TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00843**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 05/27/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)580-1776
VENDOR FAX #: (908)647-1492
REQUISITION #:

VENDOR Vendor #: 04580

APRUZZESE MCDERMOTT MASTRO & MURPHY, P.C.
25 INDEPENDENCE BLVD- BOX 112
LIBERTY CORNER, NJ 07938

PAYMENT RECORD

CHECK NO. 60936
DATE PAID 6/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 SPECIAL LABOR ATTORNEY	2-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	PROF SRVCS 4/26/22-4/30/22	2-01-20-155-229 LABOR ATTORNEY	1,240.0000	1,240.00
			TOTAL	1,240.00 ok

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

ATTORNEY 6/2/22
OFFICIAL POSITION DATE

221911336
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00843**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 04580

APRUZZESE MCDERMOTT MASTRO & MURPHY, P.C.
25 INDEPENDENCE BLVD- BOX 112
LIBERTY CORNER, NJ 07938

ORDER DATE: 05/27/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)580-1776
VENDOR FAX #: (908)647-1492
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 SPECIAL LABOR ATTORNEY	2-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	PROF SRVCS 4/26/22-4/30/22	2-01-20-155-229 LABOR ATTORNEY	1,240.0000	1,240.00
				=============
			TOTAL	1,240.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

6/1/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Law Offices
Apruzzese, McDermott, Mastro & Murphy
25 Independence Boulevard, Warren, N.J. 07059
www.ammmm.com

Apruzzese, McDermott, Mastro & Murphy, P.C.
(Established 1965)

Arthur R. Thibault, Jr., Esq.
athibault@ammmm.com

March 18, 2022

PERSONAL & CONFIDENTIAL
Attn: Neil Henry
Town of Boonton
100 Washington Street
Boonton, N.J. 07005
USA

Re: General Labor/Investigation of Complaint

Dear Mr. Henry:

Enclosed please find our invoices for services rendered for the period ending April 30, 2022, which is self-explanatory.

We very much appreciate your trust and confidence. Kindest regards.

Very truly yours,

Arthur R. Thibault, Jr.

ART/ap
Enclosure

apendley@ammm.com

(mail to) P.O. Box 112, Liberty Corner, N.J. 07938 Phone: (908) 580-1776 Fax: (908) 647-1492

LAW OFFICES
APRUZZESE, McDERMOTT, MASTRO & MURPHY
A PROFESSIONAL CORPORATION

SOMERSET HILLS CORPORATE CENTER
25 INDEPENDENCE BOULEVARD
P.O. BOX 112
LIBERTY CORNER, NJ 07938
Phone: (908) 580-1776
Fax: (908) 647-1492

Town of Boonton
100 Washington Street
Boonton N J 07005
USA

May 18, 2022
Account No: 3068-07885M
Invoice No. 227912

Attn: Neil Henry

General Labor/Investigation of Complaint

04/26/2022	BOS	(SJ) Review of correspondences from Fred Semrau; review of documents from Mr. Semrau; phone conference with Mr. Semrau; preparation notes to file.	1.70	340.00
04/27/2022	BOS	(SJ) Correspondences with Fred Semrau and Adam Abramson; preparation of notes to file.	0.20	40.00
04/29/2022	BOS	(SJ) Phone conference with Mr. Abramson; email correspondences with Mr. Abramson regarding matter.	0.40	80.00
04/30/2022	BOS	(SJ) Receipt and review of grievance documents from Mr. Abramson; receipt and review of sidebar documents from Mr. Abramson; receipt and review of [redacted] from Mr. Abramson; receipt and review of collective negotiations agreement from Mr. Abramson; review of Township Code; review of Ordinance 22-20; identify outstanding documents for review; prepare investigation strategy; preparation of notes to file.	3.90	780.00
		For Current Services Rendered	6.20	1,240.00

	Hours	Rate	Total
Boris Shapiro	6.20	$200.00	$1,240.00

Total This Invoice 1,240.00

Balance Due $1,240.00

100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00685**

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: CARLS005

CARLSON LAW LLC
112 BROAD STREET
SUITE 3R
BLOOMFIELD, NJ 07003

ORDER DATE: 05/06/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)721-3375
VENDOR FAX #:
REQUISITION #: R2200429

PAYMENT RECORD

CHECK NO. 100147
DATE PAID 6/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL SRVCS THRU 5/1/2022	2-01-21-180-227 LEGAL SERVICES	3,000.0000	3,000.00
			TOTAL	3,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

5/23/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Carlson Law LLC
112 Broad Street Suite 3R
Bloomfield, NJ 07003 US
(973) 223-0305
joe@carlsonlawnj.com
carlsonlawnj.com

CARLSON LAW LLC
112 BROAD STREET • BLOOMFIELD, NJ 07003
CARLSONLAWNJ.COM • 973.721.3375

INVOICE

BILL TO
Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE	1022
DATE	04/06/2022
TERMS	Net 30
DUE DATE	05/06/2022

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/01/2022	Legal Fees	Telephone conference S. Willenberg re: hearing issues	0.30	150.00	45.00
04/06/2022	Legal Fees	Revise and edit answer; telephone conference S. Willenberg re: same; telephone conferences F. Semrau re: same.	1.70	150.00	255.00
04/07/2022	Legal Fees	Revise and finalize answer and case information statement; attention to filing and service et same.	1.50	150.00	225.00
04/08/2022	Legal Fees	Draft answer to TLK Management complaint; research re: causes of action and potential dismissal.	1	150.00	150.00
04/11/2022	Legal Fees	Telephone conferences (several,) S. Willenberg and others re: litigation issues; review correspondences form Plaintiff and Morris County Planning Board; begin draft letter to court.	2.30	150.00	345.00
04/12/2022	Legal Fees	Telephone conferences and emails S. Willenberg; draft letter to court re: hearing issues.	2.40	150.00	360.00
04/13/2022	Legal Fees	Attend Planning Board Meeting	1	300.00	300.00
04/13/2022	Legal Fees	Telephone conference with S. Willenberg re: litigation issues; telephone conferences D. Phelps and others re: same review court submissions; draft letter to court.	1	150.00	150.00
04/14/2022	Legal Fees	Telephone conferences S. Willenberg, R. Corcoran; finalize answer to complaint.	1	150.00	150.00
04/15/2022	Legal Fees	Emails re: appointment issues; research re: same.	0.40	150.00	60.00

04/19/2022	Legal Fees	Research re: appointing authority.	0.80	150.00	120.00
04/20/2022	Legal Fees	Emails S Willenborg and others. Revise letter to Judge Gaus	1.20	150.00	180.00
04/26/2022	Legal Fees	Draft and revise letter to Judge Gaus; Telephone conference S Willenborg re: same; review correspondence from B. Plocker; telephone conference S. Schepis re: litigation issues; attention to extension of time to answer.	3.20	150.00	480.00
04/28/2022	Legal Fees	Draft stipulation of extension; emails and telephone conferences re: same	1.20	150.00	180.00

BALANCE DUE **$3,000.00**

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00402**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 03/08/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

VENDOR Vendor #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

PAYMENT RECORD

CHECK NO. 61025
DATE PAID 6/20/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 LABOR ATTORNEY FEES	2-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	PROF SRVCS 5/2/22-5/24/22	2-01-20-155-229 LABOR ATTORNEY	2,144.0000	2,144.00
				============
			TOTAL	2,144.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

B. McLaughlin
VENDOR SIGN HERE

Off. MGR. 6/13/22
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Jun 06,2022

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 108459

RE: Boonton Town/Labor

For Services Rendered Through: May 31,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/2/22	Review of NJSA re: SLEO hours and reply correspondence with N. Henry re: same.	0.30	48.00	asa
5/2/22	Telephone call with B. Shapiro re: investigation.	0.30	48.00	asa
5/3/22	Telephone call with F. Semrau re [redacted] investigation	0.20	32.00	asa
5/3/22	Confer with ASA re. memo discussing [redacted] and take notes.	0.10	16.00	AL
5/4/22	Review inquiry re. [redacted] d all prior research and information obtained in connection with same in order to draft memo in response.	0.90	144.00	AL
5/4/22	Conduct research re. whether final Civil Service decision on [redacted] is appealable to Appellate Division.	0.40	64.00	AL
5/4/22	Begin drafting memo re [redacted]	1.10	176.00	AL
5/5/22	Telephone call with B. Gurney and N. Henry re: police officer scheduling/assignment modification.	0.20	32.00	asa
5/5/22	Receipt, review and analysis of correspondence from N. Henry re: OIC and acting assignments.	0.20	32.00	asa
5/5/22	Finish drafting memo re [redacted]	0.70	112.00	AL
5/5/22	Revise and edit memo re [redacted] and add citations to applicable regulations and case law.	0.40	64.00	AL
5/10/22	Receipt, review and analysis of correspondence from N. Henry re: OIC.	0.20	32.00	asa
5/10/22	Correspondence with B. Gurney re: police director and case law.	0.20	32.00	asa

5/10/22	Review and analysis of case law re: police director and County Prosecutor memo in preparation for telephone conference with B. Gurney and N. Henry.	0.30	48.00	asa
5/10/22	Receipt, review and analysis of correspondence from N. Henry re: employee medical leave time.	0.20	32.00	asa
5/10/22	Telephone call with N. Henry and B. Gurney re: the duties and powers of the public safety director.	0.40	64.00	asa
5/11/22	Receipt, review and analysis of correspondence from E. Pasternak re OIC resolution and Acting Lt. resolution.	0.20	32.00	asa
5/11/22	Review of Town Code and reply correspondence with E. Pasternak re: OIC resolution.	0.20	32.00	asa
5/11/22	Review of SOA contract and reply correspondence with E. Pasternak re: acting Lt.	0.20	32.00	asa
5/12/22	Receipt, review and analysis of correspondence from N. Henry re: hiring/acting resolutions.	0.20	32.00	asa
5/12/22	Research statutes re: police officers and hiring exemptions.	0.20	32.00	asa
5/12/22	Correspondence with N. Henry re: police officer hiring and exemption.	0.20	32.00	asa
5/12/22	Correspondence with N. Henry and F. Semrau re: [redacted] acting assignment and any complaint being sent to Prosecutor.	0.10	16.00	asa
5/12/22	Telephone call with N. Henry re: police hiring and CSC exemption.	0.20	32.00	asa
5/13/22	Correspondences with N. Henry re: FMLA.	0.20	32.00	asa
5/13/22	Correspondence with N. Henry re: complaints to prosecutor's office.	0.20	32.00	asa
5/13/22	Receipt, review and analysis of correspondence from B. Shapiro re: [redacted]	0.10	16.00	asa
5/13/22	Receipt, review and analysis of correspondence from N. Henry re: recruit hiring and CSC.	0.20	32.00	asa
5/13/22	Receipt and review of correspondence regarding FW FMLA	0.20	32.00	vl
5/13/22	Review and analyze Town's FMLA policy	0.20	32.00	vl
5/13/22	Draft and revise FMLA forms for FW and sent to ASA for review	0.60	96.00	vl
5/16/22	Receipt, review and analysis of correspondence from N. Henry re: police officer hiring.	0.20	32.00	asa
5/16/22	Receipt, review and analysis of correspondence from N. Henry re: FMLA and donated sick leave.	0.20	32.00	asa
5/16/22	Receipt, review and analysis of correspondence from F. Semrau re: police department and prosecutor's office.	0.20	32.00	asa
5/17/22	Review, analysis and revisions to F.W. FMLA forms.	0.20	32.00	asa
5/17/22	Review and analysis of employee handbook re: donated leave.	0.20	32.00	asa
5/17/22	Correspondence with N. Henry re: donated leave.	0.20	32.00	asa

