

Elizabeth Brandness

From: Patrick Duff <opra+request-59969-590039a4@requests.opramachine.com>
Sent: Tuesday, March 26, 2024 11:21 AM
To: Elizabeth Brandness
Subject: OPRA request - All payments to "Murphy McKeon,"

[NOTICE: This message originated outside of Pompton Lakes Borough -- DO NOT CLICK on links or open attachments unless you are sure the content is safe.]

Dear Pompton Lakes Borough,

A list of all payments made to "Murphy McKeon," but formerly known as "Johnson, Murphy, Hubner, McKeon, Wubbenhorst, Bucco & Appelt, P.C" from January 1, 2022 to Dec. 31, 2023. (This list may be called a Vendor History or Activity Report, Check Register, or Purchase Order Listing, depending on your software.)

Please also include all legal invoices from September 1st, 2023 though December 1st, 2023.

Yours faithfully,

Patrick Duff

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-59969-590039a4@requests.opramachine.com

Is clerk@pomptonlakes-nj.gov the wrong address for OPRA requests to Pompton Lakes Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=pompton_lakes_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/all_payments_to_murphy_mckeeon_22

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Pompton Lakes Borough
25 Lenox Avenue
Pompton Lakes, NJ 07442

Nov 01, 2023

File #: 42000-030

Inv #: 11177

RE: Special Conflict Counsel

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT
Oct-18-23	Review title reports for 1102 and 1104 Colfax Avenue; research drainage easement issue; prepare draft easements for 1102 and 1104 Colfax Avenue.	2.20	330.00
Oct-20-23	Telephone conference with Mr. Carelli; research; draft opinion letter.	1.60	240.00
Oct-25-23	Telephone conference with Mr. Carelli regarding easement issues.	0.80	120.00
Oct-26-23	Correspondence to Mr. Carelli regarding Colfax Avenue drainage easement.	0.30	45.00
	Totals	4.90	\$735.00
	Total Fees, Disbursements		\$735.00
	Previous Balance		\$0.00
	Previous Payments		\$0.00
	Balance Due Now		\$735.00

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

March 26, 2024
04:22 PM

BOROUGH OF POMPTON LAKES
Detail Vendor Activity Report By Vendor Id

Page No: 1

Vendor Range: M0251 to M0251 Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/22 to 12/31/23 Paid Date Range: 01/01/22 to 12/31/23

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
M0251 MURPHY MCKEON	Active			
02/10/22 22-00159 1 legal fees for jan	other Pd Ck: 4461 02/24/22	6910	2,421.50	
Budget 2-01-20-155-112	OUTSIDE COUNCIL			
03/10/22 22-00265 1 feb legal fees	other Pd Ck: 4585 03/24/22	7084	348.00	
Budget 2-01-20-155-116	TAX APPEALS			
11/06/23 23-01264 1 LEGAL SERVICES OCTOBER 2023	other Pd Ck: 7452 12/07/23	11177	735.00	
Budget 3-01-20-155-112	OUTSIDE COUNCIL			
Total Open P.O.: Bid:	0.00 State:	0.00 other:	0.00 Exempt:	0.00 All: 0.00
Total Paid P.O.:	0.00	0.00	3,504.50	0.00 3,504.50
Vendor P.O. Total:	0.00	0.00	3,504.50	0.00 3,504.50

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 3,504.50 Total Open & Paid: 3,504.50