

1670 - Murphy McKeon, P.C.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid Refund/Receipts
01/21/2022	10515560		27355	8478	6472	Retainer for December 2021	6,500.00 -
01/21/2022	10515560		27357	8478	6550	Hand Delivery to Lawrence P. Cohen, Esq.	5,400.00 -
01/21/2022	10515595		27370	8478	6682	Tax Matters	180.00 -
01/21/2022	10515560		27370	8478	6682	Trematore Development	9,060.00 -
Total For PO 27370							9,240.00 -
01/21/2022	10515560		27371	8478	6615	Legal Professional Services Rendered for	6,500.00 -
02/04/2022	10515560		27501	8594	6472	Retainer for November 2021	6,500.00 -
02/04/2022	10515560		27502	8594	6402	Trematore Development	2,235.00 -
03/04/2022	10515560		27629	8679	6892	Retainer for February 2022	6,500.00 -
03/04/2022	10515560		27630	8679	6963	Trematore Development	7,130.00 -
04/08/2022	10515560		27760	8788	7001	Retainer for March 2022	6,500.00 -
04/08/2022	10515560		27761	8788	7122	Trematore Development	3,580.50 -
04/22/2022	10515560		27864	8835	7227	Trematore Development	2,945.00 -
04/22/2022	10515560		27865	8835	7151	Retainer for April 2022	6,500.00 -
05/20/2022	10515560		28001	8926	7404	Retainer for May 2022	6,500.00 -
05/20/2022	10515595		28002	8926	7559	KRE vs. Township	279.00 -
05/20/2022	10515560		28002	8926	7559	Trematore Development	744.00 -
Total For PO 28002							1,023.00 -
07/08/2022	10515560		28147	1035	7647	Retainer for June 2022	6,500.00 -
07/22/2022	10515560		28218	1072	7828	Retainer for July 2022	6,500.00 -
07/22/2022	10515595		28219	1072	7742	KRE vs. Township	682.00 -
07/22/2022	10515560		28219	1072	7742	Expenses. Record Deed of Affordable Hous	1,624.00 -
Total For PO 28219							2,306.00 -
07/22/2022	10515560		28223	1072	7909	Burger, Michael vs. Township	2,139.00 -
08/19/2022	10515560		28399	1170	8052	Retainer for August 2022	6,500.00 -
08/19/2022	10515595		28406	1170	8187	In Rem Foreclosures	62.00 -
08/19/2022	10515560		28406	1170	8187	Notice of Tort Claim	5,146.00 -
Total For PO 28406							5,208.00 -
09/16/2022	10515560		28525	1243	8381	KRE vs. Township	4,533.75 -
09/16/2022	10515595		28525	1243	8381	Tax Matters	93.00 -
Total For PO 28525							4,626.75 -
11/04/2022	10515560		28732	1417	8290	Retainer for September 2022	6,500.00 -
11/04/2022	10515560		28732	1417	8457	Retainer for October 2022	6,500.00 -
Total For PO 28732							13,000.00 -
11/04/2022	10515560		28735	1417	8742	Trematore Development	2,790.00 -
11/22/2022	10515560		28797	1470	8737	Retainer for November 2022	6,500.00 -
11/22/2022	10515560		28804	1470	8824	KRE vs. Township	1,891.00 -
11/22/2022	10515595		28804	1470	8824	Verizon Tax Appeal	108.50 -
Total For PO 28804							1,999.50 -

