

Vendor Range: MUR17 to MUR17		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
Enc Date	Contract Id	Account Type	Charge Account		Account Description		Exc1

MUR17	MURPHY MCKEON PC	Active	Proceeds to Attorney	22-1899728			
01/18/22	22-00189	1 DECEMBER PROFESSIONAL SERVICES	Other	Pd Ck:109357 01/25/22	6749	6,855.00	
		Budget 1-01-20-155-203		MUNICIPAL ATTORNEY			
01/18/22	22-00189	2 DECEMBER PROFESSIONAL SERVICES	Other	Pd Ck:109357 01/25/22	6749	1,980.00	
		Budget 1-01-20-155-206		LITIGATION			
01/18/22	22-00189	3 DECEMBER PROFESSIONAL SERVICES	Other	Pd Ck:109357 01/25/22	6749	3,705.00	
		Budget 1-18-56-880-102		MT LAUREL HOUSING			
01/18/22	22-00189	4 DECEMBER PROFESSIONAL SERVICES	Other	Pd Ck:109357 01/25/22	6749	45.00	
		Budget 1-07-55-502-235		CONSULTING SERVICE			
02/15/22	22-00638	1 JANUARY PROFESSIONAL SERVICES	Other	Pd Ck:109757 02/22/22	6966	7,350.00	
		Budget 2-01-20-155-203		MUNICIPAL ATTORNEY			
02/15/22	22-00638	2 JANUARY PROFESSIONAL SERVICES	Other	Pd Ck:109757 02/22/22		5,565.00	
		Budget 2-01-20-155-206		LITIGATION			
02/15/22	22-00638	3 JANUARY PROFESSIONAL SERVICES	Other	Pd Ck:109757 02/22/22		1,725.00	
		Budget 2-18-56-880-102		MT LAUREL HOUSING			
02/15/22	22-00638	4 JANUARY PROFESSIONAL SERVICES	Other	Pd Ck:109757 02/22/22		75.00	
		Budget 2-07-55-502-235		CONSULTING SERVICE			
03/15/22	22-00963	1 FEBRUARY PROFESSIONAL SERVICES	Other	Pd Ck:110067 03/22/22		6,256.00	
		Budget 2-01-20-155-203		MUNICIPAL ATTORNEY			
03/15/22	22-00963	2 FEBRUARY PROFESSIONAL SERVICES	Other	Pd Ck:110067 03/22/22		4,350.00	
		Budget 2-01-20-155-206		LITIGATION			
03/15/22	22-00963	3 FEBRUARY PROFESSIONAL SERVICES	Other	Pd Ck:110067 03/22/22		1,530.00	
		Budget 2-07-55-502-235		CONSULTING SERVICE			
03/15/22	22-00963	4 FEBRUARY PROFESSIONAL SERVICES	Other	Pd Ck:110067 03/22/22		285.00	
		Budget 2-15-56-877-101		GENERAL ADMINISTRATIVE COSTS			
03/15/22	22-00963	5 FEBRUARY PROFESSIONAL SERVICES	Other	Pd Ck:110067 03/22/22	7119	2,385.00	
		Budget 2-18-56-880-102		MT LAUREL HOUSING			
04/11/22	22-01174	1 MARCH PROFESSIONAL SERVICES	Other	Pd Ck:110366 04/26/22		5,340.00	
		Budget 2-01-20-155-203		MUNICIPAL ATTORNEY			
04/11/22	22-01174	2 MARCH PROFESSIONAL SERVICES	Other	Pd Ck:110366 04/26/22		7,605.00	
		Budget 2-01-20-155-206		LITIGATION			
04/11/22	22-01174	3 MARCH PROFESSIONAL SERVICES	Other	Pd Ck:110366 04/26/22		1,955.14	
		Budget 2-01-20-155-206		LITIGATION			
04/11/22	22-01174	4 MARCH PROFESSIONAL SERVICES	Other	Pd Ck:110366 04/26/22	7225	405.00	
		Budget 2-07-55-502-235		CONSULTING SERVICE			
05/11/22	22-01410	1 APRIL PROFESSIONAL SERVICES	Other	Pd Ck:110609 05/24/22	7573	6,450.00	
		Budget 2-01-20-155-203		MUNICIPAL ATTORNEY			
05/11/22	22-01410	2 APRIL PROFESSIONAL SERVICES	Other	Pd Ck:110609 05/24/22	7573	6,150.00	
		Budget 2-01-20-155-206		LITIGATION			
05/11/22	22-01410	3 APRIL PROFESSIONAL SERVICES	Other	Pd Ck:110609 05/24/22	7573	105.00	
		Budget 2-07-55-502-235		CONSULTING SERVICE			
05/11/22	22-01410	4 APRIL PROFESSIONAL SERVICES	Other	Pd Ck:110609 05/24/22	7573	120.00	
		Budget 2-18-56-880-102		MT LAUREL HOUSING			
06/16/22	22-01758	1 MAY PROFESSIONAL SERVICES	Other	Pd Ck:110972 06/28/22		5,820.00	
		Budget 2-01-20-155-203		MUNICIPAL ATTORNEY			
06/16/22	22-01758	2 MAY PROFESSIONAL SERVICES	Other	Pd Ck:110972 06/28/22		8,830.00	
		Budget 2-01-20-155-206		LITIGATION			

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status	Account Description		Exc1
Enc Date	Contract Id	Account Type	Charge Account				
MUR17	MURPHY MCKEON	PC	Continued				
06/16/22	22-01758	3 MAY PROFESSIONAL SERVICES	Other	Pd	ck:110972 06/28/22	113.00	
		Budget 2-07-55-502-235			CONSULTING SERVICE		
06/16/22	22-01758	4 MAY PROFESSIONAL SERVICES	Other	Pd	ck:110972 06/28/22 7747	150.00	
		Budget 2-18-56-880-102			MT LAUREL HOUSING		
07/19/22	22-02023	1 JUNE PROFESSIONAL SERVICES	Other	Pd	ck:111231 07/26/22 7915	6,278.00	
		Budget 2-01-20-155-203			MUNICIPAL ATTORNEY		
07/19/22	22-02023	2 JUNE PROFESSIONAL SERVICES	Other	Pd	ck:111231 07/26/22 7915	2,970.00	
		Budget 2-01-20-155-206			LITIGATION		
07/19/22	22-02023	3 JUNE PROFESSIONAL SERVICES	Other	Pd	ck:111231 07/26/22 7915	225.00	
		Budget 2-07-55-502-235			CONSULTING SERVICE		
07/19/22	22-02023	4 JUNE PROFESSIONAL SERVICES	Other	Pd	ck:111231 07/26/22 7915	525.00	
		Budget 2-18-56-880-102			MT LAUREL HOUSING		
08/15/22	22-02284	1 8183 JULY PROFESSIONAL SERVICE	Other	Pd	ck:111557 08/23/22 8183	8,265.00	
		Budget 2-01-20-155-203			MUNICIPAL ATTORNEY		
08/15/22	22-02284	2 8183 JULY PROFESSIONAL SERVICE	Other	Pd	ck:111557 08/23/22 8183	1,335.00	
		Budget 2-01-20-155-206			LITIGATION		
08/15/22	22-02284	3 8183 JULY PROFESSIONAL SERVICE	Other	Pd	ck:111557 08/23/22 8183	195.00	
		Budget 2-15-56-877-101			GENERAL ADMINISTRATIVE COSTS		
08/15/22	22-02284	4 8183 JULY PROFESSIONAL SERVICE	Other	Pd	ck:111557 08/23/22 8183	135.00	
		Budget 2-18-56-880-102			MT LAUREL HOUSING		
09/19/22	22-02546	1 AUGUST PROFESSIONAL SERVICE	Other	Pd	ck:111857 09/22/22 8388	9,000.00	
		Budget 2-01-20-155-203			MUNICIPAL ATTORNEY		
09/19/22	22-02546	2 AUGUST PROFESSIONAL SERVICE	Other	Pd	ck:111857 09/22/22 8388	5,205.00	
		Budget 2-01-20-155-206			LITIGATION		
09/19/22	22-02546	3 AUGUST PROFESSIONAL SERVICE	Other	Pd	ck:111857 09/22/22 8388	135.00	
		Budget 2-18-56-880-102			MT LAUREL HOUSING		
11/02/22	22-02920	1 SEPTEMBER PROFESSIONAL SERVICE	Other	Pd	ck:112259 11/15/22 8745	7,935.00	
		Budget 2-01-20-155-203			MUNICIPAL ATTORNEY		
11/02/22	22-02920	2 SEPTEMBER PROFESSIONAL SERVICE	Other	Pd	ck:112259 11/15/22 8745	1,890.00	
		Budget 2-01-20-155-206			LITIGATION		
11/17/22	22-03025	1 OCTOBER PROFESSIONAL SERVICES	Other	Pd	ck:112412 11/29/22	5,340.00	
		Budget 2-01-20-155-203			MUNICIPAL ATTORNEY		
11/17/22	22-03025	2 OCTOBER PROFESSIONAL SERVICES	Other	Pd	ck:112412 11/29/22	5,415.00	
		Budget 2-01-20-155-206			LITIGATION		
11/17/22	22-03025	3 OCTOBER PROFESSIONAL SERVICES	Other	Pd	ck:112412 11/29/22 8826	360.00	
		Budget 2-18-56-880-102			MT LAUREL HOUSING		
01/17/23	23-00159	1 DECEMBER PROFESSIONAL SERVICES	Other	Pd	ck:112930 01/24/23 9164	3,570.00	
		Budget 2-01-20-155-203			MUNICIPAL ATTORNEY		
01/17/23	23-00159	2 DECEMBER PROFESSIONAL SERVICES	Other	Pd	ck:112930 01/24/23	4,110.00	
		Budget 2-01-20-155-206			LITIGATION		
01/17/23	23-00159	3 DECEMBER PROFESSIONAL SERVICES	Other	Pd	ck:112930 01/24/23	322.00	
		Budget 2-18-56-880-102			MT LAUREL HOUSING		
01/17/23	23-00167	1 NOVEMBER PROFESSIONAL SERVICES	Other	Pd	ck:112930 01/24/23	9,375.00	
		Budget 2-01-20-155-203			MUNICIPAL ATTORNEY		
01/17/23	23-00167	2 NOVEMBER PROFESSIONAL SERVICES	Other	Pd	ck:112930 01/24/23 9029	5,425.00	
		Budget 2-01-20-155-206			LITIGATION		
02/13/23	23-00610	1 JANUARY PROFESSIONAL SERVICES	Other	Pd	ck:113365 02/28/23 9438	7,827.00	
		Budget 3-01-20-155-203			MUNICIPAL ATTORNEY		
02/13/23	23-00610	2 JANUARY PROFESSIONAL SERVICES	Other	Pd	ck:113365 02/28/23 9438	1,950.00	
		Budget 3-01-20-155-206			LITIGATION		