5/17/22	Review and analysis of draft FMLA forms for FW.	0.20	32.00	asa
5/17/22	Confer with VL re: revisions to FW FMLA forms.	0.20	32.00	asa
5/17/22	Correspondence with N. Henry re: FW FMLA forms.	0.20	32.00	asa
5/17/22	Review and analysis of CSC regulations and correspondence re: hiring TA police officer.	0.30	48.00	asa
5/17/22	Revise FW FMLA paperwork and sent to ASA	0.20	32.00	vl
5/18/22	Telephone call with N. Henry and B. Gurney re: police officer hiring and other labor issues.	0.50	80.00	asa
5/18/22	Receipt, review and analysis of correspondence from B. Gurney re: [redacted]	0.20	32.00	asa
5/18/22	Follow up correspondence with N. Henry re: disability.	0.20	32.00	asa
5/19/22	Receipt, review and analysis of correspondence from N. Henry re: [redacted]	0.20	32.00	asa
5/19/22	Receipt, review and analysis of correspondence from F. Semrau re: [redacted]	0.10	16.00	asa
5/23/22	Correspondences with P. Cueva and N. Henry re: [redacted] and research file re: prior information provided by P. Cueva on [redacted]	0.30	48.00	asa
5/24/22	Review and analysis of correspondence and documents from E. Pasternak re: public safety director and contract.	0.20	32.00	asa
5/24/22	Reply correspondence with E. Pasternak re: public safety director and sick time.	0.10	16.00	asa
	Totals	13.40	$2,144.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	8.60	$160.00	$1,376.00
Victoria Leblein	1.20	$160.00	$192.00
Anthony LoBrace	3.60	$160.00	$576.00

Total Fee & Disbursements **$2,144.00**

PAYMENT DETAILS

6/6/22	Payment	6,480.00
	Total Payments	**$6,480.00**
	Previous Balance	6,480.00
	Previous Payments	6,480.00

Balance Now Due	**$2,144.00**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Vendor sign here

Official Title

MITCHELL B. JACOBS

Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# [illegible]

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00905

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: CARLS005

CARLSON LAW LLC
112 BROAD STREET
SUITE 3R
BLOOMFIELD, NJ 07003

ORDER DATE: 06/10/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)721-3375
VENDOR FAX #:
REQUISITION #: R2200577

PAYMENT RECORD

CHECK NO. 61057
DATE PAID 6/20/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROF SRVCS THRU 5/10/22	2-01-21-180-227 LEGAL SERVICES	1,076.1600	1,076.16
				============
			TOTAL	1,076.16

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

ATTORNEY 6/13/2022
OFFICIAL POSITION DATE
88-0840236

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

6/17/22
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Carlson Law LLC
112 Broad Street Suite 3R
Bloomfield, NJ 07003 US
9732230305
joe@carlsonlawnj.com
carlsonlawnj.com

INVOICE

BILL TO
Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE # 1038
DATE 05/10/2022
DUE DATE 06/09/2022
TERMS Net 30

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/06/2022	Legal Fees	Revise and finalize answer to complaint; attention to filing and service of same; draft resolution for annual report; emails and telephone conferences S Willenborg.	1.80	150.00	270.00
05/06/2022	Expense	Filing Fee for TLK answer	1	175.00	175.00
05/06/2022	Expense	Postage for TLK answer.	1	1.16	1.16
05/09/2022	Legal Fees	Telephone conferences P Lewerty re: various issues.	0.20	150.00	30.00
05/10/2022	Legal Fees	Emails; P. Laverty	0.10	150.00	15.00
05/11/2022	Legal Fees	Telephone conference D. Phelps re: hearing issues; review annual report.	0.40	150.00	60.00
05/11/2022	Legal Fees	Attend Planning Board meeting.	1	300.00	300.00
05/24/2022	Legal Fees	Prepare for and attend case management conference for Park Woods litigation.	1.50	150.00	225.00

BALANCE DUE **$1,076.16**

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00911

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 06/10/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)721-3375
VENDOR FAX #:
REQUISITION #: R2200583

VENDOR Vendor #: CARLS005

CARLSON LAW LLC
112 BROAD STREET
SUITE 3R
BLOOMFIELD, NJ 07003

PAYMENT RECORD

CHECK NO. 61057
DATE PAID 6/20/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL SRVCS THRU 5/31/22	2-13-56-812-000 LAND USE ESCROW PAYMENTS	765.0000	765.00
			TOTAL	765.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

ATTORNEY 6/13/2022
OFFICIAL POSITION DATE

88-0840236
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

6/13/22
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00857

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

ORDER DATE: 06/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 593-773-284
VENDOR PHONE #: (973)334-1900
VENDOR FAX #: (973)334-3408
REQUISITION #:

PAYMENT RECORD

CHECK NO. 61140
DATE PAID 7/18/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 LEGAL SERVICES	2-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	LEGAL SERVICES JUNE	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
				============
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD DATE

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TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

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BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISSL
EDWARD PASTERNAK**
JONATHAN TESTA
GABRIELLE CANAIE
KYLE FISHER
*PARTNER
** SENIOR ASSOCIATE

ATTORNEYS AT LAW
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005
973-334-1900
FACSIMILE 973-334-3408

IN MEMORIAM:
JOHN H. DORSEY
(1937-2018)

July 1, 2022

Sent via email to:
Neil Henry: nhenry@boonton.org
Meghan Lynch: mlynch@boonton.org
Town of Boonton
100 Washington Street
Boonton, NJ 07005

Re: Retainer and Litigation Vouchers

Dear Neil:

Enclosed please find our retainer and litigation vouchers for services provided to the Town of Boonton.

Thank you.

Very truly yours,

Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005
(973) 334-1900

Invoice submitted to:
Neil Henry, Administrator
Town of Boonton
Boonton, NJ 07005

June 30, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19345

Professional Services

			Hrs/Rate	
Agreements				
6/3/2022	EP	Email from Administrator as to change order on Library contract; review email from CFO; research; prepare draft recommendation; call to CFO.	1.90	
6/9/2022	EP	Email from Administrator as to Verizon Agreement and yearly certification; review partial agreement; reply with recommendations.	0.50	
6/22/2022	EP	Email from Administrator as to inter-local agreement with Mountain Lakes; review prior correspondence; reply with recommendations; responses.	0.60	
SUBTOTAL:			[3.00	]
Bids				
6/6/2022	EP	Email from Administrator's office as to bond/surety conditions for competitive contract; research, email reply; call to office.	0.60	
SUBTOTAL:			[0.60	]
Cannabis				
6/3/2022	EP	Call from counsel for Boone Town Provisions as to overlay zone and resolution in support of cannabis business; review prior correspondence; email to Administrator.	0.30	
6/13/2022	EP	Call from medical cannabis business representative as to possible business locations; review ordinance; email to Administrator and Town Zoning Officer.	0.40	
6/14/2022	EP	Email from Zoning Officer as to cannabis business license potential applicant; reply with recommendation.	0.20	

			Hrs/Rate
		SUBTOTAL:	[0.90]
		Meetings	
6/3/2022	EP	Attend Agenda meeting; review draft agenda.	0.70
6/7/2022	EP	Email from Clerk as to meeting minutes; research; reply with recommendation; review email as to Mayor as chair.	0.60
6/16/2022	EP	Attend Agenda Review Meeting; review draft agenda; email as to tax sale redemption certificate.	0.90
6/20/2022	EP	Emails as to executive session; review correspondence; review final agenda on public webpage; emails.	0.20
		SUBTOTAL:	[2.40]
		Miscellaneous	
6/1/2022	FCS	Telephone conference with the owner of Fanny Road property; email administration.	0.50
6/8/2022	EP	Call from Administrator as to open items; emails from Clerk; email from Council member as to minutes; email to Clerk; email to member. .	0.90
6/9/2022	EP	Call from clerk; return voicemail; call from clerk as to write-in candidate election issue and certification; research; voicemail, return call with recommendation. .	0.90
6/10/2022	EP	Research utility shut off process; email to Administrator with recommendations.	1.90
6/15/2022	EP	Email from Administrator as to contractor walk-through; reply with recommendations.	0.30
6/21/2022	EP	Email as to stop work order and run-off as minor subdivision site; research; call to Engineer; reply with recommendation.	0.80
		SUBTOTAL:	[5.30]
		Opinions & Research	
6/15/2022	FCS	Conference with the Administrator regarding various issues.	0.50
6/16/2022	RR	Research rules for redemption of Tax Sale Certificates in connection with Certificate #21-00001; draft summary.	0.40
		SUBTOTAL:	[0.90]

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 May 05,2022

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 107099

RE: Boonton Town/Labor

For Services Rendered Through: April 30,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/1/22	Telephone call with N. Henry re: [redacted]	0.20	32.00	asa
4/1/22	Receipt, review and analysis of correspondence from N. Henry re: [redacted]	0.20	32.00	asa
4/1/22	Review, analysis and revisions to draft response for N. Henry on [redacted]	0.60	96.00	asa
4/1/22	Additional review and analysis of updated [redacted] response and revisions to same.	0.40	64.00	asa
4/1/22	Finish drafting N. Henry response to [redacted]	2.90	464.00	AL
4/1/22	Revise and edit N. Henry response to [redacted]	0.30	48.00	AL
4/1/22	Review information provided by N. Henry re. conversation with D. DeGroot and incorporate same into N. Henry's response to [redacted]	0.70	112.00	AL
4/1/22	Revise and edit updated draft of N. Henry response to [redacted]. [redacted] desk audit and provide to ASA for review and comments.	0.20	32.00	AL
4/1/22	Revise and edit N. Henry's response to [redacted] based upon ASA's comments, finalize same, and send to N. Henry, F. Semrau, and R. Corcoran for review and comment.	0.80	128.00	AL
4/4/22	Receipt, review and analysis of correspondences from F. Semrau and N. Henry re: DeGroot resignation [redacted]	0.40	64.00	asa
4/4/22	Draft separation agreement for DeGroot and forward same to N. Henry, F. Semrau and Mayor for review and consent.	1.60	256.00	asa

4/4/22	Receipt, review and analysis of correspondence from N. Henry and F. Semrau re: responses to draft DeGroot separation agreement.	0.20	32.00	asa
4/4/22	Update to DeGroot separation agreement and response to F. Semrau and N. Henry re: same.	0.20	32.00	asa
4/4/22	Review and analysis of updated response to [redacted]nd additional revisions and confer with AL re: same.	0.80	128.00	asa
4/4/22	Correspondence with N. Henry [redacted]and service of same.	0.20	32.00	asa
4/4/22	Additional correspondences with F. Semrau and N. Henry re[redacted]	0.30	48.00	asa
4/4/22	Follow up correspondences with N. Henry re: [redacted]	0.20	32.00	asa
4/4/22	Communications with N. Henry re: [redacted]	0.20	32.00	asa
4/4/22	Research CSC rules and regulations re:[redacted]	0.30	48.00	asa
4/4/22	Correspondences with Mayor re[redacted]nd grievance.	0.20	32.00	asa
4/4/22	Review and analysis of SOA grievance procedure in response to [redacted]grievance filing.	0.20	32.00	asa
4/4/22	Respond to N. Henry email re. clarification on[redacted]desk audit response.	0.20	32.00	AL
4/4/22	Revise N. Henry response to[redacted]based on information provided by N. Henry, finalize same, and send to ASA for review.	0.40	64.00	AL
4/4/22	Review[redacted]filing and draft email to N. Henry re. instructions for filing response to same.	0.30	48.00	AL
4/4/22	Revise N. Henry response to[redacted]based upon ASA's further comments, finalize same and exhibits thereto, and send to N. Henry with directions on filing with Civil Service.	0.70	112.00	AL
4/5/22	Correspondences with P. Cueva re:[redacted]	0.20	32.00	asa
4/5/22	Telephone call with Mayor re: [redacted], [redacted] and new public safety director.	0.20	32.00	asa
4/5/22	Telephone call with F. Semrau re[redacted]	0.20	32.00	asa
4/5/22	Follow up call with Mayor re: [redacted]	0.20	32.00	asa
4/5/22	Review of[redacted], review of SOA contract and reply correspondence with Mayor re: follow correspondence with on receipt of written grievances.	0.30	48.00	asa
4/5/22	Correspondence with F. Semrau re: draft correspondence to D. DeGroo[redacted]	0.20	32.00	asa
4/5/22	Correspondence with F. Semrau re: draft correspondence to D. DeGroot re: desk audit.	0.20	32.00	asa
4/7/22	Telephone call with Mayor re: grievance and desk audit.	0.20	32.00	asa

