TOWNSHIP OF PEQUANNOCK
MUNICIPAL BUILDING
530 TURNPIKE
POMPTON PLAINS, NJ 07444-1799
973/835-5700
FAX 973/835-1152
FEDERAL TAX ID # 226-00-2204
VOUCHER

CHECK NO.____________

P.O. NO Page 1
THIS NUMBER MUST APPEAR ON ALL INVOICES AND SHIPMENTS

ORDER DATE ____________

MAIL DATE ____________

ACCOUNT NUMBERS:

VENDOR #

TO:
Murphy McKeon PC
901 Route 23 South
2nd Floor
Pompton Plains, New Jersey 07444

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Retainer for Services – August, 2023 Invoice No. 10418		$10,000.00
	In Rem Foreclosures Invoice No. 10497		$ 90.00
	MATERIAL SAFETY DATA SHEETS SHALL BE SUPPLIED AS PART OF THIS ORDER AND ALL PRODUCTS FURNISHED SHALL BE LABELED IN ACCORDANCE WITH THE NEW JERSEY RIGHT	**TOTAL**	**$10,090.00**

	CONTRACT NO.	EXPIRATION DATE
☐ NJ STATE CONTRACT		
☐ MORRIS COUNTY COOPERATIVE PRICING COUNCIL		
☐ QUOTATION		
☐ BID		

All bills must show every item and date and must be certified below. PROPERLY EXECUTED VOUCHERS WILL BE PAID WITHIN 30 DAYS OF RECEIPT IN THE ACCOUNTING OFFICE.

EXEMPT FROM SALES TAX

Applicable paperwork checked and attached

Date Accounting

OFFICER'S CERTIFICATION

I have 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.

Date Department Head

Date Township Manager

CLAIMANT'S CERTIFICATION & DECLARATION
I do solemnly declare and certify under the penalties of the Law that the within bills are correct in all 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 within knowledge of this claimant in connection with the above and that the amount charged is a reasonable one.

DATE: 8/1/23 TITLE: Township Attorney

SIGNATURE: Robert H. Oostdyk Jr.
Robert H. Oostdyk, Jr.

VOUCHER - SIGN & RETURN

MURPHY McKEON P.C.
901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

Aug 01, 2023

File #: 6825-000
Inv #: 10418

RE: Retainer

DATE	DESCRIPTION	HOURS	AMOUNT	
Aug-01-23	Retainer for August, 2023		10,000.00	
	Totals	0.00	$10,000.00	
	Total Fees, Disbursements			**$10,000.00**

MURPHY McKEON P.C.
901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

Aug 01, 2023

File #: 6825-942
Inv #: 10497

RE: In Rem Foreclosures

DATE	DESCRIPTION	HOURS	AMOUNT	
Jul-12-23	Draft correspondence to Mr. and Mrs. Lynch re: possession.	0.60	90.00	
	Totals	0.60	$90.00	
	Total Fees, Disbursements			**$90.00**

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MUNICIPAL BUILDING
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POMPTON PLAINS, NJ 07444-1799
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ACCOUNT NUMBERS:

VENDOR #

TO:
Murphy McKeon PC
51 Route 23 South
P.O. Box 70
Riverdale, New Jersey 07457

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Retainer for September, 2023 Invoice No. 10753		$10,000.00
	Legal Services and Expenses Invoice No. 10735		$ 1,495.00
	MATERIAL SAFETY DATA SHEETS SHALL BE SUPPLIED AS PART OF THIS ORDER AND ALL PRODUCTS FURNISHED SHALL BE LABELED IN ACCORDANCE WITH THE NEW JERSEY RIGHT	**TOTAL**	**$11,495.50**

	CONTRACT NO.	EXPIRATION DATE
☐ NJ STATE CONTRACT ☐ MORRIS COUNTY COOPERATIVE PRICING COUNCIL ☐ QUOTATION ☐ BID		

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EXEMPT FROM SALES TAX

Applicable paperwork checked and attached

Date Accounting

OFFICER'S CERTIFICATION

I have 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.