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01/20/2023	10515560		28910	1600	8903	Retainer for December 2022	6,500.00	-
02/03/2023	10515560		28913	1679	9031	M & T at Mine Hill v. Township	2,061.50	-
02/03/2023	10515595		28913	1679	9031	Verizon Tax Appeal	697.50	-
Total For PO 28913							2,759.00	-
01/20/2023	10515560		28915	1600	9066	Retainer for January 2022	6,500.00	-
01/20/2023	10515560		28916	1600	9168	Mourad vs. Township of Mine Hill	1,007.50	-
01/20/2023	10515595		28916	1600	9168	Tax Matters	93.00	-
Total For PO 28916							1,100.50	-
03/03/2023	10515560		29223	1797	9279	Retainer for February 2022	6,500.00	-
03/03/2023	10515560		29224	1797	9435	File Answer	5,367.50	-
03/17/2023	10515560		29339	1844	9480	Retainer for February 2022	6,500.00	-
03/17/2023	10515560		29340	1844	9577	M&T vs. Township	1,457.00	-
04/21/2023	10515560		29484	1964	9669	Retainer for April 2023	6,500.00	-
04/21/2023	10515595		29485	1964	9790	County Board Tax Appeals 2023	310.00	-
04/21/2023	10515560		29485	1964	9790	M&T at Mine Hill v. Township	2,232.00	-
Total For PO 29485							2,542.00	-
05/19/2023	10515560		29596	2071	9915	Retainer for May 2023	6,500.00	-
05/19/2023	10515560		29597	2071	10046	Mourad vs Township of Mine Hill	1,906.50	-
07/07/2023	10515560		29767	2258	10110	Retainer for June 2023	6,500.00	-
07/07/2023	10515595		29768	2258	10214	County Board of Tax Appeals	232.50	-
07/07/2023	10515560		29768	2258	10214	Mourad vs. Township	2,511.00	-
Total For PO 29768							2,743.50	-
08/04/2023	10515560		29859	2328	10274	Retainer for July 2023	6,500.00	-
08/04/2023	10515560		29859	2328	10274	Need to break out Retainer from Professi	(6,500.00)	-
08/04/2023	10515560		29859	2337	10274	Retainer for July 2023	6,500.00	-
Total For PO 29859							6,500.00	-
08/04/2023	10515560		29860	2328	10390	Colonia Fence adv. Township	697.50	-
08/04/2023	10515560		29860	2328	10390	Need to break out Retainer from Professi	(697.50)	-
10/06/2023	10515560		29860	2524	10390	Mine Hill vs. Tardive	697.50	-
Total For PO 29860							697.50	-
10/06/2023	10515560		30181	2524	10838	Federal Express regarding MCMUA	2,670.00	-
10/06/2023	10515560		30182	2524	10685	Colonia Fence vs Township	558.00	-
10/06/2023	10515560		30183	2524	10414	Legal Retainer for August	6,500.00	-
10/06/2023	10515560		30184	2524	10749	Legal Retainer for September	6,500.00	-
11/02/2023	10515560		30285	2616	10864	Legal Retainer for October	6,500.00	-
11/02/2023	10515560		30286	2616	10985	Opioio Litigation	3,193.00	-
11/16/2023	10515560		30332	2642	11133	Legal Retainer for November	6,500.00	-
11/16/2023	10515560		30332	2642	11225	Professional Services - October, General	1,100.50	-
11/16/2023	60510099		30332	795	11225	Professional Services - October, Water	1,581.00	-
Total For PO 30332							9,181.50	-

1670 - Murphy McKeon, P.C.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid	Refund/Receipts
02/15/2024	10515560A		30532	10106	11620	Legal Services - December 2023	2,139.00	-
02/15/2024	10515560		30532	10106	11519	Retainer - January 2024	6,500.00	-
Total For PO 30532							8,639.00	-
03/21/2024	10515560		30647	10231	12029	Legal Services - February 2024	4,557.00	-
03/21/2024	10515560		30647	10231	11521	Retainer - March 2024	6,500.00	-
Total For PO 30647							11,057.00	-
Vendor Total							260,494.75	-

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Mine Hill Township
10 Baker Street
Mine Hill, NJ 07803

Sep 01, 2023

File #: 30800-0
Inv #: 10749

RE: Retainer

DATE	DESCRIPTION	HOURS	AMOUNT
Sep-01-23	Retainer for September, 2023		6,500.00
	Totals	0.00	\$6,500.00
	Total Fees, Disbursements		\$6,500.00

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Mine Hill Township
10 Baker Street
Mine Hill, NJ 07803