4/7/22	Receipt, review and analysis of correspondence from Mayor enclosing [redacted] inquiry response on grievance processing.	0.20	32.00	asa
4/7/22	Receipt, review and analysis of correspondence from D. DeGroot re: [redacted]	0.10	16.00	asa
4/7/22	Conduct legal research re: employers ability to require CDL licenses as part of job description	1.80	288.00	vl
4/7/22	Draft and revise memo re: managerial prerogative to require CDL licenses as part of job description and sent to ASA	1.10	176.00	vl
4/8/22	Telephone call with Mayor re: SOA and grievance procedure.	0.20	32.00	asa
4/8/22	Receipt, review and analysis of correspondence from D. DeGroot re: [redacted]nd working hours.	0.20	32.00	asa
4/8/22	Review of SOA contract and draft response to [redacted] re: procedurally defective grievance.	0.30	48.00	asa
4/11/22	Zoom with B. Gurney, N. Henry, Mayor and F. Semrau re: OIC and PSD.	1.00	160.00	asa
4/11/22	Review of audio recording re: complaint and reply correspondence with N. Henry re: investigation by Prosecutors Office.	0.20	32.00	asa
4/12/22	Telephone call with MJG, F. Semrau and E. Pasternak re: Jones.	0.50	80.00	asa
4/12/22	Correspondence with F. Semrau re: DeGroot and settlement agreement.	0.20	32.00	asa
4/12/22	Zoom with B. Gurney, E. Pasternak, N. Henry , Mayor re: [redacted]and OIC.	0.50	80.00	asa
4/12/22	Receipt, review and analysis of correspondence from N. Henry re:[redacted]and overtime.	0.20	32.00	asa
4/12/22	Follow up correspondence with F. Semrau re[redacted]	0.20	32.00	asa
4/12/22	Correspondence with N. Henry re: OIC and notification to the governing body.	0.10	16.00	asa
4/13/22	Research re: IA and Prosecutor and OIC.	0.60	96.00	asa
4/13/22	Correspondence with N. Henry re:[redacted]	0.20	32.00	asa
4/13/22	Several telephone calls with N. Henry re:[redacted]	0.60	96.00	asa
4/13/22	Receipt, review and analysis of correspondence from F. Semrau re: DeGroot.	0.10	16.00	asa
4/14/22	Follow up call with N. Henry: [redacted]	0.20	32.00	asa
4/14/22	Correspondence with F. Semrau re:[redacted]	0.20	32.00	asa
4/14/22	Correspondence with P. Paris re:[redacted]	0.10	16.00	asa
4/15/22	Telephone call with F. Semrau re: police department.	0.50	80.00	asa
4/15/22	Confer with MJG re: police department.	0.30	48.00	asa
4/15/22	Receipt, review and analysis of correspondence from F. Semrau re: letter from prosecutor.	0.20	32.00	asa

4/19/22	Telephone call with P. Paris re: [redacted]	0.70	112.00	asa
4/19/22	Telephone call with F. Semrau re: [redacted]	0.30	48.00	asa
4/19/22	Telephone call with N. Henry re: [redacted]	0.30	48.00	asa
4/19/22	Receipt, review and analysis of correspondence from F. Semrau re: DeGroot settlement.	0.20	32.00	asa
4/19/22	Reply correspondence to N. Henry re: DeGroot settlement.	0.20	32.00	asa
4/19/22	Correspondence with F. Semrau re: investigation.	0.20	32.00	asa
4/19/22	Telephone F. Semrau re police department matters	0.30	48.00	mjg
4/21/22	Correspondence with F. Semrau re: investigation.	0.10	16.00	asa
4/21/22	Correspondences with P. Paris and N. Henry re: [redacted]	0.20	32.00	asa
4/21/22	Telephone call with F. Semrau re: [redacted]	0.20	32.00	asa
4/25/22	Receipt, review and analysis of correspondence from F. Semrau re: special police officer.	0.20	32.00	asa
4/26/22	Review of draft PNDA for [redacted] and confer with VL re: same.	0.30	48.00	asa
4/26/22	Receipt and review of correspondence regarding [redacted] discipline x4	0.20	32.00	vl
4/26/22	Analyze documents and information provided regarding [redacted] discipline	0.50	80.00	vl
4/26/22	Conference call with N. Henry regarding [redacted] discipline	0.60	96.00	vl
4/26/22	Conduct legal research regarding civil service discipline notice requirements while on paid suspension	1.20	192.00	vl
4/26/22	Follow up conference call with N. Henry regarding [redacted]	0.40	64.00	vl
4/26/22	Analyze policies and procedures as well as civil service statute and regulations regarding disciplinary charges in preparation for drafting PNDA	0.80	128.00	vl
4/26/22	Draft and revise [redacted] PNDA	1.20	192.00	vl
4/26/22	Draft and revise memo to Jones regarding conversation of paid suspension to administrative leave	1.00	160.00	vl
4/26/22	Conference call with ASA regardin[redacted] discipline	0.20	32.00	vl
4/26/22	Call and left voicemail for civil service commission regarding [redacted] discipline	0.10	16.00	vl
4/27/22	Follow up call with VL re: employee leave time and PNDA.	0.20	32.00	asa
4/27/22	Telephone call with N. Henry and VL re: employee leave time and PNDA.	0.30	48.00	asa
4/27/22	Correspondence with B. Shapiro re: investigation.	0.10	16.00	asa
4/27/22	Conference call with civil service commission regarding [redacted] x4	0.40	64.00	vl

4/27/22	Conference call with ASA regarding [redacted] discipline x3	0.30	48.00	vl
4/27/22	Conference call with N. Henry and ASA	0.40	64.00	vl
4/27/22	Draft and sent correspondence to civil service commission regarding [redacted] discipline	0.20	32.00	vl
4/28/22	Receipt, review and analysis of correspondence from F. Semrau re: special police officers.	0.20	32.00	asa
4/28/22	Research the Town Code on special police officers.	0.30	48.00	asa
4/28/22	Research NJSA re: special police officers.	0.60	96.00	asa
4/28/22	Reply correspondence with F. Semrau re: special police officers.	0.20	32.00	asa
4/28/22	Additional review of NJSA re: special police officers and reply correspondence with N. Henry re: special policies, hiring, health benefits and full-time police officer.	0.30	48.00	asa
4/28/22	Receipt and review of correspondence from P. Cueva regarding Jones discipline	0.10	16.00	vl
4/29/22	Telephone call with F. Semrau re: [redacted]	0.20	32.00	asa
4/29/22	Telephone call with B. Shapiro re: [redacted]	0.30	48.00	asa
4/29/22	Review and analysis of files/emails and compile same and email to B. Shapiro for [redacted] investigation.	1.60	256.00	asa
4/29/22	Correspondence with P. Cueva re: OIC.	0.20	32.00	asa
4/29/22	Correspondence with N. Henry, F. Semrau and Mayor re: [redacted] and suspension.	0.10	16.00	asa
4/29/22	Follow up correspondence with F. Semrau re [redacted] and IA.	0.10	16.00	asa
4/29/22	Telephone call with P. Paris re [redacted] and suspension.	0.30	48.00	asa
4/29/22	Correspondence with P. Paris re: [redacted] and suspension.	0.10	16.00	asa
4/29/22	Correspondence with B. Gurney and N. Henry re: OIC.	0.20	32.00	asa
4/29/22	Receipt, review and analysis of correspondence from E. Pasternak re: special police officers.	0.20	32.00	asa
	Totals	40.50	$6,480.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	23.20	$160.00	$3,712.00
Matthew J Giacobbe	0.30	$160.00	$48.00
Victoria Leblein	10.50	$160.00	$1,680.00
Anthony LoBrace	6.50	$160.00	$1,040.00

Total Fee & Disbursements **$6,480.00**

PAYMENT DETAILS

4/26/22	Payment	5,009.60
	Total Payments	**$5,009.60**
	Previous Balance	5,009.60
	Previous Payments	5,009.60
	Balance Now Due	**$6,480.00**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing, and that the amount charged is a reasonable one.

Vendor signature
MITCHELL B. JACOBS

Managing Partner
Official Position

Tax I.D. Number or Social Security Number

TAX ID# 273680224

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

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NO. 22-00857

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

ORDER DATE: 06/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 593-773-284
VENDOR PHONE #: (973)334-1900
VENDOR FAX #: (973)334-3408
REQUISITION #:

PAYMENT RECORD

CHECK NO. 66851
DATE PAID 6/7/22

NOTICE: TAX EXEMPT TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 LEGAL SERVICES	2-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	LEGAL SERVICES MAY	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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See attached

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

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NO. **22-00857**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 06/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 593-773-284
VENDOR PHONE #: (973)334-1900
VENDOR FAX #: (973)334-3408
REQUISITION #:

VENDOR Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 LEGAL SERVICES	2-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	LEGAL SERVICES MAY	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
				============
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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Neil Henry 6/1/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

ATTORNEYS AT LAW
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005
973-334-1900
FACSIMILE 973-334-3408

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISSL
EDWARD PASTERNAK**
JONATHAN TESTA
GABRIELLE CANAIE
KYLE FISHER
*PARTNER
** SENIOR ASSOCIATE

IN MEMORIAM:
JOHN H. DORSEY
(1937-2018)

June 1, 2022

Sent via email to:
Neil Henry: nhenry@boonton.org
Meghan Lynch: mlynch@boonton.org
Town of Boonton
100 Washington Street
Boonton, NJ 07005

Re: Retainer and Litigation Vouchers

Dear Neil:

Enclosed please find our retainer and litigation vouchers for services provided to the Town of Boonton.

Thank you.

Very truly yours,

Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005
(973) 334-1900

Invoice submitted to:
Neil Henry, Administrator
Town of Boonton
Boonton, NJ 07005

May 31, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19256

Professional Services

			Hrs/Rate	
		Agreements		
5/2/2022	EP	Email from Tax Collector as to interlocal service agreements; reply with recommendations; email from Administrator; reply.	0.30	
5/3/2022	EP	Email to Tax Collector as to interlocal agreements and locations; review draft agreements.	0.40	
		SUBTOTAL:	[0.70	]
		Bids		
5/3/2022	EP	Email from Clerk as to bid bond; review bid; call to Clerk with recommendations.	0.80	
		SUBTOTAL:	[0.80	]
		Cannabis		
5/2/2022	EP	Email from Administrator; email to counsel for Boone Town Provisions; review prior correspondence as to "agreement in principle;" email to Administrator with recommendations; reply from counsel; response; email with further recommendations to Administrator and Zoning Officer; call with Administrator.	0.90	
	EP	Call from attorney as to agenda item with discussion on application; return call	0.20	
5/3/2022	EP	Email to Administrator as to High Company resolution of support; review prior correspondence; copy to Zoning Officer with recommendation to Administrator; email from Zoning Officer.	0.60	
5/11/2022	JT	Prepare and send correspondence to Township Fire Marshal and Rich Erickson regarding availability for site inspections.	0.40	

		Hrs/Rate
5/16/2022 EP	Emails from Administrator as to Mayor questions regarding cannabis.	0.40
5/17/2022 EP	Email from Administrator as to cannabis process meeting; reply.	0.20
5/20/2022 EP	Meeting with Mayor and Administrator as to cannabis administrative process; review draft cannabis application.	1.00
5/23/2022 EP	Call from counsel for Boone Town Provisions; return call as to alternate locations; cal from counsel.	0.60
5/24/2022 EP	Email from Administrator as to alternate site for cannabis business; review attachment; reply; email from Zoning Officer, review attachment; email to counsel for cannabis business; call from counsel.	0.90
5/25/2022 EP	Email to Administrator with update on cannabis alternate locations.	0.30
5/27/2022 EP	Call to cannabis business representative as to transfer tax; research; review Town Cannabis Ordinance; voicemail to tax collector; voicemail to cannabis business representative; call from representative; voicemail to tax collector.	0.90

SUBTOTAL: [6.40]

Meetings

5/2/2022 EP	Attend regular meeting; review agenda; call with Administrator.	0.80
5/12/2022 EP	Attend Agenda Meeting; review draft agenda.	0.70
5/16/2022 GC	Prepare schedule for TLK proposal for presentation at Town meeting.	0.40
5/31/2022 EP	Email from clerk as to moving meeting date in September and resolution; reply with recommendation.	0.20

SUBTOTAL: [2.10]

Miscellaneous

5/2/2022 EP	Email from Administrator as to contact with EMS President; email from EMS President; email to Administrator with recommendations; review prior correspondence; review draft EMS Agreement; call with Administrator.	0.90
5/3/2022 EP	Email as to draft Kiwanis Agreement; email as to contacting counsel.	0.20
5/11/2022 FCS	Telephone conference with the Administrator regarding various issues.	0.50
5/13/2022 GC	Revise background check form incorporating comments from Administrator.	0.40
5/18/2022 EP	Email from Administrator as to Monroe Street Boonton Unimproved Section - Repairs to Primary Line Section Needed for Service To Dam; review correspondence; review maps.	0.90