Date Department Head

Date Township Manager

CLAIMANT'S CERTIFICATION & DECLARATION

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DATE: 09/01/2023 TITLE: Township Attorney

SIGNATURE: Robert H. Oostdyk, Jr.
Robert H. Oostdyk, Jr.

VOUCHER - SIGN & RETURN

MURPHY McKEON P.C.
901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Sep 01, 2023

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

File #: 6825-000
Inv #: 10753

RE: Retainer

DATE	DESCRIPTION	HOURS	AMOUNT	
Sep-01-23	Retainer for September, 2023		10,000.00	
	Totals	0.00	$10,000.00	
	Total Fees, Disbursements			**$10,000.00**

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

Sep 01, 2023

File #: 6825-0
Inv #: 10735

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	6825-942		
RE:	In Rem Foreclosures		
Aug-02-23	Correspondence; research regarding eviction/ejectment issue; correspondence with Mr. Brewer.	0.50	75.00
Aug-14-23	complaint, OTSC, Proposed form of Order-Pequannock v. Lynch 101 Chatfield	3.00	450.00
Aug-24-23	Review of foreclosure file in preparation for drafting ejectment application to Court	1.00	150.00
	Review and revise proposed Order for Possession	0.50	75.00
	Review and revise Order to Show Cause for ejectment	0.50	75.00
	Review and revise Verified Complaint seeking ejectment	1.00	150.00
Aug-30-23	Review and finalize verified complaint for order of possession	0.50	75.00
	Electronically file Order to Show Cause and Verified Complaint seeking ejectment	0.80	120.00
	MATTER TOTALS:	7.80	$1,170.00
	Totals	7.80	$1,170.00

DISBURSEMENTS	Disbursements	Receipts

MATTER: 6825-0
RE: Expenses

Aug-25-23	Heritage Abstract Invoice No. C-24268 / 28 Jackson Avenue	245.00	
	MATTER TOTALS:	$245.00	

MATTER: 6825-942
RE: In Rem Foreclosures

Aug-31-23	Ejectment Complaint	80.00	
	MATTER TOTALS:	$80.00	
	Totals	$325.00	$0.00
	Total Fees, Disbursements		**$1,495.00**
	Previous Balance		$ 2,288.00
	Previous Payments		$893.00
	Balance Due Now		**$ 2,890.00**

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

TOWNSHIP OF PEQUANNOCK
MUNICIPAL BUILDING
530 TURNPIKE
POMPTON PLAINS, NJ 07444-1799
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FEDERAL TAX ID # 226-00-2204
VOUCHER

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MAIL DATE ________

ACCOUNT NUMBERS:

VENDOR #

TO:
Murphy McKeon PC
901 Route 23 South
2nd Floor
Pompton Plains, New Jersey 07444

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	New EKC Developer's Agreement (DE) Invoice No. 10107		$1,305.00
	MATERIAL SAFETY DATA SHEETS SHALL BE SUPPLIED AS PART OF THIS ORDER AND ALL PRODUCTS FURNISHED SHALL BE LABELED IN ACCORDANCE WITH THE NEW JERSEY RIGHT	**TOTAL**	**$1,305.00**

	CONTRACT NO.	EXPIRATION DATE
☐ NJ STATE CONTRACT ☐ MORRIS COUNTY COOPERATIVE PRICING COUNCIL ☐ QUOTATION ☐ BID		

All bills must show every item and date and must be certified below. PROPERLY EXECUTED VOUCHERS WILL BE PAID WITHIN 30 DAYS OF RECEIPT IN THE ACCOUNTING OFFICE.

EXEMPT FROM SALES TAX

Applicable paperwork checked and attached

Date ________ Accounting

OFFICER'S CERTIFICATION

I have 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.

Date ________ Department Head

Date ________ Township Manager

CLAIMANT'S CERTIFICATION & DECLARATION

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DATE: 5/2523 TITLE: Township Attorney

SIGNATURE: Robert H. Oostdyk, Jr.
Robert H. Oostdyk, Jr.