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
MUR17 MURPHY MCKEON PC	Continued					
02/13/23 23-00610 3 JANUARY PROFESSIONAL SERVICES	Other	Pd ck:113365 02/28/23	9438		1,725.00	
Budget 3-18-56-880-102		MT LAUREL HOUSING				
03/14/23 23-00924 1 FEBRUARY PROFESSIONAL SERVICES	Other	Pd ck:113667 03/28/23	9582		6,300.00	
Budget 3-01-20-155-203		MUNICIPAL ATTORNEY				
03/14/23 23-00924 2 FEBRUARY PROFESSIONAL SERVICES	Other	Pd ck:113667 03/28/23	9582		128.00	
Budget 3-07-55-502-235		CONSULTING SERVICE				
03/14/23 23-00924 3 FEBRUARY PROFESSIONAL SERVICES	Other	Pd ck:113667 03/28/23	9582		825.00	
Budget 3-18-56-880-102		MT LAUREL HOUSING				
03/14/23 23-00924 4 FEBRUARY PROFESSIONAL SERVICES	Other	Pd ck:113667 03/28/23	9582		1,230.00	
Budget 3-01-20-155-206		LITIGATION				
04/18/23 23-01212 1 MARCH PROFESSIONAL SERVICES	Other	Pd ck:113965 04/21/23	9792		6,795.00	
Budget 3-01-20-155-203		MUNICIPAL ATTORNEY				
04/18/23 23-01212 2 MARCH PROFESSIONAL SERVICES	Other	Pd ck:113965 04/21/23	9792		2,595.00	
Budget 3-01-20-155-206		LITIGATION				
04/18/23 23-01212 3 MARCH PROFESSIONAL SERVICES	Other	Pd ck:113965 04/21/23	9792		435.00	
Budget 3-07-55-502-235		CONSULTING SERVICE				
04/18/23 23-01212 4 MARCH PROFESSIONAL SERVICES	Other	Pd ck:113965 04/21/23	9792		945.00	
Budget 3-18-56-880-102		MT LAUREL HOUSING				
05/11/23 23-01498 1 APRIL PROFESSIONAL SERVICES	Other	Pd ck:114186 05/23/23			5,340.00	
Budget 3-01-20-155-203		MUNICIPAL ATTORNEY				
05/11/23 23-01498 2 APRIL PROFESSIONAL SERVICES	Other	Pd ck:114186 05/23/23			990.00	
Budget 3-01-20-155-206		LITIGATION				
05/11/23 23-01498 3 APRIL PROFESSIONAL SERVICES	Other	Pd ck:114186 05/23/23			735.00	
Budget 3-18-56-880-102		MT LAUREL HOUSING				
06/22/23 23-01847 1 MAY PROFESSIONAL SERVICES	Other	Pd ck:114608 06/23/23	MAY		7,035.00	
Budget 3-01-20-155-203		MUNICIPAL ATTORNEY				
06/22/23 23-01847 2 MAY PROFESSIONAL SERVICES	Other	Pd ck:114608 06/23/23			3,525.00	
Budget 3-01-20-155-206		LITIGATION				
06/22/23 23-01847 3 MAY PROFESSIONAL SERVICES	Other	Pd ck:114608 06/23/23			3,450.00	
Budget 3-18-56-880-102		MT LAUREL HOUSING				
07/24/23 23-02141 1 JUNE PROFESSIONAL SERVICES	Other	Pd ck:114982 08/08/23	10402		8,085.00	
Budget 3-01-20-155-203		MUNICIPAL ATTORNEY				
07/24/23 23-02141 2 JUNE PROFESSIONAL SERVICES	Other	Pd ck:114982 08/08/23	10402		1,800.00	
Budget 3-01-20-155-206		LITIGATION				
07/24/23 23-02141 3 JUNE PROFESSIONAL SERVICES	Other	Pd ck:114982 08/08/23	10402		2,880.00	
Budget 3-18-56-880-102		MT LAUREL HOUSING				
08/16/23 23-02340 1 JULY PROFESSIONAL SERVICES	Other	Pd ck:115127 08/22/23			6,218.00	
Budget 3-01-20-155-203		MUNICIPAL ATTORNEY				
08/16/23 23-02340 2 JULY PROFESSIONAL SERVICES	Other	Pd ck:115127 08/22/23			2,400.00	
Budget 3-01-20-155-206		LITIGATION				
08/16/23 23-02340 3 JULY PROFESSIONAL SERVICES	Other	Pd ck:115127 08/22/23			2,678.00	
Budget 3-18-56-880-102		MT LAUREL HOUSING				
09/29/23 23-02678 1 AUGUST PROFESSIONAL SERVICES	Other	Pd ck:115546 10/10/23	10835		8,565.00	
Budget 3-01-20-155-203		MUNICIPAL ATTORNEY				
09/29/23 23-02678 2 AUGUST PROFESSIONAL SERVICES	Other	Pd ck:115546 10/10/23			7,715.00	
Budget 3-01-20-155-206		LITIGATION				
09/29/23 23-02678 3 AUGUST PROFESSIONAL SERVICES	Other	Pd ck:115546 10/10/23			1,125.00	
Budget 3-18-56-880-102		MT LAUREL HOUSING				
09/29/23 23-02678 4 AUGUST PROFESSIONAL SERVICES	Other	Pd ck:115546 10/10/23			144.00	
Budget 3-07-55-502-235		CONSULTING SERVICE				

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				
MUR17	MURPHY MCKEON PC			Continued						
10/25/23	23-02847	1	SEPTEMBER PROFESSIONAL SERVICE	Other	Pd Ck:116341	12/12/23	10988		8,647.50	
			Budget 3-01-20-155-203			MUNICIPAL ATTORNEY				
10/25/23	23-02847	2	SEPTEMBER PROFESSIONAL SERVICE	Other	Pd Ck:116341	12/12/23			2,400.00	
			Budget 3-01-20-155-206			LITIGATION				
10/25/23	23-02847	3	SEPTEMBER PROFESSIONAL SERVICE	Other	Pd Ck:116341	12/12/23			2,535.00	
			Budget 3-18-56-880-102			MT LAUREL HOUSING				
11/16/23	23-03060	1	OCTOBER PROFESSIONAL SERVICES	Other	Pd Ck:115979	11/28/23			10,840.50	
			Budget 3-01-20-155-203			MUNICIPAL ATTORNEY				
11/16/23	23-03060	2	OCTOBER PROFESSIONAL SERVICES	Other	Pd Ck:115979	11/28/23			2,985.00	
			Budget 3-01-20-155-206			LITIGATION				
11/16/23	23-03060	3	OCTOBER PROFESSIONAL SERVICES	Other	Pd Ck:115979	11/28/23	11236		1,500.00	
			Budget 3-18-56-880-102			MT LAUREL HOUSING				
12/19/23	23-03380	1	PROF SERVICES NOV 2023	Other	Pd Ck:116363	12/26/23			6,780.00	
			Budget 3-01-20-155-203			MUNICIPAL ATTORNEY				
12/19/23	23-03380	2	PROF SERVICES NOV 2023	Other	Pd Ck:116363	12/26/23			3,210.00	
			Budget 3-01-20-155-206			LITIGATION				
12/19/23	23-03380	3	PROF SERVICES NOV 2023	Other	Pd Ck:116363	12/26/23			1,200.00	
			Budget 3-18-56-880-102			MT LAUREL HOUSING				
12/19/23	23-03380	4	PROF SERVICES NOV 2023	Other	Pd Ck:116363	12/26/23			120.00	
			Budget 3-15-56-877-101			GENERAL ADMINISTRATIVE COSTS				
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		296,817.14		0.00	296,817.14
Vendor P.O. Total:			0.00		0.00		296,817.14		0.00	296,817.14
Total Vendors:		1	Total Open P.O.:		0.00	Total Paid P.O.:		296,817.14	Total Open & Paid: 296,817.14	

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Oct 01, 2023

File #: 20200-447

Inv #: 10988

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-447			
RE:	75 Main Street Development			
Sep-21-23	Draft a resolution; review of the easements; draft a memo to Amy Rhead; draft a memo to John Shepherd; draft a memo to Mr. Kunies. Consultation with RHO regarding the access, sight and utility easements; receipt and review of a memo from Amy Rhead.			RHO
Sep-26-23	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Michele O'Halloran. Consultation with RHO regarding the need for revised easements; receipt and review of four memos from Melanie Michetti; receipt and review of a memo from John Shepherd; receipt and review of a memo from Mark Gimigliano, P.E.			AMB
Sep-29-23	Telephone conference with Roy Kurnos, Esq. regarding 75 Main Street.			AMB
	MATTER TOTALS:	3.20	\$480.00	
MATTER:	20200-424			
RE:	Adler Roxbury LLC Development			
Sep-05-23	Draft a resolution accepting the water facilities; draft a memo to Amy Rhead.			JTB
Sep-06-23	Receipt and review of a memo from Melanie Michetti regarding the bond reduction; receipt and review of a memo from John Wyciskala, Esq. Receipt and review of the memo from John Wyciskala, Esq. regarding bonding.			AMB
Sep-12-23	Receipt and review of a memo from Melanie Michetti regarding the water easement;			JTB

	telephone call to John Wyciskala, Esq. regarding the Deed of Easement.			
	Receipt and review of a memo with the corrective deed from the Developer's Attorney; receipt and review of a memo from Melanie Michetti; draft a memo to Melanie Michetti.			JTB
Sep-13-23	Receipt and review of a memo from John Wyciskala, Esq. regarding the bill of sale and outstanding items.			JTB
Sep-14-23	Receipt and review of a memo from John Wyciskala, Esq. regarding the deed dedication; receipt and review of the deed; receipt and review of a memo from Melanie Michetti.			JTB
Sep-15-23	Receipt and review of a memo from John Wyciskala, Esq.; receipt and review of a memo from Melanie Michetti; telephone call from John Wyciskala, Esq.			JTB
Sep-19-23	Receipt and review of a memo from John Wyciskala, Esq. with the recorded deed of dedication.			JTB
Sep-27-23	Receipt and review of a memo and revised bill of sale from John Wyciskala, Esq.; draft a memo to John Wyciskala, Esq.			JTB
	MATTER TOTALS:	4.50	\$675.00	
MATTER:	20200-001			
RE:	Agreements			
Sep-01-23	Research; draft a memo to AMB regarding the Dialysis Center lease.			RHO
	Receipt and review of a memo from RHO regarding the transfer of the Dialysis Center building and lease to AHS.			AMB
Sep-05-23	Receipt and review of a memo from John Shepherd; receipt and review of a memo from David Mohron regarding the Dialysis Center lease.			AMB
Sep-07-23	Receipt and review of two memos from William Cannici, Jr., Esq.; draft a memo to William Cannici, Jr., Esq.			AMB
Sep-08-23	Telephone call from William Cannici, Esq. regarding the Atlantic lease; draft a memo to John Shepherd; draft a memo to William Cannici, Esq.			AMB
Sep-11-23	Receipt and review of a memo from David Mohren; draft a memo to David Mohren; receipt and review of two memos from John Shepherd; draft two memos to John Shepherd.			AMB
Sep-26-23	Receipt and review of a memo from John Shepherd; initiate review of the documents regarding a film school in the Township.			AMB

Sep-27-23	Consultation with AMB regarding the Dialysis Center lease.	JTB
Sep-28-23	Telephone call from John Shepherd regarding a hold harmless agreement for filming in the Township.	AMB
Sep-29-23	Receipt and review of three memos from John Shepherd; draft three memos to John Shepherd; review and revise the hold harmless agreement and insurance requirements.	AMB
	MATTER TOTALS:	5.10 \$765.00
MATTER:	20200-064	
RE:	Correspondence	
Sep-01-23	Receipt and review of a memo from Kathy Florio; review of the Township's Communication Packet for the week ending September 1, 2023.	AMB
Sep-08-23	Receipt and review of a memo from Amy Rhead; review of the Township's Communications Packet for the week ending September 8, 2023.	AMB
Sep-15-23	Receipt and review of a memo from Kathy Florio.	AMB
Sep-22-23	Receipt and review of a memo from Amy Rhead.	AMB
Sep-23-23	Receipt and review of a memo from Amy Rhead; review of the Township's Communications Packet for the week ending September 22, 2023.	AMB
	MATTER TOTALS:	1.30 \$195.00
MATTER:	20200-079	
RE:	Fenimore Landfill	
Sep-05-23	Receipt and review of two memos from John Shepherd; review of correspondence from the NJDEP regarding nine well tests; review of eight additional well tests.	AMB
Sep-06-23	Receipt and review of a memo from John Shepherd; review of the NJDEP letters regarding the POET test results.	AMB
Sep-09-23	Further review of the testing result letter from the NJDEP; draft a memo to the Mayor and Council.	AMB
Sep-11-23	Receipt and review of a memo from John Shepherd.	AMB
Sep-26-23	Receipt and review of a memo from Valarie Wyble.	AMB

Sep-29-23	Receipt and review of a memo from Valarie Wyble.			AMB
	MATTER TOTALS:	2.20	\$330.00	
MATTER:	20200-081			
RE:	Fire Department Matters			
Sep-12-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.			AMB
Sep-18-23	Initiate review and research for drafting the cost recovery ordinance.			JTB
Sep-26-23	Consultation with JTB regarding the cost recovery ordinance.			AMB
Sep-27-23	Finalize the draft cost recovery ordinance; draft the schedule of costs.			JTB
	MATTER TOTALS:	6.50	\$975.00	
MATTER:	20200-439			
RE:	Hartz Mountain Development			
Sep-06-23	Receipt and review of two memos from Mayor Rilee; draft a memo to Mayor Rilee.			AMB
Sep-07-23	Telephone call from Thomas Germinario, Esq.; telephone call to Mayor Rilee.			AMB
Sep-08-23	Draft a memo to Thomas Germinario, Esq. and Mayor Rilee; draft a memo to Mayor Rilee.			AMB
Sep-09-23	Receipt and review of two memos from Thomas Germinario, Esq.; draft two memos to Thomas Germinario, Esq.			AMB
Sep-11-23	Telephone calls to and from Thomas Germinario, Esq.; conference call with Thomas Germinario, Esq. and Josh Zielinski, Esq.; telephone call to Mayor Rilee.			AMB
Sep-12-23	Telephone call to Mayor Rilee.			AMB
Sep-18-23	Receipt and review of a memo from Thomas Germinario, Esq.; review of the proposal of O'Toole & Scrivo; review of the special counsel resolution.			AMB
Sep-21-23	Receipt and review of three memos from Thomas Germinario, Esq.; draft two memos to Thomas Germinario, Esq.; receipt and review of two memos from Josh Zielinski, Esq.; receipt and review of a memo from Mayor Rilee; draft a memo to John Shepherd.			AMB
	Receipt and review of a memo from AMB.			JTB
Sep-22-23	Receipt and review of a memo from Thomas Germinario, Esq.; telephone call to Mayor Rilee; receipt and review of a memo from Larry Cutulo, Esq.			AMB