			Hrs/Rate	
5/19/2022	EP	Email to Administrator with recommendations as to Monroe Street non-dedication and assertion of First Energy as to obligations for improvement; review maps and correspondence.	0.90	
5/23/2022	EP	Email from Clerk; review correspondence; draft letter to property owners affected by redistricting map; email to clerk with recommendation; reply.	0.70	
		SUBTOTAL:	[4.50	]
		Opinions & Research		
5/2/2022	EP	Call from Administrator as to recommendation regarding "cost splitting" at 402 William Street; review prior correspondence; email to Administrator with recommendation.	0.30	
5/5/2022	SS	Legal research regarding rent control.	0.50	
5/6/2022	FCS	Discussion with Councilwoman regarding rent control.	0.70	
5/31/2022	SS	Review Code regarding billboards; additional legal research.	1.00	
		SUBTOTAL:	[2.50	]
		Ordinances		
5/23/2022	EP	Research reduction of threshold on pay to play ordinance.	0.50	
	EP	Email from Zoning Official; review prior correspondence as to GC submission of searchable document; reply email to Official; response.	0.40	
		SUBTOTAL:	[0.90	]
		Personnel		
5/3/2022	FCS	Telephone conference with Adam Abramson regarding investigation.	0.20	
		SUBTOTAL:	[0.20	]
		Police Department Matters		
5/19/2022	EP	Review emails from Public Safety Director, labor counsel and Administrator as to MCPO in preparation for conference call.	0.90	
		SUBTOTAL:	[0.90	]

		Hrs/Rate	
	Resolutions		
5/11/2022 EP	Draft resolutions as to Boonton Police Department appointing acting Lieutenant and OIC.; email to Administrator with drafts and recommendations; emails from labor counsel; email from Mayor; reply with recommendations.	0.90	
5/12/2022 EP	Email from Administrator; review revised resolutions as to PD; response email with recommendation.	0.30	
5/24/2022 EP	Email from Administrator's office as to grant resolutions; review attachments; reply with recommendations; call from Administrator's office.	0.50	
	SUBTOTAL:	[1.70	]
			Amount
	For professional services rendered	**20.70**	**$3,165.00**

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00858

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

ORDER DATE: 06/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 593-773-284
VENDOR PHONE #: (973)334-1900
VENDOR FAX #: (973)334-3408
REQUISITION #:

PAYMENT RECORD

CHECK NO. 60851
DATE PAID 6/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MONTHLY LITIGATION SERVICES	2-01-20-155-228 OTHER LEGAL SERVICES	0.0000	0.00
1.00	LITIGATION SERVICES- MAY	2-01-20-155-228 OTHER LEGAL SERVICES	5,109.0000	5,109.00
			TOTAL	5,109.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

See attached

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00858**

ORDER DATE: 06/01/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 593-773-284
VENDOR PHONE #: (973)334-1900
VENDOR FAX #: (973)334-3408
REQUISITION #:

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO. 60851
DATE PAID 6/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MONTHLY LITIGATION SERVICES	2-01-20-155-228 OTHER LEGAL SERVICES	0.0000	0.00
1.00	LITIGATION SERVICES- MAY	2-01-20-155-228 OTHER LEGAL SERVICES	5,109.0000	5,109.00
				============
			TOTAL	5,109.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Neil Henry 6/1/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005
(973) 334-1900

Invoice submitted to:
Neil Henry, Administrator
Town of Boonton
100 Washington Street
Boonton, NJ 07005

May 31, 2022

In Reference To: Litigation Matters
Invoice #19255

Professional Services

			Hrs/Rate	Amount
		Avalon Bay		
5/2/2022	EP	Review files for Avalon Bay Pilot Agreement; review agreement for rent control language.	0.90 156.00/hr	140.40
5/10/2022	FCS	Forward the PILOT agreement.	0.20 156.00/hr	31.20
		SUBTOTAL:	[1.10	171.60]
		Barrister		
5/4/2022	DS	Emails and telephone calls with Town Administrator; emails with developer's attorney; review file.	0.90 156.00/hr	140.40
5/5/2022	DS	Emails with developer's attorney regarding status; review file; draft internal memo; emails with Town Administrator.	0.70 156.00/hr	109.20
5/6/2022	DS	Emails with Town Administrator; emails with developer's attorney.	0.40 156.00/hr	62.40
5/9/2022	DS	Telephone calls and emails with Town Administrator; review file; emails with Mayor.	0.50 156.00/hr	78.00
5/10/2022	DS	Review file; emails with developer's attorney.	0.40 156.00/hr	62.40
5/11/2022	DS	Review and revise developer's agreement; emails with Town Administrator and Mayor;; emails with developer's attorney; review file.	1.40 156.00/hr	218.40
5/17/2022	DS	Emails and telephone calls with town Administrator; emails and telephone calls with developer's attorney; review and revise developer's agreement; review file.	1.40 156.00/hr	218.40
5/25/2022	DS	Review file; emails with Town Administrator.	0.40 156.00/hr	62.40

			Hrs/Rate	Amount
5/26/2022	DS	Review file; emails with developer's attorney; emails with Township Administrator.	0.80 156.00/hr	124.80
5/31/2022	DS	Review file; emails with Town Administrator.	0.60 156.00/hr	93.60
		SUBTOTAL:	[7.50	1,170.00]
		County Tax Board		
5/2/2022	TP	Review and organize file pursuant to emails from Assessor;	0.30 78.00/hr	23.40
5/3/2022	KF	Receipt and review of e-mail from Assessor regarding the status of remaining pending appeals.	0.20 156.00/hr	31.20
5/4/2022	TP	Telephone call with Scott Holzhauer to discuss status of appeals; email to adversary re: [redacted] appeal; email to adversary re [redacted] appeal; email to Scott Holzhauer to confirm conversation.	0.60 78.00/hr	46.80
	KF	Pappas: Receipt and review of e-mail from Adversary regarding withdrawal; receipt and review of letter withdrawing matter.	0.30 156.00/hr	46.80
	RR	Review County Tax Board appeals; e-mail Assessor.	0.40 156.00/hr	62.40
5/5/2022	KF	Attend County Board hearings.	0.60 156.00/hr	93.60
	RR	Prepare for, attend County Tax Board hearing.	0.80 156.00/hr	124.80
		SUBTOTAL:	[3.20	429.00]
		Foreclosures		
5/2/2022	RR	Review in rem foreclosure matter; e-mails to representative of title company.	0.50 156.00/hr	78.00
		SUBTOTAL:	[0.50	78.00]
		JCMUA v Town of Dover		
5/2/2022	DS	Receipt and review of sample briefs; receipt and review of draft complaint; emails with counsel; review file.	1.30 156.00/hr	202.80
5/3/2022	DS	Receipt and review of additional sample briefs; review draft complaint; emails with counsel.	1.00 156.00/hr	156.00
5/4/2022	DS	Receipt and review of revised scheduling order; update calendar.	0.20 156.00/hr	31.20

			Hrs/Rate	Amount
5/6/2022	DS	Emails with counsel; review file.	0.20 156.00/hr	31.20
5/12/2022	DS	Review file; prepare for and participate in conference of all defense counsel; emails with counsel; emails with Town Administrator; review and revise draft complaint.	1.30 156.00/hr	202.80
5/13/2022	DS	Emails with Town Administrator; draft internal status memo; emails with counsel.	0.60 156.00/hr	93.60
5/16/2022	DS	Email follow up with Town Administrator; draft internal status memo; emails with counsel.	0.60 156.00/hr	93.60
5/17/2022	DS	Emails with counsel; review file.	0.40 156.00/hr	62.40
5/20/2022	DS	Review files; emails with counsel; review sample briefs in preparation for drafting respondents' brief.	0.30 156.00/hr	46.80
		SUBTOTAL:	[5.90	920.40]
		Labor Matters		
5/2/2022	EP	Draft employment agreement for Public Safety Director; research NJ Earned Sick Leave Act; review prior correspondence; email to Administrator with recommendations; call with Administrator.	1.50 156.00/hr	234.00
5/3/2022	EP	Edit Agreement for Public Safety Director; research.	0.60 156.00/hr	93.60
5/17/2022	EP	Call from Administrator as to employment agreement for Public Safety Director; review prior emails.	0.30 156.00/hr	46.80
5/18/2022	EP	Edit Public Safety Director employment agreement; email to Administrator.	0.30 156.00/hr	46.80
5/24/2022	EP	Research disavowing sick time as to employment agreements; email to Administrator.	0.90 156.00/hr	140.40
5/31/2022	EP	Call from Administrator as to changes to labor agreement; email from Administrator; edit agreement; email to Administrator.	0.60 156.00/hr	93.60
	EP	Email from Administrator as to conflict of interest provision for Town Code as to hiring of police officers; review attachment; review Town code; reply with recommendation.	0.60 156.00/hr	93.60
		SUBTOTAL:	[4.80	748.80]
		Miscellaneous		
5/27/2022	KF	Research the property records for the [redacted]	0.30 156.00/hr	46.80

			Hrs/Rate	Amount
		SUBTOTAL:	[0.30	46.80]
		MPT of Morris & Prime Healthcare Services v Town of Boonton		
5/20/2022	FCS	Review file; send first follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2022 tax appeal;	0.30 156.00/hr	46.80
	RR	Review matter; review discovery, settlement discussion history; e-mail adversary.	0.80 156.00/hr	124.80
		SUBTOTAL:	[1.10	171.60]
		Personnel Matters		
5/23/2022	FCS	Review materials from the Administrator.	0.30 156.00/hr	46.80
	FCS	Work on personnel matter; further complaints; coordinate with special counsel.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.60	93.60]
		River Walk		
5/3/2022	FCS	Review status; email adversary; email Mayor.	0.30 156.00/hr	46.80
5/5/2022	FCS	Meeting with professionals.	1.00 156.00/hr	156.00
5/31/2022	FCS	Telephone conference with the Mayor and Administrator regarding the status and upcoming meeting; conference with Planner.	0.80 156.00/hr	124.80
		SUBTOTAL:	[2.10	327.60]
		TLK v Boonton		
5/10/2022	FCS	Review status of the matter; email the administration for information regarding the connection fees and capital improvements to the system.	0.50 156.00/hr	78.00
	FCS	Review information from the town engineer; email to Steve Schepis.	0.40 156.00/hr	62.40
5/16/2022	JT	Review settlement offer from applicant, conduct legal research and prepare internal memorandum of law concerning same.	2.60 156.00/hr	405.60
	FCS	Prepare for meeting; conference with adversary; put together schedules; draft email to adversary after the meeting.	1.30 156.00/hr	202.80
5/18/2022	FCS	Review settlement proposal; email to Engineer; email to adversary.	0.50 156.00/hr	78.00

			Hrs/Rate	Amount
5/20/2022	FCS	Review status of settlement discussions; obtain a response and reply regarding offsite calculations.	0.30 156.00/hr	46.80
5/22/2022	FCS	Follow up email with Steve Schepis.	0.30 156.00/hr	46.80
5/28/2022	FCS	Review status of the case.	0.20 156.00/hr	31.20
		SUBTOTAL:	[6.10	951.60]
		For professional services rendered	**33.20**	**$5,109.00**

			Hrs/Rate	Amount
		SUBTOTAL:	[1.20	187.20]
		Park Woods		
1/7/2022	JT	Prepare and send correspondence to Town of Boonton Planning Board attorney Scott Carlson, Esq., adivising of deadlines established by Judge Gaus' Order entered on November 29, 2021, and requesting status of hearings before Planning Board.	0.50 156.00/hr	78.00
	JT	Prepare and send correspondence to Town Planning Board Attorney forwarding Judge Gaus' order entered on November 29, 2021, and inquire as to status of application.	0.50 156.00/hr	78.00
1/13/2022	FCS	Receipt and review update.	0.20 156.00/hr	31.20
1/18/2022	FCS	Review status in preparation of meeting.	0.50 156.00/hr	78.00
	JT	Prepare and send legal analysis of Park Woods application to FS.	0.60 156.00/hr	93.60
1/19/2022	JT	Telephone call from Town Planning Board Attorney concerning issues as to application and Judge Gaus's decision.	0.50 156.00/hr	78.00
	JT	Prepare and send email to FS advising of telephone call with Planning Board attorney.	0.10 156.00/hr	15.60
1/20/2022	JT	Receive and review filings submitted by Planning Board and applicant to Judge Gaus, and prepare and send email to Planning Board Attorney, attorney-client privileged communications.	0.70 156.00/hr	109.20
		SUBTOTAL:	[3.60	561.60]
		River Walk		
1/21/2022	FCS	Conference with adversary regarding status.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.20	31.20]
		For professional services rendered	**25.40**	**$3,962.40**

Additional Charges :

Marriage Licenses

1/3/2022	Lawyers service for service of process complaint on Office of Vital Statistics and Registry.	73.60
	SUBTOTAL:	[73.60]

	Amount
Total additional charges	**$73.60**
Total amount of this bill	**$4,036.00**

TOWN OF BOONTON
100 Washington Street
Boonton, N.J. 07005
(973) 402-9410 FAX (973) 316-8498

PURCHASE ORDER

No 20-00066

Pg 1

TO

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

VENDOR #: 00078

DORSEY AND SEMRAU
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

ORDER DATE: 3-1-22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

DATE PAID:	CHECK NO.

