspondence regarding construction status; Review Agreement regarding changes; Telephone conference with S. Poli, Construction/Zoning Official.	0.70	157.50
		Total Services	0.70	157.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.70	\$225.00	\$157.50

Previous Balance	\$810.00
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Current Charges	157.50
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Payments

12/18/2024	Fee Payment Received	-562.50
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Balance Due	<u>\$405.00</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>
157.50	247.50	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.

January 7, 2025
58534
57.021

Page: 1

RE: Pompton Smith Properties, LLC

12/03/2024	AMB	Review issues for Redevelopment Agreement; Draft outline of revisions.	0.90	202.50
12/05/2024	AMB	Review plans; Analysis regarding Redevelopment Agreement issues.	0.90	202.50
12/06/2024	AMB	Review need for covenants.	0.40	90.00
12/11/2024	AMB	Draft Resolutions approving Redevelopment Agreement and regarding PILOT Agreement.	1.00	225.00
12/13/2024	AMB	Review draft Redevelopment Agreement.	1.20	270.00
12/16/2024	AMB	Review and revise Redevelopment Agreement.	1.10	247.50
	AMB	Draft Resolution approving Redevelopment Agreement.	0.70	157.50
12/17/2024	AMB	Review and revise Agreement.	1.30	292.50
	AMB	Correspondence with S. Mlenak.	0.20	45.00
12/18/2024	AMB	Review and revise Agreements; Correspondence with S. Mlenak regarding same.	1.30	292.50
	AMB	Telephone call and correspondence with K. Russell, P.P.	0.40	90.00
12/19/2024	AMB	Correspondence with S. Mlenak; Revise Agreement; Assemble final version for Agency.	1.20	270.00
	AMB	Attend Meeting, discussion with Agency regarding Agreement.	0.70	157.50
12/20/2024	AMB	Correspondence with approving Resolution.	0.30	67.50
		Total Services	11.60	2,610.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		11.60	\$225.00	\$2,610.00

Previous Balance

\$1,732.50

Current Charges

2,610.00

Pompton Lakes Redevelopment Agency
Account No. 57.021
RE: Pompton Smith Properties, LLC

Statement Date: 01/07/2025
Statement No. 58534
Page No. 2

Payments

12/18/2024	Fee Payment Received	-720.00
	Balance Due	<u>\$3,622.50</u>
Past Due Amounts		
<u>0-30</u>	<u>31-45</u>	<u>46-60</u>
2,610.00	1,012.50	0.00
		<u>61-90</u>
		0.00
		<u>91-120</u>
		0.00
		<u>121+</u>
		0.00

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

Statement Date: January 7, 2025
Statement No. 58535
Account No. 57.024
Page: 1

RE: 60 Wanaque Avenue (Escrow)

12/20/2024	AMB	Correspondence with signed copies.	0.30	67.50
	AMB	Correspondence regarding Declarations.	0.20	45.00
		Total Services	0.50	112.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.50	\$225.00	\$112.50

Previous Balance	\$5,490.00
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Current Charges	112.50
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Payments

12/18/2024	Fee Payment Received	-5,085.00
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Balance Due	<u>\$517.50</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>
112.50	405.00	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: December 5, 2024
Statement No. 58308
Account No. 54.110
Page: 1

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

11/06/2024	AMB	Review Notice and correspondence.					
		Total Services			0.30	55.50	
					0.30	55.50	
			Attorney Recap				
	Attorney		Hours	Rate	Total		
	Andrew M. Brewer		0.30	\$185.00	\$55.50		
		Previous Balance				\$351.50	
		Current Charges				55.50	
		Balance Due				\$407.00	
			Past Due Amounts				
	0-30	31-45	46-60	61-90	91-120	121+	
	407.00	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: February 11, 2025
Statement No. 58887
Account No. 54.110

Page: 1

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

01/16/2025	AMB	Correspondence regarding Resolution compliance.	0.30	55.50
01/17/2025	AMB	Correspondence regarding compliance, plans.	0.40	74.00
01/21/2025	AMB	Correspondence regarding compliance.	0.30	55.50
01/27/2025	AMB	Correspondence regarding final compliance.	0.30	55.50
01/28/2025	AMB	Correspondence regarding compliance.	0.30	55.50
		Total Services	1.60	296.00