Sep-25-23	Receipt and review of a memo from Thomas Germinario, Esq.; receipt and review of a memo from Melissa Scardigno.	AMB
	Receipt and review of a memo from Thomas Germinario, Esq. regarding application issues and planned development standards.	JTB
Sep-26-23	Receipt and review of a memo from Thomas Germinario, Esq.; receipt and review of a memo from Larry Cutulo, Esq.; consultation with JTB.	AMB
	Telephone call from John Shepherd; telephone call to Mayor Rilee; receipt and review of a memo from Larry Cutalo, Esq.	AMB
Sep-27-23	Receipt and review of the planner reports by the appellant and Township professionals.	JTB
	Conference with Thomas Germinario, Esq. and Special Counsel.	JTB
Sep-28-23	Receipt and review of the jurisdictional and ordinance defense correspondence from Thomas Germinario, Esq.	JTB
	MATTER TOTALS:	12.50 \$1,875.00
MATTER:	20200-105	
RE:	Land Sale	
Sep-01-23	Consultation with RHO regarding Stashchyshyn and Morgan Deeds.	AMB
Sep-25-23	Draft a memo to Joseph Valente, Esq. regarding the Phillipi/Woods Deed.	RHO
	MATTER TOTALS:	0.60 \$90.00
MATTER:	20200-106	
RE:	Land Use	
Sep-28-23	Receipt and review of a memo from David Mohren regarding a land use issue; review of the construction permit history for the property; receipt and review of a memo from John Shepherd.	AMB
Sep-29-23	Receipt and review of two memos from David Mohren; receipt and review of two memos from Tracy Osetec; review of the Township ordinances.	AMB
	MATTER TOTALS:	1.30 \$195.00
MATTER:	20200-108	
RE:	Ledgewood Mall Development	
Sep-26-23	Receipt and review of a memo from Nicole Magdziak, Esq.; receipt and review of a	AMB
	MATTER TOTALS:	0.40 \$60.00

memo from John Shepherd; draft a memo to John Shepherd.

MATTER: 20200-110

RE: Liquor Licenses

Sep-12-23 Receipt and review of a memo from Amy Rhead regarding a Swim and Sport Club event; draft a memo to Amy Rhead; receipt and review of a memo from Chief Adone; receipt and review of a memo from John Shepherd. AMB

MATTER TOTALS:

0.50

\$75.00

MATTER: 20200-117

RE: Meetings

Sep-01-23 Receipt and review of a memo from Michele O'Halloran. AMB

Sep-08-23 Receipt and review of a memo from Michele O'Halloran; initiate review of the September 12, 2023 Council agenda; receipt and review of a memo from Amy Rhead regarding the June 27, 2023 regular meeting minutes. AMB

Sep-09-23 Review and edit the June 27, 2023 regular meeting minutes; draft a memo to Amy Rhead. AMB

Sep-12-23 Consultatoin with JTB; further review of the agenda; assist JTB with preparation for the meeting; telephone calls to John Shepherd; telephone calls to Mayro Rilee; receipt and review of a memo from John Shepherd; receipt and review of a memo from Amy Rhead regarding Resolution No. 2023-253. AMB

Receipt and review of the agenda and materials; preparation for and attendance at the meeting. JTB

Sep-13-23 See to post meeting matters; consultation with JTB. AMB

Sep-18-23 Receipt and review of a memo from Michele O'Halloran. AMB

Sep-21-23 Receipt and review of two memos from John Shepherd; draft a memo to John Shepherd regarding an agenda item. AMB

Sep-22-23 Receipt and review of a memo from Michele O'Halloran; initiate review of the September 26, 2023 Council agenda. AMB

Receipt and review of a memo from Amy Rhead regarding the September 12, 2023 meeting minutes. AMB

Sep-23-23	Review and edit the September 12, 2023 meeting minutes; draft a memo to Amy Rhead.	AMB
Sep-25-23	Receipt and review of a memo from Amy Rhead; draft a memo to Amy Rhead.	AMB
Sep-26-23	Telephone call from John Shepherd; telephone call to Mayor Rilee; assist JTB with preparation for the meeting.	AMB
	Consultation with JTB; see to post meeting matters.	AMB
	Receipt and review of the agenda and materials; preparation for and attendance at the meeting.	JTB
	MATTER TOTALS:	11.10 \$1,665.00
MATTER:	20200-169	
RE:	Miscellaneous	
Sep-21-23	Receipt and review of a memo from Melanie Michetti; receipt and review of a memo from Peter Turnbull; receipt and review of a letter from Melanie Michetti regarding the encroachment on Township property; review of the deeds and easements to the properties; draft a memo to Peter Turnbull.	AMB
Sep-23-23	Draft the ordinance vacating the utility easement on Block 8101, Lot 12.	AMB
	MATTER TOTALS:	1.50 \$225.00
MATTER:	20200-127	
RE:	Notice of Claim	
Sep-14-23	Receipt and review of a memo from Amy Rhead; review of the Lazor denial letter.	AMB
Sep-20-23	Receipt and review of a memo from Amy Rhead; review of the Figueroa claim; draft a memo to Amy Rhead; open a new file.	AMB
Sep-21-23	Receipt and review of a memo from Amy Rhead.	AMB
	MATTER TOTALS:	1.30 \$195.00
MATTER:	20200-131	
RE:	Personnel Matters	
Sep-05-23	Receipt and review of a memo from John Shepherd regarding the appointment of the CFO; consultation with RHO; research; initiate review of the resolution authorizing the appointment.	AMB
Sep-09-23	Further research; further review of the CFO resolution; draft a memo to John Shepherd.	AMB

Sep-11-23	Receipt and review of a memo from John Shepherd regarding the appointment of the CFO.			AMB
	MATTER TOTALS:	1.50	\$225.00	
MATTER:	20200-136			
RE:	Recreation			
Sep-05-23	Receipt and review of a memo from John Shepherd regarding the turf field class action litigation; consultation with JP; receipt and review of a memo from Rick Blood.			AMB
	MATTER TOTALS:	0.50	\$75.00	
MATTER:	20200-419			
RE:	Stonewater Holding Development			
Sep-01-23	Draft a resolution authorizing the acceptance of the easements; draft a letter to Amy Rhead.			AMB
Sep-05-23	Receipt and review of a memo from Peter Turnbull.			AMB
Sep-13-23	Receipt and review of a memo from Douglas Dykstra; review of the Phase 6 Final Plat.			AMB
Sep-25-23	Receipt and review of the development file; receipt and review of a memo from Eva Fatenko, Esq.; telephone calls to and from Amy Rhead; draft a memo to Eva Fatenko, Esq.; draft a memo to Amy Rhead; receipt and review of a memo from Craig Burden.			AMB
Sep-26-23	Receipt and review of a memo from John Shepherd.			AMB
	MATTER TOTALS:	2.30	\$345.00	
MATTER:	20200-165			
RE:	Water and Sewer			
Sep-06-23	Receipt and review of three recorded sewer easements from the Morris County Clerk.			AMB
Sep-08-23	Draft a letter to Amy Rhead.			AMB
	MATTER TOTALS:	0.80	\$120.00	
	Totals	57.10	\$8,565.00	
DISBURSEMENTS		Disbursements	Receipts	

MATTER: 20200-419

RE: Stonewater Holding Development

Sep-01-23	Messenger service	82.50
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MATTER TOTALS:	\$82.50
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Totals	<u>\$82.50</u>	<u>\$0.00</u>
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Total Fees, Disbursements		<u>\$8,647.50</u>
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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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Oct 01, 2023

File #: 20200-446
Inv #: 10989

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-446			
RE:	Charles Napoli Real Estate Holdings v. Township of Roxbury - Construction Board of Appeals			
Sep-08-23	Receipt and review of a memo from Sheila Leary; review of the Morris County Construction Board of Appeal documents; draft a letter to Rod Schmidt.			AMB
Sep-11-23	Receipt and review of a letter from Sheila Leary; review of the Notice of Appeal and Hearing Date; review of the Consent to Extension of Time for Decision; draft a letter to Sheila Leary; telephone call from William Rush, Esq.			AMB
Sep-14-23	Telephone calls from and to William Rush, Esq.; telephone call to Rod Schmidt; receipt and review of a memo from William Rush, Esq.; draft a memo to William Rush, Esq.			AMB
Sep-15-23	Receipt and review of four memos from William Rush, Esq.; draft a memo to William Rush, Esq.; draft a letter to Sheila Leary; receipt and review of a memo from Sheila Leary; review of the Appeal Withdrawal Notice.			AMB
	MATTER TOTALS:	3.50	\$525.00	
MATTER:	20200-264			
RE:	COAH Litigation			
Sep-14-23	Draft a memo to John Shepherd regarding the conference summary; draft a memo to Joanna Slagle, P.P.			RHO
	Telephone call to Joanna Slagle, P.P.; preparation for the telephone conference.			RHO

Sep-18-23	Telephone call to John Shepherd regarding the status of the affordable housing matter; research.	RHO		
Sep-19-23	Receipt and review of the Suitability Report prepared by the Special Master; draft a memo to John Shepherd.	RHO		
	MATTER TOTALS:		3.60	\$540.00
MATTER:	20200-348			
RE:	In Rem Foreclosure			
Sep-26-23	Receipt and review of a memo from John Shepherd.	AMB		
Sep-29-23	Review correspondence from Mr. Shepherd; research the status of In-Rem Foreclosure process.	RHO		
	MATTER TOTALS:		1.10	\$165.00
MATTER:	20200-427			
RE:	Opioid Litigation			
Sep-12-23	Receipt and review of a memo from the Litigation Administrator regarding the partial Jansson settlement; review of the reports; receipt and review of a memo from Melanie Michetti; review of the Dupont settlement documents; draft a memo to Melanie Michetti; receipt and review of a memo from John Shepherd.	AMB		
Sep-14-23	Receipt and review of a memo from Melanie Michetti; receipt and review of a memo from Valarie Wyble; review of the report; draft a memo to Valarie Wyble.	AMB		
	MATTER TOTALS:		1.60	\$240.00
MATTER:	20200-431			
RE:	PFAS Litigation			
Sep-04-23	Receipt and review of a memo from Melanie Michetti; draft a memo to Melanie Michetti.	AMB		
Sep-05-23	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Melanie Michetti.	AMB		
Sep-06-23	Draft a memo to Melanie Michetti; telephone call to John Shepherd; preparation for and participation on a call with Melanie Michetti and John Shepherd; receipt and review of a memo from John Shepherd.	AMB		
Sep-13-23	Receipt and review of a memo from Melanie Michetti.	AMB		

Sep-15-23	Receipt and review of a memo from John Shepherd.			AMB
Sep-26-23	Receipt and review of a memo from Melanie Michetti; review of the 3M Class Action settlement documents for the Skyview and Shore Hills water systems; draft a memo to Melanie Michetti.			AMB
Sep-28-23	Receipt and review of a memo from Melanie Michetti; draft a memo to Melanie Michetti; review of the test results for several Township locations.			AMB
	MATTER TOTALS:	3.30	\$495.00	
MATTER:	20200-436			
RE:	Rosenberg, Et Al v. Township			
Sep-01-23	Consultation with JTB regarding the Legislative and State Clerk's Association.			AMB
	Receipt and review of the opposition to the Cross Motion; receipt and review of a memo from AMB; draft a memo to AMB.			JTB
Sep-07-23	Consultation with JTB; receipt and review of a memo from John Shepherd.			AMB
	Receipt and review of a memo from Rick Blood; draft a memo to Rick Blood.			JTB
	MATTER TOTALS:	2.60	\$390.00	
MATTER:	20200-308			
RE:	SEP v. Township of Roxbury			
Sep-20-23	Consultation with JP regarding the status of the Township's bankruptcy claims.			AMB
	MATTER TOTALS:	0.30	\$45.00	
	Totals	16.00	\$2,400.00	
	Total Fees, Disbursements			\$2,400.00