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON St, BOONTON, NJ 07005.

IRS #22-6001678 TAX EXEMPT UNDER ~~PROVISION OF N.J. SALES AND USE TAX ACT~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL, COST
1.00	2022 LITIGATION SERVICES MONTH OF FEBRUARY 2022	0-01-20-155-228		$4174.41
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE SIGNATURE

CLAIMANT CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX ID. NO OR SOCIAL SECURITY

INCORPORATED? YES NO

CERTIFICATION OF FUND

ASSISTANT TREASURER / TREASURER

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005
(973) 334-1900

Invoice submitted to:
Neil Henry, Administrator
Town of Boonton
100 Washington Street
Boonton, NJ 07005

February 28, 2022

In Reference To: Litigation Matters
Invoice #19004

Professional Services

Barrister

Date		Description	Hrs/Rate	Amount
2/4/2022	DS	Emails with developer's attorney; review file.	0.50 156.00/hr	78.00
2/10/2022	DS	Receipt and review of information; draft internal memo; review file.	0.60 156.00/hr	93.60
2/14/2022	DS	Review file; emails with developer's attorney.	0.60 156.00/hr	93.60
2/16/2022	DS	Emails with Town Engineer and Town Administrator; review file.	0.50 156.00/hr	78.00
2/17/2022	DS	Emails with Town Engineer and Town Administrator;; review file; draft internal memo; review affordable housing settlement agreements; review developer's agreement; review Planning Board resolution.	1.80 156.00/hr	280.80
2/18/2022	DS	Receipt and review of additional information; review affordable housing obligation documents; review and revise developer's agreement.	1.00 156.00/hr	156.00
2/22/2022	DS	Review additional affordable housing documents and planning board resolution; revise developer's agreement; receipt and review of additional information; draft internal memo; review file.	2.00 156.00/hr	312.00
2/23/2022	DS	Receipt and review of additional information and requested revisions; review and revise developer's agreement; review file; draft internal memo.	1.00 156.00/hr	156.00
2/24/2022	DS	Emails with developer's attorney; review file; email with Town Engineer.	0.70 156.00/hr	109.20
		SUBTOTAL:	[8.70	1,357.20]

			Hrs/Rate	Amount
		JCMUA v Town of Dover		
2/1/2022	DS	Receipt and review of decision on motion for reconsideration; receipt and review of appellate filing notice; review file; draft internal memo.	0.40 156.00/hr	62.40
2/2/2022	DS	Receipt and review of notice of appellate docketing; review rules and update calendar for filing deadline; review and revise memo; emails and telephone calls with counsel.	0.80 156.00/hr	124.80
2/3/2022	DS	Telephone calls with RVRSA counsel; draft internal memo.	0.30 156.00/hr	46.80
2/4/2022	DS	Emails with counsel regarding conference to discuss appeal; review file; draft internal memo.	0.80 156.00/hr	124.80
2/7/2022	DS	Receipt and review of appellate filings; receipt and review of information; emails with counsel; review file; prepare for conference with counsel; draft internal memo.	0.40 156.00/hr	62.40
2/8/2022	DS	Receipt and review of information and draft filings; participate in Zoom conference with counsel; draft internal status memo.	0.60 156.00/hr	93.60
2/10/2022	DS	Receipt and review of financial impact report from RVRSA counsel; draft internal memo; draft notice of cross-appeal; emails with counsel.	1.00 156.00/hr	156.00
2/11/2022	DS	Receipt and review of appellate filings; draft appellate filing.	0.40 156.00/hr	62.40
2/14/2022	DS	Telephone calls with Appellate Division; file substitution of attorney; receipt and review of additional filings; review online file.	0.40 156.00/hr	62.40
2/15/2022	DS	Receipt and review of additional appellate filings; telephone calls with Appellate Division; file appellate notice of appeal and CIS.	1.10 156.00/hr	171.60
2/16/2022	DS	Receipt and review of additional appellate filings.	0.50 156.00/hr	78.00
2/17/2022	DS	Receipt and review of filed motion transcripts.	0.20 156.00/hr	31.20
2/18/2022	DS	Receipt and review of additional transcripts filed with Appellate Division.	0.30 156.00/hr	46.80
2/22/2022	DS	Receipt and review of additional appellate filings.	0.30 156.00/hr	46.80
		SUBTOTAL:	[7.50	1,170.00]
		Marriage Licenses		
2/8/2022	EP	Email to Municipal Clerk as to status and recommendations; call from Municipal Registrar.	0.30 156.00/hr	46.80
2/23/2022	EP	Email to DAG Morson; voicemail to Appellate Division as to non-pursuit of appeal.	0.30 156.00/hr	46.80

			Hrs/Rate	Amount
		SUBTOTAL:	[0.60	93.60]
		OPRA Matters		
2/3/2022	EP	Email from Captain Jones; review OPRA response; reply.	0.30 156.00/hr	46.80
	SS	Review email from Police Department regarding AP response.	0.10 156.00/hr	15.60
2/4/2022	EP	Email from Capt. Jones as to open OPRA requests; research AP request as ongoing investigation; research criminal investigation records; reply email; call to Capt. Jones; review prior correspondence; emails with recommended OPRA response language; call from Capt. Jones.	4.50 156.00/hr	702.00
2/7/2022	EP	Email from Capt. Jones as to OPRA response; review response; reply.	0.20 156.00/hr	31.20
2/8/2022	EP	Review email response to OPRA requestor; reply to Capt. Jones.	0.20 156.00/hr	31.20
2/14/2022	EP	Email from Clerk; review OPRA as to Park Woods; review correspondence as to dismissal with prejudice; research; email to Planning Officer.	0.90 156.00/hr	140.40
		SUBTOTAL:	[6.20	967.20]
		Park Woods		
2/7/2022	FCS	Review opinion of Court and email administration.	0.50 156.00/hr	78.00
2/25/2022	FCS	Review and research issues regarding affordable housing.	0.20 156.00/hr	31.20
	JT	Receive and review correspondence from FS on the square footage from proposed affordable units in Park Woods development and conduct legal research as to same.	1.40 156.00/hr	218.40
		SUBTOTAL:	[2.10	327.60]
		River Walk		
2/15/2022	FCS	Review status; email to adversary.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.20	31.20]
		TLK Development		
2/9/2022	FCS	Review correspondence and research regarding affordable units.	0.50 156.00/hr	78.00

		Hrs/Rate	Amount
	SUBTOTAL:	[0.50	78.00]
	For professional services rendered	**25.80**	**$4,024.80**
	Additional Charges :		
2/7/2022	UPS fee regarding Chase on 1/20/22.		65.61
	SUBTOTAL:		[65.61]
	JCMUA v Town of Dover		
2/15/2022	Fee to file appellate notice of appeal and CIS (1/3 of $250)		84.00
	SUBTOTAL:		[84.00]
	Total additional charges		**$149.61**
	Total amount of this bill		**$4,174.41**

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00608

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: CARLS005

CARLSON LAW LLC
112 BROAD STREET
SUITE 3R
BLOOMFIELD, NJ 07003

ORDER DATE: 04/18/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)721-3375
VENDOR FAX #:
REQUISITION #: R2200365

PAYMENT RECORD

CHECK NO. 60761
DATE PAID 5/2/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PB LEGAL SERVICES	2-01-21-180-227 LEGAL SERVICES	1,380.0000	1,380.00
			TOTAL	1,380.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

Counsel 4/20/22
OFFICIAL POSITION DATE

88-0840236
TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

4/20/2022
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

R2200306

Carlson Law LLC
112 Broad Street Suite 3R
Bloomfield, NJ 07003 US
(973) 223-0305
joe@carlsonlawnj.com
carlsonlawnj.com

CARLSON LAW LLC
112 BROAD STREET • BLOOMFIELD, NJ 07003
CARLSONLAWNJ.COM • 973.721.3375

INVOICE

BILL TO
Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE	1010
DATE	02/28/2022
TERMS	Net 30
DUE DATE	03/30/2022

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Legal Fees	General (02/09/2022) Attend Planning Board meeting.	1	300.00	300.00
	Legal Fees	General (02/09/2022) Prepare for hearing; review correspondence, memoranda, and reports review Plane Street redevelopment study; draft resolution re: same; emails and telephone conferences. S Willenberg re: same.	3	150.00	450.00
	Legal Fees	General (02/23/2022) Attend Planning Board meeting.	1	300.00	300.00
	Legal Fees	General (02/28/2022) Review complaint; research re: same. emails re: same; research re: affordable housing issues.	2.20	150.00	330.00

BALANCE DUE **$1,380.00**

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS CORRESPONDENCE ETC

NO. 22-00601

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

ORDER DATE: 04/12/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 593-773-284
VENDOR PHONE #: (973)334-1900
VENDOR FAX #: (973)334-3408
REQUISITION #:

PAYMENT RECORD

CHECK NO. 60777
DATE PAID 5/10/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL SRVCS APRIL	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISSL
EDWARD PASTERNAK**
JONATHAN TESTA
GABRIELLE CANAIE
KYLE FISHER
*PARTNER
** SENIOR ASSOCIATE

DORSEY & SEMRAU

ATTORNEYS AT LAW
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005
973-334-1900
FACSIMILE 973-334-3408

IN MEMORIAM:
JOHN H. DORSEY
(1937-2018)

May 2, 2022

Sent via email to:
Neil Henry: nhenry@boonton.org
Meghan Lynch: mlynch@boonton.org
Town of Boonton
100 Washington Street
Boonton, NJ 07005

Re: <u>Retainer and Litigation Vouchers</u>

Dear Neil:

Enclosed please find our retainer and litigation vouchers for services provided to the Town of Boonton.

Thank you.