Attorney Recap

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer	1.60	\$185.00	\$296.00

Previous Balance	\$407.00
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Current Charges	296.00
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Payments

12/18/2024	Fee Payment Received	-351.50
01/13/2025	Fee Payment Received	-55.50
	Total Payments	-407.00
	Balance Due	<u>\$296.00</u>

JOSEPH J. MARAZITI, JR.
DIANE ALEXANDER*
BRAD CARNEY
ANDREW M. BREWER
JOANNE VOS
ALYSE LANDANO HUBBARD
HEATHER A. PIERCE
ALEXANDRA B. KNOTH
SARA UZATMACIYAN

MARAZITI FALCON, LLP

ATTORNEYS AT LAW

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PHONE: (973) 912-9008
FAX: (973) 912-8007
www.m0lduw.com

OF COUNSEL
CHRISTOPHER H. FALCON

* Also admitted in NY

February 13, 2025

CREDIT MEMO

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

Statement Date: February 11, 2025
Statement No. 58887
Account No. 54.110
PB24-03 Veolia Water NJ; 7 N. Legion Street, B3201, L10, ZR-4

Credit for overpayment of Invoice #58308
Check #9399
PO: 24-01429
Invoice #58308, Invoice Amount \$55.50
Amount Paid \$351.50

CREDIT MEMO TOTAL: \$296.00

MARAZITI FALCON, LLP

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(973) 912-9008

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

Statement Date: February 11, 2025
Statement No. 58886
Account No. 54.001
Page: 1

RE: Retainer

01/08/2025	AMB	Telephone call regarding Re-Organization Meeting.	0.20	37.00
01/10/2025	AMB	Correspondence regarding amendment to Redevelopment Plan.	0.30	55.50
01/17/2025	AMB	Review Minutes and Agenda.	0.40	74.00
01/21/2025	AMB	Review Agenda.	0.30	55.50
	AMB	Attend Planning Board Re-Organization and Regular Meeting.	1.00	185.00
01/31/2025	AMB	Review draft Ordinance - 60 Wanaque Avenue.	0.40	74.00
		Total Services	2.60	481.00

Attorney Recap

Attorney	Hours	Rate	Total
Andrew M. Brewer	2.60	\$185.00	\$481.00

Previous Balance \$1,461.50

Current Charges 481.00

Payments

01/13/2025 Fee Payment Received -351.50

Balance Due \$1,591.00

Past Due Amounts

<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
481.00	555.00	0.00	0.00	555.00	0.00

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

Statement Date: February 11, 2025
Statement No. 58888
Account No. 56.001

Page: 1

RE: General

01/24/2025	AMB	Review Minutes and Agenda.	0.40	74.00
01/27/2025	AMB	Review Re-Organization Agenda and correspondence.	0.30	55.50
01/28/2025	AMB	Review Minutes; Agenda.	0.30	55.50
	AMB	Attend Re-Organization and Regular Meeting.	0.40	74.00
		Total Services	1.40	259.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		1.40	\$185.00	\$259.00

Disbursements

01/28/2025	Duplication (photocopies)	10.60
01/30/2025	Duplication (photocopies)	8.80
	Total Disbursements	19.40

Previous Balance \$462.50

Current Charges 278.40

Payments

12/18/2024	Fee Payment Received	-203.50
01/13/2025	Fee Payment Received	-259.00
	Total Payments	-462.50

Balance Due \$278.40

MARAZITI FALCON, LLP

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

Statement Date: February 11, 2025
Statement No. 58890
Account No. 56.218

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

01/23/2025	AMB	Correspondence regarding Deed; Review of same.	0.40	74.00
01/30/2025	AMB	Review deeds; Correspondence regarding same.	0.40	74.00
		Total Services	0.80	148.00

<u>Attorney</u>	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$185.00	\$148.00

Previous Balance	\$129.50
Current Charges	148.00

Payments

11/21/2024	Fee Payment Received	-129.50
	Balance Due	<u>\$148.00</u>

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Cedar Knolls, New Jersey 07927
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Pompton Lakes Zoning Board of Adjustment
225 Lenox Avenue
Pompton Lakes, NJ 07442

