



**GENOVA
BURNS**
ATTORNEYS-AT-LAW

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Town of Boonton
ATTN: Richard J. Corcoran III, Mayor
100 Washington Street
Boonton, NJ 07005
mayor@boonton.org

May 17, 2022
Invoice No.: 475536

For professional services rendered and disbursements through April 30, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
4/15/22	AJG	New Matter: Town of Boonton: Police Director: Telephone call with Mayor Carrigan and F Semaru re matter and issues/ meeting with Morris Prosecutor .8 ; follow up emails research .2	1.00	600.00
4/15/22	J_M	Perform legal research regarding statutes related to [REDACTED]; receipt and review of multiple documents received from Town regarding [REDACTED] and ordinances [REDACTED]	2.00	700.00
4/16/22	AJG	New Matter: Town of Boonton: Review research and issues with J Monaco, J Hannon re strategy and research .3; review relevant documents .5; emails/ texts to Mayor Carrigan, F Semaru .2	1.00	600.00
4/16/22	JMH	Review of documents related to matter; review with AJG and J_M regarding same.	2.00	700.00

May 17, 2022

Invoice No.: 475536

Date	Atty	Description Of Services Rendered	Hours	Amount
4/16/22	J_M	Continue performing legal research regarding [REDACTED]; receipt and review of multiple correspondence from JR regarding discussion of matter; receipt and review of multiple correspondence from JMH regarding discussion of matter; draft correspondence to JR and JMH regarding discussion of matter; telephone call with AJG and JMH to discuss matter; review of memo from Morris County Prosecutor Office to Town regarding permitted duties of public safety director; telephone call with Towns attorney to discuss issues related to matter; telephone call with Business Administrator Neil Henry to discuss issues related to matter; draft correspondence to AJG providing update regarding legal research and facts acquired.	3.90	1,365.00
4/18/22	AJG	New Matter: Town of Boonton: review email re [REDACTED].2; telephone call with client re background and related issues .8; ; prepare for appearance before Council .5; attend council meeting via zoom .5; review with JM in advance of council meeting .2	2.20	1,320.00
4/18/22	JMH	Telephone conference with client, AJG and J_M on matter; review with J_M on follow up issues in preparation for council meeting.	1.70	595.00
4/18/22	J_M	Zoom call with AJG, Business Administrator Neil Henry, Mayor Richard Corcoran, Fred Semrau, Esq., Police Director Brian Gurney to discuss issues [REDACTED]; receipt and review of correspondence from Town attorney regarding investigation [REDACTED]; receipt and review of multiple correspondence from AJG to Town attorney and Mayor regarding firm's services and fee agreement; receipt and review of correspondence from Mayor regarding firm's services and fee agreement; continue legal research [REDACTED]; draft memo to AJG regarding [REDACTED]; multiple telephone calls with AJG in preparation for executive session; telephone call with Neil Henry requesting S.J. charges; draft correspondence to AJG regarding [REDACTED]; receipt and review of multiple correspondence and attachments from Neil Henry [REDACTED]; attendance at Town's executive session.	5.10	1,785.00
4/19/22	AJG	New Matter: Town of Boonton ([REDACTED]); telephone call with Prosecutor Carroll re matter .5; email to client re same .2	.70	420.00

May 17, 2022

Invoice No.: 475536

Date	Atty	Description Of Services Rendered	Hours	Amount
4/19/22	J_M	Draft correspondence to Business Administrator Neil Henry [REDACTED] [REDACTED] receipt and review of correspondence from Neil Henry [REDACTED] receipt and review of multiple correspondence from AJG to Town representatives regarding [REDACTED]; receipt and review of correspondence from Neil Henry regarding [REDACTED] [REDACTED] review of all documents in preparation for conference call on 4/20/22.	1.40	490.00
4/20/22	AJG	Town of Boonton [REDACTED]: Telephone call with N Henry, F Semrau, Mayor Corcoran, JM re strategy and outcome of Prosecutor call.	.80	480.00
4/20/22	AJG	New Matter: Town of Boonton (Police Director):Review research and relate issues with JM .2; emails re same .1	.30	180.00
4/20/22	J_M	Conference call with AJG, Business Administrator Neil Henry, Mayor Corcoran, and Fred Semrau, Esq. to discuss result of conference call with Prosecutor's Office; telephone call with Public Safety Director Brian Gurney regarding [REDACTED]; receipt and review of multiple correspondence and attachments from Neil Henry regarding [REDACTED] draft multiple correspondence to Brian Gurney [REDACTED] [REDACTED] receipt and review of multiple correspondence from Brian Gurney [REDACTED] [REDACTED] receipt and review of multiple . correspondence from AJG regarding phone conference [REDACTED] [REDACTED] draft multiple correspondence from AJG regarding [REDACTED] [REDACTED]	1.90	665.00
4/21/22	J_M	Receipt and review of multiple correspondence from Business Administrator Neil Henry regarding [REDACTED]; telephone call with AJG regarding [REDACTED] conference call with AJG, Neil Henry, Mayor Corcoran, Director Gurney, Fred Semrau, Esq. regarding status of conversation with Prosecutor's Office.	.70	245.00
4/27/22	J_M	Review of all notes in preparation for drafting correspondence to Morris County Prosecutor [REDACTED] draft correspondence to Morris County Prosecutor [REDACTED] [REDACTED] review of AJG's amended letter to Morris County Prosecutor regarding [REDACTED]	1.20	420.00

