

Range of Dates: 01/01/22 to 12/31/23

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
22-00002	01/12/22	INV# 6681	3,150.00	0.00	CLOSED
22-00204	02/25/22	INV# 6964	3,804.00	0.00	CLOSED
22-00286	03/22/22	INV# 7121	2,970.00	0.00	CLOSED
22-00352	04/07/22	INV# 7223	3,825.00	0.00	CLOSED
22-00450	05/11/22	INV# 7560	2,670.00	0.00	CLOSED
22-00579	06/20/22	INV# 7741	2,400.00	0.00	CLOSED
22-00653	07/13/22	INV# 7905	3,045.00	0.00	CLOSED
22-00799	08/16/22	INV# 8185	3,840.00	0.00	CLOSED
22-00909	09/20/22	INV# 8376	4,035.00	0.00	CLOSED
22-00942	10/03/22	INV# 8376; Matter# 20300-173	75.00	0.00	CLOSED
22-01076	11/02/22	INV# 8743	4,995.00	0.00	CLOSED
22-01119	11/16/22	INV# 8825	3,870.00	0.00	CLOSED
22-01267	12/22/22	INV# 9028	5,802.44	0.00	CLOSED
23-00103	01/26/23	INV# 9159	4,695.00	0.00	CLOSED
23-00194	02/23/23	INV# 9436	6,105.00	0.00	CLOSED
23-00327	03/30/23	INV# 9580	5,618.00	0.00	CLOSED
23-00380	04/19/23	INV# 9795	3,375.00	0.00	CLOSED
23-00488	05/16/23	INV# 10051	6,750.00	0.00	CLOSED
23-00614	06/28/23	INV# 10209	3,705.00	0.00	CLOSED
23-00771	07/31/23	INV# 10401	2,970.00	0.00	CLOSED
23-00834	08/16/23	INV# 110639	3,285.00	0.00	CLOSED
23-00975	10/03/23	INV# 10837	5,677.50	0.00	CLOSED
23-01097	11/08/23	INV# 10986- October 2023	4,980.00	0.00	CLOSED
23-01131	11/14/23	INV# 11234	3,000.00	0.00	CLOSED
23-01263	12/29/23	INV# 11385	3,195.00	0.00	CLOSED
Grand Total:			97,836.94	0.00	

BOROUGH OF NETCONG

23 MAPLE AVENUE
NETCONG, N.J. 07857
TEL. (973) 347-0252 FAX (973) 347-3020

TAX I.D. # 22-6002125

PURCHASE ORDER NO.

THIS NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.

ACCOUNT NO.

BUC01

ORDERED BY:

PAY
TO

Anthony M. Bucco, Esq.
Murphy McKeon, P.C.
901 Route 23 South, 2nd Floor
Pompton Plains, New Jersey 07444

ISSUING DEPARTMENT

DATE

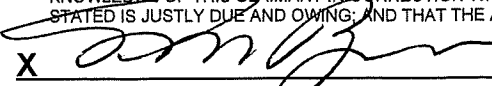
10/20/23

SHIP TO:

ALL ORDERS - F.O.B. NETCONG, N.J.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Invoice #10986 Date: 10/1/23 For Professional Services Rendered during the Month of <u>September 2023</u> 51.00 Attorney Hours at \$150.00 per hour Disbursements: SIGN AND RETURN FOR PAYMENT WITH BILL		\$7,650.00
		TOTAL →	\$7,650.00

FUNDS AVAILABLE AND HAVE BEEN ENCUMBERED	DEPARTMENT HEAD SIGNATURE	APPROPRIATION CHARGED OR ACCOUNT CHARGED
FINANCE DEPARTMENT/C.M.F.O. DATE	Ralph Blakeslee, Administrator DEPARTMENT HEAD DATE	01-20-155-038

APPROVED FOR PAYMENT	DEPARTMENTAL CERTIFICATION
IS APPROVED AND ORDERED PAID AT MEETING HELD ON: DATE BOROUGH CLERK DATE FINANCE CHAIRPERSON DATE	I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION BEING BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES. SIGNATURE DATE CLAIMANT'S CERTIFICATION AND DECLARATION
PAYMENT RECORD	I DO SOLEMNLY DECLARE AND CERTIFY UNDER PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.
CHECK NO. CHECK DATE	X  Attorney 10/20/23 Anthony M. Bucco, Esq. TITLE DATE

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Netcong Borough
Att.: Cindy Eckert, Borough Clerk
23 Maple Avenue
Netcong, NJ 07857

Oct 01, 2023

File #: 20300-015
Inv #: 10986

RE: Netcong Borough

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20300-015			
RE:	Bonds			
Sep-18-23	Receipt and review of two letters from Thomas Bace, Esq.; review of the bond ordinance and supporting documents.			AMB
	MATTER TOTALS:	0.60	\$90.00	
MATTER:	20300-209			
RE:	Bud 2 Bloom			
Sep-05-23	Consultation with JTB regarding the revised ordinances.			AMB
	Telephone call to Ralph Blakeslee regarding the ordinance; make revisions to the ordinance for regulations and taxation; draft a memo to AMB.			JTB
Sep-06-23	Consultation with JTB; review and edit the revised ordinances; draft a memo to Ralph Blakeslee.			AMB
	Telephone call from Ralph Blakeslee; draft a memo to AMB.			JTB
Sep-07-23	Consultation with JTB; further review of the revised ordinance; draft a memo to Cindy Eckert; receipt and review of a memo from Ralph Blakeslee.			AMB
	Telephone call from Paul Phillips, P.P. regarding the cannabis zoning ordinance.			JTB
Sep-08-23	Receipt and review of three memos from Ralph Blakeslee; draft a memo to Ralph Blakeslee; consultation with JTB; receipt and review of a memo from Mayor Nametko; draft a memo to Mayor Nametko.			AMB
	Receipt and review of a memo from AMB regarding revisions to the zoning ordinance;			JTB