Statement Date: February 11, 2025
Statement No. 58891
Account No. 56.225

Page: 1

RE: BOA24-07 Silva, Israel, [REDACTED] Drive, [REDACTED], NJ, ZR-5, Pompton

01/24/2025	AMB	Review new exhibits.	0.40	74.00
01/27/2025	AMB	Review plans, exhibits.	0.40	74.00
01/28/2025	AMB	Review variance application, survey and exhibits.	0.50	92.50
	AMB	Attend hearing; Review exhibits; Outline Resolution.	0.90	166.50
		Total Services	2.20	407.00

<u>Attorney</u>	<u>Attorney Recap</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Andrew M. Brewer		2.20	\$185.00	\$407.00

Previous Balance \$629.00

Current Charges 407.00

Payments

12/18/2024	Fee Payment Received	-314.50
01/13/2025	Fee Payment Received	-314.50
	Total Payments	-629.00
	Balance Due	<u>\$407.00</u>

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

Statement Date: February 11, 2025
Statement No. 58892
Account No. 56.226

Page: 1

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

01/17/2025	AMB	Review rates and application: Draft Resolution.	0.60	111.00
01/24/2025	AMB	Draft Resolution; Correspondence with same.	1.40	259.00
		Total Services	2.00	370.00

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

Previous Balance

\$296.00

Current Charges

370.00

Payments

12/18/2024	Fee Payment Received	-92.50
01/13/2025	Fee Payment Received	-203.50
	Total Payments	-296.00
	Balance Due	<u>\$370.00</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: February 11, 2025
Statement No. 58893
Account No. 56.227

Page: 1

RE: BOA 24-11 Carroll, Dennis & Maria; [REDACTED] B [REDACTED] L1, ZR

01/03/2025	AMB	Review application and material.	0.80	148.00
01/28/2025	AMB	Review application and plans.	0.50	92.50
	AMB	Attend hearing; Outline Resolution.	0.80	148.00
		Total Services	2.10	388.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.10	\$185.00	\$388.50

Previous Balance	\$111.00
Current Charges	388.50
Balance Due	<u>\$499.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
388.50	111.00	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: February 11, 2025
Statement No. 58894
Account No. 56.228

Page: 1

RE: BOA25-01 Hummel, Diane & Dwayne; [REDACTED] Street, [REDACTED], NJ

01/13/2025	AMB	Review correspondence and application for 119 Legion.	0.40	74.00
01/28/2025	AMB	Review application and plans.	0.50	92.50
	AMB	Attend hearing; Outline Resolution.	0.80	148.00
		Total Services	1.70	314.50

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

Current Charges

314.50

Balance Due

\$314.50

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(973) 912-9008

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

Statement Date: February 11, 2025
Statement No. 58895
Account No. 56.229

Page: 1

RE: 430 Montclair Ave. LLC; 430 Montclair Avenue, B1800, L13.02, ZR-

01/17/2025	AMB	Review application and fee calculation for 430 Montclair.	0.50	92.50
01/21/2025	AMB	Correspondence regarding 430 Montclair.	0.30	55.50
01/22/2025	AMB	Review plans, fee schedule.	0.30	55.50
01/23/2025	AMB	Review application and plans.	0.70	129.50
	AMB	Correspondence regarding fees and application for 430 Montclair; Review fee schedule; Telephone call and correspondence regarding same.	0.60	111.00
01/29/2025	AMB	Correspondence regarding new 430 Montclair application; Review plans.	0.60	111.00
01/30/2025	AMB	Review plans and application.	0.50	92.50
		Total Services	3.50	647.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.50	\$185.00	\$647.50

Current Charges

Balance Due

647.50 ~

\$647.50

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(973) 912-9008

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

Statement Date: February 11, 2025
Statement No. 58896
Account No. 57.001

Page: 1

RE: General Matters

01/07/2025	AMB	Correspondence regarding schedule; Review Agenda and Minutes.	0.40	74.00
01/09/2025	AMB	Review correspondence, Agenda and Minutes.	0.50	92.50
01/10/2025	AMB	Correspondence regarding schedule.	0.20	37.00
01/13/2025	AMB	Correspondence and telephone call regarding schedule.	0.40	74.00
01/14/2025	AMB	Correspondence regarding schedule.	0.20	37.00
01/15/2025	AMB	Telephone call and correspondence regarding schedule.	0.20	37.00
01/31/2025	AMB	Telephone call with R. Oostdyk, Esq. regarding PILOT.	0.30	55.50
		Total Services	2.20	407.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.20	\$185.00	\$407.00