May 17, 2022

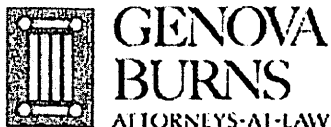
Invoice No.: 475536

Date	Atty	Description Of Services Rendered	Hours	Amount
4/28/22	J_M	Draft correspondence to letter from AJG to Morris County Prosecutor; draft correspondence to Business Administrator Neil Henry and Fred Semrau, Esq. forwarding letter from AJG to Morris County Prosecutor for review.	.40	140.00
4/29/22	AJG	Review and edit correspondence to Prosecutor Carroll .4; review with J Monaco .1	.50	300.00
4/29/22	J_M	Receipt and review of correspondence from Fred Semrau, Esq. regarding review of AJG's letter to Morris County Prosecutor; receipt and review of multiple correspondence from Business Administrator Neil Henry regarding review of AJG's letter to Morris County Prosecutor; draft correspondence to Business Administrator Neil Henry regarding review of AJG's letter to Morris County Prosecutor; draft revisions to AJG's letter to Morris County Prosecutor.	.80	280.00

TOTAL PROFESSIONAL SERVICES**\$ 11,285.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Rate	Hours	Total
Angelo J. Genova	600.00	6.50	3,900.00
Joseph M. Hannon	350.00	3.70	1,295.00
Jared J. Monaco	350.00	17.40	6,090.00
TOTALS		27.60	\$ 11,285.00

TOTAL THIS INVOICE**\$ 11,285.00**



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Town of Boonton
ATTN: Neil Henry
100 Washington Street
Boonton, NJ 07005
nhenry@boonton.org

June 15, 2022
Invoice No.: 476633

For professional services rendered and disbursements through May 31, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
5/01/22	AJG	Review final correspondence to Prosector Carroll	.40	240.00
5/02/22	AJG	Review with J Monaco, review letter exchange with Prosecutor Carroll	.40	240.00
5/02/22	AJG	Communicate with Prosecutor Carroll .2; revise letter .2	.40	240.00
5/02/22	J_M	Telephone call with AJG regarding revisions to letter to Morris County Prosecutor; draft revisions to letter to Morris County Prosecutor; receipt and review of correspondence from AJG to Town representatives forwarding letter sent to Morris County Prosecutor.	.60	210.00

June 15, 2022

Invoice No.: 476633

Date	Atty	Description Of Services Rendered	Hours	Amount
5/05/22	J_M	Receipt and review of correspondence from Town attorney [REDACTED] [REDACTED] receipt and review of correspondence from AJG to Morris County Prosecutor [REDACTED] receipt and review of multiple correspondence from Business Administrator Neil Henry regarding issue with [REDACTED] telephone conference; receipt and review of multiple correspondence from AJG regarding issue [REDACTED] [REDACTED] receipt and review of correspondence from Town attorney [REDACTED] [REDACTED] receipt and review of correspondence from AJG regarding case law [REDACTED] draft correspondence to AJG regarding case law [REDACTED] telephone call with Director Gurney regarding issue [REDACTED] draft correspondence to Neil Henry regarding availability for telephone call on 5/6/22.	1.30	455.00
5/06/22	J_M	Attendance at Zoom conference with Business Administrator Neil Henry, Mayor Richard Corcoran, and Public Safety Director Bryan Gurney to discuss [REDACTED] receipt and review of correspondence from AP Joe Napurano regarding date/time to discuss [REDACTED] review of all documents in preparation for phone conference with AP Napurano.	2.10	735.00
5/07/22	J_M	Draft e-mail memorandum to AJG regarding a summary of all telephone calls and Zoom conferences from 5/5/22 and 5/6/22.	.30	105.00
5/09/22	J_M	Receipt and review of correspondence and attachments from Director Gurney [REDACTED] draft multiple correspondence to Director Gurney [REDACTED] receipt and review of multiple correspondence from Director Gurney [REDACTED] perform legal research [REDACTED] [REDACTED] telephone call with AJG regarding status of matter; receipt and review of correspondence and attachments from Business Administrator Neil Henry [REDACTED]	3.00	1,050.00
5/10/22	J_M	Telephone call with Assistant Prosecutor Joe Napurano to discuss status of [REDACTED] draft e-mail memorandum to AJG regarding telephone call with Assistant Prosecutor Joe Napurano; receipt and review of correspondence and attachments from Director Gurney forwarding [REDACTED]	.60	210.00
5/11/22	J_M	Continue performing legal research regarding [REDACTED] [REDACTED]	1.50	525.00
5/12/22	AJG	Review with J Monaco strategy and related followup	.50	300.00