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Oct 01, 2023

File #: 20200-062
Inv #: 10987

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-01-23	Draft a letter to Amy Rhead regarding the CGP&H LLC deed restriction.			AMB
Sep-07-23	Draft a memo to Anthony Esposito; draft a memo to Steven Zwiren of Heritage Abstract regarding the status of the title search.			RHO
	Draft a memo to John Shepherd regarding the Fair Share conference; review of the status.			RHO
	Consultation with RHO regarding the Polo property transfer; receipt and review of a memo from Bruce Puleo of Heritage Abstract.			AMB
Sep-08-23	Telephone call from Steven Zwiren regarding the title policy issues; review of the search regarding the Esposito property.			RHO
Sep-11-23	Receipt and review of two memos from John Shepherd; draft a memo to John Shepherd.			AMB
Sep-14-23	Draft a memo to Anthony Esposito regarding the property sale.			RHO
Sep-20-23	Draft a memo to John Shepherd.			RHO
Sep-21-23	Draft a memo to John Shepherd.			RHO
Sep-22-23	Telephone call to Mr. Polo; telephone call to the tax assessor; research regarding a merger.			RHO
Sep-25-23	Receipt and review of the title report for the Polo Property; draft a memo to Steven Zwiren of Heritage Abstract; draft a memo to Michael Selvaggi, Esq.; telephone call to the Tax Assessor; telephone call to Peter Turnbull; Research the interlocal assessment agreements; telephone call to Richard Brigliadoro, Esq.			RHO
	Receipt and review of three memos from Anthony Esposito; review of the title report; draft the deed and ancillary closing documents; preparation an update acquisition status report; draft a memo to John Shepherd.			RHO

	Receipt and review of a memo from RHO regarding the Polo exchange; draft a memo to John Shepherd; receipt and review of a memo from Joseph Valente; consultation with RHO.	AMB
Sep-26-23	Review Deeds; telephone conference with Dolores Tardive; correspondence to Melanie Michetto and Mr. Kurnos; revise the Resolution.	RHO
	Draft a memo to Anthony Esposito; draft a memo to Steven Zwiren; review of a memo from Peter Turnbull.	RHO
	Telephone conference with John Shepherd; prepare draft Resolution regarding boundary property jurisdiction.	RHO
	Receipt and review of a memo from Peter Turnbull; receipt and review of two memos from John Shepherd; receipt and review of a memo from Thomas Germinario, Esq.	AMB
Sep-27-23	Telephone conference with Steven Zwiren; review of the road dedication issue.	RHO
Sep-28-23	Receipt and review of two memos from John Shepherd; draft a memo to Mayor Rilee; review of the 225 Righter Road concept plan.	AMB
Sep-29-23	Telephone conference with Mr. Shepherd; telephone conference with Ms. Tardive.	RHO
	Receipt and review of a memo from Mayor Rilee.	AMB
Totals		16.90 \$2,535.00
Total Fees, Disbursements		\$2,535.00

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Nov 01, 2023

File #: 20200-424

Inv #: 11236

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-424			
RE:	Adler Roxbury LLC Development			
Oct-04-23	Telephone call from John Wyciskala, Esq.			JTB
Oct-10-23	Telephone call from John Wyciskala, Esq.; telephone call to Amy Rhead.			JTB
Oct-12-23	Receipt and review of a memo from Melanie Michetti; consultation with JTB; receipt and review of a memo from Tracy Osetec.			AMB
Oct-13-23	Receipt and review of a memo from Paul Ferriero, P.E.; consultation with JTB; receipt and review of a memo from Melanie Michetti.			AMB
Oct-16-23	Receipt and review of the revised easement; revise the resolution.			JTB
Oct-17-23	Telephone call from John Wyciskala, Esq. regarding the easement and guarantee concerns.			JTB
Oct-24-23	Telephone call from John Wyciskala, Esq. regarding the easement and road paving.			JTB
	MATTER TOTALS:	3.20	\$480.00	
MATTER:	20200-001			
RE:	Agreements			
Oct-02-23	Receipt and review of a memo from John Shepherd regarding the Dialysis Center; draft a memo to John Shepherd.			AMB
Oct-03-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.			AMB
Oct-05-23	Receipt and review of a memo from John Shepherd.			AMB
Oct-11-23	Telephone call from John Shepherd.			AMB
Oct-15-23	Draft a memo to William Cannici, Esq.			AMB

Oct-16-23	Receipt and review of two memos from John Shepherd; receipt and review of a memo from William Cannici, Esq.; draft a memo to William Cannici, Esq.; receipt and review of two memos from David Mohren.	AMB
Oct-17-23	Receipt and review of a memo from John Shepherd; receipt and review of a memo from David Mohren.	AMB
Oct-19-23	Telephone call from John Shepherd; receipt and review of two memos from John Shepherd; review of the lease between the Dialysis Center and AHS; receipt and review of a memo from Councilman DeFillippo; draft a memo to Councilman DeFillippo.	AMB
Oct-22-23	Review of the various Dialysis Center leases; draft a memo to John Shepherd.	AMB
Oct-23-23	Receipt and review of two memos from John Shepherd regarding the Dialysis Center lease; draft a memo to William Cannici of AHS; receipt and review of a memo from William Cannici.	AMB
Oct-24-23	Telephone call to Mayor Rilee; receipt and review of a memo from William Cannici, Esq.	AMB
Oct-27-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; telephone call to William Cannici, Esq.	AMB
Oct-30-23	Receipt and review of a memo from William Cannici, Esq.; telephone call to William Cannici, Esq.; draft a memo to William Cannici, Esq.	AMB
Oct-31-23	Receipt and review of two memos from William Cannici, Esq.; telephone calls from and to William Cannici, Esq.; receipt and review of two memos from John Shepherd; draft a memo to John Shepherd.	AMB
MATTER TOTALS:		7.10 \$1,065.00
MATTER:	20200-064	
RE:	Correspondence	
Oct-06-23	Receipt and review of a memo from Kathy Florio; review of the Township's Communications Packet for the week ending October 6, 2023.	AMB
Oct-20-23	Receipt and review of a memo from Amy Rhead; review of the Township's Communication Packet for the week ending October 20, 2023.	AMB
MATTER TOTALS:		0.60 \$90.00

MATTER: 20200-449

RE: Crystal Court Development

Oct-12-23	Receipt and review of a memo from Othiamba Lovelace, Esq.	AMB
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Oct-22-23	Receipt and review of a memo from Othiamba Lovelace, Esq.; draft a memo to John Shepherd.	AMB
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MATTER TOTALS:	0.60	\$90.00
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MATTER: 20200-450

RE: Equinet Properties LLC

Oct-17-23	Draft a memo to Amy Rhead.	AMB
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Oct-18-23	Receipt and review of two memos from Amy Rhead.	AMB
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MATTER TOTALS:	0.60	\$90.00
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MATTER: 20200-079

RE: Fenimore Landfill

Oct-02-23	Receipt and review of a memo from Lisa Dolan.	AMB
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Oct-05-23	Receipt and review of a memo from Valarie Wyble; review of the damage claim form.	AMB
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Oct-12-23	Receipt and review of a memo from John Shepherd; review of the various testing results for PFOS/PFAS.	AMB
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Oct-13-23	Receipt and review of a memo from John Shepherd; review of several additional testing reports.	AMB
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Oct-16-23	Receipt and review of a memo from Valarie Wyble; review of the air testing proposal.	AMB
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Oct-17-23	Receipt and review of a memo from Valarie Wyble.	AMB
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Oct-22-23	Further review of the NJDEP test results around the landfill; draft a memo to the Mayor and Council.	AMB
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Oct-23-23	Receipt and review of a memo from John Shepherd; review of additional testing results.	AMB
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Oct-24-23	Telephone call to Mayor Rilee.	AMB
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Oct-26-23	Receipt and review of a memo from Lisa Dalton.	AMB
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Oct-27-23	Receipt and review of a memo from Robert Zelley, P.E.; draft a memo to Valarie Wyble; draft two memos to Robert Zelley, P.E.; receipt and review of a memo from Valarie Wyble.	AMB
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MATTER TOTALS:	4.10	\$615.00
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MATTER: 20200-081

RE: Fire Department Matters

Oct-16-23	Receipt and review of a memo from John Shepherd.	AMB
	Receipt and review of a memo from John Shepherd regarding the response recovery ordinance.	JTB
Oct-17-23	Receipt and review of two memos from Amy Rhead; review of the Grand Jury Subpoena; review of the Fire Department's document response to the subpoena; consultation with DJR; draft a memo to Amy Rhead.	AMB
Oct-18-23	Consultation with DJR regarding the Grand Jury Subpoena; receipt and review of a memo from Amy Rhead.	AMB
	Legal research regarding subpoenas for EMS records and preparation of memo to Amy Rhead regarding same; Preparation of memo to Detective Spautz regarding same.	DJR
Oct-20-23	Telephone conference with Detective Spautz; draft a letter to Detective Spautz forwarding the EMS Run Sheet in response to the criminal investigation subpoena.	DJR
Oct-23-23	Receipt and review of a memo from Amy Rhead regarding the documents responsive to the Subpoena.	AMB
	Finalize the letter to the Plaintiff's Attorney forwarding the EMS Run Sheet in response to the subpoena.	DJR
	MATTER TOTALS:	4.80 \$720.00

MATTER: 20200-439

RE: Hartz Mountain Development

Oct-02-23	Receipt and review of a memo from Thomas Germinario, Esq.	AMB
Oct-03-23	Receipt and review of a memo from Larry Cutalo, Esq.	AMB
	Receipt and review of a memo regarding the litigation conference.	JTB
Oct-04-23	Receipt and review of a memo from Larry Cutalo, Esq.; receipt and review of a memo from Thomas Germinario, Esq.	AMB
Oct-05-23	Receipt and review of a memo from Thomas Germinario, Esq.; consultation with JTB; telephone call to Mayor Rilee; receipt and review of a memo from Larry Cutalo, Esq.	AMB
	Telephone call from Larry Cutalo, Esq.; consultation with AMB.	JTB

Oct-06-23	Receipt and review of a memo from Larry Cutalo, Esq.			AMB
Oct-12-23	Receipt and review of a memo from Larry Cutalo, Esq.,			AMB
Oct-13-23	Receipt and review of two memos from Joseph Burgis, P.P.; receipt and review of a memo from Thomas Germinario, Esq.; receipt and review of two memos from Larry Cutalo, Esq.			AMB
	MATTER TOTALS:	3.20	\$480.00	
MATTER:	20200-105			
RE:	Land Sale			
Oct-04-23	Receipt and review of the executed documents for the sale of Block 3901, Lot 20; draft a memo to Joseph Valente, Esq.			RHO
	MATTER TOTALS:	0.50	\$75.00	
MATTER:	20200-106			
RE:	Land Use			
Oct-04-23	Work on the zoning map ordinance.			AMB
Oct-05-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.			AMB
Oct-06-23	Finalize the zoning map ordinance; draft a memo to John Shepherd.			AMB
Oct-20-23	Telephone call from Joseph Garrubbo, Esq. regarding the Boston Market at Ledgewood Mall; draft a memo to Melanie Michetti and Dolores Tardive.			AMB
Oct-23-23	Receipt and review of a memo from Dolores Tardive; receipt and review of two memos from John Shepherd; receipt and review of a memo from Peter Turnbull; review of the Boston Market documents; draft a memo to Dolores Tardive.			AMB
	MATTER TOTALS:	2.40	\$360.00	
MATTER:	20200-108			
RE:	Ledgewood Mall Development			
Oct-11-23	Receipt and review of a memo from Nicole Magdziak, Esq.; telephone calls from and to Nicole Magdziak, Esq.			AMB
Oct-27-23	Telephone calls from and to Nicole Magdziak, Esq.; receipt and review of a memo from Nicole Magdziak, Esq.; review of the easement drawings.			AMB
	MATTER TOTALS:	0.90	\$135.00	

MATTER: 20200-113

RE: Local Public Contracts

Oct-11-23	Receipt and review of a memo from Lenore Hicok; initiate review of the contract documents for the Morris Canal project.	AMB
Oct-13-23	Initiate review of the bid documents.	AMB
Oct-15-23	Further review of the bonds, contract and certificate of insurance for the phase II stabilization of the Morris Canal.	AMB
Oct-16-23	Receipt and review of a memo from Lenore Hicok; review of the surety company's balance sheet; draft a memo to Lenore Hicok.	AMB
Oct-30-23	Telephone calls from and to Melanie Michetti regarding the holding pond contract at the sewer plant; receipt and review of a memo from Lenore Hicok; review of the Surety Certification of Financial Position; draft a memo to Lenore Hicok.	AMB
Oct-31-23	Receipt and review of a memo from Lenore Hicok.	AMB

MATTER TOTALS:

