

BOROUGH OF NETCONG

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

TAX I.D. # 22-6002125

PURCHASE ORDER NO.

THIS NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.

ACCOUNT NO.

BUC01

ORDERED BY:

PAY
TO

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

ISSUING DEPARTMENT

DATE

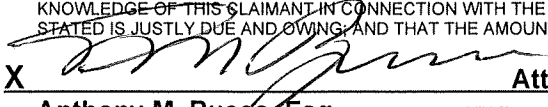
4/8/24

SHIP TO:

ALL ORDERS – F.O.B. NETCONG, N.J.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Invoice #<u>12182</u> Date: <u>4/1/24</u> For Professional Services Rendered during the Month of <u>March 2024</u> 34.00 Attorney Hours at \$150.00 per hour Disbursements: Please see attached invoice SIGN AND RETURN FOR PAYMENT WITH BILL		\$ 5,557.50 \$ <u>8.00</u>
	TOTAL ➡		\$ 5,565.50

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

APPROVED FOR PAYMENT	DEPARTMENTAL CERTIFICATION
IS APPROVED AND ORDERED PAID AT MEETING HELD ON: DATE BOROUGH CLERK DATE FINANCE CHAIRPERSON DATE	I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION BEING BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES. SIGNATURE DATE CLAIMANT'S CERTIFICATION AND DECLARATION
PAYMENT RECORD	I DO SOLEMNLY DECLARE AND CERTIFY UNDER PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.
CHECK NO. CHECK DATE	X  Attorney 4/8/24 Anthony M. Bucco, Esq. TITLE DATE

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

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

Apr 01, 2024

File #: 20300-001
Inv #: 12182

RE: Netcong Borough

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20300-001			
RE:	Agreements			
Mar-04-24	Finalize the review of the Engineer's contract and supporting documents; draft a letter to Cindy Eckert.			AMB
Mar-19-24	Receipt and review of a letter from Cindy Eckert; review of the fully executed Engineer's contract.			AMB
	MATTER TOTALS:	1.00	\$150.00	
MATTER:	20300-010			
RE:	Bankruptcy Matters - General			
Mar-14-24	Receipt and review of a memo from Cindy Eckert; review of the Endo International bankruptcy notice.			AMB
Mar-15-24	Further review of the Endo bankruptcy notice; research; draft a memo to Cindy Eckert; receipt and review of a memo from Cindy Eckert.			AMB
Mar-25-24	Receipt and review of a memo from Cindy Eckert; draft a memo to Cindy Eckert.			AMB
	MATTER TOTALS:	1.60	\$240.00	
MATTER:	20300-015			
RE:	Bonds			
Mar-19-24	Receipt and review of a letter from Steven Rogut, Esq.; review of the bond ordinance and supporting documents.			AMB
	MATTER TOTALS:	0.40	\$60.00	

MATTER: 20300-209

RE: Bud 2 Bloom

Mar-11-24 Receipt and review of a memo from Ralph Blakeslee regarding cannabis conditional use; review of the MLUL and Zoning Ordinances; telephone call to Ralph Blakeslee. JTB

Mar-15-24 Consultation with JTB regarding the proposal for a second cannabis store. AMB

Mar-19-24 Telephone call from Richard Brigliadoro, Esq. regarding conditional use ordinance. JTB

MATTER TOTALS: 1.50 \$225.00

MATTER: 20300-182

RE: Crown Walk - Pocketbook Factory

Mar-19-24 Further review of the deed restriction; draft a letter to Ann Grossi recording same. AMB

MATTER TOTALS: 0.50 \$75.00

MATTER: 20300-039

RE: Fire Department

Mar-02-24 Draft a memo to Councilman Sylvester. AMB

Mar-04-24 Receipt and review of a memo from Ralph Blakeslee; telephone calls to and from Ralph Blakeslee regarding the cost recovery ordinance; draft a memo to Ralph Blakeslee. AMB

MATTER TOTALS: 0.90 \$135.00

MATTER: 20300-062

RE: Litigation Status Reports

Mar-19-24 Receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee. AMB

Mar-22-24 Receipt and review of a memo from Valarie Dolan; draft a memo to Valarie Dolan; receipt and review of a memo from Ralph Blakeslee; initiate work on the report. AMB