June 15, 2022
 Invoice No.: 476633

Date	Atty	Description Of Services Rendered	Hours	Amount
5/12/22	AJG	Telephone call with with BA Neil Henry, JM re strategy and status	.30	180.00
5/12/22	J_M	Telephone call with AJG to discuss status [REDACTED]	.10	35.00
5/16/22	J_M	Receipt and review of correspondence from Town attorney regarding [REDACTED] [REDACTED]; draft correspondence [REDACTED] [REDACTED]; telephone conference with Director Gurney [REDACTED] [REDACTED] review of all notes and e-mails in preparation [REDACTED] [REDACTED]	2.40	840.00
5/17/22	J_M	Preparation for and attendance at Morris County Prosecutor's Office [REDACTED] [REDACTED]; draft e-mail memorandum to AJG [REDACTED] [REDACTED] [REDACTED]	5.10	1,785.00
5/18/22	J_M	Receipt and review of correspondence from Public Safety Director Gurney [REDACTED] [REDACTED]; receipt and review of correspondence from Business Administrator Neil Henry regarding [REDACTED]	.20	70.00
5/19/22	J_M	Receipt and review of correspondence from Fred Semrau, Esq. regarding [REDACTED] [REDACTED]; draft correspondence to AJG regarding [REDACTED] [REDACTED] status [REDACTED]; draft correspondence to Town officials regarding [REDACTED] receipt and review of correspondence from Business Administrator Neil Henry regarding [REDACTED], date/time for conference call; receipt and review of correspondence from labor counsel regarding date/time for conference call to [REDACTED]; review case law referenced in correspondence and applicability to current matter.	1.60	560.00

June 15, 2022

Invoice No.: 476633

Date	Atty	Description Of Services Rendered	Hours	Amount
5/23/22	J_M	Receipt and review of correspondence from Town attorney regarding [REDACTED]; telephone conference with AJG regarding [REDACTED]; draft correspondence to Township attorney regarding [REDACTED]; receipt and review of correspondence from Township attorney regarding potential conference call for 5/23/22; receipt and review of correspondence from Director Gurney regarding [REDACTED]; receipt and review of correspondence from Business Administrator Neil Henry regarding potential conference call for 5/23/22; telephone conference with Township attorney [REDACTED] and notification to Prosecutor's Office; draft correspondence to Town officials regarding [REDACTED] and notification to Prosecutor's Office; receipt and review of multiple correspondence from Neil Henry regarding confirmation of plan going forward and notification of Prosecutor's Office.	1.00	350.00
5/24/22	J_M	Telephone conference with AP Joe Napurano regarding [REDACTED]; draft correspondence to town officials advising of telephone conference with AP Napurano, providing documents via e-mail; receipt and review of correspondence from Town attorney [REDACTED]; receipt and review of multiple correspondence from Business Administrator Neil Henry regarding [REDACTED] protocol for submission of documents; receipt and review of multiple correspondence from AJG to Town officials regarding communications to AP Napurano, protocol for submission of documents.	.70	245.00
5/27/22	J_M	Draft correspondence to Town officials regarding [REDACTED]; receipt and review of correspondence from Business Administrator Neil Henry regarding [REDACTED]; receipt and review of correspondence from Director Gurney [REDACTED]	.30	105.00

TOTAL PROFESSIONAL SERVICES**\$ 8,480.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Rate	Hours	Total
Angelo J. Genova	600.00	2.00	1,200.00
Jared J. Monaco	350.00	20.80	7,280.00
TOTALS		22.80	\$ 8,480.00

DISBURSEMENTS



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Town of Boonton
ATTN: Neil Henry
100 Washington Street
Boonton, NJ 07005
nhenry@boonton.org

July 15, 2022
Invoice No.: 478537

For professional services rendered and disbursements through June 30, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
6/01/22	J_M	Receipt and review of multiple correspondence from Director Gurney regarding additional information related [REDACTED] receipt and review of correspondence from Business Administrator Neil Henry regarding additional information [REDACTED] draft correspondence to Town officials regarding procedure/protocol for forwarding additional information [REDACTED] to Morris County Prosecutor's Office; receipt and review of correspondence from Neil Henry regarding procedure/protocol for forwarding additional information [REDACTED] to Morris County Prosecutor's Office; telephone conference with Director Gurney regarding procedure/protocol for forwarding additional information [REDACTED] to Morris County Prosecutor's Office.	1.40	490.00
6/02/22	J_M	Receipt and review of correspondence from Director Gurney regarding status of submission of documents to Morris County Prosecutor's Office; receipt and review of correspondence from Fred Semrau, Esq. regarding [REDACTED]	.20	70.00
6/03/22	J_M	Receipt and review of correspondence from Business Administrator Neil Henry regarding submission of additional documents to Morris County Prosecutor's Office; draft correspondence to Neil Henry regarding submission of additional documents to Morris County Prosecutor's Office.	.40	140.00

