

MURPHY McKEON P.C.

901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Feb 01, 2024

File #: 20200-062

Inv #: 11897

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-02-24	Receipt and review of correspondence from John Shepherd regarding Southwinds; draft			RHO
Jan-04-24	correspondence to Joanna Slagle, P.P. Draft a memo to Joanna Slagle, P.P.; review correspondence from John Shepherd; research. Telephone call from John Shepherd.			RHO AMB
Jan-05-24	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; receipt and review of a memo from Councilman DeFillippo; receipt and review of a memo from Michele O'Halloran; receipt and review of a memo from Joann Slagle, P.P.; consultation with RHO; receipt and review of a memo from Mayor Rilee.			AMB
Jan-08-24	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Michele O'Halloran.			AMB
Jan-23-24	Receipt and review of the projected regional affordable housing requirement; draft a memo to Ed Buzak, Esq.			JTB
Jan-24-24	Receipt and review of correspondence from John Shepherd; draft a memo to John Shepherd regarding the proposed legislation; draft a memo to Joanna Slagle, P.P.; receipt and review of a memo from Joanna Slagle, P.P. Receipt and review of two memos from John Shepherd; initiate review of the agenda for the January 29, 2024 COAH meeting; consultation with RHO; receipt and review of a memo from Joanna Slagle, P.P.; review of the COAH update memo.			RHO AMB
Jan-29-24	Prepare for and attend the virtual meeting of Housing Committee.			RHO

	Draft a memo regarding the scheduled conference call and respond to messages from Brian Slaugh regarding the call.	RHO
	Draft correspondence to John Shepherd and Elizabeth DeCoursey regarding the status of the Habitat contracts and closing.	RHO
	Consultation with RHO regarding the status of the Polo land swap; receipt and review of two memos from John Shepherd; receipt and review of three memos from Elizabeth DeCoursey regarding 398 West Dewey Avenue; receipt and review of a memo from Councilman Rilee; preparation for and participate in the remote COAH Committee meeting.	AMB
Jan-30-24	Revise the draft Resolution; telephone conference with Elizabeth DeCoursey; review of the contract changes.	RHO
	Receipt and review of three memos from John Shepherd; consultation with RHO regarding the 398 West Dewey Avenue resolution.	AMB
	Totals	10.20 \$1,530.00
	Total Fees, Disbursements	\$1,530.00

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

Feb 01, 2024

File #: 20200-264

Inv #: 11892

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-264			
RE:	COAH Litigation			
Jan-02-24	Consultation with RHO regarding substitutes for the Plan.			AMB
Jan-30-24	Prepare for and participate in a conference with the Special Master; telephone conference with John Shepherd; telephone conference with Joanna Slagle, P.P.; research.			RHO
	MATTER TOTALS:	1.80	\$270.00	
MATTER:	20200-453			
RE:	Morris County v. Township			
Jan-04-24	Receipt and review of a memo from Blake Davis, Esq. regarding the Landing Road Bridge; draft a memo to Blake Davis, Esq.			AMB
	MATTER TOTALS:	0.40	\$60.00	
MATTER:	20200-455			
RE:	Olivieri v. Township			
Jan-22-24	Receipt and review of three memos from Erica Durr; consultation with DJR.			AMB
Jan-24-24	Receipt and review of the litigation summary.			AMB
	MATTER TOTALS:	0.90	\$135.00	
MATTER:	20200-431			
RE:	PFAS Litigation			
Jan-05-24	Receipt and review of a memo from Melanie Michetti; review of the Fact Sheet; draft a memo to Melanie Michetti.			AMB
Jan-08-24	Receipt and review of a memo from John Shepherd.			AMB

Jan-09-24	Receipt and review of two memos from Melanie Michetti; review of the executed fact sheets.			AMB
	Receipt and review of a memo from Cristina Rodriguez.			AMB
Jan-10-24	Receipt and review of a memo from Melanie Michetti.			AMB
Jan-11-24	Receipt and review of a memo from Cristina Rodriguez, Esq.			AMB
	MATTER TOTALS:	1.90	\$285.00	
MATTER:	20200-436			
RE:	Rosenberg, Et Al v. Township			
Jan-04-24	Receipt and review of the Appellate Division correspondence regarding the motion to withdraw.			JTB
Jan-05-24	Receipt and review of the Appellate Division Scheduling Order.			JTB
	Receipt and review of the Notice of Docketing in the Appellate Division.			JTB
Jan-11-24	Draft the oral argument request pleading.			JTB
Jan-19-24	Review and analyze the recent case of Fuster v. Chatham - BWC and OPRA exceptions.			JTB
Jan-22-24	Telephone call from Chief Adone regarding the State Chief's Association's position.			JTB
	Receipt and review of the Case Information Sheet.			JTB
Jan-23-24	Telephone call from Frank Marshall, Esq. of NJLM; draft a memo to Frank Marshall, Esq.			JTB
	Consultation with AMB regarding SCPA and NJ LOM Amicus.			JTB
	MATTER TOTALS:	4.30	\$645.00	
MATTER:	20200-044			
RE:	Tax Matters			
Jan-24-24	Receipt and review of a certified copy of Resolution No. 2024-017.			AMB
	MATTER TOTALS:	0.30	\$45.00	
	Totals	9.60	\$1,440.00	

Total Fees, Disbursements

\$1,440.00

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

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901 Route 23 South
Second Floor
Pompton Plains, NJ 07444

Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Feb 01, 2024

File #: 20200-001

Inv #: 11898

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-001			
RE:	Agreements			
Jan-02-24	Receipt and review of a memo from Larry Calli, Esq. regarding the Dialysis Center Lease.			AMB
Jan-03-24	Receipt and review of a memo from David Mohren; draft a memo to David Mohren; receipt and review of a memo from Larry Calli, Esq.; draft a memo to Larry Calli, Esq.			AMB
Jan-04-24	Receipt and review of a memo from Larry Calli, Esq.			AMB
Jan-09-24	Receipt and review of a memo from John Shepherd regarding the health services agreement with Randolph; initiate review of the agreement.			AMB
Jan-11-24	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 two memos to William Cannici, Esq.; telephone call from William Cannici, Esq.; draft a memo to Larry Calli, Esq.; receipt and review of a memo from Larry Calli, Esq.			AMB
Jan-19-24	Receipt and review of a memo from Valarie Wyble; draft a memo to Valarie Wyble; draft a memo to Amy Rhead regarding the Dialysis Center lease.			AMB
Jan-25-24	Receipt and review of a memo from David Mohren; receipt and review of a memo from Amy Rhead; draft a memo to David Mohren; review of the signed Dialysis Center lease.			AMB
Jan-26-24	Receipt and review of a memo from Amy Rhead regarding the Dialysis Center			AMB
MATTER TOTALS:		3.80	\$570.00	

lease; receipt and review of a memo from David Mohren.