	telephone call from Ralph Blakeslee; make revisions to the ordinance; draft a memo to Ralph Blakeslee.			
	Receipt and review of a memo from AMB; consultation with AMB.			JTB
Sep-11-23	Receipt and review of two memos from Ralph Blakeslee; consultation with JTB.			AMB
	Make further revisions to the ordinance with respect to N.J.S.A. 40:55D-62.1; draft an explanatory memo to Ralph Blakeslee.			JTB
	Receipt and review of a memo from AMB regarding the resolution of support for Bud2Bloom; review of the resolution; review of the Administrative Code and statutes; make further revisions; draft a memo to AMB.			JTB
Sep-14-23	Receipt and review of a memo from Ralph Blakeslee; receipt and review of a memo from Mayor Nametko.			AMB
Sep-22-23	Receipt and review of a memo from AMB; review of the notice requirements; draft a memo to AMB.			JTB
Sep-25-23	Draft a memo to Cindy Eckert; receipt and review of a memo from Cindy Eckert regarding the ordinances.			AMB
	MATTER TOTALS:	8.70	\$1,305.00	
MATTER:	20300-019			
RE:	Cable TV			
Sep-20-23	Receipt and review of three memos from Cindy Eckert; review of the Cablevision Petitions with back up exhibits and affidavits; draft a memo to Cindy Eckert.			AMB
Sep-21-23	Receipt and review of a memo from Cindy Eckert.			AMB
Sep-23-23	Further review of the petition documents.			AMB
	MATTER TOTALS:	1.40	\$210.00	
MATTER:	20300-027			
RE:	Construction Board of Appeals			
Sep-12-23	Receipt and review of a memo from Sheila Leary of the Morris County Construction Board of Appeal; review of the Notice of Appeals; draft a memo to Sheila Leary.			AMB
Sep-14-23	Receipt and review of a memo from Sheila Leary; review of the Notice of Appeal and Hearing Date with backup; draft a memo to Sheila Leary.			AMB
Sep-15-23	Draft a letter to Sam LoManto.			AMB

Sep-18-23	Receipt and review of a letter from Sheila Leary; receipt and review of a memo from Fabian Martinez; receipt and review of a memo from Sheila Leary.	AMB
Sep-19-23	Telephone calls from and to Fabian Martinez regarding 47 Railroad Avenue.	AMB
Sep-20-23	Receipt and review of a memo from Fabian Martinez; draft a memo to Fabian Martinez; draft a memo to Ralph Blakeslee.	AMB
Sep-21-23	Receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee; receipt and review of a memo from Sheila Leary.	AMB
Sep-25-23	Draft a memo to the Construction Official regarding the Martinez appeal.	AMB
Sep-26-23	Receipt and review of a memo from Peter Karchet; receipt and review of a memo from Ralph Blakeslee; receipt and review of a memo from Fabian Martinez.	AMB
	MATTER TOTALS:	4.40 \$660.00
MATTER:	20300-063	
RE:	Local Public Contracts Law	
Sep-20-23	Receipt and review of a memo from Ralph Blakeslee; review of a letter from Suburban Consulting Inc.; draft a memo to Ralph Blakeslee.	AMB
Sep-21-23	Receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee.	AMB
Sep-22-23	Receipt and review of a memo from Ralph Blakeslee; receipt and review of a memo from Eleni Gianni Kopoulos; draft a memo to Ralph Blakeslee.	AMB
Sep-23-23	Review of the sole bid received by the National Water Main Cleaning Company.	AMB
	MATTER TOTALS:	1.80 \$270.00
MATTER:	20300-066	
RE:	Meetings	
Sep-06-23	Receipt and review of a memo from Cindy Eckert; review of the minutes from the agenda and regular meetings; initiate review of the September 7, 2023 agenda.	AMB
Sep-11-23	Telephone call from Mayor Nametko; research; draft a memo to Mayor Nametko; receipt and review of a memo from Ralph Blakeslee; receipt and review of two memos from Mayor Nametko.	AMB

Sep-12-23	Receipt and review of a memo from Cindy Eckert; review of the marked meeting agenda.	AMB
Sep-13-23	Receipt and review of a memo from Cindy Eckert; initiate review of the September 14, 2023 agenda with backup; consultation with DJR; draft a memo to Cindy Eckert.	AMB
Sep-14-23	Telephone calls to and from Mayor Nametko; receipt and review of a memo from Ralph Blakeslee; receipt and review of two memos from Cindy Eckert; review of the revised agenda; consultation with DJR; receipt and review of a memo from Ralph Blakeslee; review of the September Administrator's Report.	AMB
	Receipt and review of the agenda packet in preparation for the September Borough Council meeting; preparation for and attendance at the Netcong Borough Council meeting.	DJR
Sep-15-23	Consultation with DJR; see to post meeting matters; draft a memo to Cindy Eckert; receipt and review of a memo from Cindy Eckert; review of the marked agenda.	AMB
	MATTER TOTALS:	6.50 \$975.00
MATTER:	20300-067	
RE:	Miscellaneous	
Sep-04-23	Receipt and review of a memo from Fire Official Sylvester; draft a memo to Fire Official Sylvester.	AMB
Sep-05-23	Receipt and review of four memos from Ralph Blakeslee; review of the fully executed Affidavit for the search warrant; draft two memos to Ralph Blakeslee; receipt and review of two memos from Mark Sylvester; draft a memo to Mark Sylvester.	AMB
Sep-06-23	Receipt and review of the two executed search warrants; draft a memo to Ralph Blakeslee; receipt and review of a memo from Ralph Blakeslee.	AMB
	Receipt and review of the search warrants for property at 39 Ledgewood Avenue signed by Judge Gavin; receipt and review of a memo from the Court Administrator; draft a memo to the Court Administrator.	JMP
Sep-07-23	Receipt and review of two memos from Mark Sylvester; draft a memo to Mark Sylvester regarding the search warrant.	AMB