July 15, 2022
 Invoice No.: 478537

Date	Atty	Description Of Services Rendered	Hours	Amount
6/06/22	J_M	Receipt and review of correspondence and attachments from Director Gurney to AP Napurano forwarding additional documents [REDACTED] [REDACTED]	.50	175.00
6/08/22	J_M	Receipt and review of correspondence from Business Administrator Neil Henry regarding [REDACTED]; receipt of correspondence from AJG [REDACTED]; draft correspondence [REDACTED] [REDACTED]	.30	105.00
6/13/22	J_M	Receipt and review of correspondence from Business Administrator Neil Henry regarding status of matter with Morris County Prosecutor's Office, [REDACTED]; draft correspondence to Neil Henry regarding status of matter with Morris County Prosecutor's Office, [REDACTED] [REDACTED] with AP Napurano regarding [REDACTED] [REDACTED]; draft multiple correspondence to AJG regarding status of matter with Morris County Prosecutor's Office, [REDACTED] [REDACTED] receipt of multiple correspondence from AJG regarding status of matter with Morris County Prosecutor's Office, [REDACTED] [REDACTED]	1.30	455.00
6/14/22	J_M	Draft correspondence to Township attorney to scheduled telephone conference; receipt and review of correspondence from Township attorney regarding [REDACTED] receipt and review of correspondence from Township attorney regarding [REDACTED]	.30	105.00
6/15/22	J_M	Draft correspondence to Township attorney regarding scheduling of telephone conference; receipt and review of correspondence from Business Administrator Neil Henry regarding [REDACTED] receipt and review of correspondence from AJG to Town officials regarding [REDACTED] [REDACTED] date for meeting; [REDACTED] [REDACTED]; review entire file and all case law previously researched in preparation for meeting with Town officials.	1.30	455.00

July 15, 2022
 Invoice No.: 478537

Date	Atty	Description Of Services Rendered	Hours	Amount
6/16/22	J_M	Receipt and review of correspondence from Business Administrator Neil Henry regarding strategy going forward; perform legal research regarding [REDACTED] telephone call with Township attorney regarding status of meeting with Morris County Prosecutor's Office; receipt and review of multiple correspondence from Township attorney regarding [REDACTED] draft correspondence to all Town officials regarding Zoom conference for 6/20/22; receipt and review of correspondence from Neil Henry regarding Zoom conference for 6/20/22; receipt and review of correspondence from AJG regarding Zoom conference on 6/20/22; receipt and review of correspondence from Director Bryan Gurney regarding Zoom conference on 6/20/22; telephone conference with Director Gurney to discuss various matters.	3.50	1,225.00
6/17/22	J_M	Receipt and review of correspondence from Mayor Corcoran indicating availability for 6/20/22 meeting.	.10	35.00
6/20/22	AJG	Telephone call with N Henry, F. Semrau, B Gurney, J Monaco re status and strategy with MCPO	.50	300.00
6/20/22	J_M	Conference call with Business Administrator Neil Henry, Public Safety Director Bryan Gurney, Mayor Corcoran, Fred Semrau, Esq., AJG regarding status of matter with Morris County Prosecutor's Office; [REDACTED]	1.60	560.00
6/21/22	J_M	Draft multiple correspondence to Director Bryan Gurney requesting [REDACTED] correspondence from Director Bryan Gurney requesting [REDACTED] receipt and review of correspondence and attachments from Business Administrator Neil Henry forwarding ordinance from another municipality regarding [REDACTED] review of file in preparation for drafting outline for AJG for call with Prosecutor Carroll; draft outline for AJG for call with Prosecutor Carroll.	2.00	700.00
6/22/22	AJG	Telephone call with Prosecutor Carroll re completion of review/ release from memo .4; telephone call with J Monaco re same .2	.60	360.00
6/22/22	J_M	Telephone conference with AJG regarding review of conference call with Prosecutor Carroll and next steps.	.10	35.00

July 15, 2022

Invoice No.: 478537

Date	Atty	Description Of Services Rendered	Hours	Amount
6/23/22	J_M	Telephone conference with AP Napurano to discuss status of [REDACTED] [REDACTED] draft correspondence to AJG summarizing telephone conference with AP Napurano; receipt and review of correspondence from Township attorney regarding [REDACTED] receipt and review of correspondence from Director Gurney regarding status of [REDACTED] [REDACTED] review of recent case law regarding [REDACTED]	1.00	350.00
6/27/22	J_M	Draft correspondence to AP Napurano regarding follow-up on status of telephone conference to discuss [REDACTED] receipt and review of correspondence from Township attorney regarding [REDACTED]	.20	70.00
6/28/22	J_M	Receipt and review of multiple correspondence from AP Napurano regarding scheduling of meeting/conference call; receipt and review of multiple correspondence from AJG to AP Napurano regarding scheduling of meeting/conference call.	.60	210.00
6/29/22	J_M	Receipt and review of correspondence from Township attorney's office regarding scheduling of meeting to discuss [REDACTED] receipt of multiple correspondence from AJG to Township officials regarding scheduling of meeting to discuss [REDACTED] receipt and review of correspondence from Business Administrator Neil Henry regarding scheduling of meeting to [REDACTED]	.40	140.00
6/30/22	AJG	Telephone call with Mayor Corcoran ; prep for same	.30	180.00
6/30/22	J_M	Receipt and review of correspondence from Mayor Corcoran regarding [REDACTED] receipt of correspondence from AJG to Mayor Corcoran regarding [REDACTED] receipt of multiple correspondence from AJG regarding scheduling of meeting with AP Napurano; draft multiple correspondence to AJG regarding scheduling of meeting with AP Napurano; draft correspondence to AP Napurano regarding meeting, status [REDACTED] telephone conference with AP Napurano regarding meeting, [REDACTED] interview of Director Gurney; draft multiple correspondence to Director Gurney regarding [REDACTED] receipt and review of multiple correspondence from Director Gurney regarding [REDACTED] review of file in preparation for meeting at Morris County Prosecutor's Office on 7/6/22.	2.50	875.00