Very truly yours,

Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005
(973) 334-1900

Invoice submitted to:
Neil Henry, Administrator
Town of Boonton
Boonton, NJ 07005

May 05, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19177

Professional Services

			Hrs/Rate
		Agreements	
4/7/2022	EP	Email as to contracts; voicemail to clerk; call to clerk.	0.20
4/8/2022	EP	Receipt, review and execute agreement with contractor for Hill Street Slope Failure Repair Project; email to Clerk; call to Deputy Clerk; attend attestation proceeding with Deputy Clerk.	1.60
4/19/2022	EP	Draft edits to Kiwanis Agreement; review email chain; research; email to Administrator with draft and recommendation.	0.90
	SS	Review and revise professional service resolutions; review proposal; legal research regarding resolutions.	1.40
4/22/2022	EP	Email from Administrator as to co-pay and soft billing; email to Boonton Kiwanis representative.	0.20
4/27/2022	EP	Email from Tax Collector as to Interlocal Agreement as to Delinquent Water Service customers; review prior correspondence; reply with recommendation to Tax Collector and Administrator; reply from Administrator; response with recommendation.	0.50
	FCS	Emails regarding interlocal service agreement.	0.30
4/28/2022	EP	Begin draft inter-local services agreement with Boonton Township and Montville.	1.50
4/29/2022	EP	Email from Administrator as to Kiwanis input to EMS agreement; email to Kiwanis member.	0.20
	EP	Edit interlocal agreements for water and sewer services; email to Administrator and Tax Collector with recommendations.	0.40
		SUBTOTAL:	[7.20]

			Hrs/Rate
		Bids	
4/19/2022	EP	Review Bid for IT Contract; draft resolution awarding contract; email to Municipal Clerk and Administrator.	0.90
		SUBTOTAL:	[0.90]
		Cannabis	
4/6/2022	EP	Emails as to resolutions in support of cannabis businesses and Boonton Electric as to possible site for cannabis business.	0.10
4/18/2022	EP	Email to Zoning Officer as to Cannabis License for Boone Town Deck; review correspondence from counsel; email to counsel for applicant; reply from counsel; response to counsel; email to Administrator.	0.90
4/19/2022	EP	Call to cannabis business prospective licensee; call to Zoning Office Steve Willenborg.	0.60
4/26/2022	EP	Voicemail from cannabis license applicant Boone Town Provisions; email to Zoning Officer and Administrator; email from Zoning Officer; voicemail from applicants counsel; call to counsel; email to Zoning Officer; email to Administrator.	0.90
4/28/2022	EP	Emails from Zoning Officer as to meeting on cannabis application; reply; meeting with Zoning Officer and Administrator with recommendations.	0.80
4/29/2022	EP	Voicemail to counsel as to Boone Town Provisions request for resolution of support and overlay zone for location; return call from counsel; email to Administrator with status update and recommendations.	0.80
		SUBTOTAL:	[4.10]
		Meetings	
4/4/2022	FCS	Prepare for and attend meeting.	3.00
4/8/2022	EP	Review email from Special Projects Coordinator as to correspondence regarding sign installation and payment; reply to Administrator; voicemail to Municipal Clerk; email reply from Coordinator.	0.50
4/13/2022	EP	Emails as to agenda meetings; review draft agenda.	0.20
4/14/2022	EP	Attend Agenda meeting; review updated agenda.	1.20
4/18/2022	FCS	Review agenda.	0.70
	EP	Draft email as to abstentions; research.	0.60
4/21/2022	EP	Email from clerk as to abstentions; research; prepare draft language for inclusion on Agenda; edit; call to clerk; email to clerk.	1.80

			Hrs/Rate	
4/28/2022	EP	Attend agenda meeting; review draft agenda.	0.90	
4/29/2022	EP	Email from Clerk as to abstention and recusal language; review prior correspondence; review resolution as to IT bid contract award, review bid submission for terms; email to Clerk with recommendations; reply; call to Clerk with recommendations.	0.90	
		SUBTOTAL:	[9.80	]
		Miscellaneous		
4/20/2022	EP	Calls from Administrator as to computer breach and recommendations; review emails as to cyber insurance claims; email to Administrator.	0.90	
	EP	Email from council member as to request for abstention memo; review prior correspondence; email to Administrator with recommendations.	0.70	
4/21/2022	EP	Email from Administrator as to cyber breach and insurance; review attachments; reply; call from Bob Ezzi.	0.40	
4/22/2022	EP	Email from Administrator; reply with recommendations as to emergency resolution for IT services; research; voicemail call to Administrator; email from Administrator; draft emergency contract resolution; email to Administrator; call from Administrator.	2.90	
4/29/2022	FCS	Telephone conference with the Administrator regarding various issues.	0.50	
		SUBTOTAL:	[5.40	]
		Opinions & Research		
4/5/2022	EP	Email as to Right to Farm Act; review email chain; research; email with recommendations.	0.90	
	EP	Research soft billing case law; review draft Kiwanis Agreement.	1.90	
4/6/2022	EP	Email with support and recommendation as to soft billing and ambulance service.	0.90	
4/14/2022	RR	Research; draft Bylaws for Darress Theatre nonprofit organization.	2.40	
4/15/2022	RR	Research; edit draft Darress Theatre organization bylaws.	0.40	
		SUBTOTAL:	[6.50	]
		Ordinances		
4/15/2022	GC	Review code and draft ordinance regarding vacant and abandoned property.	1.80	
4/25/2022	DS	Review file; draft internal status memo regarding updating noise ordinance.	0.10	

			Hrs/Rate	
4/25/2022	DS	Review Code; review and revise draft ordinance amending Code to update vacant and abandoned properties; review and revise memo to Administrator; draft internal status memo.	1.00	
	GC	Review correspondence and edits to vacant and abandoned property ordinances from DMS.	0.20	
4/26/2022	DS	Review Code; review and revise draft ordinance amending Code to update vacant and abandoned properties; review file; draft internal status memo.	0.40	
	DS	Receipt and review of additional information regarding NJDEP Model Noise Ordinance; review ordinance.	0.20	
4/28/2022	DS	Review Code; review NJDEP master list; review information; draft internal status memo; update tracking chart regarding noise ordinance update.	0.30	
		SUBTOTAL:	[4.00	]
		Personnel		
4/11/2022	EP	Calls as to OIC and Public Safety Director.	2.00	
		SUBTOTAL:	[2.00	]
		Police Department Matters		
4/29/2022	EP	Email from labor counsel; research; review draft agenda; reply to labor counsel with recommendation; email to Administrator with recommendation; review Town Code Chapter 27 for SLEO language. .	0.90	
		SUBTOTAL:	[0.90	]
		Resolutions		
4/1/2022	EP	Email from Municipal Clerk; draft resolution of resignation for Public Safety Director; email to Municipal Clerk.	0.50	
4/4/2022	EP	Emails from Administrator, Mayor and governing body member as to Public Safety Director resolution; replies; review attachments; edit resolution accepting resignation; draft resolution appointing Public Safety Director; review emails as to resignation and agreement. .	1.50	
4/5/2022	JT	Review correspondence from Historic Preservation Commission Chairman, review historic preservation ordinances and design guidelines, and 2018 historic preservation component of Town's 2018 Master Plan for purposes of preparing draft resolution approving historic preservation review of redevelopment application for 1015 Main Street.	1.70	
	JT	Prepare draft memorializing resolution of the Town Historic Preservation Commission, approving historic preservation review of redevelopment application for 1015 Main Street, and prepare and send	2.70	

		Hrs/Rate	
	correspondence to HPC Chairman Elliot Ruga forwarding draft resolution for review and execution.		
4/5/2022 JT	Telephone call with Boonton HPC Chairman Elliott Ruga, and prepare revisions and finalize resolution of approval as to historic property at 1015 Main Street.	0.70	
4/7/2022 EP	Emails as to Historic Preservation Commission Resolution; review attachment.	0.20	
4/18/2022 EP	Draft professional services resolutions for litigation defense conflict from labor counsel and for personnel investigation; review retainer agreements and emails; edit resolutions.	1.90	
4/19/2022 EP	Emails as to adopted resolutions appointing special counsel and investigation counsel; review emails from labor counsel.	0.20	
4/20/2022 EP	Email from Clerk; review prior OPRA Deputy Custodian resolution; draft resolution; email to Clerk and Public Safety Director.	0.50	
	SUBTOTAL:	[9.90	]
			Amount
	For professional services rendered	**50.70**	**$3,165.00**

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00602**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

ORDER DATE: 04/12/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 593-773-284
VENDOR PHONE #: (973)334-1900
VENDOR FAX #: (973)334-3408
REQUISITION #:

PAYMENT RECORD

CHECK NO. 60777
DATE PAID 5/16/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LITIGATION SRVCS APRIL	2-01-20-155-228 OTHER LEGAL SERVICES	5,132.4000	5,132.40
1.00	LIT SRVCS APRIL- BARRISTER	2-13-56-812-000 LAND USE ESCROW PAYMENTS	889.2000	889.20
				============
			TOTAL	6,021.60

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005
(973) 334-1900

Invoice submitted to:
Neil Henry, Administrator
Town of Boonton
100 Washington Street
Boonton, NJ 07005

May 05, 2022

In Reference To: Litigation Matters
Invoice #19176

Professional Services

			Hrs/Rate	Amount
		Barrister		
4/1/2022	DS	Telephone calls and emails with developer's attorney; emails with Town Administrator; review file; draft internal status memo.	1.40 156.00/hr	218.40
4/4/2022	DS	Review file; emails with Administrator; emails with developer's attorney.	0.40 156.00/hr	62.40
4/5/2022	DS	Emails with Administrator; telephone calls with developer's attorney; review developer's agreement.	0.90 156.00/hr	140.40
4/12/2022	DS	Emails with developer's attorney; review file; draft internal memo.	0.40 156.00/hr	62.40
4/13/2022	DS	Review file; receipt and review of information; emails and telephone calls with developer's attorney; emails with Town Administrator.	0.80 156.00/hr	124.80
4/14/2022	DS	Emails with developer's attorney; review file; emails with Town Administrator.	0.60 156.00/hr	93.60
4/15/2022	DS	Review file; receipt and review of additional information; draft internal memo.	0.40 156.00/hr	62.40
4/18/2022	DS	Receipt and review of information; review file; draft internal memo.	0.60 156.00/hr	93.60
4/26/2022	DS	Emails with Town Administrator.	0.20 156.00/hr	31.20
		SUBTOTAL:	[5.70	889.20]
		County Tax Board		
4/20/2022	FCS	Receipt and review of a Stipulation of Settlement regarding 516-520 Main Street; email to Assessor; execute and forward to the County Tax Board for filing	0.30 156.00/hr	46.80

Date	Atty	Description	Hrs/Rate	Amount
4/20/2022	KF	E-mail Assessor regarding scheduling a time to discuss appeals.	0.10 156.00/hr	15.60
4/21/2022	KF	Receipt and review of e-mail from Assessor regarding discussion on County Boards.	0.20 156.00/hr	31.20
4/27/2022	KF	Receipt and review e-mail from Assessor regarding stipulation of settlement; review of stipulation of settlement.	0.30 156.00/hr	46.80
	FCS	Receipt and review of a Stipulation of Settlement from the Assessor regarding Ibrahim ; execute and forward to the County Tax Board for filing	0.30 156.00/hr	46.80
	KF	Inman: Receipt and review e-mail from Adversary regarding stipulation of settlement; review of stipulation of settlement.	0.30 156.00/hr	46.80
	KF	Bina: Prepare and draft calculation on tax difference between offers.	0.30 156.00/hr	46.80
4/28/2022	KF	E-mail Assessor regarding the status of the matter and County Board hearings.	0.20 156.00/hr	31.20
	KF	320 West: Receipt and review of e-mail from Assessor regarding settlement; receipt and review of stipulation of settlement.	0.30 156.00/hr	46.80
4/29/2022	FCS	Receipt and review of 2 Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.30 156.00/hr	46.80
	KF	Receipt and review of e-mail from Assessor advising of status of matter.	0.20 156.00/hr	31.20
	KF	Imran: Receipt and review of e-mail from Assessor regarding stipulation of settlement; receipt and review of stipulation of settlement.	0.30 156.00/hr	46.80
		SUBTOTAL:	[3.10	483.60]

Foreclosures

Date	Atty	Description	Hrs/Rate	Amount
4/29/2022	KF	Receipt and review of e-mails from Tax Collector regarding the status of title searches.	0.40 156.00/hr	62.40
		SUBTOTAL:	[0.40	62.40]

JCMUA v Town of Dover

Date	Atty	Description	Hrs/Rate	Amount
4/4/2022	DS	Review file; review and revise memo to municipality; draft internal memo.	0.60 156.00/hr	93.60
4/11/2022	DS	Receipt and review of orders denying overlength briefs; emails with counsel; review file.	0.80 156.00/hr	124.80
4/12/2022	DS	Receipt and review of appellate filing and correspondence from Appellate Division; emails with counsel.	0.50 156.00/hr	78.00