MATTER: 20200-064

RE: Correspondence

Jan-09-24 Receipt and review of a memo from Kathy Florio; review of the Communications Packet for the week ending January 5, 2024. AMB

Jan-19-24 Receipt and review of a memo from Amy Rhead; review of the Township's Communications Packet for the week ending January 19, 2024. AMB

Jan-26-24 Receipt and review of a memo from Kathy Florio. AMB

MATTER TOTALS: 0.90 \$135.00

MATTER: 20200-330

RE: County Concrete Site Plan

Jan-25-24 Telephone call from John Crimi. AMB

MATTER TOTALS: 0.20 \$30.00

MATTER: 20200-079

RE: Fenimore Landfill

Jan-03-24 Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd. AMB

Jan-04-24 Preparation for and conference call with the NJDEP and John Shepherd regarding well sites on the Township property; telephone call from John Shepherd; receipt and review of a memo from John Shepherd. AMB

Jan-08-24 Receipt and review of a memo from Matthew Decker; draft a memo to Matthew Decker. AMB

Jan-10-24 Draft a resolution authorizing the award of the air sampling contract; receipt and review of two memos from Matthew Decker; receipt and review of two memos from Lenore Hicok; draft a memo to Lenore Hicok; draft a memo to Matthew Decker. AMB

Jan-15-24 Receipt and review of a memo from Matthew Decker; draft two memos to Matthew Decker; review of the supporting documents to the air testing contract; draft a memo to Amy Rhead. AMB

Jan-16-24 Receipt and review of two memos from Emily Duquette; draft a memo to Emily Duquette; review of the signed Political Contribution AMB

	Disclosure form and Business Registration Certificate.	
Jan-17-24	Receipt and review of a letter from Emily Duquette; review of the originally signed Political Contribution form; receipt and review of a memo from Valarie Wyble; draft a memo to Emily Duquette.	AMB
Jan-18-24	Receipt and review of a memo from Emily Duquette; draft a memo to Emily Duquette.	AMB
Jan-19-24	Draft a letter to Amy Rhead regarding the air monitoring contract.	AMB
Jan-23-24	Receipt and review of a memo from Valarie Wyble; review of the Township's Damage Claim Form.	AMB
Jan-30-24	Receipt and review of a memo from Matthew Decker; receipt and review of a memo from John Shepherd; initiate review of PFOS testing results.	AMB
Jan-31-24	Receipt and review of a memo from John Shepherd; review of PFOS testing letters; receipt and review of a memo from Matthew Decker; draft a memo to Matthew Decker.	AMB
	MATTER TOTALS:	6.90 \$1,035.00
MATTER:	20200-081	
RE:	Fire Department Matters	
Jan-02-24	Consultation with JTB regarding the cost recovery program.	AMB
	Receipt and review of a memo from John Shepherd; review of comments and revisions to the ordinance as per the Fire Department.	JTB
	Review of the ordinance and cost schedule; consultation with AMB regarding the personnel recovery; draft a memo to John Shepherd.	JTB
Jan-03-24	Receipt and review of two memos from John Shepherd; draft a memo to John Shepherd; receipt and review of a memo from Councilman Rilee.	AMB
	Receipt and review of a memo from John Shepherd regarding the Fire Department cost recovery ordinance.	JTB
Jan-04-24	Receipt and review of a memo from John Shepherd.	AMB
	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Councilman Rilee regarding the fire department recovery.	JTB

Jan-23-24	Consultation with JTB regarding the Fire Department cost recovery ordinance; consultation with Councilman Rilee. Review of the file and preparation for the conference with the Fire Chief; consultation with AMB.	AMB
		JTB
Jan-24-24	Preparation for and attendance at the Fire Committee meeting.	JTB
Jan-25-24	Consultation with JTB regarding the results of the meeting and ordinances changes.	AMB
	Make revisions to the Fire Department recovery ordinance; draft a memo to John Shepherd.	JTB
Jan-26-24	Receipt and review of a memo from John Shepherd regarding the cost recovery ordinance.	AMB
	Telephone call from John Shepherd regarding an ordinance.	JTB
	Receipt and review of a memo from John Shepherd regarding the ordinance revisions.	JTB
Jan-29-24	Receipt and review of two memos from Councilman Rilee; receipt and review of a memo from John Shepherd; consultation with JTB.	AMB
	Receipt and review of a memo from Councilman Rilee and John Shepherd; draft a memo to Councilman Rilee and John Shepherd.	JTB
	MATTER TOTALS:	9.10 \$1,365.00
MATTER:	20200-106	
RE:	Land Use	
Jan-29-24	Receipt and review of a memo form John Shepherd; review of the proposed amendments to the Highlands Council regional waste plan.	AMB
	MATTER TOTALS:	0.40 \$60.00
MATTER:	20200-108	
RE:	Ledgewood Mall Development	
Jan-10-24	Receipt and review of a memo and letter from Nicole Magdziak, Esq.; initiate review of the easement; draft a memo to Nicole Magdziak, Esq.	AMB
Jan-22-24	Receipt and review of a memo from Nicole Magdziak, Esq.; draft a memo to Nicole Magdziak, Esq.	AMB
	MATTER TOTALS:	0.80 \$120.00

MATTER: 20200-113

RE: Local Public Contracts

Jan-02-24	Receipt and review of two memos from David De Monte; receipt and review of two memos from Melanie Michetti.	AMB
Jan-09-24	Receipt and review of a memo from John Shepherd regarding the Ajax Terrace liner.	AMB
Jan-16-24	Receipt and review of a memo from Edward Gojek regarding the Ajax Terrace liner.	AMB
Jan-17-24	Receipt and review of two memos from Melanie Michetti regarding the performance bond for Stierli Court and the Ajax liner; draft a memo to Melanie Michetti.	AMB
Jan-19-24	Receipt and review of a memo from Kevin O'Brien; receipt and review of a memo from John Shepherd.	AMB
Jan-25-24	Receipt and review of a memo from Kevin O'Brien; review of the Engineer's response letter; receipt and review of a memo from Melanie Michetti; draft a memo to Melanie Michetti.	AMB
Jan-26-24	Receipt and review of two memos from John Shepherd; receipt and review of a memo from Valarie Wyble; receipt and review of two memos from Michele O'Halloran; receipt and review of two memos from Melanie Michetti.	AMB
Jan-29-24	Preparation for and conference call with Township Staff and Township Consulting Engineers regarding the Ajax Terrace liner.	AMB
Jan-30-24	Receipt and review of two memos from Melanie Michetti; draft a memo to Melanie Michetti; initiate review of the letter from the surety company; receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; receipt and review of a memo from Valarie Wyble.	AMB
Jan-31-24	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Kevin O'Brien; review of the response letter to Hutton.	AMB

MATTER TOTALS:

4.90

\$735.00

MATTER: 20200-117

RE: Meetings

Jan-01-24	Receipt and review of a memo from Amy Rhead; initiate review of the reorganization agenda; review of the various appointments; receipt and review of a memo from	AMB
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	Councilman Potillo; telephone call from Mayor Albrecht.	
Jan-02-24	Further review of the agenda; review of the various appointments; research; consultation with JTB.	AMB
	Receipt and review of the agenda and meeting materials; preparation for and attendance at the meeting.	JTB
Jan-05-24	Receipt and review of a memo from Michele O'Halloran; initiate review of the January 9, 2024 agenda.	AMB
Jan-08-24	Consultation with JTB regarding the January 9, 2024 Council meeting.	AMB
Jan-09-24	Assist JTB with preparation for the meeting.	AMB
	Receipt and review of the agenda and materials; legal research regarding the zoning map amendment; preparation for and attendance at the Council meeting.	JTB
Jan-10-24	Consultation with JTB; see to post meeting matters.	AMB
	Draft a memo to AMB regarding the Council meeting.	JTB
Jan-12-24	Receipt and review of two memos from Michele O'Halloran; review of the agenda for the budget meeting.	AMB
Jan-19-24	Receipt and review of a memo from Michele O'Halloran; initiate review of the agenda for the January 23, 2024 meeting; receipt and review of a memo from Amy Rhead regarding the July 11, 2023 meeting minutes.	AMB
Jan-20-24	Review and edit the minutes of the July 11, 2023 regular meeting; draft a memo to Amy Rhead.	AMB
Jan-22-24	Receipt and review of a memo from Amy Rhead regarding the June 13, 2023 and July 25, 2023 meeting minutes.	AMB
Jan-23-24	Review of the minutes of the June 12, 2023 and July 25, 2023 meetings; draft a memo to Amy Rhead; receipt and review of a memo from Amy Rhead; 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
Jan-24-24	See to post meeting matters.	AMB
Jan-26-24	Receipt and review of a memo from Michele O'Halloran; review of the agenda for the January 30, 2024 budget meeting.	AMB
	MATTER TOTALS:	14.60 \$2,190.00

