			Hrs/Rate	
	SUBTOTAL:		[6.60	]
	Personnel			
7/2/2021	EP	Receipt and review emails as to DPW grievance to be held in Executive Session; review grievance; voicemail to Administrator; return cal from Administrator and DPW Director; review DPW contract.	1.90	
7/6/2021	EP	Emails as to grievance and DPW contract from Administrator; review emails from Mayor; review attached Reply to Grievance; email to labor counsel; reply; confirmation; email to administrative assistant; reply; confirmation from labor counsel; review email from Mayor as to executive session and grievance hearing.	0.90	
	SUBTOTAL:		[2.80	]
	Planning			
7/8/2021	EP	Email from Administrator as to transporting camp attendees; reply email with recommendation; response and reply.	0.30	
7/13/2021	EP	Email from Patrick Laverty as to easement question; reply email; call.	0.50	
	SUBTOTAL:		[0.80	]
	Protests			
7/13/2021	EP	Receipt and review overlay zone protest; review emails; begin research super majority resolution.	0.30	
	SUBTOTAL:		[0.30	]
	Resolutions			
7/13/2021	EP	Email from Clerk; begin draft resolution rejecting all bids for Kanouse Park project; review emails; email to Clerk with requests for information; email from Administrator assistant, review bids; reply; email to Clerk with resolution and exhibit.	0.90	
7/16/2021	EP	Research resolution appointing Municipal Clerk as Registrar; emails; reply with recommendation; response; further research and recommendations; call from Administrator.	1.90	
7/19/2021	EP	Call from Administrator as to resolution to waive interest for religious exemption; review resolution; discussion with recommendation.	0.20	
	SUBTOTAL:		[3.00	]
				Amount
	For professional services rendered		**37.10**	**$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. **21-00364**

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: 03/24/21
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. 59345
DATE PAID 8/17/21

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2021 LITIGATION SRVS	1-01-20-155-228 OTHER LEGAL SERVICES	0.0000	0.00
1.00	LITIGATION SRVCS- JULY	1-01-20-155-228 OTHER LEGAL SERVICES	4,851.6000	4,851.60
1.00	LITIGATION SRVCS- RIVER WALK	1-13-56-852-000 DELV.PERF.& ENGR.INSP.BONDS	452.4000	452.40
				=============
			TOTAL	5,304.00

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.

8/11/21

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

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

ORDER DATE: 8-1-21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

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 MONTH OF JULY 2021	0-01-20-155-228		$5304.00
			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 Henry, Administrator
Town of Boonton
100 Washington Street
Boonton, NJ 07005

July 31, 2021

In Reference To: Litigation Matters
Invoice #17847

Professional Services

			Hrs/Rate	Amount
		404-408 MainStreet, LLC- Tax Appeal		
7/12/2021	FCS	Review file; send second follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2021 tax appeal;	0.30 156.00/hr	46.80
7/27/2021	FCS	Receipt and review of Stipulation of Settlement from adversary; send email to Assessor.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.60	93.60]
		516-520 Main Street, LLC v. Boonton		
7/27/2021	KF	Review of file regarding next steps in litigation; e-mail Assessor regarding discovery.	1.20 156.00/hr	187.20
7/28/2021	KF	Receipt and review of e-mail from Assessor regarding analysis of information; e-mail Assessor regarding review of information.	0.40 156.00/hr	62.40
		SUBTOTAL:	[1.60	249.60]
		Barrister		
7/9/2021	DS	Review file; telephone calls with developer's attorney.	0.60 156.00/hr	93.60
7/15/2021	DS	Review file; telephone calls with developer's attorney; draft internal status memo.	0.50 156.00/hr	78.00
7/21/2021	DS	Review file; draft agreement; telephone calls with developer's attorney.	1.50 156.00/hr	234.00
7/27/2021	DS	Review file; draft internal status memo.	0.50 156.00/hr	78.00

			Hrs/Rate	Amount
7/29/2021	DS	Emails with developer's attorney; emails with Town Administrator; review and revise inter-local agreement; review file.	1.10 156.00/hr	171.60
		SUBTOTAL:	[4.20	655.20]
		[redacted]- Tax Appeal		
7/9/2021	FCS	Review file; send second follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2021 tax appeal;	0.30 156.00/hr	46.80
7/23/2021	FCS	Receipt and review of an email from adversary and respond; email to Assessor.	0.30 156.00/hr	46.80
7/27/2021	FCS	Receipt and review of Stipulation of Settlement from adversary; send email to Assessor.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.90	140.40]
		[redacted]V Boonton Town		
7/9/2021	FCS	Review file; send second follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2021 tax appeal;	0.30 156.00/hr	46.80
7/27/2021	FCS	Receipt and review of Stipulation of Settlement from adversary; send email to Assessor.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.60	93.60]
		[redacted] Tax Appeal		
7/27/2021	KF	Review of file regarding next steps in litigation; e-mail Adversary regarding settlement demand.	1.00 156.00/hr	156.00
		SUBTOTAL:	[1.00	156.00]
		Foreclosures		
7/22/2021	KF	Revise foreclosure documents.	0.70 156.00/hr	109.20
		SUBTOTAL:	[0.70	109.20]
		[redacted]Boonton -Tax Appeal		
7/28/2021	KF	Review of file regarding the status matter; e-mail Adversary regarding settlement demand.	1.20 156.00/hr	187.20
		SUBTOTAL:	[1.20	187.20]