			Hrs/Rate	Amount
4/14/2022	DS	Receipt and review of information; emails with counsel; review file/	0.60 156.00/hr	93.60
4/22/2022	DS	Review file; participate in defense counsel conference; draft internal memo.	1.00 156.00/hr	156.00
4/25/2022	DS	Review file; review and revise memo to municipality; emails with Township Administrator; draft internal status memo.	0.50 156.00/hr	78.00
4/27/2022	DS	Review file; participate in conference call with counsel to discuss appellate filings and complaint.	0.50 156.00/hr	78.00
4/29/2022	DS	Receipt and review of appellate filings; emails with counsel.	0.80 156.00/hr	124.80
		SUBTOTAL:	[5.30	826.80]
		Labor Matters		
4/4/2022	FCS	Work on separation agreement with Labor Counsel; prepare for meeting; review terminology of separation.	0.50 156.00/hr	78.00
4/5/2022	FCS	Further review of labor matters; conference with Mayor; conference with Adam Abramson.	0.50 156.00/hr	78.00
4/11/2022	FCS	Various calls regarding police matter; conference calls with the Mayor and Administrator regarding various issues; research issues relating to public safety; receipt and review notice of claim; conference with Labor Attorney; research issues relating to the [redacted] conference with the Administrator and [redacted]	2.80 156.00/hr	436.80
4/12/2022	EP	Emails from Administrator; review audio recording; research; email to Administrator; call from Administrator with recommendations; conference call with counsel as to TCA claim; review correspondence; email from labor counsel; email from Administrator; review special order; conference call with Administrator; call from Administrator.	2.90 156.00/hr	452.40
4/13/2022	EP	Emails from Administrator as to police department employee; review email from Mayor.	0.20 156.00/hr	31.20
4/14/2022	EP	Email concurring with response to police employee complainant; review emails; meeting with Mayor; meeting with Administrator.	1.10 156.00/hr	171.60
	FCS	Draft email in response to a personnel complaint.	0.40 156.00/hr	62.40
4/15/2022	EP	Email requesting documents for counsel to review as to [redacted] review prior correspondence and documents. email to [redacted] and Administrator.	0.50 156.00/hr	78.00
	FCS	Various calls and meetings regarding a personnel matter.	1.50 156.00/hr	234.00
4/18/2022	FCS	Telephone conference with Special Counsel.	1.50 156.00/hr	234.00

			Hrs/Rate	Amount
4/19/2022	FCS	Conference with Labor Attorney regarding various issues with respect to litigation and personnel matters; email to investigator regarding assignment; gather documents.	0.60 156.00/hr	93.60
4/20/2022	FCS	Telephone conference regarding personnel matters.	0.70 156.00/hr	109.20
4/21/2022	EP	Emails as to agreements with counsel for [redacted] matter and investigation.	0.20 156.00/hr	31.20
4/22/2022	FCS	Telephone conference with Adam Abramson regarding [redacted]	0.20 156.00/hr	31.20
	FCS	Emails to Special Counsel regarding personnel matter.	0.20 156.00/hr	31.20
4/26/2022	FCS	Conference with Special Counsel; email to Labor Counsel.	0.30 156.00/hr	46.80
4/29/2022	FCS	Review letter to the Prosecutor's office and comment; conference with the Administrator	0.40 156.00/hr	62.40
		SUBTOTAL:	[14.50	2,262.00]
		Notice of Claim		
4/12/2022	FCS	Review notice of claim; conference with Labor Counsel; research same.	0.50 156.00/hr	78.00
		SUBTOTAL:	[0.50	78.00]
		OPRA Matters		
4/4/2022	EP	Email from Boonton Police Department; review OPRA; research; reply email with recommendation; response from Police Department.	0.90 156.00/hr	140.40
	SS	Legal research regarding agenda additions; draft language.	0.30 156.00/hr	46.80
4/13/2022	EP	Call from Municipal Clerk as to OPRA request for BWC footage; recommendation.	0.20 156.00/hr	31.20
4/14/2022	EP	Email to Administrator inquiring status of referral of OPRA request to Morris County Prosecutor's Office. email to Clerk with recommendations; meeting with Administrator; meeting with Clerk with recommendation.	0.90 156.00/hr	140.40
4/19/2022	EP	Review email from Clerk to OPRA requestor; reply.	0.20 156.00/hr	31.20
4/20/2022	EP	Email from Clerk; review requestor email; research; reply email to Clerk with recommendation; call to Clerk; call to Public Safety Director; reply from Public Safety Director; reply from Administrator; emails; email to OIC; prepare draft OPRA response.	3.50 156.00/hr	546.00

			Hrs/Rate	Amount
4/21/2022	EP	Email to OIC as to referral of BWC footage request to Morris Prosecutor's office; reply; response; reply as to release; call to Municipal Clerk; email to OIC; call from OIC.	0.90 156.00/hr	140.40
4/28/2022	SS	Review AADARI request.	0.30 156.00/hr	46.80
		SUBTOTAL:	[7.20	1,123.20]
		Property Acquisition		
4/6/2022	FCS	Work review of final closing documents, settlement statement; emails regarding right of first refusal.	1.00 156.00/hr	156.00
4/7/2022	FCS	Draft letter to the governing regarding the closing of title on the Kinnelon property.	0.30 156.00/hr	46.80
		SUBTOTAL:	[1.30	202.80]
		TLK v Boonton		
4/19/2022	FCS	Receive and respond to further settlement discussions.	0.30 156.00/hr	46.80
4/20/2022	FCS	Update communication.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.60	93.60]
		For professional services rendered	**38.60**	**$6,021.60**

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 22-00402

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

ORDER DATE: 03/08/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 60803
DATE PAID 5/16/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 LABOR ATTORNEY FEES	2-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	PROF SRVCS 4/1/22-4/30/22	2-01-20-155-229 LABOR ATTORNEY	6,480.0000	6,480.00
			TOTAL	6,480.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

B. McLaughlin
VENDOR SIGN HERE

OFF. MGR. 5/11/22
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005
(973) 334-1900

Invoice submitted to:
Neil Henry, Administrator
Town of Boonton
100 Washington Street
Boonton, NJ 07005

January 03, 2022

In Reference To: Litigation Matters
Invoice #18775

Professional Services

			Hrs/Rate	Amount
		BIG A 718 Main Street LLC V Boonton Town		
12/7/2021	FCS	Receipt and review of email from Tax Collector relative to Judgment; respond.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.20	31.20]
		County Tax Board		
12/13/2021	FCS	Review change to Kinnelon assessment.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.30	46.80]
		E&B Leasing, LLC- Tax Appeal		
12/1/2021	KF	Receipt and review of e-mail from Assessor regarding setting 2022 assessment.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.20	31.20]
		Foreclosures		
12/3/2021	KF	Review of lien records to determine redemption amounts.	0.70 156.00/hr	109.20
12/16/2021	RR	Review foreclosure service lists; review notice; e-mail representative for The Citizen.	0.40 156.00/hr	62.40
		SUBTOTAL:	[1.10	171.60]

			Hrs/Rate	Amount
		Land Acquisition		
12/3/2021	EP	Email from Chase counsel; review environmental report; email to First Environment to schedule inspection; replies and responses to expert as to testing and estimated costs.	0.80 156.00/hr	124.80
12/6/2021	EP	Email from Administrator as to Expert conclusion; reply email; email to First Environment; email to Administrator; reply from First Environment; email to Administrator.	0.90 156.00/hr	140.40
12/15/2021	EP	Call from Administrator as to 100 Monroe Street and expert's recommendation.	0.20 156.00/hr	31.20
12/17/2021	EP	Email to Administrator with recommendation to schedule land sale closing.	0.10 156.00/hr	15.60
12/20/2021	EP	Email to Administrator as to closed meeting item as to Chase property closing.	0.10 156.00/hr	15.60
12/21/2021	EP	Email from Administrator; email to counsel as to scheduling closing.	0.20 156.00/hr	31.20
		SUBTOTAL:	[2.30	358.80]
		Marriage Licenses		
12/16/2021	EP	Draft and research motion to validate marriages in error; prepare service of process; draft Order to Show Cause, Verified Complaint, Certifications and Verification; prepare exhibits; draft letter to Equity Clerk; draft letter to Attorney General's office; email to Municipal Registrar; file OTSC in JEDS system; email to Lawyers Service with instructions; email to Administrator as to status update.	5.60 156.00/hr	873.60
12/17/2021	EP	Receipt and review eCourts notice; review docketed Order to Show Cause; email from lawyers service as to service of courtesy copy accepted by Office of Vital Statistics.	0.30 156.00/hr	46.80
12/21/2021	EP	Receipt and review service of process; file service of process on JEDS as to Attorney General and Vital Statistics. .	0.30 156.00/hr	46.80
		SUBTOTAL:	[6.20	967.20]
		Miscellaneous		
12/21/2021	KF	Receipt and review of e-mail from Council Member regarding the Opioid settlement; receipt and review of e-mails from Administrator regarding settlement; e-mail Administrator regarding resolution.	0.80 156.00/hr	124.80
12/22/2021	KF	Receipt and review of e-mail from Councilman regarding whether there is a need for a resolution to sign the Opioid settlement agreement.	0.20 156.00/hr	31.20
		SUBTOTAL:	[1.00	156.00]

Date	Atty	Description	Hrs/Rate	Amount
		OPRA Matters		
12/2/2021	EP	Emails as to requestor [redacted]; review cover sheet of federal complaint.	0.20 156.00/hr	31.20
12/7/2021	SS	Review and respond to email from Clerk regarding request for records; retrieve and provide records.	0.20 156.00/hr	31.20
12/13/2021	SS	Review A-6171/Daniel's Law; forward email to Clerk regarding same.	0.20 156.00/hr	31.20
12/14/2021	SS	Review and respond to email from Clerk regarding Daniel's Law.	0.10 156.00/hr	15.60
12/15/2021	EP	Email from Clerk; review OPRA request; reply email with recommendation.	0.30 156.00/hr	46.80
12/28/2021	SS	Review email from Police Department regarding OPRA request.	0.10 156.00/hr	15.60
12/30/2021	SS	Review email regarding Noorani records request.	0.10 156.00/hr	15.60
		SUBTOTAL:	[1.20	187.20]
		Property Acquisition		
12/14/2021	EP	Email from First Environment as to testing; reply email with copy to Administrator with recommendations; call from Ken Farah; review email chain for December 1, 2021 report; call to Farah with recommendations; reply email; email to Administrator and Mayor; email to Chase counsel; reply; response.	0.90 156.00/hr	140.40
12/17/2021	FCS	Receipt and review inquiry regarding a generator; respond.	0.50 156.00/hr	78.00
		SUBTOTAL:	[1.40	218.40]
		For professional services rendered	**13.90**	**$2,168.40**

Additional Charges :

Date	Description	Amount
12/2/2021	UPS fee regarding sale of Recreation Center to Awan - overnight executed documents to title company.	88.45
	UPS fee regarding Rec Center.	88.45
	SUBTOTAL:	[176.90]
	Marriage Licenses	
12/16/2021	Filing fee for OTSC to validate marriage licenses.	300.00
	SUBTOTAL:	[300.00]

	Amount
Total additional charges	**$476.90**
Total amount of this bill	**$2,645.30**

TOWN OF BOONTON
100 Washington Street
Boonton, N.J. 07005
(973) 402-9410 FAX (973) 316-8498

PURCHASE ORDER

No 21-00364

Pg 1

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

VENDOR #: 00078

DORSEY AND SEMRAU
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

ORDER DATE: 1/3/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD

DATE PAID:	CHECK NO.

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON St, BOONTON, NJ 07005.