	Initiate research as to whether multiple searches can be conducted under the same search warrant.			JMP
Sep-08-23	Receipt and review of a memo from Ralph Blakeslee regarding the execution of the search warrant and housing violations; draft a memo to Ralph Blakeslee.			AMB
	MATTER TOTALS:	3.30	\$495.00	
MATTER:	20300-187			
RE:	Olivo Bankruptcy			
Sep-22-23	Receipt and review of two memos from Cindy Eckert; review of the delinquent water and sewer bill; consultation with JP; draft a memo to Cindy Eckert.			AMB
	MATTER TOTALS:	0.60	\$90.00	
MATTER:	20300-082			
RE:	Opinions & Research			
Sep-01-23	Receipt and review of two OPRA requests from Cindy Eckert; research; draft two memos to Cindy Eckert.			AMB
Sep-05-23	Receipt and review of two memos from Cindy Eckert.			AMB
	MATTER TOTALS:	1.00	\$150.00	
MATTER:	20300-210			
RE:	PFO/PFAS Litigation			
Sep-25-23	Receipt and review of a memo from Ralph Blakeslee; review of a memo from the EJIF; consultation with RHO; draft two memos to Kevin Madonna, Esq.; draft a memo to Ralph Blakeslee; receipt and review of a memo from Kevin Madonna, Esq.			AMB
Sep-26-23	Receipt and review of two memos from Ralph Blakeslee; draft a memo to Ralph Blakeslee; receipt and review of a memo from Kevin Madonna, Esq.; initiate review of the retainer agreement; draft a memo to Kevin Madonna, Esq.; review of a memo from Sandy Cantwell.			AMB
Sep-27-23	Receipt and review of a memo from Ralph Blakeslee; telephone calls from and to Kevin Madonna, Esq.; receipt and review of a memo from Kevin Madonna, Esq.			AMB
Sep-28-23	Receipt and review of a memo from Ralph Blakeslee.			AMB
	MATTER TOTALS:	2.50	\$375.00	

MATTER: 20300-200

RE: Prism Land v. Netcong Planning Board

Sep-11-23	Receipt and review of a memo from the adversary regarding the brief; draft a memo to Paul Phillips, P.P.; receipt and review of a memo from Paul Phillips, P.P.; draft a memo to the adversary.	JTB
Sep-13-23	Telephone call from Paul Phillips, P.P. regarding conditions of use.	JTB
	Draft the initial motion papers and certification for the Appellate Division.	JTB
	Receipt and review of the draft billboard ordinance; compare with specimens.	JTB
	Receipt and review of a memo from Paul Phillips, P.P.; receipt and review of a memo from Ralph Blakeslee; draft a memo to Paul Phillips and Ralph Blakeslee regarding a conference call.	JTB
Sep-19-23	Draft a memo to the adversary and co-defendant counsel regarding the status and consent for extension of time.	JTB
	Draft the notice of motion; file the motion for an extension with the Appellate Division; receipt and review of a memo from the adversary and co-defendant counsel.	JTB
	Draft a memo to Ralph Blakeslee; draft a memo to Paul Phillips, P.P. regarding the billboard ordinance.	JTB
Sep-20-23	Telephone call from Ralph Blakeslee; telephone call from Paul Phillips, P.P. regarding the ordinance revisions.	JTB
Sep-21-23	Receipt and review of a memo from the Appellate Division regarding the motion filing; receipt and review of a memo from the adversary.	JTB
Sep-25-23	Receipt and review of the revised ordinance from Paul Phillips, P.P.; draft a memo to the adversary.	JTB
	Receipt and review of a memo from Ralph Blakeslee to Paul Phillips; receipt and review of the reply memo regarding the engineer's review.	JTB
Sep-26-23	Draft a motion to withdraw the letter to the Appellate Division; refile the motion to stay the proceedings.	JTB
	MATTER TOTALS:	6.50 \$975.00

MATTER: 20300-198

RE: Reservoir Property

Sep-04-23	Review and edit two ordinances authorizing the sale of the properties.	AMB
Sep-05-23	Consultation with JTB regarding changes; draft a memo to Ralph Blakeslee; receipt and review of a memo from Ralph Blakeslee.	AMB
Sep-06-23	Receipt and review of a memo from Ralph Blakeslee.	AMB
Sep-11-23	Receipt and review of a memo from Ralph Blakeslee regarding timing; receipt and review of a memo from Mayor Nametko; receipt and review of a memo from Ralph Blakeslee.	JTB
Sep-12-23	Receipt and review of three memos from Ralph Blakeslee regarding the notices for the sale; consultation with JTB; review of the ordinances authorizing the sale; receipt and review of a memo from Mayor Nametko.	AMB
Sep-13-23	Consultation with JTB; draft a memo to Ralph Blakeslee.	AMB
	Receipt and review of the publication and auction dates for compliance with the Local Land and Buildings Law.	JTB
Sep-14-23	Receipt and review of two memos from Ralph Blakeslee.	AMB
	MATTER TOTALS:	3.40 \$510.00

MATTER: 20300-197

RE: St. Michael's Redevelopment

Sep-01-23	Consultation with JTB regarding the Redevelopment Ordinance.	AMB
	Make revisions to the ordinance as per AMB; draft a memo outlining concerns and suggested revisions.	JTB
Sep-04-23	Consultation with JTB; research; review of the Planning Board resolution; review of the draft Rider plan; review of the ordinance; draft a memo to Ralph Blakeslee.	AMB
Sep-05-23	Receipt and review of four memos from Ralph Blakeslee; review of the final version of the Rider Plan; receipt and review of a memo from Mayor Nametko; draft a memo to Ralph Blakeslee.	AMB
Sep-06-23	Consultation with AMB regarding the ordinance changes.	JTB
Sep-07-23	Receipt and review of a memo from Ralph Blakeslee.	AMB

	Make further revisions to the draft ordinance regarding the plan adoption; research redevelopment law.			JTB
Sep-13-23	Several telephone calls from and to Ralph Blakeslee; receipt and review of four memos from Ralph Blakeslee; draft two memos to Ralph Blakeslee; consultation with JTB; review and edit the designation resolution; receipt and review of two memos from Mayor Nametko; receipt and review of a memo from Cindy Eckert; receipt and review of two memos from Council President Still. Telephone call from Paul Phillips, P.P. regarding site availability and zone conditions.			AMB
	Receipt and review of the designating resolution; make revisions as per N.J.S.A. 40A:12A-6.			JTB
Sep-18-23	Receipt and review of a memo and submission package by Cindy Eckert; initiate revisions; draft a memo to Cindy Eckert.			JTB
Sep-19-23	Receipt and review of a memo from Cindy Eckert regarding the notice publication; draft a memo to Cindy Eckert.			JTB
Sep-22-23	Receipt and review of a memo from Cindy Eckert; initiate review of a letter and notice to the property owners.			AMB
	MATTER TOTALS:	9.10	\$1,365.00	
MATTER:	20300-211			
RE:	UBOR - Based Instrument Litigation			
Sep-22-23	Receipt and review of the draft settlement documents.			AMB
	MATTER TOTALS:	0.40	\$60.00	
MATTER:	20300-126			
RE:	Water/Sewer			
Sep-20-23	Receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee.			AMB
Sep-21-23	Receipt and review of two memos from Samantha Anello, P.E.; receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee.			AMB
	MATTER TOTALS:	0.80	\$120.00	
	Totals	51.00	\$7,650.00	

Total Fees, Disbursements

\$7,650.00

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

BOROUGH OF NETCONG

23 MAPLE AVENUE
NETCONG, N.J. 07857
TEL. (973) 347-0252 FAX (973) 347-3020

TAX I.D. # 22-6002125

PURCHASE ORDER NO.