Previous Balance \$1,017.50

Current Charges 407.00

Payments

01/13/2025 Fee Payment Received -610.00

Balance Due \$814.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
407.00	407.00	0.00	0.50	0.00	0.00

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(973) 912-9008

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

Statement Date: February 11, 2025
Statement No. 58898
Account No. 57.021

Page: 1

RE: Pompton Smith Properties, LLC

01/02/2025	AMB	Review plans, Resolution and correspondence with S. Mlenak.	0.50	112.50
01/03/2025	AMB	Correspondence regarding agreement, escrow and status; Telephone call with C. Fusaro, Planning & Zoning Board of Adjustment Secretary.	0.50	112.50
01/07/2025	AMB	Telephone call and correspondence regarding escrow fees.	0.30	67.50
01/27/2025	AMB	Review correspondence regarding status and proposed PILOT; Analysis regarding same.	0.60	135.00
		Total Services	1.90	427.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.90	\$225.00	\$427.50

Previous Balance

\$3,622.50

Current Charges

427.50

Payments

01/13/2025 Fee Payment Received

-1,012.50

Balance Due

\$3,037.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
427.50	2,610.00	0.00	0.00	0.00	0.00

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

Statement Date: February 11, 2025
Statement No. 58899
Account No. 57.024

Page: 1

RE: 60 Wanaque Avenue (Escrow)

01/02/2025	AMB	Correspondence and telephone call with K. Russell regarding plan credentials and schedule; Review plan.	0.50	112.50
01/24/2025	AMB	Analysis regarding plan amendment and PILOT issues.	0.40	90.00
01/30/2025	AMB	Review Phoenix review memorandum and proposed PILOT.	0.60	135.00
		Total Services	1.50	337.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		1.50	\$225.00	\$337.50

Previous Balance

\$517.50

Current Charges

337.50

Payments

01/13/2025	Fee Payment Received	-405.00
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Balance Due

\$450.00

Past Due Amounts

<u>0-30</u>	<u>31-45</u>	<u>46-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121+</u>
337.50	112.50	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: February 11, 2025
Statement No. 58889
Account No. 56.213

Page: 1

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

01/03/2025	AMB	Correspondence regarding compliance issues; Telephone call regarding same.	0.40	74.00
01/06/2025	AMB	Telephone call and correspondence with S. Poli, Construction/Zoning Official regarding compliance and resolution.	0.40	74.00
		Total Services	0.80	148.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		0.80	\$185.00	\$148.00

Previous Balance

\$444.00

Current Charges

148.00

Payments

01/13/2025	Fee Payment Received	-388.50
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Balance Due

\$203.50

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
148.00	55.50	0.00	0.00	0.00	0.00

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

Statement Date: February 11, 2025
Statement No. 58897
Account No. 57.020

Page: 1

RE: Washington

01/07/2025	AMB	Review status of Agreement.	0.30	55.50
	AMB	Draft Resolution approving Agreement.	0.60	111.00
01/28/2025	AMB	Draft Resolution authorizing Agreement.	0.60	111.00
		Total Services	1.50	277.50

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

Previous Balance \$1,387.50

Current Charges 277.50

Payments

01/13/2025 Fee Payment Received -943.50

Balance Due \$721.50

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>
277.50	444.00	0.00	0.00	0.00	0.00

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(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
57235
57.026

Page: 1

RE: Police; 54 Wanaque Avenue, Pompton Lakes, NJ

04/01/2024	AMB	Telephone call and correspondence regarding Conceptuals.	0.30	67.50
04/03/2024	AMB	Telephone call with Ms. Pulice regarding 54 Wanaque; Review plans.	0.30	67.50
04/10/2024	AMB	Correspondence regarding 54 Wanaque Avenue.	0.30	67.50
04/15/2024	AMB	Review Conceptual form regarding presentation.	0.40	90.00
04/17/2024	AMB	Correspondence regarding Conceptuals with C. Fusaro, Planning & Zoning Board of Adjustment Secretary.	0.30	67.50
05/08/2024	AMB	Correspondence regarding 54 Wanaque; Review Minutes.	0.50	112.50
		Total Services	2.10	472.50