MATTER: 20200-169

RE: Miscellaneous

Jan-05-24	Receipt and review of a memo from Melanie Michetti; draft a memo to Melanie Michetti regarding the Maddali Plaza easement vacation.	AMB
Jan-12-24	Finalize the ordinance vacating the 15 foot wide easement; draft a memo to Melanie Michetti; telephone call from Melanie Michetti.	AMB
Jan-16-24	Receipt and review of a memo from John Shepherd. Telephone call from John Shepherd.	AMB JTB
Jan-17-24	Receipt and review of a memo from Amy Rhead regarding the easement vacation ordinance; receipt and review of a memo from Michele O'Halloran.	AMB
Jan-25-24	Receipt and review of a memo from Melanie Michetti; review of the Churchill Drive easement vacation materials.	AMB
Jan-28-24	Draft the Churchill and Toby Drive drainage easement vacation ordinance.	AMB
Jan-29-24	Finalize the vacation ordinance; draft a memo to Melanie Michetti.	AMB
Jan-30-24	Receipt and review of a memo from John Shepherd regarding the easement vacation ordinance.	AMB
	MATTER TOTALS:	4.20 \$630.00

MATTER: 20200-127

RE: Notice of Claim

Jan-10-24	Receipt and review of a memo from Damiano Fracasso, Esq.; initiate research; consultation with JTB.	AMB
	Receipt and review of a memo from AMB regarding Tort Claims Notice - Title 59 and OPRA; initiate legal research; draft a memo to AMB.	JTB
Jan-11-24	Receipt and review of a memo from JTB; draft a memo to Damiano Fracasso, Esq.; receipt and review of a memo from Damiano Fracasso, Esq.	AMB
	MATTER TOTALS:	2.80 \$420.00

MATTER: 20200-437

RE: PARC at Roxbury

Jan-30-24 Telephone conference with John Shepherd;
draft a memo to John Shepherd and Larry
Calli, Esq. RHO

MATTER TOTALS: 0.70 \$105.00

MATTER: 20200-131

RE: Personnel Matters

Jan-03-24 Telephone calls from and to John Shepherd;
telephone calls to and from the Division of
Pension and Benefits; telephone call to
Councilman Rilee; research. AMB

Jan-04-24 Preparation for and conference call with John
Shepherd and Councilman Crowley; receipt
and review of a memo from Councilman
Crowley; draft a memo to Councilman
Crowley; telephone call from John Shepherd;
receipt and review of a memo from John
Shepherd; telephone call to Councilman Rilee. AMB

Jan-05-24 Receipt and review of a memo from John
Shepherd; telephone calls from and to John
Shepherd. AMB

Jan-09-24 Receipt and review of a memo from Valarie
Wyble; receipt and review of a memo from
John Shepherd; draft a memo to the Mayor and
Council. AMB

Jan-10-24 Receipt and review of two memos from John
Shepherd; draft a memo to John Shepherd. AMB

MATTER TOTALS: 3.90 \$585.00

MATTER: 20200-419

RE: Stonewater Holding Development

Jan-10-24 Receipt and review of two memos from
Dolores Tardive; receipt and review of a memo
from Douglas Dykstra, P.E.; receipt and review
of two memos from Melanie Michetti; review
of the Engineer's comments; draft a memo to
Melanie Michetti. AMB

Jan-30-24 Receipt and review of a memo from John
Shepherd regarding the zoning ordinance
revision; consultation with RHO. AMB

MATTER TOTALS: 0.90 \$135.00

MATTER: 20200-165

RE: Water and Sewer

Jan-12-24	Telephone call from John Shepherd; receipt and review of three memos from Michele O'Halloran; draft two memos to Michele O'Halloran.	AMB		
Jan-17-24	Preparation for and meeting with John Shepherd, Melanie Michetti and Valarie Wyble regarding the potential sale of the water system.	AMB		
Jan-22-24	Review of the Agreement and Performance Bond for the water main extension on Stierli Court; draft a review memo to Melanie Michetti.	AMB		
Jan-24-24	Telephone calls to and from David Mayer of NJ American Water; draft a memo to John Shepherd.	AMB		
Jan-26-24	Receipt and review of a memo from John Shepherd; telephone calls to and from Abby Barksdale.	AMB		
Jan-29-24	Receipt and review of several emails from and to Abbey Barksdale of NJ American Water; draft a memo to John Shepherd.	AMB		
Jan-30-24	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd; draft a memo to Abbey Barksdale.	AMB		
Jan-31-24	Receipt and review of a memo from Abbey Barksdale of NJ American Water; receipt and review of a memo from John Shepherd.	AMB		
	MATTER TOTALS:		4.90	\$735.00

MATTER: 20200-454

RE: Woodmont Flex Development

Jan-12-24	Telephone calls from and to Melanie Michetti.	AMB		
Jan-18-24	Receipt and review of a memo from Melanie Michetti; initiate review of the Flex Warehouse development resolutions and 2009 Developer's Agreement; consultation with JTB; draft a memo to Melanie Michetti.	AMB		
Jan-19-24	Receipt and review of a memo from AMB; receipt and review of a memo from Melanie Michetti.	JTB		
	Receipt and review of the documents; initiate work on the agreement.	JTB		
	MATTER TOTALS:		3.50	\$525.00

Totals

62.50 \$9,375.00

Total Fees, Disbursements**\$9,375.00**

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

Mar 01, 2024

File #: 20200-001
Inv #: 12026

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-001			
RE:	Agreements			
Feb-06-24	Receipt and review of a memo from David Mohren; receipt and review of a memo from Amy Rhead.			AMB
Feb-13-24	Receipt and review of a memo from John Shepherd regarding a trail license from NJT.			AMB
Feb-19-24	Receipt and review of the letter from NJT offering preliminary terms for a bike trail along the NJT Right-of-Way; draft a memo to John Shepherd.			AMB
Feb-20-24	Receipt and review of a memo from John Shepherd; receipt and review of two memos from Larry Calli, Esq. regarding the Dialysis Center; draft two memos to Larry Calli, Esq.; draft two memos to Valarie Wyble; receipt and review of a memo from Valarie Wyble.			AMB
Feb-26-24	Receipt and review of two memos from John Shepherd regarding the health services contract; draft a memo to John Shepherd.			AMB
Feb-27-24	Receipt and review of three memos from Larry Calli, Esq. regarding the DaVita offer; review of the LOI; receipt and review of two memos from John Shepherd.			AMB
Feb-28-24	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Larry Calli, Esq. regarding the Dialysis Center.			AMB
Feb-29-24	Receipt and initiate review of multiple memos regarding the service surcharges and termination; review of the agreement; consultation with AMB.			AMB
	Receipt and review of a memo from John Shepherd; draft two memos to Valarie Wyble; receipt and review of three memos from			AMB