3.10

\$465.00

MATTER: 20200-117

RE: Meetings

Oct-02-23	Receipt and review of a memo from Michele O'Halloran.	AMB
Oct-04-23	Receipt and review of a memo from Amy Rhead regarding adoption of resolutions.	JTB
Oct-06-23	Receipt and review of a memo from Michele O'Halloran; initiate review of the October 10, 2023 meeting agenda; receipt and review of a memo from Kathy Florio regarding the August 8, 2023 meeting minutes.	AMB
Oct-08-23	Receipt and review of a memo from Kathy Florio; review and edit the minutes of the August 8, 2023 regular meeting; draft a memo to Kathy Florio.	AMB
Oct-10-23	Receipt and review of a memo from Kathy Florio; consultation with JTB; assist with preparation for the meeting.	AMB
	Draft a memo to Amy Rhead regarding the meeting resolutions.	JTB
	Receipt and review of the agenda and meeting materials; preparation for and attendance at the meeting.	JTB
Oct-11-23	Consultation with JTB; see to post meeting matters.	AMB

Oct-13-23	Receipt and review of a memo from Michele O'Halloran; receipt and review of a memo from Councilman Potillo.	AMB
Oct-16-23	Receipt and review of a memo from Michele O'Halloran.	AMB
Oct-20-23	Receipt and review of a memo from Michele O'Halloran; initiate review of the agenda for the October 24, 2023 meeting; receipt and review of a memo from Amy Rhead; initiate review of the October 17, 2023 neighborhood meeting minutes.	AMB
Oct-22-23	Further review of the October 17, 2023 Neighborhood Meeting minutes; draft a memo to Amy Rhead.	AMB
Oct-23-23	Consultation with JTB; receipt and review of a memo from Amy Rhead.	AMB
Oct-24-23	Telephone call to Mayor Rilee; assist JTB with preparation for the meeting.	AMB
	Receipt and review of the meeting materials; preparation for and attendance at the meeting.	JTB
Oct-25-23	Consultation with JTB; see to post meeting matters.	AMB
	MATTER TOTALS:	10.10 \$1,515.00
MATTER:	20200-169	
RE:	Miscellaneous	
Oct-02-23	Receipt and review of the class settlement with Ribobank.	AMB
Oct-12-23	Receipt and review of three memos from John Shepherd regarding the road vacation ordinance; draft two memos to John Shepherd; receipt and review of a memo from Melanie Michetti.	AMB
Oct-16-23	Finalize the ordinance vacating the utility easement; draft a memo to Melanie Michetti.	AMB
Oct-17-23	Receipt and review of a memo from John Shepherd.	AMB
	Telephone call from Patrick Dwyer, Esq. regarding the street vacation at Commerce and Route 10.	JTB
Oct-18-23	Receipt and review of a memo from Pat Johnson; initiate review of the Shippenport vacation documents; draft a memo to Pat Johnson.	AMB
Oct-19-23	Receipt and review of a memo from Pat Johnson regarding the vacation ordinance; draft a memo to Pat Johnson.	AMB

Oct-22-23	Review and edit the Shippenport Road vacation ordinance; draft a memo to Pat Johnson.	AMB
Oct-23-23	Receipt and review of a memo from Melanie Michetti regarding the vacation ordinance; draft a memo to Melanie Michetti.	AMB
Oct-25-23	Receipt and review of a memo from Amy Rhead regarding the vacation ordinance; draft a memo to Amy Rhead.	AMB
	MATTER TOTALS:	4.50 \$675.00
MATTER:	20200-127	
RE:	Notice of Claim	
Oct-12-23	Receipt and review of two memos from Amy Rhead; review of a letter from Michael Fourte, Esq.; review of the Siegel claim; review of the OPRA items; draft a memo to Amy Rhead.	AMB
	MATTER TOTALS:	0.80 \$120.00
MATTER:	20200-129	
RE:	Ordinances	
Oct-03-23	Review of the proposed ordinance and zone map amendments; draft a memo to AMB; prepare revisions to the ordinance.	RHO
	Receipt and review of a memo from John Shepherd; review of the zoning map and ordinance; draft a memo to John Shepherd; consultation with RHO; receipt and review of a memo from Thomas Germinario, Esq.	AMB
	MATTER TOTALS:	1.90 \$285.00
MATTER:	20200-437	
RE:	PARC at Roxbury	
Oct-17-23	Receipt and review of a memo from Larry Calli, Esq. regarding change of model unit; draft a memo to John Shepherd; draft a memo to Larry Calli, Esq.	AMB
Oct-18-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.	AMB
Oct-23-23	Consultation with AMB regarding the status of the matter.	RHO
Oct-25-23	Telephone call from Dolores Tardive; telephone call from Thomas Germinario regarding the process and obtaining copies of the Board approvals.	RHO
Oct-26-23	Receipt and review of two memos from John Shepherd; draft a memo to John Shepherd; receipt and review of four memos from Larry	AMB

	Cali, Esq.; draft three memos to Larry Cali, Esq.; consultation with RHO.			
	MATTER TOTALS:	3.00	\$450.00	
MATTER:	20200-131			
RE:	Personnel Matters			
Oct-26-23	Conference call with John Shepherd and Amy Rhead; receipt and review of a memo from John Shepherd.			AMB
	MATTER TOTALS:	0.40	\$60.00	
MATTER:	20200-135			
RE:	Police Matters			
Oct-16-23	Receipt and review of a memo from Valarie Wyble; initiate review of the police vehicle lease.			AMB
Oct-17-23	Further review of the police vehicle lease.			AMB
Oct-18-23	Draft a letter to Valarie Wyble; draft a letter to Lease Servicing Center, Inc.			AMB
	MATTER TOTALS:	2.00	\$300.00	
MATTER:	20200-419			
RE:	Stonewater Holding Development			
Oct-02-23	Receipt and review of a memo from Amy Rhead regarding the Phase 2 easements.			AMB
Oct-03-23	Draft a memo to Amy Rhead; receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; receipt and review of two memos from Thomas Germinario, Esq.; draft three memos to Dolores Tardive; receipt and review of a memo from Dolores Tardive; review of a memo from Douglas Dykstra, P.E.; receipt and review of a memo from Eva Fatenko, Esq.; receipt and review of two memos from Amy Rhead; draft a ;memo to Eva Fatenko, Esq.			AMB
Oct-04-23	Receipt and review of a memo from Eva Fatenko, Esq.; draft a memo to Eva Fatenko, Esq.			AMB
Oct-05-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; receipt and review of a memo from Amy Rhead; initiate review of the Phase 3 easements; telephone call to Amy Rhead.			AMB
Oct-06-23	Review of the fully executed Phase 2 easements; draft a letter to Ann Grossi for recording; draft a memo to Eva Fatenko, Esq.;			AMB

	receipt and review of a memo from Eva Fatenko, Esq.	
Oct-11-23	Receipt and review of a memo from Douglas Dykstra, P.P.; initiate review of the dedication deeds; consultation with JP.	AMB
Oct-12-23	Receipt and review of a memo from Douglas Dykstra, P.E.; initiate review of the Phase 6 easements; consultation with JP; draft a memo to Douglas Dykstra, P.E.; receipt and review of a memo from Pat Johnson; receipt and review of a letter from Melanie Michetti; draft a memo to Pat Johnson.	AMB
Oct-18-23	Receipt and review of three Right of Way Road Dedication Deeds; research.	JMP
Oct-19-23	Consultation with JP regarding the status of the deed review.	AMB
	Receipt and review of Phase 6 Sight Triangle Easement Form E, Grant of Utility Easement Form K, and Landscape Buffer Easement Form P from Douglas Dykstra, Esq.; draft a memo to AMB regarding the review of the Phase 6 easements.	JMP
Oct-20-23	Receipt and review of a memo from Melanie Michetti.	AMB
Oct-23-23	Receipt and review of two memos from Eva Fatenko, Esq.; review of the status of Phase 2 deeds; draft a memo to Eva Fatenko, Esq.; receipt and review of a memo from Peter Turnbull.	AMB
Oct-24-23	Draft a letter to Amy Rhead regarding the Phase 2 easements; receipt and review of a memo from Douglas Dykstra, P.E.	AMB
Oct-25-23	Receipt and review of a memo from Douglas Dykstra, P.E.; consultation with JP regarding the easement.	AMB
Oct-30-23	Receipt and review of Form A-1 and A-2 Drainage Easement for Phase 3.	JMP
	Receipt and review of Form B Drainage Easement for Phase 3.	JMP
	Receipt and review of Form C-1 and C-2 Retaining Wall Access and Maintenance Easement for Phase 3.	JMP
	Receipt and review of Form D Detention Basin Access Easement for Phase 3.	JMP
	Receipt and review of Form E Sight Triangle Easement for Phase 3.	JMP
Oct-31-23	Receipt and review of Form K Grant of Utility Easement for Phase 3.	JMP
	Receipt and review of Form R Landscape Buffer Easement for Phase 3.	JMP

	Receipt and review of Form U Drainage Swale Easement for Phase 3.			JMP
	Receipt and review of Form V Waterline, Sanitary Sewer and Drainage Easement for Phase 3.			JMP
	MATTER TOTALS:	14.60	\$2,190.00	
MATTER:	20200-165			
RE:	Water and Sewer			
Oct-17-23	Receipt and review of a letter from Kathy Florio; review of the Monsee's sanitary sewer easement; draft a letter to the Morris County Clerk.			AMB
Oct-30-23	Receipt and review of Monsees recorded sewer easement; draft a letter to Amy Rhead.			AMB
	MATTER TOTALS:	1.00	\$150.00	
	Totals	69.40	\$10,410.00	

DISBURSEMENTS**Disbursements****Receipts**

MATTER:	20200-105		
RE:	Land Sale		
Oct-03-23	Record Deed	8.00	
	MATTER TOTALS:	\$8.00	
MATTER:	20200-419		
RE:	Stonewater Holding Development		
Oct-10-23	Recording Easements	112.00	
	Messenger Service to Morris County Clerk	82.50	
Oct-13-23	Messenger service	71.50	
Oct-25-23	Messenger	148.50	
	MATTER TOTALS:	\$414.50	

MATTER: 20200-165

RE: Water and Sewer

Oct-17-23 Recording Easement

8.00

MATTER TOTALS:

\$8.00

Totals

\$430.50

\$0.00

Total Fees, Disbursements**\$10,840.50**

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Nov 01, 2023

File #: 20200-264

Inv #: 11237

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-264			
RE:	COAH Litigation			
Oct-17-23	Draft a memo to Brian Slaugh, Esq.; draft a memo to John Shepherd regarding housing update issues.			RHO
Oct-18-23	Telephone call from Joanna Slagle, P.P.; review of the status of the potential substitute affordable sites in preparation for the conference call.			RHO
Oct-19-23	Preparation for and participation in the status conference with Joanna Slagle, P.P.			RHO
	Consultation with RHO regarding the status of the litigation.			AMB
	MATTER TOTALS:	3.80	\$570.00	
MATTER:	20200-451			
RE:	Darling v. Township of Roxbury			
Oct-18-23	Receipt and review of a memo from Rick Blood; review of the Subpoena, et al; draft a memo to Rick Blood; consultation with DJR.			AMB
	Receipt and review of the subpoena in the Darling case and preparation of memo to Rick Blood regarding same and next steps.			DJR
Oct-19-23	Receipt and review of two memos from Rick Blood.			AMB
Oct-23-23	Review and analysis of the Blood subpoena and related Tort Claim Notice; telephone conference with Rick Blood regarding same and next steps.			DJR
Oct-24-23	Review of the file and preparation of a memo to Joseph Bell, Esq., confirming the upcoming deposition of Rick Blood.			DJR

Oct-26-23	Receipt, review and reply to a memo from Paula Ortega, Esq., confirming the deposition of Rick Blood; Preparation of memo to Rick Blood confirming same; Telephone conference with Rick Blood.	DJR
Oct-30-23	Receipt, review and analysis of documents forwarded by Paula Ortega, Esq., in preparation for the subpoenaed deposition of Rick Blood; draft a memo to Rick Blood regarding same.	DJR
	Preparation for and attendance at the deposition of DPW Director, Rick Blood.	DJR
	MATTER TOTALS:	6.10 \$765.00
MATTER:	20200-427	
RE:	Opioid Litigation	
Oct-02-23	Receipt and review of a memo from John Shepherd.	AMB
Oct-26-23	Draft a memo to AMB regarding the Opioid Class Action Settlement Notice.	RHO
	Receipt and review of a memo from the Litigation Administrator regarding the next settlement; draft a memo to Valarie Wyble; receipt and review of a memo from Valarie Wyble.	AMB
Oct-27-23	Receipt and review of a memo from John Shepherd.	AMB
	MATTER TOTALS:	1.60 \$240.00
MATTER:	20200-431	
RE:	PFAS Litigation	
Oct-13-23	Receipt and review of a memo from John Shepherd; review of a letter from Paul Napoli, Esq.	AMB
	MATTER TOTALS:	0.40 \$60.00
MATTER:	20200-436	
RE:	Rosenberg, Et Al v. Township	
Oct-27-23	Consultation with JTB regarding the Trial Court's decision; review of the Court Order.	AMB
	Receipt and review of the Court Order and Opinion; consultation with AMB; draft a memo to the shareholders.	JTB
Oct-30-23	Receipt and review of a memo from John Shepherd; consultation with JTB.	AMB
	Review of the Appellate Rules; draft a memo to John Shepherd.	JTB