Attorney	Attorney Recap	Hours	Rate
Andrew M. Brewer		2.10	\$225.00

Total
\$472.50

Current Charges

472.50

Balance Due

\$472.50

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(973) 912-9008

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

Statement Date: January 7, 2025 ✓
Statement No. 58533
Account No. 57.020

Page: 1

RE: Washington

12/18/2024	AMB	Draft Agreement.	1.00	185.00
12/19/2024	AMB	Draft Agreement; Correspondence with S. Veltri, Esq.	1.40	259.00
		Total Services	2.40	444.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.40	\$185.00	\$444.00

Previous Balance	\$2,682.50
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Current Charges	444.00
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Payments

12/18/2024	Fee Payment Received	-1,739.00
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Balance Due	<u>\$1,387.50</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>
444.00	943.50	0.00	0.00	0.00	0.00

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 03/06/25

Fed ID #31-1425096

Due Date: 04/05/2025

File No. 22-022.2

Invoice No. 280396

Period Ending: 2/28/25

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

File Labor Counsel
Description:

PROFESSIONAL FEES



<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/03/25	Deena B. Rosendahl	Receipt/review of letters from CDC and copy of TRO	0.50	72.50
02/03/25	Deena B. Rosendahl	Receipt/review of ltrs from CDC and Court Order issuing TRO	0.60	87.00
02/13/25	Deena B. Rosendahl	Call with Dan regarding personnel matter.	0.30	43.50
02/20/25	Deena B. Rosendahl	Receipt/review of newly adopted Ordinance.	0.30	43.50
02/24/25	Deena B. Rosendahl	Email to Borough Attorney re: Workplace Conduct Ordinance.	0.20	29.00
02/24/25	Deena B. Rosendahl	Call with D. Rutenberg re: Workplace Conduct Ordinance	0.30	43.50
02/26/25	Deena B. Rosendahl	Emails from/to Borough attorney regarding new ordinance.	0.40	58.00
02/27/25	Deena B. Rosendahl	Email from/to Borough Attorney re: Ordinance.	0.20	29.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/28/25	Deena B. Rosendahl	Receipt/review of complaint filed by S.S.	0.40	58.00
Total			3.20	\$ 464.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Deena B. Rosendahl	Partner	3.20		145.00		464.00
Total Professional Fees					\$	464.00

Fees	\$	464.00
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CURRENT INVOICE DUE	\$	464.00
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Previous Balance Due	\$	5,087.35
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TOTAL AMOUNT DUE	\$	<u>5,551.35</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:
Statement No.
Account No.

March 10, 2025
58941
57.001
Page: 1

RE: General Matters

02/03/2025	AMB	Telephone call regarding agenda.	0.20	37.00
02/06/2025	AMB	Review Agenda and Minutes; Prepare for meeting.	0.30	55.50
	AMB	Attend Re-Organization and Regular Meeting.	1.00	185.00
02/07/2025	AMB	Correspondence regarding schedule.	0.20	37.00
02/10/2025	AMB	Correspondence regarding schedule.	0.20	37.00
		Total Services	1.90	351.50

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

Disbursements

02/05/2025	Duplication (photocopies)	0.80
	Total Disbursements	0.80
	Previous Balance	\$814.50
	Current Charges	352.30

Payments

03/04/2025	Fee Payment Received	-407.00
	Balance Due	<u>\$759.80</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>
759.30	0.00	0.00	0.00	0.50	0.00

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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: March 10, 2025
Statement No. 58942
Account No. 57.020
Page: 1

RE: Washington

02/03/2025	AMB	Draft Resolution.	0.40	90.00
02/05/2025	AMB	Correspondence with S. Veltri, Esq. regarding exhibits.	0.20	45.00
02/06/2025	AMB	Discuss Resolution and Redevelopment Agreement with the Board.	0.40	90.00
02/07/2025	AMB	Correspondence regarding Resolution and Agreement.	0.30	67.50
	AMB	Correspondence regarding Agreement.	0.20	45.00
02/11/2025	AMB	Correspondence regarding Agreement.	0.20	45.00
02/20/2025	AMB	Correspondence regarding plans, approval.	0.30	67.50
02/21/2025	AMB	Correspondence regarding plans.	0.40	90.00
		Total Services	2.40	540.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.40	\$225.00	\$540.00