IRS #22-6001678 TAX EXEMPT UNDER ~~PROVISION OF N.J. SALES AND USE TAX ACT~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL, COST
1.00	2021 LITIGATION SERVICES [redacted] MONTH OF DECEMBER 2021	0-01-20-155-228		$249.60
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

CERTIFICATION OF FUND

ASSISTANT TREASURER /TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE SIGNATURE

CLAIMANT CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX ID. NO OR SOCIAL SECURITY

INCORPORATED? YES NO

Dorsey & Semrau, LLC
714 Main Street
P.O. Box 228
Boonton, NJ 07005
(973) 334-1900

Invoice submitted to:
Neil Hanry
100 Washington St
Boonton, NJ 07005

January 02, 2022

In Reference To: Darress Theater
Invoice #18733

Professional Services

			Hrs/Rate	Amount
12/15/2021	EP	Call from Administrator and Special Projects Coordinator as to emergency roof situation at theatre; email from Special Projects Coordinator; review attachments.	1.60 156.00/hr	249.60
SUBTOTAL:			[1.60	249.60]
For professional services rendered			**1.60**	**$249.60**

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **21-00361**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

ORDER DATE: 03/24/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 60244
DATE PAID 2/4/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY MONTHLY FEES	1-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	LABOR ATTORNEY- DEC	1-01-20-155-229 LABOR ATTORNEY	352.0000	352.00
				============
			TOTAL	352.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

See attached

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Neil Henry 1/19/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

John Ditinyak

CHIEF FINANCE OFFICER

Neil Henry

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753

Jan 05,2022

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 102423

RE: Boonton Town/Labor

For Services Rendered Through: December 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/2/21	Correspondence with N. Henry re: employee manual.	0.20	30.00	asa
12/2/21	Review and revise memo to J. Murray re agenda requirement	0.20	30.00	mjg
12/2/21	Respond to email from N. Henry re. revisions to updated personnel manual.	0.10	15.00	AL
12/6/21	Implement requested revisions to updated personnel manual re. Items 1 to 16 from N. Henry's 11/28/21 email.	2.30	345.00	AL
12/6/21	Implement requested revisions to updated personnel manual re. Items 1 to 31 from N. Henry's 11/28/21 email.	2.60	390.00	AL
12/6/21	Implement requested revisions to updated personnel manual re. items identified by J. Lynch in N. Henry's 11/28/21 email.	1.60	240.00	AL
12/7/21	Prepare Boonton employee handbook.	1.90	285.00	AL
12/8/21	Revise and edit Boonton employee handbook.	0.80	120.00	AL
12/9/21	Confer with AL re: employee personnel manual and NH comments.	0.80	120.00	asa
12/9/21	Additional conference with AL re: employee personnel manual and JL comments.	0.30	45.00	asa
12/9/21	Phone call with ASA to review N. Henry's requested revisions and comments to updated personnel manual.	0.70	105.00	AL
12/9/21	Implement revisions to personnel manual based on phone call with ASA.	1.40	210.00	AL
12/9/21	Email J. Ditinyak re. dental coverage for non-contractual employees.	0.20	30.00	AL

12/9/21	Phone call with ASA to review J. Lynch's requested revisions and comments to updated personnel manual.	0.40	60.00	AL
12/9/21	Draft email to ASA re. items to discuss with N. Henry regarding requested revisions to personnel manual.	0.20	30.00	AL
12/10/21	Prepare for and conference with N. Henry re: Street and Water Negotiations, Police Promotions and Employee Handbook.	1.50	225.00	asa
12/10/21	Correspondence with N. Henry re: police promotions and CSC.	0.20	30.00	asa
12/10/21	Correspondence with Clerk re: drug testing and information inquiry for employee handbook.	0.20	30.00	asa
12/10/21	Zoom with N. Henry and ASA re. clarification on requested revisions to personnel manual.	0.90	135.00	AL
12/10/21	Implement revisions to personnel manual and employee handbook based on Zoom call with N. Henry.	1.80	270.00	AL
12/13/21	Telephone call and email correspondence with F. Semrau re: ordinance for hiring police.	0.20	30.00	asa
12/13/21	Review and analysis of Town Code, draft ordinance and research CSC regulations and statutes re: residency.	0.50	75.00	asa
12/13/21	Correspondence with E. Pasternak re: police and residency requirements.	0.20	30.00	asa
12/13/21	Additional review and analysis of updated employee manual, compare/contrast with current manual and additional revisions to same.	0.80	120.00	asa
12/13/21	Finalize employee handbook and reformat table of contents.	0.70	105.00	AL
12/13/21	Review and edit personnel manual based on ASA's final review.	0.50	75.00	AL
12/13/21	Revise and edit employee handbook based upon ASA's final review.	0.30	45.00	AL
12/13/21	Send updated manual and employee handbook to N. Henry for final review.	0.30	45.00	AL
12/13/21	Send follow-up email to C. Oravits re. Town's designated service agents for inclusion in personnel manual.	0.10	15.00	AL
12/14/21	Telephone call with N. Henry re: employee handbooks.	0.20	30.00	asa
12/14/21	Correspondence with F. Semrau re: police candidate ordinance.	0.20	30.00	asa
12/15/21	Telephone call with F. Semrau re: police hiring ordinance.	0.20	30.00	asa
12/15/21	Research Town Code and follow up correspondence with F. Semrau re: police hiring ordinance.	0.20	30.00	asa
12/15/21	Phone call with N. Henry re. final revisions to personnel manual.	0.10	15.00	AL
12/16/21	Review N. Henry's final comments re. personnel manual and make any necessary revisions to same.	0.70	105.00	AL
12/16/21	Draft email response to N. Henry's final comments/questions re. personnel manual.	0.90	135.00	AL
12/16/21	Phone call with Amy Pieroni re. Boonton personnel manual.	0.20	30.00	AL

12/16/21	Send follow-up email to A. Pieroni re. Boonton personnel manual.	0.20	30.00	AL
12/16/21	Finalize employee handbook for distribution to client.	0.50	75.00	AL
12/17/21	Finalize personnel manual and employee handbook and send to N. Henry.	0.50	75.00	AL
12/19/21	Receipt, review and analysis of correspondence from D. DeGroot re: residency preference.	0.20	30.00	asa
12/19/21	Receipt, review and analysis of correspondence from N. Henry re: residency preference.	0.20	30.00	asa
12/19/21	Follow up review of Township Code and NJSA re: residency preference.	0.10	15.00	asa
12/19/21	Reply correspondence with N. Henry re: residency preference.	0.20	30.00	asa
12/19/21	Follow up research CSC regulations and case law re: residency preference and appointment.	0.40	60.00	asa
12/19/21	Correspondence with [redacted] re: residency preference and appointment.	0.20	30.00	asa
12/20/21	Additional email correspondences with [redacted] re: residency.	0.20	30.00	asa
12/20/21	Correspondence with N. Henry re: residency	0.20	30.00	asa
12/20/21	Telephone call with A. Peroni re: employee manual.	0.20	30.00	asa
12/22/21	Correspondence with N. Henry re: COVID 19 exposure/employee notification and distribution of employee manual.	0.20	30.00	asa
12/23/21	Receipt, review and analysis of correspondence from F. Semrau re: employee handbook and distribution.	0.10	15.00	asa
	Totals	28.00	$4,200.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	7.90	$150.00	$1,185.00
Matthew J Giacobbe	0.20	$150.00	$30.00
Anthony LoBrace	19.90	$150.00	$2,985.00

DISBURSEMENTS

12/15/21	Photocopies 785 @ 0.20	157.00
	Totals	$157.00

Total Fee & Disbursements **$4,357.00**

PAYMENT DETAILS

12/21/21	Payment	5,466.00
	Total Payments	**$5,466.00**
	Retainers Applied over payment made	4,005.00
	Previous Balance	1,461.00
	Previous Payments	1,461.00
	Balance Now Due	**$352.00**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no [illegible] has been given or [illegible] by any [illegible] or [illegible] within the [illegible] of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Vendor sign here

MITCHELL B. JACOBS

Official Position

Managing Partner

Tax I.D. Number or Social Security Number

TAX ID # 27[illegible]4

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00402**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

ORDER DATE: 03/08/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 60570
DATE PAID 3/21/22

NOTICE: TAX EXEMPT / TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2022 LABOR ATTORNEY FEES	2-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	PROF SRVCS 1/11/22-2/28/22	2-01-20-155-229 LABOR ATTORNEY	1,080.0000	1,080.00
				============
			TOTAL	1,080.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

3/14/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

John Ditinzak

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753

Mar 04,2022

Boonton Town
100 Washington Street
Boonton, NJ
07005

2-01-20-155-229

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 104594

RE: Boonton Town/Labor

For Services Rendered Through: February 28,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/11/22	Research FLSA re: retroactive salary increases and overtime.	0.40	64.00	asa
1/11/22	Reply correspondence to N. Henry re: retroactive salary increases and overtime payments required.	0.20	32.00	asa
1/11/22	Review and analysis of SOA contract re: retirement and terminal leave in preparation for review of Stafford terminal agreement.	0.30	48.00	asa
1/11/22	Review, analysis and notes re: Stafford terminal leave agreement.	0.40	64.00	asa
1/11/22	Correspondences with N. Henry re: [redacted]erminal leave agreement.	0.20	32.00	asa
1/12/22	Receipt, review and analysis of correspondence from N. Henry re: [redacted]and terminal leave.	0.20	32.00	asa
1/13/22	Updates and revisions to R.S. terminal leave agreement and follow up email correspondence with N. Henry re: same.	0.30	48.00	asa
1/17/22	Receipt, review and analysis of correspondence from N. Henry re: Street/Water and weekend duty.	0.20	32.00	asa
1/19/22	Receipt, review and analysis of correspondence from N. Henry re: R. Stafford terminal leave agreement.	0.20	32.00	asa
1/24/22	Review and analysis of correspondence from N. Henry re: SDL and DPW notification.	0.20	32.00	asa
1/24/22	Confer with MJG re: SDL and DPW notification.	0.10	16.00	asa
1/24/22	Reply correspondence with N. Henry re: SDL and DPW notification.	0.10	16.00	asa
1/27/22	Receipt, review and analysis of correspondence from N. Henry re: R. Stafford terminal leave.	0.20	32.00	asa

1/27/22	Receipt, review and analysis of correspondence from N. Henry re: Council 6 negotiations.	0.20	32.00	asa
1/28/22	Telephone call with N. Henry re: terminal leave and Council 6 negotiations.	0.30	48.00	asa
1/31/22	Updates and revisions to [redacted] terminal leave agreement.	0.30	48.00	asa
1/31/22	Correspondence with N. Henry re: [redacted] terminal leave agreement.	0.10	16.00	asa
2/2/22	Receipt, review and analysis of correspondence from N. Henry re: [redacted]	0.20	32.00	asa
2/7/22	Receipt, review and analysis of correspondence from N. Henry re: Street and Water and overtime.	0.40	64.00	asa
2/11/22	Correspondence with N. Henry re [redacted] and refusal to execute receipt of manual.	0.20	32.00	asa
2/15/22	Receipt, review and analysis of correspondence from N. Henry re [redacted]	0.20	32.00	asa
2/16/22	Receipt, review and analysis of correspondence from N. Henry re: Street and Water negotiations.	0.20	32.00	asa
2/16/22	Telephone call with N. Henry re: Street and Water negotiations.	0.30	48.00	asa
2/17/22	Receipt, review and analysis of correspondence from T. Prol re: Street and Water negotiations.	0.20	32.00	asa
2/17/22	Telephone call with N. Henry and Mayor re: Street and Water Negotiations.	0.20	32.00	asa
2/18/22	Correspondence with N. Henry re: Street and Water proposals.	0.10	16.00	asa
2/24/22	Correspondence with N. Henry re: Street/Water Negotiations and scheduled call with T. Prol.	0.10	16.00	asa
2/25/22	Telephone call with N. Henry and Mayor re: Street and Waters negotiations and [redacted] terminal leave.	0.30	48.00	asa
2/25/22	Receipt, review and analysis of correspondence from N. Henry re: R. Stafford and terminal leave.	0.10	16.00	asa
2/25/22	Compare and contrast updated R. Stafford terminal leave agreement with prior agreement provided to N. Henry.	0.50	80.00	asa
2/25/22	Revisions to updated R. Stafford terminal leave agreement.	0.30	48.00	asa
2/25/22	Correspondence with N. Henry enclosing updated/revised [redacted] terminal leave agreement.	0.20	32.00	asa
2/28/22	Receipt, review and analysis of correspondence from N. Henry re: [redacted]	0.10	16.00	asa
	Totals	7.50	$1,200.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	7.50	$160.00	$1,200.00

Total Fee & Disbursements **$1,200.00**

PAYMENT DETAILS

1/14/22	Payment	120.00
2/15/22	Payment	352.00

Total Payments	**$472.00**
Retainers Applied	120.00
Previous Balance	352.00
Previous Payments	352.00
Balance Now Due	**$1,080.00**

TAX ID Number 273680224

...do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no [illegible] been given or [illegible] any [illegible] within the [illegible] this claim [illegible] with the above claim that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Vendor sign here.

MITCHELL B. JACOBS
Managing Partner

Official Position

Tax I.D. Number or Social Security Number

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)316-8498

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **22-00601**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 04/12/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 593-773-284
VENDOR PHONE #: (973)334-1900
VENDOR FAX #: (973)334-3408
REQUISITION #:

VENDOR Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
P.O. BOX 228
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO. 60623
DATE PAID 4/18/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LEGAL SRVCS MARCH	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
				============
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

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BUSINESS ADMINISTRATOR