	Valarie Wyble; conference with JTB and RHO; receipt and review of a memo from Robert Kuncken; review of related documents; draft a memo to Robert Kuncken.			
	MATTER TOTALS:	4.60	\$690.00	
MATTER:	20200-057			
RE:	Bonds			
Feb-26-24	Receipt and review of a letter from Thomas Bace, Esq.; review of the \$2,882,900.00 BAN documents; preparation of the Attorney Certificates; draft a letter to Thomas Bace, Esq.			AMB
	MATTER TOTALS:	0.70	\$105.00	
MATTER:	20200-064			
RE:	Correspondence			
Feb-09-24	Receipt and review of a memo from Amy Rhead; review of all letters and correspondence received by the Township for the week ending February 9, 2024.			AMB
Feb-17-24	Receipt and review of a memo from Kathy Florio.			AMB
Feb-23-24	Receipt and review of a memo from Amy Rhead; review of the Township's Communications Package for the week ending February 23, 2024.			AMB
	MATTER TOTALS:	0.80	\$120.00	
MATTER:	20200-079			
RE:	Fenimore Landfill			
Feb-01-24	Further review of the PFOS test results.			AMB
Feb-02-24	Receipt and review of a memo from Matthew Decker; draft a memo to Matthew Decker.			AMB
Feb-04-24	Further review of the PFOS testing letters; draft a memo to the Mayor and Council.			AMB
Feb-05-24	Receipt and review of a memo from John Shepherd.			AMB
Feb-07-24	Receipt and review of two memos from Amy Rhead with the air testing agreement; receipt and review of a memo from Emily Duquette; receipt and review of a memo from Matthew Decker; receipt and review of a memo from John Shepherd; review of the NJDEP testing data letter.			AMB

Feb-15-24	Receipt and review of a memo from John Shepherd; review of the NJDEP sampling letters.			AMB
Feb-20-24	Further review of the NJDEP information; draft a memo to the Mayor and Council.			AMB
Feb-21-24	Receipt and review of two memos from John Shepherd; review of two sets of testing letters from the NJDEP.			AMB
Feb-22-24	Further review of the POET and sampling results; draft a memo to the Mayor and Council.			AMB
Feb-27-24	Receipt and review of a memo from Councilman Hall; draft a memo to Councilman Hall.			AMB
Feb-29-24	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.			AMB
	MATTER TOTALS:	4.90	\$735.00	
MATTER:	20200-439			
RE:	Hartz Mountain Development			
Feb-12-24	Telephone call to Councilman Rilee.			AMB
	MATTER TOTALS:	0.30	\$45.00	
MATTER:	20200-106			
RE:	Land Use			
Feb-08-24	Receipt and review of a memo from Kamil Wyrzkowski regarding 34 - 1st Avenue.			AMB
Feb-29-24	Receipt and review of two memos from Alyse Landano, Esq.; review of the revised Zoning Board check lists; draft two memos to Alyse Landano, Esq.; consultation with RHO.			AMB
	MATTER TOTALS:	0.80	\$120.00	
MATTER:	20200-113			
RE:	Local Public Contracts			
Feb-01-24	Receipt and review of a memo from Melanie Michetti; draft two memos to Melanie Michetti; receipt and review of a memo from John Scheri; further review of the response letter to Hutton Construction; draft a letter to Jessica Wynn.			AMB
Feb-02-24	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Melanie Michetti; receipt and review of a memo from Kevin O'Brien; initiate review of the revised response letter.			AMB

Feb-04-24	Further review of the Hutton letter; revise same; draft two memos to Melanie Michetti.	AMB
Feb-05-24	Receipt and review of a memo from Melanie Michetti; draft a memo to Melanie Michetti.	AMB
Feb-06-24	Receipt and review of a memo from Kevin O'Brien.	AMB
Feb-08-24	Receipt and review of a memo from Melanie Michetti; receipt and review of a memo from Pat Johnson; review of the Bond Agreement; draft a memo to Pat Johnson; receipt and review of a memo from Amy Rhead; telephone call from Amy Rhead.	AMB
Feb-09-24	Receipt and review of a memo from Pat Johnson; draft a memo to Pat Johnson.	AMB
Feb-27-24	Receipt and review of a memo from Mary Jane Shaw; draft two memos to John Shepherd regarding the Windstream System; receipt and review of a memo from Robert Kuncken.	AMB
Feb-29-24	Receipt and review of two memos from Melanie Michetti; review of the final revisions to the Hutton letter; draft two memos to Melanie Michetti.	AMB
MATTER TOTALS:		5.20 \$780.00
MATTER:	20200-117	
RE:	Meetings	
Feb-02-24	Receipt and review of a memo from Michele O'Halloran; review of the agenda for the February 5, 2024 budget meeting.	AMB
Feb-05-24	Receipt and review of a memo from Michele O'Halloran	AMB
Feb-09-24	Receipt and review of a memo from Michele O'Halloran; initiate review of the February 13, 2024 agenda.	AMB
Feb-13-24	Draft a memo to John Shepherd; receipt and review of a memo from John Shepherd; 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
Feb-14-24	See to post meeting matters.	AMB
Feb-16-24	Receipt and review of two memos from Michele O'Halloran; receipt and review of the February 20, 2024 budget meeting agenda.	AMB
Feb-17-24	Receipt and review of two memos from Michele O'Halloran; review of the February 21, 2023 budget agenda.	AMB
Feb-23-24	Receipt and review of a memo from Michele O'Halloran; initiate review of the agenda for	AMB

	the February 27, 2024 meeting; receipt and review of a memo from Amy Rhead regarding the October 24, 2023 meeting minutes.			
Feb-24-24	Review and edit the October 24, 2023 meeting minutes; draft a memo to Amy Rhead.			AMB
Feb-27-24	Further review of the agenda; review of the resolutions and ordinances to be considered at the meeting; preparation for and attendance at the meeting.			AMB
Feb-28-24	See to post meeting matters.			AMB
	MATTER TOTALS:	7.50	\$1,125.00	
MATTER:	20200-169			
RE:	Miscellaneous			
Feb-13-24	Receipt and review of a memo from Jane Paftinos, Esq.; receipt and review of a letter from Jane Paftinos, Esq. regarding a group home; receipt and review of two memos from John Shepherd; draft a memo to John Shepherd.			AMB
	Receipt and review of a memo from John Shepherd regarding the proposal for the Highlands assessment.			AMB
Feb-14-24	Draft a memo to Jane Paftinos, Esq.; draft a memo to John Shepherd.			AMB
Feb-15-24	Receipt and review of a memo from Jane Paftinos, Esq. regarding 64 Main Street; receipt and review of a memo from John Shepherd.			AMB
Feb-16-24	Receipt and review of a memo from John Shepherd regarding the Highlands assessment.			AMB
Feb-21-24	Telephone call from John Shepherd regarding the regulations of group homes.			AMB
Feb-23-24	Receipt and review of a memo from Jane Paftinos; draft a memo to Jane Paftinos; receipt and review of a memo from John Shepherd.			AMB
Feb-26-24	Receipt and review of a memo from Jane Paftinos.			AMB
	MATTER TOTALS:	2.90	\$435.00	
MATTER:	20200-127			
RE:	Notice of Claim			
Feb-05-24	Receipt and review of a memo from Damiano Franco, Esq.; telephone calls from and to Damiano Fracasso, Esq.			AMB