THIS NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.

ACCOUNT NO.

BUC01

ORDERED BY:

PAY
TO

Anthony M. Bucco, Esq.
Murphy McKeon, P.C.
901 Route 23 South, 2nd Floor
Pompton Plains, New Jersey 07444

ISSUING DEPARTMENT

DATE

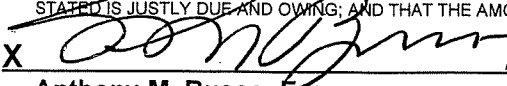
11/8/23

SHIP TO:

ALL ORDERS - F.O.B. NETCONG, N.J.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Invoice #11234 Date: 11/1/23 For Professional Services Rendered during the Month of <u>October 2023</u> 30.60 Attorney Hours at \$150.00 per hour Disbursements: SIGN AND RETURN FOR PAYMENT WITH BILL		\$4,590.00
TOTAL ➡			\$4,590.00

FUNDS AVAILABLE AND HAVE BEEN ENCUMBERED	DEPARTMENT HEAD SIGNATURE	APPROPRIATION CHARGED OR ACCOUNT CHARGED
FINANCE DEPARTMENT/C.M.F.O. DATE	Ralph Blakeslee, Administrator DEPARTMENT HEAD DATE	-01-20-155-038

APPROVED FOR PAYMENT IS APPROVED AND ORDERED PAID AT MEETING HELD ON: DATE _____ BOROUGH CLERK _____ DATE _____ FINANCE CHAIRPERSON _____ DATE _____	DEPARTMENTAL CERTIFICATION I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION BEING BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES. _____ SIGNATURE _____ DATE CLAIMANT'S CERTIFICATION AND DECLARATION
PAYMENT RECORD CHECK NO. _____ CHECK DATE _____	I DO SOLEMNLY DECLARE AND CERTIFY UNDER PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. X  Attorney 11/8/23 Anthony M. Bucco, Esq. TITLE DATE

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Netcong Borough
Att.: Cindy Eckert, Borough Clerk
23 Maple Avenue
Netcong, NJ 07857

Nov 01, 2023

File #: 20300-209

Inv #: 11234

RE: Netcong Borough

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20300-209			
RE:	Bud 2 Bloom			
Oct-05-23	Receipt and review of a memo from Ralph Blakeslee; receipt and review of a memo from Councilman Hathaway; telephone call to Councilman Hathaway.			AMB
Oct-06-23	Receipt and review of a memo from Mayor Nametko.			AMB
Oct-10-23	Telephone call to Ralph Blakeslee.			AMB
Oct-11-23	Consultation with RHO; initiate research.			AMB
Oct-12-23	Consultation with AMB; preparation of the ordinance regarding the distance between license holders.			RHO
	Two telephone calls to Councilman Hathaway; further research; review of the alcohol beverage licensing ordinance; conference call with RHO, DJR and Ralph Blakeslee; receipt and review of three memos from Ralph Blakeslee.			AMB
Oct-25-23	Consultation with JTB regarding the cannabis ordinance; telephone call to Mayor Nametko; telephone call to Councilman Hathaway.			AMB
	Receipt and review of the amendatory ordinance from Ralph Blakeslee regarding ABC and cannabis; consultation with AMB.			JTB
Oct-26-23	Make revisions to the amended cannabis ordinance.			JTB
	Revise the ordinance for the ABC distance; draft a memo to Ralph Blakeslee.			JTB
	MATTER TOTALS:	7.00	\$1,050.00	

MATTER: 20300-063

RE: Local Public Contracts Law

Oct-01-23 Draft a resolution authorizing the award of the storm sewer project. AMB

Oct-02-23 Receipt and review of a memo from Ralph Blakeslee. AMB

Oct-03-23 Finalize the sewer cleaning resolution; draft a memo to Ralph Blakeslee; receipt and review of a memo from Ralph Blakeslee. AMB

MATTER TOTALS: 1.50 \$225.00

MATTER: 20300-066

RE: Meetings

Oct-04-23 Receipt and review of two memos from Cindy Eckert; initiate review of the October 5, 2023 meeting agenda; review of the minutes from the September 7, 2023 and September 14, 2023 Council meetings. AMB

Oct-05-23 Receipt and review of a memo from Cindy Eckert; review of the revised September 14, 2023 regular meeting minutes. AMB

Oct-06-23 Receipt and review of a memo from Cindy Eckert; review of the items acted upon at the October 5, 2023 agenda meeting; draft a memo to Cindy Eckert. AMB

Oct-10-23 Receipt and review of a memo from Ralph Blakeslee; initiate review of the October 12, 2023 agenda; telephone call to Ralph Blakeslee. AMB

Oct-12-23 Assist DJR with preparation for the meeting; conference call with Ralph Blakeslee; telephone call to Mayor Nametko. AMB

Receipt and review of the agenda packet for the Borough Council meeting; telephone call to Ralph Blakeslee regarding the proposed ordinance for introduction at the October 12, 2023 meeting. DJR

Preparation for and attendance at the Borough Council meeting. DJR

Oct-13-23 Consultation with DJR; see to post meeting matters. AMB

MATTER TOTALS: 6.70 \$1,005.00

MATTER: 20300-067

RE: Miscellaneous

Oct-31-23 Receipt and review of two memos from Ralph Blakeslee; review of the State check list; certify compliance; draft a memo to Ralph Blakeslee. AMB

MATTER TOTALS: 0.50 \$75.00

MATTER: 20300-187

RE: Olivo Bankruptcy

Oct-23-23 Receipt and review of a memo from Cindy Eckert; consultation with JP; draft a memo to Cindy Eckert. AMB

Oct-24-23 Receipt and review of a memo from JP regarding the outstanding utility charges; draft a memo to Cindy Eckert. AMB