TOTAL PROFESSIONAL SERVICES**\$ 7,035.00**

July 15, 2022

Invoice No.: 478537

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Angelo J. Genova	600.00	1.40	840.00
Jared J. Monaco	350.00	17.70	6,195.00
TOTALS		19.10	\$ 7,035.00

TOTAL THIS INVOICE**\$ 7,035.00**

July 15, 2022
 Invoice No.: 478537

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
475536	5/17/22	11,285.00	.00	11,285.00
476633	6/15/22	8,562.15	.00	8,562.15

Previous Balance \$ 19,847.15

Balance Due This Invoice \$ 7,035.00

TOTAL BALANCE DUE **\$ 26,882.15**

CC: Richard J. Corcoran III, Mayor
 mayor@boonton.org



**GENOVA
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ATTORNEYS-AT-LAW

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Town of Boonton
ATTN: Neil Henry
100 Washington Street
Boonton, NJ 07005
nhenry@boonton.org

August 16, 2022
Invoice No.: 479703

For professional services rendered and disbursements through July 31, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
7/05/22	J_M	Receipt and review of multiple correspondence from Director Gurney regarding meeting at Morris County Prosecutor's Office on 7/6/22; receipt of multiple correspondence from AJG regarding meeting at Morris County Prosecutor's Office on 7/6/22.	.60	210.00
7/06/22	AJG	Attend [REDACTED] MCPO 1.0; attend folluwup meeting at MCPO re [REDACTED] Naparano 2.5 ; prepare post meeting email to client team .2	3.70	2,220.00
7/06/22	J_M	Preparation for and attendance at Morris County Prosecutor's Office regarding [REDACTED] meeting with AP Napurano to [REDACTED] receipt of correspondence from AJG to Town officials regarding meeting at Morris County Prosecutor's Office; receipt and review of correspondence from Business Administrator Neil Henry regarding receipt of AJG's update.	4.20	1,470.00
7/07/22	J_M	Receipt and review of multiple correspondence from Town officials regarding availability for Zoom conference on 7/8/22; review of notes and files in preparation for Zoom conference on 7/8/22.	1.00	350.00
7/08/22	AJG	Review status and strategy with client team and JM	1.00	600.00

August 16, 2022
 Invoice No.: 479703

Date	Atty	Description Of Services Rendered	Hours	Amount
7/08/22	J_M	Preparation for and attendance at Zoom conference with AJG and Town officials to discuss status of [REDACTED] issue; review of Town's [REDACTED] draft multiple correspondence to AJG regarding Town's [REDACTED] [REDACTED] regarding [REDACTED] status of matter; draft correspondence to AP Napurano regarding scheduling of meeting to discuss [REDACTED] receipt and review of correspondence from AP Napurano regarding scheduling of meeting to discuss [REDACTED]	3.40	1,190.00
7/11/22	AJG	Review status with J Monaco, folowup required with MCPO	.30	180.00
7/11/22	J_M	Draft correspondence to Business Administrator Neil Henry regarding [REDACTED] receipt and review of correspondence from Business Administrator Neil Henry regarding [REDACTED] receipt of multiple correspondence from AJG regarding [REDACTED] draft multiple correspondence to AJG regarding [REDACTED] telephone conference with AJG to discuss [REDACTED] draft correspondence to AP Napurano regarding scheduling a meeting for 8/1/22.	.90	315.00
7/12/22	J_M	Draft correspondence to AJG regarding [REDACTED] telephone call with Business Administrator Neil Henry regarding scheduling of meeting with Morris County Prosecutor's Office: [REDACTED] perform legal [REDACTED]	2.20	770.00
7/13/22	AJG	Telephone call with F Semrau re strategy and status .2; text to Prosecutor Carroll .2; telephone call with Pros. Carroll .3	.70	420.00
7/13/22	J_M	Receipt and review of [REDACTED] receipt and review of correspondence from AJG to Prosecutor Carroll regarding [REDACTED] receipt and review of correspondence from Prosecutor Carroll to [REDACTED] receipt and review of correspondence from AJG to AP Napurano [REDACTED] receipt and review of correspondence from AJG to CAP McNamara regarding [REDACTED] receipt and review of correspondence from AP Napurano to AJG regarding [REDACTED] notice; telephone conference with AJG [REDACTED] e-mail address for Lt. Soulias.	2.20	770.00