Feb-06-24	Receipt and review of a memo from Damiano Fracasso, Esq.; draft a memo to Damiano Fracasso, Esq.	AMB
Feb-15-24	Receipt and review of a memo from Amy Rhead regarding Matyola v. Township; review of the Summons and Complaint; consultation with DJR; receipt and review of a memo from Candy Bronco.	AMB
Feb-23-24	Receipt and review of four memos from Amy Rhead; review of the Witter claim; draft a memo to Amy Rhead; receipt and review of a memo from Candy Bronco; receipt and review of a memo from John Shepherd.	AMB
	Consultation with DJR regarding the status of the Matyola v. Township claim; further review of the Order to Show Cause.	AMB
Feb-24-24	Draft a memo to John Shepherd; draft a memo to Amy Rhead.	AMB
Feb-26-24	Receipt and review of a memo from John Shepherd.	AMB
	Review of tort claim notice filed by C.G. Witter	DJR
Feb-27-24	Receipt and review of a memo from Erica Durr.	AMB
	Receipt and review of a memo from Rick Blood; conference call with Rick Blood regarding the case facts.	JTB
Feb-28-24	Receipt and review of a memo from Erica Durr; receipt and review of a memo from John Shepherd; further review of the Witter notice of claim.	AMB
	MATTER TOTALS:	6.00 \$900.00
MATTER:	20200-128	
RE:	Opinions and Research	
Feb-22-24	Receipt and review of a memo from John Shepherd; review of several memos from Rick Blood; research; review of the Township's Code Book regarding tree removal; draft a memo to John Shepherd.	AMB
	Telephone call to John Wyciskala, Esq. regarding TCO for Spark Car Wash.	JTB
Feb-23-24	Receipt and review of a memo from John Shepherd.	AMB
	Receipt and review of a memo from John Wyciskala, Esq. regarding TCO for Spark Car Wash; review DCA.	JTB

Feb-26-24	Receipt and review of a memo from John Shepherd to John Wyciskala, Esq. regarding Spark Car Wash.	JTB
Feb-29-24	Receipt and review of a memo from John Shepherd regarding tree removal; review of the ordinance; draft a memo to John Shepherd.	AMB
	MATTER TOTALS:	3.30 \$495.00
MATTER:	20200-129	
RE:	Ordinances	
Feb-08-24	Receipt and review of three letters from Amy Rhead regarding Ordinances No. 12-23, 15-23 and 17-23; review of N.J.S.A. 40:61-21 regarding vacation ordinances; telephone call to Amy Rhead.	AMB
Feb-14-24	Draft three letters to Ann Grossi for the filing of three vacation ordinances; prepare ordinances for filing.	AMB
Feb-23-24	Receipt and review of a memo from John Shepherd regarding a houseboat ordinance; draft a memo to John Shepherd.	AMB
Feb-26-24	Receipt and review of the recorded Ordinance Nos. 12-23, 15-23 and 17-23; draft three letters to Amy Rhead.	AMB
	MATTER TOTALS:	2.50 \$375.00
MATTER:	20200-437	
RE:	PARC at Roxbury	
Feb-20-24	Initiate research in preparation of an agreement to convert the model unit to a market unit.	RHO
Feb-26-24	Further research regarding the settlement agreements and Developer's Agreement; draft the proposed agreement regarding affordable housing contribution and conversion of the model unit; telephone conference with Lawrence Calli, Esq.	RHO
	Consultation with RHO regarding the model unit conversion; receipt and review of a memo from Larry Calli, Esq.	AMB
Feb-27-24	Receipt and review of a memo from John Shepherd; draft a memo to Larry Calli, Esq. regarding the procedure for the conversion.	RHO
	Consultation with RHO regarding the amendment for the conversion of the model unit; receipt and review of a memo from John Shepherd.	AMB
Feb-28-24	Receipt and review of two memos from John Shepherd.	AMB
	MATTER TOTALS:	4.70 \$705.00

MATTER: 20200-419

RE: Stonewater Holding Development

Feb-01-24	Receipt and review of a memo from Owen Dykstra; review of the bonds for Phase 3; draft a memo to Owen Dykstra.	AMB
Feb-07-24	Receipt and review of a memo from RHO; further review of the draft ordinance; draft a memo to John Shepherd.	AMB
Feb-08-24	Receipt and review of a memo from John Shephperd.	AMB
Feb-12-24	Receipt and review of a memo from Dolores Tardive.	AMB
Feb-20-24	Receipt and review of a memo from Melanie Michetti; receipt and review of two memos from Owen Dykstra.	AMB
Feb-23-24	Receipt and review of a memo from Douglas Dykstra, P.E.; review of the non-impact certification letter; receipt and review of a memo from Paul Ferriero, P.E.	AMB
Feb-26-24	Receipt and review of a memo from Melanie Michetti; receipt and review of the Township's Phase 3 review letter; receipt and review of a memo from Dolores Tardive; consultation with JP.	AMB
	Consultation with AMB regarding the Phase 3 easements.	JMP
	Draft a memo to AMB regarding Melanie Michetti's review of the Phase 3 Easements.	JMP
Feb-27-24	Consultation with JP.	AMB

MATTER TOTALS:	3.80	\$570.00
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MATTER: 20200-165

RE: Water and Sewer

Feb-07-24	Preparation for and participation in a conference call with John Shepherd, Melanie Michetti and American Water personnel; telephone call to John Shepherd.	AMB
Feb-08-24	Receipt and review of a memo from Abbey Barksdale; receipt and review of a memo from Kelly O'Rourke; draft a memo to Abbey Barksdale.	AMB
Feb-09-24	Receipt and review of a memo from John Shepherd.	AMB

MATTER TOTALS:	1.50	\$225.00
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Totals		49.50	\$7,425.00	
DISBURSEMENTS		Disbursements		Receipts
MATTER:	20200-129			
RE:	Ordinances			
Feb-14-24	Recording 3 Ordinances	24.00		
MATTER TOTALS:		\$24.00		
Totals		\$24.00		\$0.00
Total Fees, Disbursements				\$7,449.00

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

Mar 01, 2024

File #: 20200-431
Inv #: 12027

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-431			
RE:	PFAS Litigation			
Feb-16-24	Receipt and review of a memo from John Shepherd; receipt and review of a memo from Napoli Shkolnik; review of the supplemental claim form; draft a memo to John Shepherd.			AMB
Feb-23-24	Receipt and review of two memos from Melanie Michetti; review of the sample letter and Federal legislation; draft a memo to John Shepherd; receipt and review of two memos from John Shepherd; review of a letter from the Township's Special Counsel; draft a memo to Melanie Michetti; research.			AMB
Feb-24-24	Further research; further review of the Special Counsel's proposed change to the contingency fee payment; draft a memo to John Shepherd.			AMB
	MATTER TOTALS:	2.50	\$375.00	
MATTER:	20200-436			
RE:	Rosenberg, Et Al v. Township			
Feb-02-24	Review of the Plaintiff's Brief; initiate the draft of the argument outline.			JTB
Feb-05-24	Further work on the draft of the argument outline.			JTB
Feb-14-24	Initiate drafting of the Appellate Argument and Brief.			JTB
Feb-15-24	Further drafting of the Appellate Brief.			JTB
Feb-16-24	Research the Court Rules; compile and prepare the Appendix.			JTB
	Further work on the Brief.			JTB
	Further work on the Brief.			JTB