VOUCHER - SIGN & RETURN

106164

MURPHY McKEON P.C.
901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

May 25, 2023

File #: 6825-962
Inv #: 10107

RE: New EKC Developer's Agreement (DE)

DATE	DESCRIPTION	HOURS	AMOUNT
Sep-24-21	Correspondence to Mr. Russo and Mr. Molica.	0.40	60.00
Oct-25-21	Review correspondence from Mr. Boorady and Mr. Russo.	0.30	45.00
Nov-17-21	Correspondence to Mr. Molica regarding Resolution/compliance.	0.30	45.00
Dec-21-21	Review initial draft of Developer's Agreement; correspondence to Mr. Molica.	1.00	150.00
Jan-19-22	Review memo from Mr. Russo regarding Developer's Agreement.	0.30	45.00
Feb-08-22	Review correspondence from Mr. Molica with revision to Developer's Agreement.	0.50	75.00
Apr-12-22	Review correspondence from Mr. Molica and Mr. Brewer.	0.30	45.00
Apr-13-22	Correspondence to Mr. Russo and Mr. Molica.	0.40	60.00
Dec-05-22	Prepare revised version of Developer's Agreement and forward to Mr. Molica.	0.70	105.00
Dec-06-22	Correspondence to Mr. Molica regarding Developer's Agreement and provision regarding Carlton Place.	0.30	45.00
Jan-09-23	Review correspondence from Mr. Molica regarding Developer's Agreement.	0.40	60.00
Feb-03-23	Draft correspondence to Mr. Molica and review response.	0.50	75.00
Mar-13-23	Review draft Developer's Agreement; correspondence to Mr. Molica.	0.50	75.00
Apr-19-23	Correspondence to Ms. Marsh and Mr. Brewer regarding Developer's Agreement schedule/Resolution.	0.40	60.00
Apr-25-23	Correspondence to Mr. Russo regarding bonding requirements.	0.40	60.00

	Totals	6.70	$1,005.00

DISBURSEMENTS		**Disbursements**	**Receipts**
May-25-23	Record New EKC Developer's Agreement	300.00	
	Totals	$300.00	$0.00
	Total Fees, Disbursements		**$1,305.00**

TOWNSHIP OF PEQUANNOCK
MUNICIPAL BUILDING
530 TURNPIKE
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ACCOUNT NUMBERS:

VENDOR #

TO:
Murphy McKeon PC
901 Route 23 South
2nd Floor
Pompton Plains, New Jersey 07444

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Monthly Retainer for Services – October, 2023 Invoice No. 10868		$10,000.00
	In Rem Foreclosures Invoice No. 10883		$ 295.00
	MATERIAL SAFETY DATA SHEETS SHALL BE SUPPLIED AS PART OF THIS ORDER AND ALL PRODUCTS FURNISHED SHALL BE LABELED IN ACCORDANCE WITH THE NEW JERSEY RIGHT	**TOTAL**	**$10,295.00**

	CONTRACT NO.	EXPIRATION DATE
☐ NJ STATE CONTRACT ☐ MORRIS COUNTY COOPERATIVE PRICING COUNCIL ☐ QUOTATION ☐ BID		

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EXEMPT FROM SALES TAX

Applicable paperwork checked and attached

Date Accounting

OFFICER'S CERTIFICATION

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Date Department Head

Date Township Manager

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DATE: 10/1/23 TITLE: Township Attorney

SIGNATURE: Robert H. Oostdyk Jr.
Robert H. Oostdyk, Jr.

VOUCHER - SIGN & RETURN

106375

MURPHY McKEON P.C.
901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

Oct 01, 2023

File #: 6825-000
Inv #: 10868

RE: Retainer

DATE	DESCRIPTION	HOURS	AMOUNT
Oct-01-23	Retainer for October, 2023		10,000.00
	Totals	0.00	$10,000.00