Receipt and review of the Proof of Claim from the US Department of Education; draft a memo to the Debtor's attorney regarding unpaid water and sewer charges. JMP

Oct-25-23 Receipt and review of two memos from Cindy Eckert; receipt and review of a memo from Staci Sanders; draft a memo to Cindy Eckert. AMB

MATTER TOTALS: 1.80 \$270.00

MATTER: 20300-082

RE: Opinions & Research

Oct-11-23 Receipt and review of a memo from Ralph Blakeslee; review of information regarding the maintenance of private roads; consultation with RHO. AMB

Oct-12-23 Initiate research of the municipal responsibility for unaccepted private roads; draft a memo to AMB. RHO

MATTER TOTALS: 1.50 \$225.00

MATTER: 20300-083

RE: Ordinances

Oct-30-23 Receipt and review of a memo from Richard Proctor; initiate review of the stormwater ordinance; draft a memo to Richard Proctor. AMB

Oct-31-23 Draft a memo to AMB regarding a stormwater ordinance. RHO

Consultation with RHO regarding the stormwater ordinance. AMB

MATTER TOTALS: 1.20 \$180.00

MATTER: 20300-085

RE: Personnel Matters

Oct-27-23 Receipt and review of two memos from Cindy Eckert; review of a request for personnel records; draft a memo to Cindy Eckert; initiate review of the personnel file. AMB

Oct-30-23 Further review of the personnel file. AMB

MATTER TOTALS: 1.10 \$165.00

MATTER: 20300-200

RE: Prism Land v. Netcong Planning Board

Oct-02-23 Receipt and review of a memo from Samantha Anello, P.E. regarding the billboard regulations; draft a memo to Samantha Anello, P.E.; receipt and review of the engineer's comments. JTB

Oct-04-23 Draft a memo to Mark Blount, Esq. regarding the ordinance; receipt and review of a memo from Mark Blount, Esq. JTB

Oct-05-23 Receipt and review of a memo from Samantha Anello, P.E. regarding ordinance review. JTB

Oct-10-23 Receipt and review of the Appellate Division Order regarding the extension of the stay. JTB

Oct-18-23 Telephone call to Ralph Blakeslee; telephone call to Mark Blount, Esq. JTB

Oct-20-23 Telephone call to Mark Blount, Esq. JTB

Oct-24-23 Telephone call to Ralph Blakeslee. JTB

Oct-25-23 Telephone call from Ralph Blakeslee; telephone call from Cindy Eckert. JTB

Oct-26-23 Draft an ordinance memorandum at the request of Ralph Blakeslee. JTB

Oct-27-23 Finalize the memo to Ralph Blakeslee; receipt and review of a memo from Ralph Blakeslee regarding the ordinance; draft a memo to Ralph Blakeslee. JTB

MATTER TOTALS: 3.70 \$555.00

MATTER: 20300-197

RE: St. Michael's Redevelopment

Oct-10-23 Receipt and review of a memo from Ralph Blakeslee; telephone call to Ralph Blakeslee. AMB

Oct-25-23 Receipt and review of two memos from Ralph Blakeslee; review of the ordinance; draft a memo to Ralph Blakeslee; receipt and review of a memo from Mayor Nametko. AMB

Oct-26-23	Receipt and review of a memo from Ralph Blakeslee; review of the redevelopment ordinance.			AMB
Oct-31-23	Consultation with AMB regarding the RDP ordinance.			JTB
	MATTER TOTALS:	1.80	\$270.00	
MATTER:	20300-207			
RE:	STS Property Investments Development			
Oct-06-23	Draft a memo to Casey Egger, Esq.; receipt and review of a memo from Casey Egger, Esq.; receipt and review of a memo from Natalie Slezak, Esq.; review of the recorded deed restriction; draft a memo to Natalie Slezak, Esq.			AMB
Oct-10-23	Receipt and review of two memos from Natalie Slezak, Esq.; draft a memo to Natalie Slezak, Esq.; receipt and review of a memo from Ann Porcelli, Esq.; review of the transfer deed; draft a memo to Ann Porcelli, Esq.			AMB
Oct-30-23	Compare the recorded restrictive covenant deed with the recorded deed of property transfer.			AMB
	MATTER TOTALS:	1.80	\$270.00	
MATTER:	20300-126			
RE:	Water/Sewer			
Oct-02-23	Receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee.			AMB
Oct-03-23	Receipt and review of a memo from Samantha Anello, P.E.; receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee.			AMB
Oct-05-23	Receipt and review of a memo from Ralph Blakeslee.			AMB
Oct-06-23	Conference call with Samantha Anello, P.E. regarding the DEP's proposal to help with the installation of a new well; receipt and review of a memo from Samantha Anello, P.E.; review of the water demand analysis and DEP documents; draft a memo to Samantha Anello, P.E.; receipt and review of a memo from Ralph Blakeslee.			AMB
	MATTER TOTALS:	2.00	\$300.00	
	Totals	30.60	\$4,590.00	

Total Fees, Disbursements

\$4,590.00

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

BOROUGH OF NETCONG

23 MAPLE AVENUE
NETCONG, N.J. 07857
TEL. (973) 347-0252 FAX (973) 347-3020

TAX I.D. # 22-6002125

PURCHASE ORDER NO.

THIS NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES

ACCOUNT NO.

BUC01

ORDERED BY:

ISSUING DEPARTMENT

DATE

12/12/23

SHIP TO:

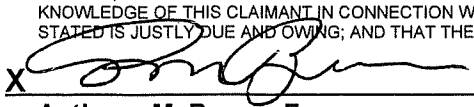
ALL ORDERS - F.O.B. NETCONG, N.J.