August 16, 2022
Invoice No.: 479703

Date	Atty	Description Of Services Rendered	Hours	Amount
7/18/22	AJG	Review matter status and related emails .2; text to Pros. Carroll .2; telephone call with F Semrau .2	.60	360.00
7/18/22	J_M	Receipt and review of correspondence from Business Administrator Neil Henry regarding special orders.	.10	35.00
7/25/22	AJG	Telephone call with client re strategy/meeting issues .4; telephone call with J Napurano MCPO .2; telephone call with Prosecutor Carroll .3; email to client re outcome .1	1.00	600.00
7/26/22	AJG	Emails with R Corcoran re meeting with MCPO and related strategy	.30	180.00
7/26/22	AJG	Attend to scheduling issues re MCPO	.30	180.00

TOTAL PROFESSIONAL SERVICES

\$ 9,850.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Angelo J. Genova	600.00	7.90	4,740.00
Jared J. Monaco	350.00	14.60	5,110.00
TOTALS		22.50	\$ 9,850.00

TOTAL THIS INVOICE

\$ 9,850.00

August 16, 2022
Invoice No.: 479703

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

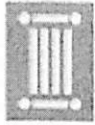
Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
475536	5/17/22	11,285.00	.00	11,285.00
476633	6/15/22	8,562.15	.00	8,562.15
478537	7/15/22	7,035.00	.00	7,035.00

Previous Balance \$ 26,882.15

Balance Due This Invoice \$ 9,850.00

TOTAL BALANCE DUE **\$ 36,732.15**

CC: Richard J. Corcoran III, Mayor
mayor@boonton.org



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Town of Boonton
ATTN: Neil Henry
100 Washington Street
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nhenry@boonton.org

September 19, 2022
Invoice No.: 481162

For professional services rendered and disbursements through August 31, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
8/03/22	J_M	Receipt of multiple correspondence from Business Administrator Neil Henry [REDACTED] receipt and review of correspondence from AP Napurano regarding [REDACTED] telephone conference with AP Napurano regarding [REDACTED] draft multiple correspondence to Town officials regarding meeting preparation, advising of change in time for [REDACTED] draft budget for potential litigation regarding Public [REDACTED] receipt of multiple correspondence with AJG to discuss status of meeting, preparation; draft correspondence to AJG to discuss status of meeting, preparation.	1.70	595.00
8/04/22	AJG	Review status and strategy , meeting and theories with J Monaco .3	.30	180.00
8/04/22	J_M	Draft revisions to budget estimate; draft multiple correspondence to AJG regarding [REDACTED] receipt of multiple correspondence to AJG regarding meeting on 8/10/22, [REDACTED] perform legal research regarding [REDACTED] possible causes of action [REDACTED] telephone conference with MIWE [REDACTED]	3.00	1,050.00

September 19, 2022
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Date	Atty	Description Of Services Rendered	Hours	Amount
8/05/22	J_M	Review of file in preparation for meeting at Morris County Prosecutor's Office on 8/10/22; receipt and review of correspondence from Town attorney's office regarding time for telephone conference on 8/8/22; receipt and review of multiple correspondence from Business Administrator regarding preparation for 8/10/22 meeting; receipt of correspondence from AJG to Neil Henry regarding [REDACTED] draft multiple correspondence to AJG forwarding case law related to matter; receipt of multiple correspondence from AJG regarding case law.	1.70	595.00
8/07/22	J_M	Review of file in preparation for telephone conference on 8/8/22; perform legal research regarding case law related [REDACTED] receipt and review of multiple correspondence from AJG regarding preparation for 8/8/22 telephone conference; draft multiple correspondence to AJG regarding preparation for 8/8/22 telephone conference; receipt and review of correspondence from Neil Henry forwarding information for Zoom meeting on 8/8/22.	2.80	980.00
8/08/22	AJG	Preparation with J Monaco re client prosecutor meeting prep 5; attend meeting with client N. Henry, Gurney, Corcoran, Semrau re prosecutor meeting 1.0; review outline for communication to MCPO/ Napurano , client review .3	1.80	1,080.00
8/08/22	J_M	Telephone conference with AJG to prepare for Zoom conference; attendance at Zoom conference with AJG and Town officials in preparation for meeting at Morris County Prosecutor's Office on 8/10/22; receipt of correspondence from AP Napurano requesting list of issues to be discussed at 8/10/22 meeting; draft list of issues to be discussed during 8/10/22 meeting; draft internal outline of issues to be used during 8/10/22 meeting; draft revisions to both list of issues and internal outline for 8/10/22 meeting; draft multiple correspondence to AJG to discuss list and outline; receipt of multiple correspondence from AJG to discuss list and outline; receipt of correspondence from Mayor Corcoran approving list/outline; receipt of correspondence from Town attorney approving list/outline; receipt of correspondence from Neil Henry providing comments to list/outline; draft correspondence to Neil Henry regarding comments to list/outline; receipt of multiple correspondence to Director Gurney regarding list/outline; draft correspondence to AP Napurano providing list of issues to be discussed.	5.30	1,855.00
8/09/22	AJG	Review research from J Monaco and strategy related to same .3; email budget to F Semrau .1	.40	240.00