Total Fees, Disbursements **$10,000.00**

MURPHY McKEON P.C.
901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

Oct 01, 2023

Inv #: 10883

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	6825-942		
RE:	In Rem Foreclosures		
Sep-06-23	Receipt and review of Order to Show Cause entered by Court	0.20	30.00
	Draft letter to Guaranteed Subpoena regarding service on Defendants; Compile package for service on Defendants; Email to Guaranteed Subpoena regarding same	0.50	75.00
Sep-07-23	Receipt and review of correspondence from Guaranteed Subpoena regarding service of process on occupancys of property	0.20	30.00
Sep-12-23	Receipt and review of Affidavits of Service on Defendants; Electronically filed Affidavits of Service	0.30	45.00
	MATTER TOTALS:	1.20	$180.00
	Totals	1.20	$180.00

DISBURSEMENTS		**Disbursements**	**Receipts**
MATTER:	6825-0		
RE:	Expenses		
Sep-12-23	Guaranteed Subpoena Invoice No. 20230906163926	85.00	
	Guaranteed Subpoena Invoice No. 20230906144600	30.00	
	MATTER TOTALS:	$115.00	
	Totals	$115.00	$0.00

Total Fees, Disbursements	**$295.00**

106642

TOWNSHIP OF PEQUANNOCK

MUNICIPAL BUILDING
530 TURNPIKE
POMPTON PLAINS, NJ 07444-1799
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VENDOR #

ACCOUNT NUMBERS:

TO:
Murphy McKeon PC
51 Route 23 South
P.O. Box 70
Riverdale, New Jersey 07457

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Retainer for November, 2023 Invoice No. 11137		$10,000.00
	Legal Services and Expenses Invoice No. 11180		$ 3,322.00
	MATERIAL SAFETY DATA SHEETS SHALL BE SUPPLIED AS PART OF THIS ORDER AND ALL PRODUCTS FURNISHED SHALL BE LABELED IN ACCORDANCE WITH THE NEW JERSEY RIGHT	**TOTAL**	**$13,322.00**

	CONTRACT NO.	EXPIRATION DATE	
☐ NJ STATE CONTRACT ☐ MORRIS COUNTY COOPERATIVE PRICING COUNCIL ☐ QUOTATION ☐ BID			All bills must show every item and date and must be certified below. PROPERLY EXECUTED VOUCHERS WILL BE PAID WITHIN 30 DAYS OF RECEIPT IN THE ACCOUNTING OFFICE. **EXEMPT FROM SALES TAX**

Applicable paperwork checked and attached

Date ________ Accounting

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Date ________ Township Manager

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DATE: 11/01/2023 TITLE: Township Attorney

SIGNATURE: Robert H. Oostdyk, Jr.
Robert H. Oostdyk, Jr.

VOUCHER - SIGN & RETURN

MURPHY McKEON P.C.
901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

Nov 01, 2023

File #: 6825-000
Inv #: 11137

RE: Retainer

DATE	DESCRIPTION	HOURS	AMOUNT
Nov-01-23	Retainer for November, 2023		10,000.00
	Totals	0.00	$10,000.00

Total Fees, Disbursements **$10,000.00**

MURPHY McKEON P.C.
901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pequannock Township
530 Newark Pompton Turnpike
Pompton Plains, NJ 07444

Nov 01, 2023

Inv #: 11180

DATE	DESCRIPTION	HOURS	AMOUNT
MATTER:	6825-942		
RE:	In Rem Foreclosures		
Oct-04-23	Prepare for and attend Order to Show Cause hearing	1.00	150.00
Oct-13-23	Receipt and review of Court Notice regarding adjournment of Order to Show Cause hearing	0.20	30.00
Oct-27-23	Receipt and review of Court order and email from clerk regarding trial hearing	0.20	30.00
Oct-31-23	Receipt and review of Court notice regarding trial	0.10	15.00
	MATTER TOTALS:	1.50	$225.00
	Totals	1.50	$225.00

DISBURSEMENTS		**Disbursements**	**Receipts**
MATTER:	6825-0		
RE:	Expenses		
Oct-13-23	Heritage Abstract Invoice No. H-109451	3,081.00	
Oct-25-23	Record Sanitary Sewer Easement for Block 902, Lot 16	8.00	
	Record Easement for Block 902, Lot 34	8.00	
	MATTER TOTALS:	$3,097.00	
	Totals	$3,097.00	$0.00

Total Fees, Disbursements **$3,322.00**