Feb-20-24	Consultation with JTB; receipt and review of the Appellate Brief.				AMB
	Review and edit the Brief; finalize the Brief; prepare and file the Table of Contents, Table of Authorities, Table of Judgments and Appendix.				JTB
Feb-21-24	Receipt and review of two memos from John Shepherd; consultation with JTB regarding LOM intervention; draft two memos to Councilman Rilee; receipt and review of two memos from Councilman Rilee.				AMB
	Telephone call from Frank Marshall, NJLOM; complete the Briefing documents and forward to LOM; draft a memo to Ralph Blakeslee.				JTB
Feb-22-24	Receipt and review of a memo from Frank Marshall, Esq.; receipt and review of a letter from Frank Marshall, Esq.; draft a memo to the Mayor and Council.				AMB
	Draft a memo to the Chief.				JTB
	Receipt and review of a memo from Chief Adone.				JTB
Feb-26-24	Receipt and review of a notice from the Appellate Division.				JTB
	MATTER TOTALS:	27.10	\$4,065.00		
	Totals	29.60	\$4,440.00		
	Total Fees, Disbursements				\$4,440.00

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

Mar 01, 2024

File #: 20200-062

Inv #: 12025

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-02-24	Receipt and review of a memo from Elizabeth DeCoursey; draft a resolution supporting the Habitat Grant application.			RHO
	Consultation with RHO; review of the resolution for 398 West Dewey Avenue; receipt and review of a memo from John Shepherd.			AMB
Feb-05-24	Review of the proposed compliance schedule and amended property list; draft a memo to Joanna Slagle, P.P.; telephone conference with Joanna Slagle, P.P.			RHO
Feb-06-24	Receipt and review of a memo from Peter Turnbull regarding the minor subdivision survey for 140 Ledgewood Avenue.			AMB
Feb-07-24	Receipt and review of a memo from John Shepherd regarding the Esposito and Polo exchange of properties and development.			AMB
Feb-14-24	Draft a memo to Elizabeth DeCoursey and John Shepherd; draft a resolution regarding municipal support of the 140 Ledgewood Avenue project.			RHO
	Consultation with RHO; receipt and review of a memo from John Shepherd regarding 140 Ledgewood Avenue.			AMB
Feb-17-24	Receipt and review of a memo from Elizabeth DeCoursey.			AMB
Feb-19-24	Draft a memo to Amy Rhead regarding the Habitat resolutions and agreement.			RHO
	Consultation with RHO regarding the addendum to the Habitat contract.			AMB
Feb-20-24	Receipt and review of a memo from Amy Rhead.			AMB
Feb-26-24	Telephone conference with John Shepherd regarding affordable housing issues and status.			RHO

Invoice #: 12025	Page 2	March 1. 2024	
Receipt and review of a memo from Amy Rhead; receipt and review of a memo from Elizabeth DeCoursey.			AMB
Totals	5.90	\$885.00	
Total Fees, Disbursements			\$885.00

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

Apr 01, 2024

File #: 20200-424

Inv #: 12191

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-424			
RE:	Adler Roxbury LLC Development			
Mar-22-24	Receipt and review of a letter from John Wyciskala, Esq. requesting a bond reduction.			JTB
	MATTER TOTALS:	0.40	\$60.00	
MATTER:	20200-001			
RE:	Agreements			
Mar-01-24	Further review of the telephone line agreement documentation; consultation with RHO.			AMB
Mar-05-24	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.			AMB
	Receipt and review of a memo from Amy Rhead; review of the fully executed Dialysis Center lease; receipt and review of a letter from Erika Nachman; draft a memo to the parties.			AMB
Mar-06-24	Receipt and review of three memos from John Shepherd; telephone calls to and from John Shepherd; telephone call to Valarie Wyble; revise the Randolph Shared Services Agreement; draft a memo to John Shepherd; receipt and review of a memo from Valarie Wyble.			AMB
	Receipt and review of a memo from David Mohren; draft a memo to William Cannici, Esq.			AMB
Mar-07-24	Receipt and review of three memos from John Shepherd; draft two memos to John Shepherd regarding the Randolph Share Services Contract; receipt and review of a memo from Amy Rhead regarding the Dialysis Center lease; review of the lease; receipt and review			AMB

	of a memo from Mark Troxel; draft a memo to Mark Troxel; receipt and review of two memos from John Shepherd; receipt and review of a memo from David Mohren.	
Mar-08-24	Receipt and review of two memos from Mark Troxler.	AMB
Mar-11-24	Telephone conference with Valarie Wyble; Telephone conference with Robert Kuncken; research regarding contract/equitable relief; conference with AMB.	RHO
	Consultation with RHO regarding the telephone contract; receipt and review of a memo from Robert Kuncken; review of the memo from Windstream; draft a memo to Robert Kuncken; receipt and review of a memo from David Mohren regarding the Dialysis Center Lease.	AMB
Mar-12-24	Further research; draft a memo to AMB regarding Windstream contractual issues/litigation potential.	RHO
	Receipt and review of a memo from Valarie Wyble; draft a memo to Valarie Wyble regarding the Dialysis Center Lease; receipt and review of a memo from RHO regarding the Windstream contract.	AMB
Mar-14-24	Receipt and review of a memo from John Shepherd.	AMB
Mar-18-24	Receipt and review of a memo from Valarie Wyble.	AMB
Mar-21-24	Receipt and review of a memo from Cindy Gal of Windstream; draft a memo to Valarie Wyble.	AMB
Mar-22-24	Receipt and review of a memo from Valarie Wyble; receipt and review of a memo from John Shepherd; draft a memo to Cindy Gal.	AMB
Mar-26-24	Receipt and review of two memos from Lawrence Calli, Esq.; review of the Letter of Intent for the purchase of the Dialysis Center property; draft a memo to Lawrence Calli, Esq.; telephone call to John Shepherd.	AMB
Mar-27-24	Receipt and review of two memos from John Shepherd; receipt and review of a memo from Lawrence Calli, Esq.	AMB
Mar-28-24	Receipt and review of two memos from Christopher Burke; receipt and review of a memo from John Shepherd regarding the agreement for the Boy Scout cabin; draft a memo to John Shepherd; receipt and review of a memo from Larry Rosello, Esq.; draft a memo to Larry Rosello, Esq.	AMB
	MATTER TOTALS:	13.40 \$2,010.00

MATTER: 20200-057

RE: Bonds

Mar-25-24 Receipt and review of two letters from Steven Rogut, Esq.; review of the bond ordinance and related documents. AMB

MATTER TOTALS: 0.70 \$105.00

MATTER: 20200-064

RE: Correspondence

Mar-08-24 Receipt and review of a memo from Amy Rhead; review of the Township's Communication Packet for the week ending March 8, 2024. AMB

Mar-15-24 Receipt and review of a memo from Michelle Roddy. AMB

Mar-22-24 Receipt and review of a memo from Michelle Roddy; review of the Township's Communications Packet for the week ending March 22, 2024. AMB

Mar-28-24 Receipt and review of a memo from Amy Rhead; review of the Township's Communications Packet for the week ending March 28, 2024. AMB

MATTER TOTALS: 1.10 \$165.00

MATTER: 20200-079

RE: Fenimore Landfill

Mar-07-24 Receipt and review of a memo from John Shepherd; review of the test results. AMB

Mar-11-24 Further review of the sampling results for one property; draft a memo to the Mayor and Council. AMB