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Date	Atty	Description Of Services Rendered	Hours	Amount
8/09/22	TC	Draft spreadsheet of [REDACTED] [REDACTED]	2.70	472.50
8/09/22	J_M	Receipt and review of correspondence from Neil Henry regarding additional issues to be discussed at 8/10/22 meeting; receipt and review of correspondence and attachments from Bryan Gurney forwarding public [REDACTED] from surrounding municipalities; receipt of correspondence from AJG to Town attorney forwarding estimated cost of litigation; perform legal research regarding [REDACTED] [REDACTED] draft correspondence to AJG forwarding chart [REDACTED] municipalities, findings from legal research; review of multiple correspondence from AJG regarding findings from legal research.	4.00	1,400.00
8/10/22	AJG	Prepare for and attend meeting with Morris County Prosecutor	3.50	2,100.00
8/10/22	JMH	Email with AJG and J_M on [REDACTED] of [REDACTED] telephone conference with J_M; review of issues related to same.	1.20	420.00
8/10/22	A_C	Format spreadsheet for [REDACTED]	.40	70.00
8/10/22	J_M	Telephone conference with JMH [REDACTED] [REDACTED] preparation for and attendance at meeting at Morris County Prosecutor's Office to discuss [REDACTED] review of file in preparation for drafting list of [REDACTED] [REDACTED]	6.40	2,240.00
8/12/22	J_M	Receipt and review of correspondence and attachments from Neil Henry regarding information to be included within memorandum to Morris County Prosecutor's Office; continue review of file in preparation for drafting memorandum to Morris County Prosecutor's Office regarding [REDACTED] draft memorandum to Morris County Prosecutor's Office regarding [REDACTED]	4.20	1,470.00

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Date	Atty	Description Of Services Rendered	Hours	Amount
8/15/22	J_M	Draft multiple correspondence to Town officials forwarding draft memorandum to Morris County Prosecutor's Office, discussion of memorandum; receipt and review of multiple correspondence from Town attorney regarding [REDACTED] receipt and review of multiple correspondence from Neil Henry regarding [REDACTED] draft correspondence to Town attorney regarding [REDACTED] draft revisions to memorandum to Morris County Prosecutor's Office; receipt and review of correspondence from AJG to Morris County Prosecutor's Office forwarding memorandum; receipt and review of correspondence from Prosecutor Carroll regarding [REDACTED] draft multiple correspondence to AJG regarding [REDACTED] receipt of multiple correspondence from AJG regarding [REDACTED] [REDACTED]	2.30	805.00
8/18/22	AJG	Telephone call with Prosecutor Carroll re proposal and reply	1.00	600.00
8/18/22	J_M	Draft correspondence to AP Napurano regarding time to discuss matter; draft multiple correspondence to AJG regarding status of matter, correspondence to AP Napurano; receipt and review of multiple correspondence from AJG regarding status of matter, correspondence to AP Napurano; receipt and review of multiple correspondence from AJG to Town officials regarding discussion with MCPO; receipt and review of multiple correspondence from Neil Henry regarding discussion with MCPO, Zoom meeting on 8/19/22.	1.30	455.00
8/19/22	AJG	Attend zoom meeting with client to review MCPO response to proposal .8; review and edit correspondence to Pros Carroll .5; email exchanges with client, J Monaco, text to Pros Carroll .3	1.60	960.00

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Date	Atty	Description Of Services Rendered	Hours	Amount
8/19/22	J_M	Zoom conference with Town officials and AJG to discuss [REDACTED] with MCPO; multiple telephone conferences with Director Gurney regarding letter to MCPO; draft letter to Prosecutor Carroll regarding [REDACTED] receipt and review of correspondence from Neil Henry regarding [REDACTED] multiple telephone conferences with AJG to discuss letter to MCPO; draft multiple correspondence to Town officials forwarding draft letter to MCPO, revisions; receipt and review of multiple correspondence from Town officials regarding review of letter to MCPO; receipt and review of correspondence and attachments from Director Gurney forwarding Attorney General's Law Enforcement Directives 2021-6; receipt and review of correspondence from AJG to Prosecutor Carroll forwarding letter regarding [REDACTED] receipt of correspondence from AJG to Town officials advising of letter sent to Prosecutor Carroll.	4.00	1,400.00
8/22/22	AJG	Attend to scheduling meeting with MCPO and negotiation [REDACTED] emails with client and MCPO Carroll	.30	180.00
8/22/22	J_M	Telephone conference with Mayor Corcoran regarding meeting at MCPO; draft multiple correspondence to AJG regarding telephone conference with Mayor, meeting at MCPO; receipt of multiple correspondence from AJG regarding telephone conference with Mayor, meeting at MCPO; receipt of multiple correspondence from AJG to Town officials regarding meeting at MCPO; receipt of multiple correspondence from Neil Henry regarding meeting at MCPO; receipt of multiple correspondence from Fred Semrau's office regarding meeting at MCPO; draft multiple correspondence to all Town officials regarding meeting at MCPO; receipt of multiple correspondence from Director Gurney regarding meeting at MCPO; review of file in preparation for meeting at MCPO on 8/25/22.	4.20	1,470.00
8/23/22	AJG	Telephone call with MCPO Carroll re meeting [REDACTED] .3; email to client re same and schedule .1	.40	240.00
8/23/22	J_M	Receipt of multiple correspondence from AJG to Town officials regarding meeting at MCPO on 8/25/22; receipt of multiple correspondence from Neil Henry regarding meeting at MCPO on 8/25/22; receipt of correspondence from Director Gurney regarding meeting at MCPO on 8/25/22; review of file in preparation for meeting at MCPO on 8/25/22 and in preparation for discussing office issue.	1.30	455.00