Oct-31-23	Receipt and review of Plaintiff's Motion to Reconsider Attorney Fee Award, Certification and Brief; consultation with AMB.			JTB
	MATTER TOTALS:	4.60	\$690.00	
MATTER:	20200-308			
RE:	SEP v. Township of Roxbury			
Oct-19-23	Receipt and review of a memo from the Bankruptcy Court Clerk regarding the adjournment of the adversary proceeds to May 2024; draft a memo to the Clerk.			JMP
	MATTER TOTALS:	0.20	\$30.00	
MATTER:	20200-397			
RE:	Smiles/She-Kev v. Township			
Oct-13-23	Receipt and review of a memo from Amy Rhead; consultation with JTB and RHO.			AMB
	MATTER TOTALS:	0.40	\$60.00	
MATTER:	20200-448			
RE:	Vandavelde v. Township, et al			
Oct-06-23	Receipt and review of a memo from Amy Rhead; receipt and review of a letter from Jeff Patti; review of the Federal District Court Complaint and related documents; draft a memo to Amy Rhead.			AMB
Oct-10-23	Receipt and review of a memo from Cindy Bronco; receipt and review of two memos from Chief Adone; telephone call to Chief Adone; draft a memo to Chief Adone; receipt and review of a memo from Amy Rhead; consultation with DJR.			AMB
Oct-11-23	Telephone call from John Shepherd; receipt and review of a memo from John Shepherd; consultation with DJR.			AMB
Oct-12-23	Consultation with DJR regarding the defense of the matter; receipt and review of a memo from Erica Durr; draft a memo to Erica Durr.			AMB
Oct-25-23	Consultation with DJR regarding the Answer to the Complaint.			AMB
Oct-26-23	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Amy Rhead; receipt and review of two memos from Chief Adone.			AMB
	MATTER TOTALS:	3.80	\$570.00	

Totals

20.90 \$2,985.00

Total Fees, Disbursements**\$2,985.00**

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Nov 01, 2023

File #: 20200-062

Inv #: 11235

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-05-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; consultation with RHO.			AMB
Oct-11-23	Participation in a conference call with John Shepherd and a representative from Habitat for Humanity regarding affordable housing sites. Receipt and review of two memos from John Shepherd; telephone calls from and to John Shepherd; receipt and review of the agenda for the meeting.			RHO AMB
Oct-12-23	Receipt and review of two memos from John Shepherd.			AMB
Oct-13-23	Preparation of the settlement statement; draft a memo to Anthony Esposito; draft a memo to John Shepherd. Consultation with RHO regarding the Esposito closing; receipt and review of a memo from John Shepherd.			RHO AMB
Oct-16-23	Draft a memo to Anthony Esposito; draft a memo to Valarie Wyble regarding the closing. Receipt and review of a memo from Valarie Wyble regarding the Esposito property; receipt and review of two memos from John Shepherd; consultation with RHO; review of the documents regarding shared boundaries.			RHO AMB
Oct-17-23	Telephone call to Anthony Esposito; review of the executed documents. Receipt and review of four memos from John Shepherd; consultation with RHO; receipt and review of a memo from Valarie Wyble; receipt and review of a memo from Anthony Esposito; receipt and review of a memo from Mayor Rilee; draft a memo to John Shepherd.			RHO AMB
Oct-18-23	Receipt and review of a memo from John Shepherd regarding the Polo property merger;			AMB

	receipt and review of a memo from Joseph Burgis, P.P.	
Oct-19-23	Consultation with RHO regarding the Esposito Deed.	AMB
Oct-23-23	Consultation with RHO regarding a land swap; receipt and review of a memo from Michael Selvaggi, Esq.	AMB
Oct-26-23	Receipt and review of two memos from John Shepherd; receipt and review of a memo from Joseph Burgis.	AMB
Oct-30-23	Receipt and review of three memos from John Shepherd; review of the proposed meeting dates; draft a memo to John Shepherd; receipt and review of two memos from Councilman DeFillippo; consultation with RHO; receipt and review of a memo from Joanna Slagle, P.P.; review of the revised Righter Road site plan.	AMB
Oct-31-23	Receipt and review of a memo from John Shepherd regarding a meeting with developers concerning a potential affordable housing site.	RHO
	Receipt and review of a memo from Councilman Hall; receipt and review of two memos from Mayor Rilee; receipt and review of a memo from Joanna Slagle, P.P.	AMB
	Totals	10.00 \$1,500.00
	Total Fees, Disbursements	\$1,500.00

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Dec 01, 2023

File #: 20200-424

Inv #: 11388

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-424			
RE:	Adler Roxbury LLC Development			
Nov-09-23	Receipt and review of a memo from Amy Rhead; draft a memo to Amy Rhead.			AMB
Nov-13-23	Receipt and review of a memo from Amy Rhead regarding the draft resolution for the Adler easement; draft a memo to Amy Rhead.			JTB
Nov-21-23	Receipt and review of a memo from Amy Rhead; receipt and review of a memo from Michele O'Halloran.			AMB
	MATTER TOTALS:	1.70	\$255.00	
MATTER:	20200-001			
RE:	Agreements			
Nov-01-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; draft a memo to the Mayor and Council.			AMB
Nov-02-23	Telephone calls from and to Alex Rinaldi, Esq.; receipt and review of a memo from Mayor Rilee.			AMB
Nov-03-23	Receipt and review of a memo from William Cannici, Esq.; initiate review of the Assignment of Lease Agreement.			AMB
Nov-06-23	Receipt and review of two memos from David Mohren; receipt and review of a memo from John Shepherd; draft a memo to David Mohren; draft a memo to the tenant's attorney.			AMB
Nov-07-23	Receipt and review of a memo from John Shepherd regarding the Dialysis Center; draft a memo to John Shepherd.			AMB
Nov-08-23	Receipt and review of a memo from Melanie Michetti.			AMB

Nov-09-23	Telephone call from Melanie Michetti; receipt and review of a memo from Melanie Michetti; receipt and review of a memo from John Shepherd.	AMB
Nov-11-23	Receipt and review of the Interlocal Sewer Services Agreement; draft a memo to Melanie Michetti.	AMB
	Further review of the leases and renewal agreements for the Dialysis Center; draft a memo to William Cannici, Esq.; draft a memo to David Mohren.	AMB
Nov-13-23	Receipt and review of a memo from Melanie Michetti; receipt and review of a memo from David Mohren; draft a memo to David Mohren; receipt and review of a memo from William Cannici, Esq.; draft a memo to William Cannici, Esq.	AMB
Nov-14-23	Receipt and review of a memo from William Cannici, Esq.; draft a memo to William Cannici, Esq.	AMB
Nov-15-23	Receipt and review of a memo from David Mohren; draft a memo to David Mohren; receipt and review of a memo from John Shepherd.	AMB
	Receipt and review of a memo from Melanie Michetti; initiate review of the water main agreement.	AMB
Nov-18-23	Receipt and review of a memo from David Mohren; draft a memo to David Mohren; receipt and review of two memos from John Shepherd.	AMB
Nov-20-23	Receipt and review of two memos from David Mohren; draft a memo to David Mohren; receipt and review of three memos from William Cannici, Esq.; draft two memos to William Cannici, Esq.; telephone call to William Cannici, Esq.; telephone call to Mayor Rilee; receipt and review of a memo from John Shepherd.	AMB
Nov-21-23	Receipt and review of a memo from William Cannici, Esq.; initiate review of the amendment to the Dialysis Center Lease.	AMB
Nov-29-23	Receipt and review of a memo from John Shepherd regarding the Dialysis Center lease.	AMB
Nov-30-23	Receipt and review of two memos from John Shepherd regarding the Dialysis Center lease; telephone call to John Shepherd.	AMB
	MATTER TOTALS:	9.10 \$1,365.00

MATTER: 20200-064

RE: Correspondence

Nov-09-23 Receipt and review of a memo from Kathy Florio; review of the Township's Communications Packet for the week ending November 10, 2023. AMB

Nov-22-23 Receipt and review of a memo from Kathy Florio; review of the Township's Communications Packet for the week ending November 24, 2023. AMB

MATTER TOTALS: 0.60 \$90.00

MATTER: 20200-330

RE: County Concrete Site Plan

Nov-16-23 Telephone calls from and to John Crimi- AMB

Nov-20-23 Telephone call to Mayor Rilee. AMB

MATTER TOTALS: 0.60 \$90.00

MATTER: 20200-449

RE: Crystal Court Development

Nov-01-23 Receipt and review of three memos from O.T. Lovelace, Esq.; receipt and review of a memo from John Shepherd. AMB

Nov-07-23 Receipt and review of two memos from John Shepherd regarding the vacation of Crystal Court; review of the documents; draft two memos to John Shepherd. AMB

Nov-08-23 Receipt and review of a memo from John Shepherd. AMB

Nov-11-23 Draft a memo to O.T. Lovelace, Esq. regarding the vacation of Crystal Court. AMB

Nov-13-23 Receipt and review of three memos from O.T. Lovelace, Esq.; draft a memo to O.T. Lovelace, Esq. AMB

Nov-14-23 Receipt and review of a memo from O.T. Lovelace, Esq. AMB

MATTER TOTALS: 2.40 \$360.00

MATTER: 20200-079

RE: Fenimore Landfill

Nov-03-23 Receipt and review of a memo from John Shepherd; draft two memos to Mayor Rilee; receipt and review of two memos from Mayor Rilee. AMB

Nov-18-23	Further review of the Access Agreement; draft a memo to John Shepherd; draft a memo to the Mayor and Council.			AMB
Nov-21-23	Receipt and review of a memo from Valarie Wyble regarding the NJDEP reimbursement for the air monitoring.			AMB
Nov-30-23	Receipt and review of three memos from John Shepherd; review of further testing results from the State for three sets of samplings.			AMB
	MATTER TOTALS:	2.10	\$315.00	
MATTER:	20200-081			
RE:	Fire Department Matters			
Nov-03-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd regarding the cost recovery meeting.			JTB
Nov-15-23	Receipt and review of a memo from John Shepherd regarding the fire cost recovery ordinance; draft a memo to John Shepherd.			JTB
Nov-21-23	Review of the file; prepare the subcommittee meeting cost recovery ordinance.			JTB
Nov-30-23	Receipt and review of a memo from John Shepherd regarding third party meeting with the cost recovery vendor; draft a memo to John Shepherd.			JTB
	MATTER TOTALS:	2.10	\$315.00	
MATTER:	20200-439			
RE:	Hartz Mountain Development			
Nov-02-23	Telephone call to Larry Cataldo, Esq. regarding the extra territorial jurisdiction.			JTB
	MATTER TOTALS:	0.60	\$90.00	
MATTER:	20200-104			
RE:	Land Acquisitions			
Nov-01-23	Receipt and review of the recorded Esposito Deed; consultation with RHO.			AMB
Nov-02-23	Draft a letter to Amy Rhead.			AMB
	MATTER TOTALS:	0.80	\$120.00	
MATTER:	20200-106			
RE:	Land Use			
Nov-29-23	Telephone call from John Wyciskala, Esq. regarding the approval/final and issuance of bonding for the car wash.			JTB
	MATTER TOTALS:	0.30	\$45.00	

MATTER: 20200-108

RE: Ledgewood Mall Development

Nov-11-23	Draft two memos to Joseph Garrubbo, Esq.; further review of the easements; receipt and review of a memo from Joseph Garrubbo, Esq.	AMB
Nov-13-23	Draft a memo to Joseph Garrubbo, Esq.	AMB
Nov-14-23	Receipt and review of a memo from Joseph Garrubbo, Esq.	AMB
	MATTER TOTALS:	1.10 \$165.00

MATTER: 20200-113

RE: Local Public Contracts

Nov-01-23	Draft a letter to Lenore Hicok; draft a memo to Lenore Hicok.	AMB
Nov-02-23	Receipt and review of three memos from Lenore Hicok; draft a memo to Lenore Hicok.	AMB
Nov-13-23	Receipt and review of a memo from Melanie Michetti; review of a letter to Hutton Construction, LLC; draft a memo to Melanie Michetti.	AMB
Nov-14-23	Receipt and review of two memos from Melanie Michetti; receipt and review of a memo from John Shepherd; review of a letter to Hutton Construction LLC.	AMB
Nov-21-23	Receipt and review of a memo from Melanie Michetti; review of the back up for the replacement of the sewer plant liner; receipt and review of a memo from John Shepherd.	AMB
	MATTER TOTALS:	2.30 \$345.00