Mar-12-24 Receipt and review of two memos from John Shepherd; receipt and review of two memos from Councilman Rilee; draft two memos to Councilman Rilee; draft a memo to John Shepherd; receipt and review of a memo from Valarie Wyble. AMB

Mar-13-24 Receipt and review of a memo from John Shepherd; initiate review of five testing letters from the NJDEP; receipt and review of a memo from Councilman Rilee; draft a memo to Councilman Rilee. AMB

Mar-15-24	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.			AMB
Mar-23-24	Receipt and review of a memo from Valarie Wyble; further review of the sampling letters from the NJDEP; draft a memo to the Mayor and Council.			AMB
Mar-27-24	Receipt and review of a memo from Melanie Michetti; receipt and review of a memo from John Shepherd regarding the ACO.			AMB
Mar-28-24	Research PFAS issue.			AMB
	MATTER TOTALS:	4.00	\$600.00	
MATTER:	20200-113			
RE:	Local Public Contracts			
Mar-01-24	Receipt and review of a memo from Melanie Michetti.			AMB
Mar-15-24	Receipt and review of a memo from David DeMonte of Hutton Construction regarding the Ajax pond cover; review of the project schedule; draft a memo to Melanie Michetti.			AMB
Mar-18-24	Receipt and review of a memo from David DeMonte; review of the Ajax pond liner replacement schedule; receipt and review of a memo from Melanie Michetti.			AMB
	MATTER TOTALS:	1.50	\$225.00	
MATTER:	20200-117			
RE:	Meetings			
Mar-01-24	Receipt and review of a memo from Michele O'Halloran; review of the agenda for the March 5, 2024 budget meeting.			AMB
Mar-04-24	Receipt and review of a memo from Michele O'Halloran.			AMB
Mar-05-24	Consultation with RHO regarding the March 12, 2024 meeting; receipt and review of a memo from Michele O'Halloran; review of the revised budget agenda.			AMB
Mar-08-24	Receipt and review of a memo from Michele O'Halloran; initiate review of the March 12, 2024 Council agenda.			AMB
Mar-12-24	Receipt and review of several memos from John Shepherd; draft several memos to John Shepherd; consultation with JTB; assist with preparation for the meeting.			AMB
	Telephone call from John Shepherd regarding the Executive Session items.			JTB

	Review of the agenda and meeting materials; preparation for and attendance at the Council meeting.	JTB
Mar-13-24	Consultation with JTB; see to post meeting matters.	AMB
Mar-14-24	Draft a memo to AMB regarding the Council meeting.	JTB
Mar-15-24	Receipt and review of a memo from Amy Rhead regarding the cancellation of the March 19, 2024 budget meeting.	AMB
Mar-18-24	Receipt and review of a memo from Michele O'Halloran.	AMB
Mar-22-24	Receipt and review of two memos from Michele O'Halloran; initiate review of the March 26, 2024 Council meeting agenda.	AMB
Mar-26-24	Telephone call to John Shepherd; assist DJR with preparation for the meeting; telephone call to Councilman Rilee.	AMB
	Receipt, review and analysis of the agenda packet for Township Council's March 26, 2024 meeting; preparation for and attendance at the meeting.	DJR
Mar-27-24	Consultation with DJR; see to post meeting matters.	AMB
	Review of notes from the Council meeting and legal analysis of next steps with respect to towing rates.	DJR
Mar-28-24	Receipt and review of a memo from Michele O'Halloran; initiate review of the draft April 2, 2024 agenda; receipt and review of a memo from Amy Rhead regarding the meeting minutes of March 26, 2024.	AMB
Mar-29-24	Review and edit the 3/26/24 Regular Meeting Minutes; draft a memo to Amy Rhead.	AMB
	MATTER TOTALS:	12.00 \$1,800.00
MATTER:	20200-169	
RE:	Miscellaneous	
Mar-15-24	Receipt and review of a memo from Amy Rhead.	AMB
	MATTER TOTALS:	0.20 \$30.00
MATTER:	20200-127	
RE:	Notice of Claim	
Mar-02-24	Receipt and review of a memo from Keith Bunin regarding Matyola v. Township; further review of the Order to Show Cause.	AMB
Mar-04-24	Telephone call to Keith Bunin regarding Matyola vs. the Township.	AMB

Mar-08-24	Receipt and review of a memo from Amy Rhead; review of the Graham claim; receipt and review of a memo from John Shepherd; receipt and review of a memo from Cindy Bronco.	AMB
Mar-20-24	Receipt and review of a memo from Amy Rhead; review of the Perez claim; receipt and review of a memo from Cindy Bronco.	AMB
Mar-25-24	Receipt and review of a memo from Amy Rhead; receipt and review of the denial letter from the GSMJIF; receipt and review of a memo from John Shepherd.	AMB
Mar-26-24	Receipt and review of a memo from Erica Durr; review of the denial claim for Witter; receipt and review of a memo from John Shepherd; receipt and review of a memo from Rick Blood.	AMB
	MATTER TOTALS:	3.10 \$465.00
MATTER:	20200-128	
RE:	Opinions and Research	
Mar-28-24	Receipt and review of a memo from Amy Rhead; telephone calls from and to Amy Rhead regarding an OPRA request.	AMB
	MATTER TOTALS:	0.50 \$75.00
MATTER:	20200-129	
RE:	Ordinances	
Mar-01-24	Receipt and review of the Zoning Board correspondence and checklists; draft an ordinance.	JTB
Mar-04-24	Review of the proposed changes to the zoning ordinance; draft a memo to Alyse Hubbard, Esq.; consultation with AMB.	RHO
	Consultation with RHO regarding the checklist ordinance; receipt and review of a memo from Alyse Hubbard, Esq.	AMB
Mar-11-24	Telephone conference with Alyse Hubbard, Esq. regarding the proposed checklist ordinance; research regarding checklist requirements.	RHO
Mar-21-24	Make revisions to the checklist ordinance; draft a memo to Alyse Hubbard, Esq.	JTB
Mar-22-24	Receipt and review of a memo from Alyse Hubbard, Esq.; draft a memo to Alyse Hubbard, Esq.	JTB
Mar-27-24	Consultation with DJR; receipt and review of Chief Adone's Towing Rule memo.	AMB

Mar-29-24	Further review of the Police Department's request for amendment to the Towing Ordinance.			AMB
	MATTER TOTALS:	6.00	\$900.00	
MATTER:	20200-437			
RE:	PARC at Roxbury			
Mar-11-24	Draft a memo to Larry Calli, Esq. regarding the PARC Agreement.			RHO
	Receipt and review of two memos from Lawrence Calli, Esq.; consultation with RHO.			AMB
Mar-13-24	Draft a memo to Larry Calli, Esq.			RHO
	Consultation with RHO; receipt and review of a memo from Lawrence Calli, Esq.			AMB
Mar-18-24	Draft a Resolution authorizing PARC Agreement; draft a memo to John Shepherd			RHO
	Consultation with RHO; review of the draft conversion resolution.			AMB
	MATTER TOTALS:	3.30	\$495.00	
MATTER:	20200-131			
RE:	Personnel Matters			
Mar-04-24	Receipt and review of a memo from John Shepherd regarding the tax assessor; draft a memo to John Shepherd; consultation with RHO; review of the statute.			AMB
Mar-05-24	Research; draft a resolution regarding the Assessor's appointment; draft a memo to John Shepherd.			RHO
	Receipt and review of three memos from John Shepherd; consultation with RHO; review of the draft resolution.			AMB
Mar-26-24	Receipt and review of a memo from John Shepherd.			AMB
	MATTER TOTALS:	2.50	\$375.00	
MATTER:	20200-419			
RE:	Stonewater Holding Development			
Mar-04-24	Consultation with JP; receipt and review of a memo from Melanie Michetti.			AMB
	Draft a memo to Dolores Tardive regarding the legal review of the Phase III easements; receipt and review of a memo from Melanie Michetti; draft a memo to Melanie Michetti regarding the engineering review of the Phase III easements.			JMP