MATTER TOTALS: 1.00 \$150.00

MATTER: 20300-066

RE: Meetings

Mar-05-24 Consultation with JTB regarding the March 14, 2024 meeting. AMB

Receipt and review of a memo from Cindy Eckert; initiate review of the March 7, 2024 workshop agenda; review of the February 8,

	2024 and February 12, 2024 agenda and regular meeting minutes.	
Mar-07-24	Receipt and review of two memos from Cindy Eckert; review of the items acted upon at the March 7, 2024 meeting; draft a memo to Cindy Eckert.	AMB
Mar-13-24	Receipt and review of two memos from Cindy Eckert; initiate review of the March 14, 2024 agenda with backup; consultation with DJR; receipt and review of two memos from Ralph Blakeslee; receipt and review of the Administrator's March Report.	AMB
Mar-14-24	Assist DJR with preparation for the meeting; further review of the agenda.	AMB
	Receipt, review and analysis of the agenda packet for Borough Council meeting; preparation for and attendance at the meeting.	DJR
Mar-15-24	Consultation with DJR; see to post meeting matters; receipt and review of a memo from Cindy Eckert.	AMB
	Review of meeting notes and preparation of a memo to AMB regarding items addressed at the meeting.	DJR
Mar-25-24	Draft a memo to Cindy Eckert.	AMB
Mar-26-24	Receipt and review of a memo from Cindy Eckert; review of the marked up March 14, 2024 agenda and ordinance No. 2024-12; draft a memo to Cindy Eckert.	AMB
Mar-28-24	Receipt and review of a memo from Cindy Eckert; initiate review of the April 4, 2024 agenda; review of the March 7, 2024 and March 14, 2024 meeting minutes.	AMB
	MATTER TOTALS:	8.90 \$1,335.00
MATTER:	20300-067	
RE:	Miscellaneous	
Mar-07-24	Receipt and review of a memo form Ralph Blakeslee.	AMB
Mar-08-24	Receipt and review of a memo from Councilman Nametko.	AMB
Mar-15-24	Receipt and review of a memo from Councilman Nametko regarding work on Route 80.	AMB
	MATTER TOTALS:	0.50 \$75.00
MATTER:	20300-201	
RE:	Mountain View Development	
Mar-04-24	Consultation with JTB regarding the changes	AMB

	to the Redevelopment Agreement.	
	Telephone call from Ralph Blakeslee regarding the connection fees and EDC meeting.	JTB
	Attendance at the EDC meeting; revise the RDA and forward to Michael Caccavelli, Esq. with updated agreement.	JTB
Mar-05-24	Receipt and review of a memo from Michael Caccavelli, Esq.; draft a memo to Michael Caccavelli, Esq.	JTB
Mar-06-24	Receipt and review of a memo from Councilman Sylvester; consultation with JTB.	AMB
	Receipt and review of the Presentation by the financial advisor regarding the PILOT; receipt and review of a memo from Ralph Blakeslee; receipt and review of a memo from Councilman Sylvester.	JTB
Mar-07-24	Telephone call from Councilman Hathaway regarding the sidewalk caveat.	JTB
Mar-08-24	Receipt and review of a memo from Michael Caccavelli, Esq.; make revisions to the RDA language; conference with Councilman Hathaway.	JTB
Mar-18-24	Receipt and review of a letter from Ralph Blakeslee regarding LTTE application.	JTB
Mar-19-24	Receipt and review of the LTTE application materials.	JTB
Mar-22-24	Consultation with JTB regarding the status of the Redeveloper's Agreement; receipt and review of a memo from Ralph Blakeslee. Make revisions to the Redeveloper's Agreement; draft a memo to Ralph Blakeslee.	AMB
		JTB
Mar-26-24	Receipt and review of a memo from Ralph Blakeslee; draft a memo to Ralph Blakeslee.	AMB
Mar-27-24	Receipt and review of a memo from Ralph Blakeslee.	AMB
	MATTER TOTALS:	6.10 \$1,372.50
MATTER:	20300-187	
RE:	Olivo Bankruptcy	
Mar-21-24	Receipt and review of a memo from Cindy Eckert; review of the outstanding utility bills; consultation with JP; draft a memo to Cindy Eckert.	AMB
	Receipt and review of the unpaid utility bill from the Borough; draft a memo to the bankruptcy attorney regarding same.	JMP
Mar-22-24	Receipt and review of a memo from Staci Saunders; draft a memo to Cindy Eckert;	AMB