Oct 01, 2023

File #: 30800-164

Inv #: 10985

RE: Mine Hill Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	30800-164			
RE:	American Legion v. Township - Tax Appeal			
Sep-11-23	Receipt and review of two memos from Mayor Morris; draft two memos to Mayor Morris.			AMB
Sep-19-23	Telephone call from Mayor Morris; consultation with RHO; review of the terms of the Letter of Intent.			AMB
Sep-20-23	Receipt and review of two memos from Mayor Morris; draft two memos to Mayor Morris.			AMB
Sep-21-23	Two telephone calls from Mayor Morris; draft the American Legion Letter of Intent. Consultation with RHO.			RHO AMB
Sep-23-23	Telephone call from Mayor Morris; receipt and review of three memos from Mayor Morris; receipt and review of two memos from Brian Bergen; draft two memos to Brian Bergen; draft two memos to Mayor Morris.			AMB
Sep-25-23	Telepone call from Mayor Morris; draft a memo to Steven Zwiren regarding the title search for the VFW property. Consultation with RHO regarding the title search.			RHO AMB
	MATTER TOTALS:	6.00	\$930.00	
MATTER:	30800-162			
RE:	Hurd Street Development			
Sep-05-23	Receipt and review of three memos from Mayor Morris; consultation with RHO regarding rental of the affordable Veterans units.			AMB
	MATTER TOTALS:	0.50	\$77.50	

MATTER: 30800-168

RE: KRE v. Township, et al

Sep-11-23	Telephone call from Derek Orth, Esq. regarding the Developer's Agreement.	JTB
Sep-20-23	Telephone call to Derek Orth, Esq. regarding the sewer line conveyance and developer's agreement.	JTB
	Receipt and review of a memo from Derek Orth, Esq.; draft a memo to Derek Orth, Esq.	JTB
	Receipt and review of the draft Deed Restriction, sewer easement and dedication; draft a review memo; draft a resolution regarding the deed restriction; draft a resolution regarding the sewer easement.	JTB
	Draft the Developer's Agreement; draft a memo to the Township Planner and Developer's Engineer regarding the cost estimates.	JTB
	Telephone call from Derek Orth, Esq. regarding the affordable housing deed resolution language; telephone call from Paul Sterbenz, P.E. regarding the engineer's estimate.	JTB
	Receipt and review of a memo and the engineer's estimates from Paul Winter, P.E.	JTB
Sep-22-23	Finalize the Developer's Agreement; draft a memo to Derek Orth, Esq.	JTB
Sep-26-23	Consultation with JTB regarding the status of the matter.	AMB
	Make revisions to the resolutions.	JTB

MATTER TOTALS:

7.10 \$1,100.50

MATTER: 30800-177

RE: M & T at Mine Hill v. Township

Sep-28-23	Initiate the draft of the interrogatories.	JTB
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MATTER TOTALS:

1.70 \$263.50

MATTER: 30800-184

RE: MCMUA v. Township

Sep-20-23	Receipt and review of a memo from Brad Carney, Esq.; review of the Summons, Complaint and Acknowledgement of Service; draft a memo to Mayor Morris; consultation; with RHO; draft a memo to Brad Carney, Esq.; receipt and review of two memos from Mayor Morris.	AMB
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	Receipt and review of a memo and complaint filed by MCMUA; receipt and review of a memo from Mayor Morris regarding the complaint.	JTB
Sep-26-23	Consultation with JTB; receipt and review of a memo from Brad Carney, Esq.; draft a memo to Brad Carney, Esq.; preparation of the Acknowledgement of Service.	AMB
Sep-27-23	Receipt and review of a memo from Brad Carney, Esq. regarding the acceptance of service.	JTB
	Consultation with AMB regarding the Answer, responsive pleadings and case merits.	JTB
Sep-28-23	Draft a letter to Brad Carney, Esq.; draft a memo to Brad Carney, Esq.; finalize the Acknowledgement of Service.	AMB
	MATTER TOTALS:	4.80 \$744.00
MATTER:	30800-185	
RE:	Opioid Litigation	
Sep-05-23	Receipt and review of three memos from Mayor Morris; consultation with RHO.	AMB
	MATTER TOTALS:	0.50 \$77.50
	Totals	20.60 \$3,193.00
	Total Fees, Disbursements	\$3,193.00

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (18% ANNUAL RATE) ON BALANCES OUTSTANDING OVER 30 DAYS.