PAY
TO

Anthony M. Bucco, Esq.
Murphy McKeon, P.C.
901 Route 23 South, 2nd Floor
Pompton Plains, New Jersey 07444

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Invoice #11385 Date: 12/1/23 For Professional Services Rendered during the Month of <u>November 2023</u> 22.80 Attorney Hours at \$150.00 per hour Disbursements: SIGN AND RETURN FOR PAYMENT WITH BILL		\$3,420.00
	TOTAL ➡		\$3,420.00

FUNDS AVAILABLE AND HAVE BEEN ENCUMBERED	DEPARTMENT HEAD SIGNATURE	APPROPRIATION CHARGED OR ACCOUNT CHARGED
	Ralph Blakeslee, Administrator	-01-20-155-038
FINANCE DEPARTMENT/C.M.F.O. DATE	DEPARTMENT HEAD DATE	

APPROVED FOR PAYMENT _____ IS APPROVED AND ORDERED PAID AT MEETING HELD ON: DATE _____ BOROUGH CLERK DATE _____ FINANCE CHAIRPERSON DATE _____	DEPARTMENTAL CERTIFICATION I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION BEING BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES. _____ SIGNATURE DATE _____ CLAIMANT'S CERTIFICATION AND DECLARATION I DO SOLEMNLY DECLARE AND CERTIFY UNDER PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE. X  Attorney 12/12/23 Anthony M. Bucco, Esq. TITLE DATE
PAYMENT RECORD CHECK NO. CHECK DATE	

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Netcong Borough
Att.: Cindy Eckert, Borough Clerk
23 Maple Avenue
Netcong, NJ 07857

Dec 01, 2023

File #: 20300-209
Inv #: 11385

RE: Netcong Borough

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20300-209			
RE:	Bud 2 Bloom			
Nov-29-23	Receipt and review of a memo from Ralph Blakeslee; research the Cannabis Act; draft a memo to Ralph Blakeslee.			JTB
	MATTER TOTALS:	0.80	\$120.00	
MATTER:	20300-019			
RE:	Cable TV			
Nov-13-23	Receipt and review of two memos from Cindy Eckert; review of a letter from the BPU; draft a memo to Cindy Eckert.			AMB
	MATTER TOTALS:	0.50	\$75.00	
MATTER:	20300-066			
RE:	Meetings			
Nov-01-23	Receipt and review of a memo from Cindy Eckert; review of the October 5, 2023 and October 12, 2023 meeting minutes; review of the November 2, 2023 agenda.			AMB
Nov-02-23	Conference with AMB regarding the agenda and ordinances.			JTB
Nov-03-23	Receipt and review of a memo from Cindy Eckert; review of the items acted upon at the November 2, 2023 agenda meeting.			AMB
Nov-06-23	Receipt and review of a memo from Cindy Eckert.			AMB
Nov-08-23	Receipt and review of a memo from Cindy Eckert; initiate review of the revised agenda; receipt and review of a memo from Ralph Blakeslee; review of the November Administrator's Report.			AMB

Nov-09-23	Telephone calls from and to Councilman Hathaway; receipt and review of a memo from Councilman Hathaway; further review of the agenda; review of all items to be acted upon at the meeting; preparation for and attendance at the meeting.			AMB
Nov-10-23	See to post meeting matters.			AMB
	MATTER TOTALS:	4.50	\$675.00	
MATTER:	20300-187			
RE:	Olivo Bankruptcy			
Nov-08-23	Receipt and review of two memos from Cindy Eckert; draft a memo to Cindy Eckert.			AMB
Nov-09-23	Receipt and review of a memo from Cindy Eckert.			AMB
	MATTER TOTALS:	0.50	\$75.00	
MATTER:	20300-082			
RE:	Opinions & Research			
Nov-10-23	Receipt and review of a memo from Councilman Sylvester.			AMB
Nov-14-23	Receipt and review of a memo from Councilman Sylvester.			AMB
Nov-28-23	Receipt and review of a memo from Ralph Blakeslee; telephone call to Ralph Blakeslee; research regarding the Fire Prevention account; draft a memo to Ralph Blakeslee.			AMB
Nov-29-23	Receipt and review of a memo from Ralph Blakeslee regarding Fire Prevention funding.			AMB
	MATTER TOTALS:	1.60	\$240.00	
MATTER:	20300-083			
RE:	Ordinances			
Nov-02-23	Research; make revisions to the stormwater ordinance.			RHO
	Consultation with RHO regarding the stormwater ordinance; review of the ordinance; draft two memos to Ralph Blakeslee; receipt and review of two memos from Ralph Blakeslee; receipt and review of a memo from Mayor Nametko; receipt and review of a memo from Cindy Eckert.			AMB
Nov-09-23	Receipt and review of a memo from Ralph Blakeslee.			AMB
Nov-10-23	Draft a memo to Ralph Blakeslee.			AMB

Nov-13-23	Téléphone call from Ralph Blakeslee; telephone call to Cindy Eckert; review of the stormwater ordinance as introduced; research. Receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee; consultation with RHO.	RHO		
		AMB		
Nov-14-23	Receipt and review of a memo from Ralph Blakeslee; make revisions to the draft stormwater ordinance. Consultation with RHO regarding the stormwater control ordinance; receipt and review of a memo from RHO; receipt and review of a memo from Ralph Blakeslee.	RHO		
		AMB		
Nov-17-23	Receipt and review of a memo from Cindy Eckert regarding the ordinance; draft a memo to Cindy Eckert.	RHO		
Nov-22-23	Receipt and review of a memo from Richard Proctor regarding the garbage ordinance; draft a memo to Richard Proctor.	AMB		
Nov-27-23	Receipt and review of a memo from Richard Proctor; draft a memo to Richard Proctor.	AMB		
	MATTER TOTALS:		7.10	\$1,065.00
MATTER:	20300-085			
RE:	Personnel Matters			
Nov-02-23	Further review of the personnel file subject to OPRA; telephone calls to and from Cindy Eckert.	AMB		
	MATTER TOTALS:		0.50	\$75.00
MATTER:	20300-200			
RE:	Prism Land v. Netcong Planning Board			
Nov-02-23	Receipt and review of comments from the Plaintiff's engineer; draft a memo to the Borough; draft several memos to Ralph Blakeslee.	JTB		
Nov-06-23	Receipt and review of the Appellant's Motion to Stay filed with the Appellate Division together with the Brief and Certification.	JTB		
Nov-14-23	Receipt and review of the Appellate Division Order regarding the Stay.	JTB		
	MATTER TOTALS:		3.00	\$450.00
MATTER:	20300-198			
RE:	Reservoir Property			
Nov-01-23	Consultation with JTB; receipt and review of a memo from Ralph Blakeslee.	AMB		