	receipt and review of a memo from Cindy Eckert.			
	MATTER TOTALS:	1.20	\$180.00	
MATTER:	20300-083			
RE:	Ordinances			
Mar-01-24	Receipt and review of two memos from Chief VanHouten; review of the revised promotion ordinance; make suggested changes; draft a memo to Chief VanHouten; receipt and review of three memos from Mayor Still; draft a memo to Mayor Still.			AMB
Mar-04-24	Receipt and review of a memo from Cindy Eckert.			AMB
Mar-06-24	Receipt and review of two memos from Cindy Eckert; review of the two changes to the police contract; draft two memos to Cindy Eckert; receipt and review of a memo from Chief VanHouten; draft a memo to Chief VanHouten.			AMB
Mar-07-24	Receipt and review of a memo from Cindy Eckert.			AMB
	MATTER TOTALS:	2.20	\$330.00	
MATTER:	20300-210			
RE:	PFO/PFAS Litigation			
Mar-15-24	Receipt and review of a memo from Councilman Nametko; draft a memo to Councilman Nametko; receipt and review of a memo from Ralph Blakeslee.			AMB
Mar-18-24	Receipt and review of a memo from Mayor Still.			AMB
	MATTER TOTALS:	0.60	\$90.00	
MATTER:	20300-200			
RE:	Prism Land v. Netcong Planning Board			
Mar-01-24	Receipt and review of the Appellate Division motion by Plaintiff to extend.			JTB
Mar-12-24	Receipt and review of the Appellate Division Order.			JTB
	MATTER TOTALS:	0.80	\$120.00	
MATTER:	20300-191			
RE:	Redevelopment - ShopRite			
Mar-22-24	Receipt and review of a memo from Councilman Hathaway; draft a memo to Councilman Hathaway.			AMB

	MATTER TOTALS:	0.30	\$45.00	
MATTER:	20300-198			
RE:	Reservoir Property			
Mar-04-24	Consultation with JTB regarding the reauthorization of the sale of the properties.			AMB
	Receipt and review of a memo from Ralph Blakeslee regarding the ordinance and resolution.			JTB
Mar-08-24	Receipt and review of correspondence and information from the auctioneer.			JTB
Mar-11-24	Receipt and review of a memo from Ralph Blakeslee regarding the process of the sale.			JTB
	Initiate revisions to the ordinance and contract for auction.			JTB
Mar-12-24	Consultation with JTB regarding the status of the sale.			AMB
	Finalize the revisions to the contract.			JTB
Mar-13-24	Consultation with JTB; receipt and review of a memo from Ralph Blakeslee.			AMB
	Draft the resolution for the auction.			JTB
Mar-22-24	Receipt and review of the draft contract of sale; receipt and review of a memo from Ralph Blakeslee.			AMB
	Make further revisions to the contract; draft a memo to Ralph Blakeslee.			JTB
	MATTER TOTALS:	5.40	\$810.00	
MATTER:	20300-111			
RE:	Special Improvement District - SID			
Mar-28-24	Receipt and review of two memos from Cindy Eckert; draft two memos to Cindy Eckert.			AMB
Mar-29-24	Draft a resolution authorizing the inclusion of four properties to the 2024 Tax Book.			AMB
	MATTER TOTALS:	1.10	\$165.00	
	Totals	34.00	\$5,557.50	

DISBURSEMENTS**Disbursements****Receipts**

MATTER: 20300-182

RE: Crown Walk - Pocketbook Factory

Mar-18-24 Recording Deed of Restriction

8.00

MATTER TOTALS:

\$8.00

Totals

\$8.00

\$0.00

Total Fees, Disbursements**\$5,565.50**

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