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Mine Hill Township
10 Baker Street
Mine Hill, NJ 07803

Oct 01, 2023

File #: 30800-0
Inv #: 10864

RE: Retainer

DATE	DESCRIPTION	HOURS	AMOUNT
Oct-01-23	Retainer for October, 2023		6,500.00
	Totals	0.00	\$6,500.00
	Total Fees, Disbursements		\$6,500.00

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Mine Hill Township
10 Baker Street
Mine Hill, NJ 07803

Nov 01, 2023

File #: 30800-164

Inv #: 11225

RE: Mine Hill Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	30800-164			
RE:	American Legion v. Township - Tax Appeal			
Oct-04-23	Receipt and review of two memos from Mayor Morris; draft a memo to Mayor Morris; telephone calls to and from Mayor Morris.			AMB
Oct-16-23	Receipt and review of the title search; receipt and review of a memo from Mayor Morris; consultation with RHO.			AMB
Oct-18-23	Telephone call to Mayor Morris; receipt and review of four memos from Mayor Morris; draft a memo to Mayor Morris; consultation with RHO.			AMB
Oct-25-23	Telephone calls from and to Brian Bergen; receipt and review of a memo from Brian Bergen; draft a memo to Mayor Morris; consultation with RHO regarding possible litigation; receipt and review of a memo from Mayor Morris.			AMB
Oct-26-23	Receipt and review of three memos from Mayor Morris; preparation for and participation in a conference call with Mayor Morris and RHO; telephone call to an American Legion Post 391 member.			AMB
Oct-27-23	Consultation with RHO; conference call with RHO and Mayor Morris.			AMB
	MATTER TOTALS:	4.30	\$666.50	
MATTER:	30800-168			
RE:	KRE v. Township, et al			
Oct-30-23	Telephone call to the Clerk regarding KRE matters.			JTB
	MATTER TOTALS:	0.20	\$31.00	

MATTER: 30800-177

RE: M & T at Mine Hill v. Township

Oct-02-23	Further work on the discovery to be propounded on the Plaintiff.	JTB
Oct-10-23	Make revisions to the discovery documents; draft a letter to Plaintiff's attorney.	JTB
MATTER TOTALS:		2.60 \$403.00

MATTER: 30800-184

RE: MCMUA v. Township

Oct-05-23	Receipt and review of two memos from Marcie Istvan; draft two memos to Marcie Istvan regarding my September 28, 2023 letter.	AMB
Oct-17-23	Consultation with AMB and RHO regarding the Answer and potential strategy	JTB
Oct-18-23	Telephone call to Mayor Morris.	AMB
	Initiate legal research regarding interpleader and jurisdiction.	JTB
Oct-20-23	Legal research regarding the Consumer Fraud Act and other counterclaim theories.	JTB
Oct-24-23	Draft the Answer; draft the outline of the Counterclaim with Separate Defenses; telephone call from Mayor Morris.	JTB
Oct-25-23	Consultation with Mayor Morris regarding the Complaint.	JTB
Oct-31-23	Telephone call from Mayor Morris.	JTB
	Telephone call to the adversary regarding an extension; draft a stipulation.	JTB
	Receipt and review of documents from Mayor Morris.	JTB
MATTER TOTALS:		10.20 \$1,581.00

Totals	17.30 \$2,681.50
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Total Fees, Disbursements**\$2,681.50**

INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (18% ANNUAL RATE) ON BALANCES
OUTSTANDING OVER 30 DAYS.

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Mine Hill Township
10 Baker Street
Mine Hill, NJ 07803

Nov 01, 2023

File #: 30800-0
Inv #: 11133

RE: Retainer

DATE	DESCRIPTION	HOURS	AMOUNT
Nov-01-23	Retainer for November, 2023		6,500.00
	Totals	0.00	\$6,500.00
	Total Fees, Disbursements		\$6,500.00