	Draft a legal notice for the sale; draft a memo to Ralph Blakeslee.			JTB
Nov-09-23	Receipt and review of a memo from Cindy Eckert; discussion with Cindy Eckert regarding the publication dates.			AMB
Nov-29-23	Receipt and review of a memo from Ralph Blakeslee; legal research; draft a memo to Ralph Blakeslee; telephone call to Ralph Blakeslee.			JTB
Nov-30-23	Review of the Local Land and Buildings Act regarding a failed sale and new sale; make revisions to the ordinance authorizing new auction sale in 2024.			JTB
	MATTER TOTALS:	3.60	\$540.00	
MATTER:	20300-197			
RE:	St. Michael's Redevelopment			
Nov-02-23	Receipt and review of two memos from Ralph Blakeslee; review of the PILOT information; consultation with JTB; draft a memo to Ralph Blakeslee; receipt and review of a memo from Bryan Morris.			AMB
	MATTER TOTALS:	0.70	\$105.00	
	Totals	22.80	\$3,420.00	
	Total Fees, Disbursements			\$3,420.00

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

BOROUGH OF NETCONG

23 MAPLE AVENUE
NETCONG, N.J. 07857
TEL. (973) 347-0252 FAX (973) 347-3020

TAX I.D. # 22-6002125

PURCHASE ORDER NO.

THIS NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.

ACCOUNT NO.

BUC01

ORDERED BY:

PAY
TO

Anthony M. Bucco, Esq.
Murphy McKeon, P.C.
901 Route 23 South, 2nd Floor
Pompton Plains, New Jersey 07444

ISSUING DEPARTMENT

DATE

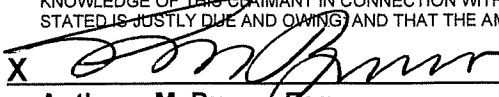
1/17/24

SHIP TO:

ALL ORDERS - F.O.B. NETCONG, N.J.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Invoice #11619 Date: 1/1/24 For Professional Services Rendered during the Month of <u>December 2023</u> 40.40 Attorney Hours at \$150.00 per hour Disbursements:		\$6,060.00
SIGN AND RETURN FOR PAYMENT WITH BILL		TOTAL →	\$6,060.00

FUNDS AVAILABLE AND HAVE BEEN ENCUMBERED	DEPARTMENT HEAD SIGNATURE	APPROPRIATION CHARGED OR ACCOUNT CHARGED
	Ralph Blakeslee, Administrator	-01-20-155-038
FINANCE DEPARTMENT/C.M.F.O. DATE	DEPARTMENT HEAD DATE	

APPROVED FOR PAYMENT	DEPARTMENTAL CERTIFICATION
_____ IS APPROVED AND ORDERED PAID AT MEETING HELD ON: DATE _____ BOROUGH CLERK _____ DATE _____ FINANCE CHAIRPERSON _____ DATE _____	I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION BEING BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES. _____ SIGNATURE _____ DATE CLAIMANT'S CERTIFICATION AND DECLARATION
PAYMENT RECORD	I DO SOLEMNLY DECLARE AND CERTIFY UNDER PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.
CHECK NO. _____ CHECK DATE _____	X  Attorney 1/17/24 Anthony M. Bucco, Esq. TITLE DATE

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Netcong Borough
Att.: Cindy Eckert, Borough Clerk
23 Maple Avenue
Netcong, NJ 07857

Jan 01, 2024

File #: 20300-209
Inv #: 11619

RE: Netcong Borough

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20300-209			
RE:	Bud 2 Bloom			
Dec-11-23	Draft a memo to JTB regarding the sale of food on the premises.			AMB
	Receipt and review of memo from AMB regarding onsite food; draft a memo to AMB.			JTB
	MATTER TOTALS:	0.80	\$120.00	
MATTER:	20300-019			
RE:	Cable TV			
Dec-14-23	Receipt and review of a letter from Nancy Wolf of the NJBPU.			AMB
	MATTER TOTALS:	0.20	\$30.00	
MATTER:	20300-024			
RE:	COAH			
Dec-19-23	Receipt and review of two memos from Ralph Blakeslee; draft a memo to Ralph Blakeslee; review of the draft legislation; receipt and review of a memo from Mayor Nametko; draft a memo to Mayor Nametko; receipt and review of a memo from Councilman Still.			AMB
Dec-20-23	Receipt and review of memo from Ralph Blakeslee.			AMB
Dec-21-23	Receipt and review of two memos from Ralph Blakeslee; receipt and review of a memo from Councilman Sylvester; draft a memo to Councilman Sylvester.			AMB
Dec-22-23	Receipt and review of a memo from Councilman Sylvester.			AMB
	MATTER TOTALS:	1.80	\$270.00	

MATTER: 20300-063

RE: Local Public Contracts Law

Dec-07-23	Telephone call from Ralph Blakeslee regarding the possible default of a public contract.	AMB		
Dec-11-23	Receipt and review of four memos from Ralph Blakeslee regarding the Allen Terrace contract; receipt and review of a memo from Samantha Anello, P.E.; draft a memo to Ralph Blakeslee.	AMB		
Dec-12-23	Draft a memo to Ralph Blakeslee; preparation for and conference call with Ralph Blakeslee and Samantha Anello, P.E. regarding the Allen Terrace contract.	AMB		
Dec-15-23	Receipt and review of a memo from Ralph Blakeslee; receipt and review of a memo from Samantha Anello, P.E.; review of the Koclas Drive maintenance bond; draft a memo to Ralph Blakeslee.	AMB		
Dec-18-23	Receipt and review of a memo from Ralph Blakeslee.	AMB		
Dec-21-23	Receipt and review of a memo from Cindy Eckert; review of a memo from Samantha Anello, P.E.; receipt and review of the bid summary for the for the Center St. Road Improvement Contract along with the Engineer's recommendation letter.	AMB		
Dec-29-23	Draft a memo to Samantha Anello, P.E.; receipt and review of a memo from Samantha Anello, P.E.; initiate review of the low bid.	AMB		
	MATTER TOTALS:		3.30	\$495.00

MATTER: 20300-208

RE: Main Street Redevelopment

Dec-21-23	Receipt and review of a memo from Ralph Blakeslee; initiate review of the Redevelopment Plan and draft ordinance; consultation with JTB.	AMB		
	MATTER TOTALS:		0.40	\$60.00