Mar-12-24	Receipt and review of a memo from Melanie Michetti; receipt and review of the bond form for Phase 3; draft a memo to Melanie Michetti.	AMB
Mar-13-24	Receipt and review of two memos from Owen Dykstra, P.E.; receipt and review of a memo from Sandra Diaz; review of the second revised bond.	AMB
Mar-14-24	Receipt and review of two memos from Melanie Michetti; review of the final revised bond form; draft a memo to Melanie Michetti; receipt and review of a memo from Owen Dykstra, P.E.; draft a memo to Owen Dykstra, P.E.	AMB
Mar-15-24	Receipt and review of a memo from Owen Dykstra; review of the revised bond.	AMB
Mar-27-24	Receipt and review of a memo from Melanie Michetti; review of the Engineer's easement review letter; receipt and review of a memo from Douglas Dykstra, P.E.; draft a memo to Douglas Dykstra, P.E.	AMB
MATTER TOTALS:		3.90 \$585.00
Totals		52.60 \$7,890.00
Total Fees, Disbursements		\$7,890.00

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

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Roxbury Township
1715 Route 46
Ledgewood, NJ 07852

Apr 01, 2024

File #: 20200-358

Inv #: 12192

RE: Roxbury Township

For Professional Services Rendered:

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
MATTER:	20200-358			
RE:	In Personam Foreclosure - McArdle - W. Dewey Avenue			
Mar-07-24	Review of the archived file for pleadings to prove 2 federal tax liens were foreclosed; draft a letter to Old Republic National Commercial Title Services.			JLM
	MATTER TOTALS:	1.50	\$225.00	
MATTER:	20200-453			
RE:	Morris County v. Township			
Mar-04-24	Receipt and review of a memo from Blake Davis; draft a memo to Blake Davis.			AMB
Mar-19-24	Receipt and review of two letters from Blake Davis, Esq.; review of the Order for Deposit and Declaration of Taking; review of the Verified Complaint in Condemnation.			AMB
	MATTER TOTALS:	1.40	\$210.00	
MATTER:	20200-455			
RE:	Olivieri v. Township			
Mar-04-24	Receipt and review of two memos from Erica Durr; consultation with DJR.			AMB
Mar-19-24	Consultation with JG regarding the status of the case.			AMB
	MATTER TOTALS:	0.60	\$90.00	
MATTER:	20200-427			
RE:	Opioid Litigation			
Mar-28-24	Receipt and review of two memos from the litigation administrator; review of the			AMB
	MATTER TOTALS:	0.60	\$90.00	

settlement distribution chart; draft two memos to Valarie Wyble.

MATTER: 20200-431

RE: PFAS Litigation

Mar-12-24	Receipt and review of a memo from Christina Rodriguez, Esq.	AMB
Mar-18-24	Receipt and review of two memos from Melanie Michetti; review of the requested documents for the settlement claim forms.	AMB
Mar-19-24	Receipt and review of a memo from Melanie Michetti; initiate review of the ACO from the NJDEP for Shore Hill's water system; draft a memo to Melanie Michetti.	AMB
Mar-20-24	Consultation with AMB regarding the ACO.	RHO
	Receipt and review of a memo from Christina Rodriguez.	AMB
	Receipt and review of the Consent Order; draft a memo to AMB.	JTB
Mar-23-24	Receipt and review of a memo from JTB; draft a memo to Melanie Michetti and John Shepherd.	AMB
Mar-25-24	Receipt and review of a memo from John Shepherd; draft a memo to John Shepherd.	AMB
	MATTER TOTALS:	4.80 \$720.00

MATTER: 20200-436

RE: Rosenberg, Et Al v. Township

Mar-04-24	Telephone call from Carl Woodward, Esq. regarding Amicus and appeal issue.	JTB
Mar-08-24	Receipt and review of two memos from Michael Carucci, Esq.; draft a memo to John Shepherd; draft a memo to Michael Carucci, Esq.	AMB
Mar-11-24	Receipt and review of a memo from John Shepherd; consultation with JTB.	AMB
	Receipt and review of a memo from Michael Carucci, Esq., New Jersey Clerk's Association and AMB; draft a memo to parties with attachments.	JTB
Mar-12-24	Receipt and review of a memo from Michael Carucci, Esq.	AMB
	Preparation of the Amended Appellate Division filings; draft a letter to Michael Carucci, Esq.; draft a letter to Carl Woodward, Esq.	JTB

Mar-18-24	Telephone call to Truckmann's Reprographics regarding binding of Brief.			JTB
Mar-19-24	Receipt and review of a memo from Carl Woodward, Esq.; draft a memo to Carl Woodward, Esq.			JTB
Mar-21-24	Initiate work on the Brief.			JTB
	MATTER TOTALS:	7.00	\$1,050.00	
MATTER:	20200-448			
RE:	Vandeveld v. Township, et al			
Mar-28-24	Consultation with JG; review of memos from the Township's Risk Manager; update the status of the case.			AMB
	MATTER TOTALS:	0.50	\$75.00	
	Totals	16.40	\$2,460.00	

DISBURSEMENTS**Disbursements****Receipts**

MATTER:	20200-436			
RE:	Rosenberg, Et Al v. Township			
Mar-21-24	Federal Express to Appellate Court	35.00		
	Binding of briefs	23.04		
	MATTER TOTALS:	\$58.04		
	Totals	\$58.04	\$0.00	
	Total Fees, Disbursements		\$2,518.04	

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

	398 West Dewey Avenue closing; receipt and review of a memo from John Shepherd.	
Mar-15-24	Receipt and review of a memo from Fred Stewart; review of the four surveys for 398 West Dewey Avenue.	AMB
Mar-18-24	Consultation with RHO regarding the West Dewey Avenue closing; receipt and review of two memos from James Mullen, Esq.; receipt and review of four memos from Amy Icklan; receipt and review of two memos from Elizabeth DeCoursey; receipt and review of two memos from John Shepherd; receipt and review of a memo from Ana Paula Marquez.	AMB
Mar-19-24	Research; draft a memo to Amy Rhead regarding the Habitat Contract.	RHO
	Receipt and review of three memos from Amy Icklan; consultation with RHO; receipt and review of a memo from James Mullen, Esq.; receipt and review of a memo from Lauren O'Malley.	AMB
Mar-25-24	Receipt and review of a memo from Elizabeth DeCoursey and James Mullen, Esq.	RHO
	Initiate review of the new Affordable Housing Legislation; research regarding impacts on Township's plan.	RHO
Mar-26-24	Prepare and participate in a conference call with Habitat representatives regarding the property acquisition contract.	RHO
Mar-28-24	Receipt and review of a memo from John Shepherd; consultation with RHO; draft a memo to John Shepherd.	AMB
	Totals	14.60 \$2,190.00
	Total Fees, Disbursements	\$2,190.00

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