MATTER: 20200-117

RE: Meetings

Nov-03-23	Receipt and review of a memo from Michele O'Halloran.	AMB
Nov-09-23	Receipt and review of a memo from Michele O'Halloran; initiate review of the November 14, 2023 agenda; receipt and review of a memo from Kathy Florio regarding the October 10, 2023 meeting minutes.	AMB
Nov-11-23	Review and edit the minutes of the October 10, 2023 regular meeting; draft a memo to Kathy Florio.	AMB
Nov-14-23	Review of the agenda; preparation for and attendance at the Council meeting.	JTB
Nov-15-23	Receipt and review of a memo from JTB; see to post meeting matters.	AMB

	Draft a memo to AMB regarding the Council meeting.	JTB
Nov-16-23	Receipt and review of a memo from Michele O'Halloran.	AMB
Nov-21-23	Receipt and review of a memo from Michele O'Halloran.	AMB
Nov-22-23	Receipt and review of two memos from Michele O'Halloran; initiate review of the November 28, 2023 meeting agenda.	AMB
Nov-28-23	Preparation for and attendance at the Council meeting.	JTB
Nov-30-23	Receipt and review of a memo from JTB; see to post meeting matters.	AMB
	Draft a memo to AMB regarding the Council meeting and executive session.	JTB
	MATTER TOTALS:	11.60 \$1,740.00
MATTER:	20200-169	
RE:	Miscellaneous	
Nov-28-23	Receipt and review of a memo from Melanie Michetti regarding the vacation of a sewer easement associated within the Maddali Plaza development; draft a memo to Melanie Michetti; review of the attached documents.	AMB
Nov-29-23	Receipt and review of a memo from Melanie Michetti.	AMB
	MATTER TOTALS:	0.80 \$120.00
MATTER:	20200-127	
RE:	Notice of Claim	
Nov-09-23	Receipt and review of a memo from Amy Rhead; review of the Oliveri claim; receipt and review of a memo from Candy Bronco; draft a memo to Candy Bronco.	AMB
Nov-13-23	Receipt and review of a memo from Erica Durr regarding the Oliveri claim; draft a memo to Erica Durr.	AMB
Nov-14-23	Receipt and review of a memo from John Shepherd regarding the Oliveri claim.	AMB
Nov-20-23	Consultation with DJR regarding the Oliveri investigation.	AMB
Nov-30-23	Receipt and review of a memo from Amy Rhead; review of the Siegel claim and attachments; consultation with DJR; receipt and review of a memo from Candy Bronco; receipt and review of a memo from John Shepherd.	AMB
	MATTER TOTALS:	2.70 \$405.00

MATTER:	20200-129			
RE:	Ordinances			
Nov-07-23	Receipt and review of two memos from John Shepherd regarding the stormwater ordinance; draft two memos to John Shepherd.			AMB
Nov-13-23	Receipt and review of a memo from Kathy Florio.			AMB
	MATTER TOTALS:	0.60	\$90.00	
MATTER:	20200-437			
RE:	PARC at Roxbury			
Nov-27-23	Consultation with RHO regarding the status of the model unit; draft two memos to Larry Calli, Esq.; receipt and review of a memo from Larry Calli, Esq.			AMB
Nov-28-23	Receipt and review of three memos from Larry Calli, Esq.; draft a memo to Larry Calli, Esq.			AMB
	MATTER TOTALS:	1.00	\$150.00	
MATTER:	20200-419			
RE:	Stonewater Holding Development			
Nov-01-23	Receipt and review of a memo from Peter Turnbull; consultation with JP.			AMB
	Draft a memo to AMB regarding the review of the Phase 3 easements; receipt and review of Form Y Conservation Easement; draft a memo to AMB regarding the review of Form Y Conservation Easement.			JMP
Nov-02-23	Receipt and review of a memo from Douglas Dykstra, P.E.; review of the revised easement; consultation with JP; draft a memo to Douglas Dykstra, P.E.			AMB
Nov-06-23	Receipt and review of a memo from Peter Turnbull.			AMB
	MATTER TOTALS:	4.30	\$645.00	
MATTER:	20200-165			
RE:	Water and Sewer			
Nov-06-23	Receipt and review of a memo from Melanie Michetti; initiate review of the Interlocal Agreement for sewer interconnect.			AMB

Nov-22-23	Receipt and review of two memos from Melanie Michetti regarding the transfer of water main; review of the agreement to transfer title; draft a memo to Melanie Michetti.			AMB
	MATTER TOTALS:	1.30	\$195.00	
	Totals	46.00	\$6,900.00	
	Total Fees, Disbursements			\$6,900.00

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Dec 01, 2023

File #: 20200-264

Inv #: 11389

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-264			
RE:	COAH Litigation			
Nov-20-23	Consultation with RHO regarding the status of the litigation.			AMB
Nov-30-23	Review the approved Fair Share Plan and proposed alterations in preparation for a conference with the Special Master.			RHO
	MATTER TOTALS:	1.20	\$180.00	
MATTER:	20200-451			
RE:	Darling v. Township of Roxbury			
Nov-06-23	Receipt, review and analysis of document subpoena received by Rick Blood in Darling lawsuit; preparation of a memo to Mr. Blood confirming and discussing the next steps.			DJR
Nov-08-23	Receipt, review and reply to memo from Rick Blood regarding the document subpoena in the Darling case.			DJR
Nov-30-23	Receipt and review of a draft response to the RKA subpoena in the Darling case against JCP&L; preparation of a memo to Rick Blood regarding the same and next steps; review of file regarding same.			DJR
	MATTER TOTALS:	1.40	\$210.00	
MATTER:	20200-431			
RE:	PFAS Litigation			
Nov-09-23	Receipt and review of a memo from John Shepherd; receipt and review of a letter from Paul Napoli, Esq.			AMB
Nov-20-23	Receipt and review of a memo from Melanie Michetti; review of the postcards from the			AMB

	litigation settlement; draft a memo to Melanie Michetti.			
Nov-22-23	Further review of the settlement documents; draft a memo to Ignacio Rosado, Esq.			AMB
Nov-29-23	Receipt and review of a memo from Ignacio Campos Rosado, Esq.; draft a memo to Ignacio Rosado, Esq.; receipt and review of a memo from John Shepherd.			AMB
	MATTER TOTALS:	2.10	\$315.00	
MATTER:	20200-436			
RE:	Rosenberg, Et Al v. Township			
Nov-01-23	Draft a summary of the appellate issues; review of the Trial Court SOR and Appellate Division Opinion for Remand; draft the Notice of Appeal and Appellate CIS for Appeal.			JTB
Nov-06-23	Initiate legal research regarding the effect on attorney fee award; review case law.			JTB
	Initiate the draft of the opposition brief.			JTB
Nov-07-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.			AMB
Nov-13-23	Receipt and review of the Plaintiff's Reply to the Opposition to the Motion to Reconsider.			JTB
Nov-14-23	Draft a memo to the President of the Police Chief Association.			JTB
Nov-15-23	Telephone call with Chief Adone regarding the Chief's Association and the Prosecutor's Office; telephone call to the Morris County Prosecutor's Office; receipt and review of a memo from the Assistant Prosecutor.			JTB
Nov-17-23	Telephone call from Thomas Schmid, Morris County Prosecutor's Assistant Prosecutor regarding the appellate issues.			JTB
	Draft the Amicus request.			JTB
Nov-21-23	Consultation with JTB; review and edit the letter to the NJ League of Municipalities.			AMB
Nov-28-23	Complete the filing of the Notice of Appeal and CIS.			JTB
Nov-29-23	Receipt and review of two memos from Chief Adone regarding the MCPO; draft a memo to Chief Adone.			JTB
Nov-30-23	Telephone call from Edward Buzak, Esq. regarding the process.			JTB
	MATTER TOTALS:	14.80	\$2,220.00	

MATTER: 20200-448

RE: Vandeveld v. Township, et al

Nov-13-23	Receipt and review of two memos from Erica Durr; draft two memos to Erica Durr; consultation with DJR.	AMB
Nov-14-23	Receipt and review of a memo from Erica Vandeveld; receipt and review of a memo from John Shepherd; consultation with DJR.	AMB
Nov-29-23	Receipt and review of a memo from John Shepherd; consultation with DJR; draft a memo to John Shepherd.	AMB
Nov-30-23	Receipt and review of two memos from John Shepherd; consultation with DJR regarding the memo.	AMB
MATTER TOTALS:		1.90 \$285.00
Totals		21.40 \$3,210.00

Total Fees, Disbursements**\$3,210.00**

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Dec 01, 2023

File #: 20200-062

Inv #: 11387

RE: Roxbury Township - COAH

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Nov-01-23	Receipt and review of two memos from John Shepherd; receipt and review of a memo from Councilman DeFillippo.			AMB
Nov-02-23	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Joanna Slagle, P.P.			AMB
Nov-03-23	Receipt and review of a memo from John Shepherd.			AMB
Nov-07-23	Receipt and review of a memo from Michele O'Halloran; review of the COAH memo from John Shepherd.			AMB
Nov-14-23	Receipt and review of a memo from John Shepherd.			AMB
Nov-15-23	Receipt and review of a memo from John Shepherd; initiate review of the COAH agenda with backup; consultation with RHO.			AMB
Nov-16-23	Preparation for and attendance at the Housing Committee Meeting.			RHO
	Receipt and review of a memo from John Shepherd regarding the Polo property; draft a memo to John Shepherd; telephone call to Michael Selvaggi, Esq. regarding the Polo exchange issue.			RHO
	Receipt and review of a memo from Michael Selvaggi, Esq.; receipt and review of a memo from John Shepherd.			AMB
	Conduct legal research regarding jurisdictional issues; draft a memo to RHO.			JTB
Nov-17-23	Draft a memo to John Shepherd; review of the status of the matter.			RHO
Nov-20-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; review of the draft agreement with Habitat for Humanity.			RHO

Nov-28-23 Telephone call from Joanna Slagle, P.P.
regarding status; draft a memo to Joanna
Slagle, P.P. regarding the conference.

RHO

Totals

8.00 \$1,200.00

Total Fees, Disbursements**\$1,200.00**

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Jan 01, 2024

File #: 20200-062

Inv #: 11615

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-23	Telephone call with John Shepherd and Joanna Slagle, P.E.; telephone call with the Habitat Group regarding the Polo Contract.			RHO
Dec-04-23	Draft a memo to John Shepherd regarding the Habitat Contract amendment; draft a Resolution.			RHO
Dec-06-23	Prepare for and participate in a conference call with the Special Master; update status of the case.			RHO
Dec-07-23	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Councilman DeFillippo; consultation with RHO regarding the Habitat contract.			AMB
Dec-08-23	Review the proposed agreement regarding the Polo property and Habitat; draft a letter to Elizabeth Decoursey.			RHO
Dec-19-23	Review of a memo from the Consortium regarding the impact of the proposed legislation; research.			RHO
Dec-20-23	Receipt and review of memorandum regarding the FHA amendment changes.			JTB
Dec-21-23	Draft a memo to Michael Selvaggi, Esq. regarding the Polo closing schedule.			RHO
	Receipt and review of a memo from John Shepherd regarding South Winds; receipt and review of a memo from Candice Davis, P.E.			AMB
	Receipt and review of a memo from Michael Selvaggi, Esq. regarding the Polo land swap; receipt and review of a memo from John Shepherd; consultation with RHO.			AMB
	Totals	9.10	\$1,365.00	

Total Fees, Disbursements**\$1,365.00**

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Jan 01, 2024

File #: 20200-424

Inv #: 11616

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-424			
RE:	Adler Roxbury LLC Development			
Dec-01-23	Receipt and review of a memo from Amy Rhead.			AMB
	Receipt and review of the Corrective Deed.			JTB
Dec-04-23	Telephone call from Dolores Tardive; review of the draft Maintenance Bond.			RHO
	Consultation with RHO regarding the maintenance letter of credit.			AMB
Dec-06-23	Draft a letter to Ann Grossi.			AMB
Dec-11-23	Receipt and review of a memo from Dolores Tardive.			AMB
	Receipt and review of correspondence from John Wyciskala, Esq. regarding the status of the easement.			JTB
Dec-20-23	Receipt and review of the recorded Corrective Deed of Easement; consultation with RHO regarding the form of Maintenance Bond.			AMB
Dec-26-23	Draft a letter to Amy Rhead.			AMB
	MATTER TOTALS:	3.10	\$465.00	
MATTER:	20200-001			
RE:	Agreements			
Dec-02-23	Further review of the amendment to the lease.			AMB
Dec-05-23	Receipt and review of two memos from John Shepherd; draft a memo to John Shepherd; research regarding the Dialysis Center Lease.			AMB
Dec-06-23	Draft a memo to AMB.			RHO
	Consultation with RHO; initiate the draft of the resolution.			AMB