Previous Balance	\$721.50
Current Charges	540.00
Balance Due	<u>\$1,261.50</u>

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
817.50	0.00	0.00	444.00	0.00	0.00

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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: March 10, 2025
Statement No. 58943
Account No. 57.021

Page: 1

RE: Pompton Smith Properties, LLC

02/04/2025	AMB	Correspondence with M. Carelli, Borough Administrator, regarding status, plan amendments.	0.40	90.00
02/05/2025	AMB	Correspondence with M. Carelli, Borough Administrator regarding status, next steps.	0.40	90.00
	AMB	Telephone call and correspondence with K. Russel, P.P. regarding plan amendments.	0.40	90.00
	AMB	Draft Resolution and amend Agreement.	0.90	202.50
02/07/2025	AMB	Correspondence regarding Agreement, execution and plan amendment.	0.40	90.00
02/10/2025	AMB	Correspondence regarding Agreement and next steps.	0.30	67.50
02/11/2025	AMB	Correspondence from K. Russell, P.P. with Redevelopment Plan amendment.	0.60	135.00
02/13/2025	AMB	Correspondence with M. Carelli, Borough Administrator regarding status of approval.	0.40	90.00
		Total Services	3.80	855.00

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		3.80	\$225.00	\$855.00

Previous Balance \$3,037.50

Current Charges 855.00

Payments

03/04/2025 Fee Payment Received -2,610.00

Balance Due \$1,282.50

Pompton Lakes Redevelopment Agency

Account No. 57.021

RE: Pompton Smith Properties, LLC

Statement Date: 03/10/2025

Statement No. 58943

Page No. 2

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>
1,282.50	0.00	0.00	0.00	0.00	0.00

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

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

Statement Date: March 10, 2025
Statement No. 58944
Account No. 57.022
Page: 1

RE: Passaic County Senior Housing

ESCROW

02/03/2025	AMB	Correspondence regarding invoices.			0.30	67.50
		Total Services			0.30	67.50
	Attorney	Attorney Recap	Hours	Rate	Total	
	Andrew M. Brewer		0.30	\$225.00	\$67.50	
	Previous Balance					\$270.00
	Current Charges					67.50
		Payments				
07/22/2024		Fee Payment Received				-270.00
	Balance Due					<u>\$67.50</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: March 10, 2025
Statement No. 58945
Account No. 57.024

Page: 1

RE: 60 Wanaque Avenue (Escrow)

02/14/2025	AMB	Telephone call regarding 60 Wanaque; Review Agreement.	0.40	90.00
	AMB	Correspondence regarding approval of amendments and PILOT.	0.40	90.00
02/18/2025	AMB	Review Amendment to Redevelopment Plan; Draft Resolution regarding conformance with Master Plan.	1.00	225.00
	AMB	Correspondence with S. Mienak, Esq.	0.30	67.50
	AMB	Correspondence regarding status.	0.30	67.50
02/20/2025	AMB	Correspondence regarding issues before Mayor and Council.	0.30	67.50
02/25/2025	AMB	Correspondence regarding status.	0.20	45.00
		Total Services	2.90	652.50

Attorney	Attorney Recap	Hours	Rate	Total
Andrew M. Brewer		2.90	\$225.00	\$652.50

Previous Balance \$450.00

Current Charges 652.50

Payments

03/04/2025 Fee Payment Received -112.50

Balance Due \$990.00

Past Due Amounts					
0-30	31-45	46-60	61-90	91-120	121+
990.00	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: 03/09/2025 ✓
Invoice #: 1280
Matter: Prosecutor
File #: 2325

Bill To:
Pompton Lakes Prosecutor

Due Date: 04/08/2025

Description:

Prosecutor Sessions:
01/07/2025
01/14/2025
01/28/2025
02/11/2025
02/25/2025

Total of 5 Sessions at \$750 = \$3750.00

Payments received after 03/09/2025 are not reflected in this statement.

Professional Services

Details	Billing Type	Amount
Prosecutor	Fixed Fee	\$3,750.00
	Total	\$3,750.00

Invoice Amount	<u>\$3,750.00</u>
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Remaining Balance	\$3,750.00
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Balance Due	<u><u>\$3,750.00</u></u>
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Retainer Balance (as of 03/09/2025)	\$0.00
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