MATTER: 20300-066

RE: Meetings

Dec-04-23	Receipt and review of a memo from Cindy Eckert; review of the agenda and back up for the December 7, 2023 agenda meeting.	AMB		
Dec-05-23	Receipt and review of a memo from Cindy Eckert; review of the minutes from the November 2, 2023 agenda and the November 9, 2023 regular meetings.	AMB		

Dec-07-23	Receipt and review of two memos from Cindy Eckert; review of the revised agenda; review of the items acted upon at the meeting.	AMB
	Receipt and review of a memo from Councilman Hathaway; draft a memo to Councilman Hathaway; receipt and review of a memo from Mayor Elect Still; draft a memo to Mayor Elect Still; telephone call to Mayor Elect Still; telephone call to Councilman Hathaway.	AMB
Dec-13-23	Receipt and review of a memo from Ralph Blakeslee; review of the Administrator's December report; receipt and review of a memo from Cindy Eckert; initiate review of the December 14, 2023 agenda.	AMB
Dec-14-23	Further review of the agenda; review of all ordinances and resolutions to be considered at the meeting; preparation for and attendance at the meeting.	AMB
Dec-15-23	See to post meeting matters.	AMB
Dec-26-23	Receipt and review of a memo from Cindy Eckert; initiate review of the reorganization agenda and workshop agenda; receipt and review of two memos from Mayor Nametko; receipt and review of a memo from Mayor Elect Still.	AMB
	Receipt and review of a memo from Cindy Eckert; receipt and review of a memo from Ralph Blakeslee.	AMB
Dec-29-23	Further work on reorganization meeting agenda; research and review appointments.	AMB
	MATTER TOTALS:	8.20 \$1,230.00
MATTER:	20300-067	
RE:	Miscellaneous	
Dec-01-23	Receipt and review of a memo from Ralph Blakeslee; review of the League of Municipalities position paper on workers' compensation legislation; receipt and review of a memo from Mayor Nametko; receipt and review of a memo from Mayor-Elect Still.	AMB
Dec-06-23	Receipt and review of three memos from Ralph Blakeslee; review of the resolution and cover letter for the Arbolino fireworks display; draft three memos to Ralph Blakeslee; revise the resolution.	AMB
Dec-07-23	Receipt and review of two memos from Councilman Sylvester; receipt and review of a memo from Mayor Nametko regarding a	AMB

	private fireworks display; review of the revised resolution.			
	MATTER TOTALS:	2.10	\$315.00	
MATTER:	20300-082			
RE:	Opinions & Research			
Dec-07-23	Review of the Highlands Forestry proposal; draft a memo to Ralph Blakeslee.			AMB
	Receipt and review of a memo from Mayor Nametko.			AMB
	MATTER TOTALS:	0.70	\$105.00	
MATTER:	20300-083			
RE:	Ordinances			
Dec-07-23	Review and revise the solid waste ordinance; research; draft memo to AMB.			RHO
	Review and edit the garbage ordinance; draft a memo to Ralph Blakeslee.			AMB
	Telephone call from Ralph Blakeslee.			AMB
Dec-12-23	Receipt and review of a memo from Cindy Eckert; consultation with JTB.			AMB
Dec-28-23	Receipt and review of three memos from Ralph Blakeslee; draft two memos to Ralph Blakeslee.			AMB
Dec-29-23	Draft changes to the solid waste ordinance to include fees.			RHO
	MATTER TOTALS:	4.10	\$615.00	
MATTER:	20300-200			
RE:	Prism Land v. Netcong Planning Board			
Dec-12-23	Receipt and review of a memo from Mark Blount, Esq. regarding notice and ordinance language; draft a memo to Ralph Blakeslee; telephone call with Ralph Blakeslee and Cindy Eckert; legal research regarding substantive modification and notice.			JTB
	Conference with AMB; telephone call to Ralph Blakeslee; receipt and review of the ordinance on for final reading.			JTB
	Telephone call with Mark Blount, Esq. regarding the Ordinance; forward the notice of publication.			JTB
	MATTER TOTALS:	3.90	\$585.00	

MATTER: 20300-198

RE: Reservoir Property

Dec-11-23	Consultation with JTB regarding the status of the sale.			AMB
	Draft a memo to AMB regarding the status of the sale.			JTB
Dec-15-23	Receipt and review of a memo from Mayor Nametko; telephone call to Mayor Nametko.			AMB
Dec-16-23	Draft a memo to Ralph Blakeslee.			AMB
Dec-18-23	Receipt and review of a memo from Ralph Blakeslee; initiate review of the contiguous property owner bids; open files and initiate draft of the acceptance documents.			AMB
Dec-29-23	Initiate the draft of the resolutions authorizing the acceptance of the bid for the undersized lots; draft a memo to Ralph Blakeslee.			AMB
	MATTER TOTALS:	2.90	\$435.00	

MATTER: 20300-197

RE: St. Michael's Redevelopment

Dec-07-23	Research a potential conflict of interest; consultation with RHO.			AMB
Dec-08-23	Research regarding a conflict of interest in redevelopment area.			RHO
Dec-11-23	Initiate research on Petition and Referendum.			AMB
Dec-12-23	Research regarding referendum and redevelopment issue; consultation with AMB.			RHO
	Further research regarding conflicts.			AMB
	Receipt and review of correspondence from AMB regarding a protest and petition; legal research regarding conflict of interest regarding the redevelopment plan; review and examine the cases.			JTB
	Additional research regarding conflict of interest and protest availability; review of the Municipal Land Use Law v. LRHL and case law search; conference with RHO,			JTB
Dec-13-23	Further research regarding a conflict issue.			RHO
	Telephone call from Mayor Nametko; receipt and review of a memo from Councilman Hathaway; telephone call to Councilman Hathaway; further research; telephone call to Cindy Eckert; receipt and review of a memo from Cindy Eckert; review of the tax map.			AMB
	Receipt and review of opinion memo from RHO.			JTB

Dec-14-23	Further research; prepare a memo to AMB regarding conflicts and redevelopment ordinances.			RHO
	Telephone call from Ralph Blakeslee; receipt and review of a memo from Councilman Hathaway; telephone call to Councilman Hathaway; telephone calls from and to Mayor Nametko; further research; telephone calls to and from Mayor-Elect Still; receipt and review of a memo from Mayor Nametko.			AMB
	MATTER TOTALS:	12.00	\$1,800.00	
	Totals	40.40	\$6,060.00	
	Total Fees, Disbursements			\$6,060.00

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