Dec-07-23	Receipt and review of two memos from John Shepherd; review and edit the resolution authorizing the assignment and amendment to the Dialysis Center lease; draft two memos to John Shepherd; receipt and review of a memo from William Cannici, Esq.; draft a memo to William Cannici, Esq.	AMB
	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Michele O'Halloran; receipt and review of a memo from William Cannici, Esq.	AMB
Dec-11-23	Receipt and review of a memo from David Mohren; draft a memo to David Mohren; receipt and review of two memos from William Cannici, Esq.; draft a memo to William Cannici, Esq.	AMB
Dec-12-23	Receipt and review of a memo from William Cannici, Esq.; preparation for and participation in a conference call with Atlantic Health, Davita and Township personnel; research.	AMB
Dec-13-23	Telephone call from John Shepherd; receipt and review of two memos from Larry Calli, Esq. regarding the Dialysis Center.	AMB
Dec-14-23	Receipt and review of a memo from Larry Calli, Esq.; draft a memo to Larry Calli, Esq.	AMB
Dec-15-23	Receipt and review of a memo from Larry Calli, Esq.; draft a memo to Larry Calli, Esq.	AMB
Dec-19-23	Receipt and review of memos from Larry Calli, Esq.; draft a memo to Larry Calli, Esq.; receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.	AMB
Dec-20-23	Receipt and review of a memo from John Shepherd; review of a letter from NJ Transit; receipt and review of three memos from Larry Calli, Esq.; telephone call from John Shepherd; draft two memos to Larry Calli, Esq.	AMB
Dec-21-23	Receipt and review of a memo from John Shepherd; draft a memo to Larry Calli, Esq.	AMB
Dec-22-23	Receipt and review of a memo from Larry Calli, Esq.	AMB
Dec-26-23	Receipt and review of a memo from Valarie Wyble regarding the shared services agreement with Randolph.	AMB
	MATTER TOTALS:	9.10 \$1,365.00
MATTER:	20200-064	
RE:	Correspondence	
Dec-01-23	Receipt and review of a memo from	AMB

Kathy Florio.

Dec-07-23 Receipt and review of a memo from Kathy Florio; review of the Township's Communications Packet for the week ending December 8, 2023. AMB

Dec-15-23 Receipt and review of a memo from Kathy Florio. AMB

Dec-22-23 Receipt and review of a memo from Kathy Florio. AMB

MATTER TOTALS:

0.90

\$135.00

MATTER: 20200-079

RE: Fenimore Landfill

Dec-05-23 Receipt and review of a memo from Valarie Wyble regarding the air testing agreement; draft a memo to Valarie Wyble; initiate work on the new agreement. AMB

Dec-06-23 Receipt and review of a memo from Valarie Wyble; receipt and review of a memo from Matthew Decker; review of the Triumvirate Air Testing proposal; draft a memo to Valarie Wyble; further work on the contract for air monitoring. AMB

Dec-10-23 Further review of the testing results; draft a memo to the Mayor and Council. AMB

Dec-18-23 Receipt and review of a memo from John Shepherd. AMB

Dec-19-23 Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd. AMB

Dec-20-23 Receipt and review of a memo from Jason Darley; draft a memo to Jason Darley; receipt and review of a memo from John Shepherd. AMB

Dec-26-23 Further work on the Agreement with Triumvirate; draft a memo to Valarie Wyble; receipt and review of a memo from Valarie Wyble. AMB

Dec-28-23 Finalize the Agreement for air monitoring; draft a letter to Matthew Decker; draft a memo to Matthew Decker. AMB

MATTER TOTALS:

4.70

\$705.00

MATTER: 20200-081

RE: Fire Department Matters

Dec-05-23 Receipt and review of a memorandum; review of the ordinance regarding fire department recovery; prepare for the meeting. JTB

Conference call with the Township regarding the fire department lost recovery ordinance. JTB

Dec-20-23	Receipt and review of memo from John Shepherd; receipt and review of a memo from the Fire Chief regarding volunteer hour recovery.			JTB
	MATTER TOTALS:	2.40	\$360.00	
MATTER:	20200-106			
RE:	Land Use			
Dec-11-23	Telephone conference with John Wyciskala, Esq. regarding a car wash TCO and DCA guidance.			JTB
	MATTER TOTALS:	0.30	\$45.00	
MATTER:	20200-113			
RE:	Local Public Contracts			
Dec-13-23	Receipt and review of a memo from Valarie Wyble regarding the contract for the Township's phone service; telephone call to Valarie Wyble.			AMB
Dec-15-23	Receipt and review of a memo from Valarie Wyble regarding the telephone service contract; draft a memo to the service provider.			AMB
Dec-18-23	Receipt and review of two memos from Mary Jane Shaw; receipt and review of a memo from Valarie Wyble.			AMB
Dec-21-23	Receipt and review of a memo from David DeMonte; review of a letter from David DeMonte regarding Ajax Terrace.			AMB
Dec-22-23	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.			AMB
Dec-26-23	Receipt and review of two memos from John Shepherd; draft two memos to John Shepherd; receipt and review of a memo from Melanie Mitchetti.			AMB
Dec-28-23	Receipt and review of a memo from Michele O'Halloran.			AMB
Dec-29-23	Draft a memo to John Shepherd; receipt and review of a memo from John Shepherd; prepare for and participate in a conference call with John Shepherd and Melanie Mitchetti; receipt and review of a memo from Melanie Michetti with back-up regarding the pond liner.			AMB
	MATTER TOTALS:	3.50	\$525.00	

MATTER: 20200-117

RE: Meetings

Dec-04-23	Receipt and review of a memo from Michele O'Halloran.	AMB
Dec-05-23	Telephone call to Mayor Rilee.	AMB
Dec-07-23	Receipt and review of a memo from Michele O'Halloran; initiate review of the December 12, 2023 Council agenda; receipt and review of a memo from Amy Rhead regarding the September 26, 2023 regular meeting minutes.	AMB
Dec-10-23	Review and edit the minutes from the regular meeting of September 26, 2023; draft a memo to Amy Rhead.	AMB
Dec-12-23	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-13-23	See to post meeting matters.	AMB
Dec-28-23	Receipt and review of a memo from Michele O'Halloran.	AMB
	MATTER TOTALS:	3.90 \$585.00

MATTER: 20200-169

RE: Miscellaneous

Dec-04-23	Receipt and review of a memo from John Shepherd; review of a letter from Ursula Leo, Esq.; draft a memo to John Shepherd.	AMB
Dec-05-23	Receipt and review of two memos from John Shepherd; telephone calls from and to Ursula Leo, Esq.; draft two memos to Ursula Leo, Esq.; receipt and review of a memo from Ursula Leo, Esq.	AMB
Dec-06-23	Receipt and review of two memos from Ursula Leo, Esq.; telephone calls to and from Ursula Leo, Esq.; telephone call to John Shepherd.	AMB
Dec-29-23	Initiate work on ordinance vacating a portion of Block 3704, Lot 1.	AMB
	MATTER TOTALS:	2.30 \$345.00

MATTER: 20200-127

RE: Notice of Claim

Dec-01-23	Receipt and review of a memo from John Shepherd; review of the December 1, 2023 letter of denial from GSMJIF; draft a memo to John Shepherd.	AMB
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	Receipt, review and reply to several emails relating to production of subpoenaed Township documents in the Darling lawsuit.			DJR
Dec-05-23	Review of Court filings in the lawsuit initiated by Heather Darling to confirm no third party filings to date.			DJR
Dec-19-23	Receipt and review of a memo from Erica Durr; draft a memo to Erica Durr.			AMB
	MATTER TOTALS:	1.90	\$285.00	
MATTER:	20200-128			
RE:	Opinions and Research			
Dec-07-23	Review of the Highlands Forestry proposal; draft a memo to John Shepherd.			AMB
	MATTER TOTALS:	0.50	\$75.00	
MATTER:	20200-129			
RE:	Ordinances			
Dec-04-23	Receipt and review of a memo from John Shepherd; review of the proposed changes to the police fee ordinance; research; draft a memo to John Shepherd.			AMB
Dec-13-23	Consultation with RHO regarding the sexually oriented business ordinance.			AMB
Dec-21-23	Telephone calls from and to John Shepherd regarding the lead pipe ordinance; receipt and review of a memo from John Shepherd regarding the zoning map ordinance; review of the ordinance and attached documents; receipt and review of a memo from Michele O'Halloran.			AMB
Dec-26-23	Draft the revisions to the police off-duty ordinance; research; draft a memo to John Shepherd; receipt and review of a memo from Valarie Wyble; draft a memo to Valarie Wyble.			AMB
Dec-28-23	Receipt and review of two memos from John Shepherd regarding the police off-duty ordinance.			AMB
	MATTER TOTALS:	3.00	\$450.00	
MATTER:	20200-437			
RE:	PARC at Roxbury			
Dec-01-23	Receipt and review of two memos from John Shepherd; receipt and review of two memos from Larry Calli, Esq.			AMB
Dec-04-23	Review of the approvals and application documents to determine whether the conversion of sales unit was addressed.			RHO

Dec-05-23	Receipt and review of a memo from Larry Calli, Esq.			AMB
Dec-08-23	Further review of the resolutions, court orders and agreements.			RHO
	MATTER TOTALS:	2.80	\$420.00	
MATTER:	20200-131			
RE:	Personnel Matters			
Dec-04-23	Research regarding paid health insurance; draft a memo to AMB.			RHO
	Telephone calls from and to John Shepherd regarding eligibility for health benefits; initiate research.			AMB
Dec-10-23	Telephone calls from and to Councilman Hall.			AMB
Dec-11-23	Telephone calls from and to John Shepherd; telephone calls to and from Councilman Hall; draft a memo to Councilman Hall.			AMB
Dec-12-23	Telephone call from Mayor Rilee; further research; draft an opinion memo to John Shepherd.			AMB
Dec-13-23	Telephone call from John Shepherd.			AMB
Dec-14-23	Conference call with John Shepherd and Valarie Wyble.			AMB
Dec-15-23	Receipt and review of four memos from John Shepherd; review and edit the press statement; draft three memos to John Shepherd; telephone calls from and to John Shepherd; receipt and review of a memo from Fred Aun; draft a memo to Fred Aun.			AMB
Dec-19-23	Telephone calls from and to John Shepherd; Receipt and review of memo from John Shepherd; review of a memo from Fred Aun; revise the responses to the media's questions.			AMB
Dec-29-23	Telephone call from John Shepherd.			AMB
	MATTER TOTALS:	6.20	\$930.00	
MATTER:	20200-165			
RE:	Water and Sewer			
Dec-19-23	Receipt and review of a memo from Valarie Wyble; review of letter from the NJDEP regarding public water supply levels for PFOA & PFOS; draft a memo to Valarie Wyble.			AMB
	MATTER TOTALS:	0.70	\$105.00	
	Totals	45.30	\$6,795.00	

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 20200-424

RE: Adler Roxbury LLC Development

Dec-06-23 Recording Corrective Deed of Easement

8.00

MATTER TOTALS:

\$8.00

Totals

\$8.00

\$0.00

Total Fees, Disbursements**\$6,803.00**

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

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Jan 01, 2024

File #: 20200-436

Inv #: 11617

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-436			
RE:	Rosenberg, Et Al v. Township			
Dec-08-23	Research appellate tolling; Initiate work on the motion for reconsideration and calculate time limits.			JTB
Dec-11-23	Further research.			JTB
Dec-12-23	Receipt and review of Plaintiff's Motion to Dismiss the appeal and motion to reconsider.			JTB
Dec-18-23	Receipt and review of the Trial Court Order and opinion on appeal denying attorney fees.			JTB
Dec-21-23	Receipt and review of adversary's appellate filing.			JTB
	MATTER TOTALS:	3.30	\$495.00	
MATTER:	20200-308			
RE:	SEP v. Township of Roxbury			
Dec-05-23	Consultation with JP regarding the status of the Township's Counterclaim.			AMB
Dec-22-23	Consultation with JP; review of the Trustee's response to our objection for Special Environmental Counsel; draft a memo to Guillermo Gonzalez, Esq.			AMB
	MATTER TOTALS:	1.10	\$165.00	
	Totals	4.40	\$660.00	

DISBURSEMENTS

Disbursements

Receipts

MATTER: 20200-436

RE: Rosenberg, Et Al v. Township

Dec-08-23	File Appeal	250.00
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MATTER TOTALS:	\$250.00
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Totals	\$250.00	\$0.00
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Total Fees, Disbursements	\$910.00
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INTEREST WILL BE CHARGED AT A RATE OF 1.5% PER MONTH (18% ANNUAL RATE) ON BALANCES
OUTSTANDING OVER 30 DAYS.