			Hrs/Rate	Amount
		Land Acquisition		
7/14/2021	FCS	Review various title information regarding the Kinnelon transaction.	0.50 156.00/hr	78.00
	SD	Review of multitude of documents retrieved by Charlene Osledor regarding the Kinnelon property including deeds from 1897 forward, lease agreements with the Borough of Kinnelon from 1975 forward, minutes, resolutions, ordinances, maps and surveys; review survey from 1962 and compare to current tax map; draft an email to the title officer indicating that subject property may be part of a different deed to the Town; telephone conference with the title officer; review the possible deed into the Town that may contain subject property; forward the survey to the title officer for review; draft an email to the Town.	3.70 78.00/hr	288.60
7/15/2021	FCS	Email from title company regarding survey and title regarding the Kinnelon transaction; email administration.	0.50 156.00/hr	78.00
	SD	Receipt and review of an email from the title officer indicating that the subject property in Kinnelon being sold is actually a part of a different deed to the Township and that they will update their title binder to reflect same.	0.20 78.00/hr	15.60
7/20/2021	SD	Draft a follow-up email to Neil Henry regarding First Environment's proposal and the inspection of the property.	0.10 78.00/hr	7.80
7/22/2021	FCS	Receive revised contract for Chase.	0.30 156.00/hr	46.80
		SUBTOTAL:	[5.30	514.80]
		MPT of Morris & Prime Healthcare Services v Town of Boonton		
7/28/2021	FCS	Review file; send second follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2021 tax appeal;	0.30 156.00/hr	46.80
	KF	Review of file regarding the status matter.	0.80 156.00/hr	124.80
		SUBTOTAL:	[1.10	171.60]
		OPRA Matters		
7/2/2021	EP	Receipt and review OPRA request; review email from Clerk; research; reply with recommendation.	0.90 156.00/hr	140.40
7/6/2021	EP	Emails as to OPRA to PD; review OPRA request; research; reply with recommendation; email from Deputy Clerk; reply email; review email with request to extend; reply from Capt. Jones. .	1.90 156.00/hr	296.40
7/8/2021	EP	Email from Clerk as to OPRA request extension; review prior email and request; reply with recommendation and proposed response language; call to Deputy Clerk.	0.70 156.00/hr	109.20

			Hrs/Rate	Amount
7/8/2021	SS	Review extension matter; draft extension language for Clerk.	0.20 156.00/hr	31.20
7/22/2021	EP	Email from Boonton PD as to responsive documents; review attachments; review prior recommendation; review Agenda and adopted Police Hiring Ordinance; reply email with recommended language and instruction to produce responsive records to include recently adopted ordinance.	0.90 156.00/hr	140.40
	EP	Email from Clerk; review OPRA request; search files for memorandum from Planner; review memorandum; reply email to Clerk with recommendation and attachment.	0.90 156.00/hr	140.40
	SS	Review Marcus request and responsive record.	0.20 156.00/hr	31.20
7/26/2021	EP	Receipt and review email from [redacted] review attached OPRA request and documents; research; reply email with preliminary recommendation.	0.90 156.00/hr	140.40
	SS	Review [redacted] requests; draft response language.	0.30 156.00/hr	46.80
7/27/2021	SS	Review PD response to request for records.	0.10 156.00/hr	15.60
	EP	Receipt and review email from Boonton PD with additional OPRA requests from [redacted] reply; response; research; call from Capt. Jones; prepare responses for Municipal Clerk; prepare draft email to Municipal Clerk with recommendations.	1.90 156.00/hr	296.40
7/28/2021	EP	Receipt and review OPRA request as to Boonton PD officer Petonak; prepare response to include with response to same requestor; email to Clerk with instructions and copy to Capt. Jones; review police report; research productions of police reports, supplemental reports and redactions; make recommendation as to production of records; review email from Municipal Clerk with attached OPRA response to requestor; email as to discovery request from Police Department.	2.50 156.00/hr	390.00
7/29/2021	EP	Email as to discovery request from Capt. Jones; emails from Municipal Clerk; call to Municipal Clerk; reply email with recommendation; email from Capt. Jones as to prior interactions with requestor; call to Assistant Prosecutor Polizzi; email to AP Polizzi; email with status update to both custodians of records; email from Administrator as to notification of staff; reply with recommendation.	1.90 156.00/hr	296.40
7/30/2021	SS	Research regarding request.	0.10 156.00/hr	15.60
		SUBTOTAL:	[13.40	2,090.40]