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Date	Atty	Description Of Services Rendered	Hours	Amount
8/24/22	J_M	Receipt and review of correspondence and attachments from Neil Henry [REDACTED] receipt of correspondence from AJG regarding meeting at MCPO on 8/25/22; draft correspondence to AJG regarding meeting at MCPO on 8/25/22; review of file and all documents in preparation for attendance at meeting at MCPO on 8/25/22.	1.80	630.00
8/25/22	AJG	Review outcome of meeting with J Monaco .2; review outcome of meeting with Mayor Corcoran .1	.30	180.00
8/25/22	J_M	Preparation for and attendance at Morris County Prosecutor's Office to discuss duties [REDACTED] telephone conference with AJG to discuss result of meeting at MCPO.	4.50	1,575.00
8/30/22	AJG	Telephone call with Prosecutor Carroll re status .2; review with J Monaco .1	.30	180.00
8/30/22	J_M	Telephone conference with AJG regarding status of correspondence from MCPO related to 8/25/22 meeting; draft correspondence to Town officials regarding status of correspondence from MCPO related to 8/25/22 meeting; receipt and review of correspondence from Neil Henry regarding status of correspondence from MCPO related to 8/25/22 meeting; receipt of correspondence from AJG to Town officials regarding status of correspondence from MCPO related to 8/25/22 meeting.	.40	140.00
8/31/22	AJG	Attend to MCPO [REDACTED], review and emails exchange	.30	180.00
8/31/22	J_M	Receipt and review of memorandum [REDACTED] draft correspondence to Town officials forwarding memorandum regarding [REDACTED] receipt and review of multiple correspondence from Neil Henry regarding review of memorandum from MCPO; receipt and review of multiple correspondence from AJG regarding review of memorandum from MCPO; receipt and review of multiple correspondence from Fred Semrau, Esq. regarding [REDACTED] draft multiple correspondence to Town officials regarding [REDACTED] draft multiple correspondence to AJG regarding review of memorandum [REDACTED] telephone conference with Neil Henry and Bryan Gurney regarding [REDACTED]	2.70	945.00

TOTAL PROFESSIONAL SERVICES

\$ 25,142.50

September 19, 2022
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SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Angelo J. Genova	600.00	10.20	6,120.00
Joseph M. Hannon	350.00	1.20	420.00
Theresa Conoscenti	175.00	2.70	472.50
Amelia Castro	175.00	.40	70.00
Jared J. Monaco	350.00	51.60	18,060.00
TOTALS		66.10	\$ 25,142.50

TOTAL THIS INVOICE **\$ 25,142.50**

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ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

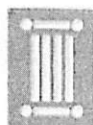
Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
475536	5/17/22	11,285.00	.00	11,285.00
476633	6/15/22	8,562.15	.00	8,562.15
478537	7/15/22	7,035.00	.00	7,035.00
479703	8/16/22	9,850.00	.00	9,850.00

Previous Balance \$ 36,732.15

Balance Due This Invoice \$ 25,142.50

TOTAL BALANCE DUE **\$ 61,874.65**

CC: Richard J. Corcoran III, Mayor
mayor@boonton.org



**GENOVA
BURNS**
ATTORNEYS-AT-LAW

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Newark, NJ 07102-3230
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Tax ID# 22-2940404
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Town of Boonton
ATTN: Neil Henry
100 Washington Street
Boonton, NJ 07005
nhenry@boonton.org

September 19, 2022
Invoice No.: 481162
Client Matter: 25145.1

REMITTANCE ADVICE

RE: Advice and Counsel Representation

BALANCE DUE THIS INVOICE	\$ 25,142.50
Previous Balance	<u>\$ 36,732.15</u>
TOTAL BALANCE DUE	<u>\$ 61,874.65</u>

Payments via Wire/ACH are welcomed at:
Investors Bank division of Citizens NA
Short Hills, NJ

Payments via Check can be mailed to:
Genova Burns LLC
ATTN: Accounts Receivable
494 Broad Street
Newark, NJ 07102-3230

Genova Burns LLC
ABA: 221272031
Account: 1000893972
Swift Code: IBNJUS33 (for international wires only)

To Pay by Credit/ Debit Card, please click here: [Pay Now](#)

TERMS: DUE UPON RECEIPT