Property Acquisition

7/1/2021	FCS	Review title information relative to Kinnelon and send email to all parties.	0.70 156.00/hr	109.20

			Hrs/Rate	Amount
7/7/2021	FCS	Review contract of sale regarding the Chase building; make necessary amendments; email to adversary.	1.00 156.00/hr	156.00
7/29/2021	FCS	Review updated title binder for the sale of the Kinnelon property.	0.40 156.00/hr	62.40
	FCS	Work on 100 Monroe Street finalize agreement.	0.20 156.00/hr	31.20
	FCS	Review updated contract with Kinnelon.	0.20 156.00/hr	31.20
		SUBTOTAL:	[2.50	390.00]
		River Walk		
7/1/2021	FCS	Receipt of email from counsel; respond to inquiry;	0.20 156.00/hr	31.20
7/8/2021	FCS	Conference with the Mayor.	0.70 156.00/hr	109.20
7/11/2021	FCS	Email regarding the [redacted]esponse.	0.50 156.00/hr	78.00
7/16/2021	FCS	Receipt and review update and response to our letter.	0.30 156.00/hr	46.80
7/29/2021	FCS	Telephone conference with the Mayor and Administrator; telephone conference with applicant and their professionals; further conference call with Mayor and Administrator subsequent to the meeting.	1.20 156.00/hr	187.20
		SUBTOTAL:	[2.90	452.40]
		For professional services rendered	**36.00**	**$5,304.00**

[redacted]

[redacted]

Meghan Lynch

From:	Neil Henry
Sent:	Wednesday, August 4, 2021 2:57 PM
To:	John Ditinyak; Meghan Lynch
Subject:	FW: July Invoices

John, Meghan,

Please process against the escrow for Riverwalk.

Thanks,

Neil Henry
Town Administrator/QPA

Town of Boonton
100 Washington Street
Boonton, New Jersey 07005

973-402-9410 x650
nhenry@boonton.org

From: Susan Semrau <ssemrau@dorseysemrau.com>
Sent: Wednesday, August 4, 2021 2:21 PM
To: Neil Henry <nhenry@boonton.org>
Cc: Fred Semrau <fsemrau@dorseysemrau.com>; John Ditinyak <jditinyak@boonton.org>; Meghan Lynch <mlynch@boonton.org>
Subject: RE: July Invoices

Hi Neil,

I hope you are enjoying your summer as well.

Yes, the Riverwalk legal expenses should be charged to the escrow.

Thanks!

Susan

Susan Semrau
Dorsey & Semrau
Attorneys at Law
714 Main Street
P.O. Box 228
Boonton, N.J. 07005
973-334-1900

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 /6

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 #:

SHIP TO

VENDOR Vendor #: 03210

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

PAYMENT RECORD

CHECK NO. 59473
DATE PAID 9/8/21

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- JULY	1-01-20-155-229 LABOR ATTORNEY	4,059.6000	4,059.60
				============
			TOTAL	4,059.60

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.

On File
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.

8/31/21

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

Aug 06,2021

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 97403

RE: Boonton Town/Labor

For Services Rendered Through: July 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/24/21	Correspondence with N. Henry re: PBA contract review.	0.20	30.00	asa
6/25/21	Review the updated employee handbook with ALB and discussion additional revisions/modifications.	2.50	375.00	asa
6/25/21	Receipt, review and analysis of correspondence from N. Henry re: DPW grievance.	0.20	30.00	asa
6/25/21	Reviewed modifications to Boonton personnel manual with ASA.	2.50	375.00	AL
6/30/21	Initial review and analysis and compare/contrast proposed new agreement with old successor agreement and notes.	2.50	375.00	asa
6/30/21	Correspondences with E. Pasternak and N. Henry re: starting salary.	0.20	30.00	asa
7/1/21	Continued review, analysis, compare and contrast successor PBA agreement with expiring one and notes.	2.50	375.00	asa
7/1/21	Insert notes and comments into draft PBA contract.	1.50	225.00	asa
7/1/21	Telephone call with N. Henry re: DPW grievance.	0.40	60.00	asa
7/1/21	Receipt, review and analysis of correspondence from N. Henry re: DPW grievance.	0.10	15.00	asa
7/2/21	Telephone call with Mayor and N. Henry re: DPW grievance.	0.40	60.00	asa
7/2/21	Receipt, review and analysis of correspondence from N. Henry re: DPW grievance.	0.10	15.00	asa
7/2/21	Correspondence with E. Pasternak re: resolution and [redacted] salary resolution.	0.20	30.00	asa

7/6/21	Correspondences with E. Pasternak re: executive session and grievance.	0.20	30.00	asa
7/6/21	Review and analysis of file and contract re: grievance in preparation for executive session.	0.40	60.00	asa
7/6/21	Appear for executive session re: Streets and Water grievance.	0.60	90.00	asa
7/7/21	Correspondence with N. Henry re: Street and Water grievance hearing rescheduling.	0.10	15.00	asa
7/7/21	Receipt, review and analysis of correspondence from N. Henry re: PBA contract comments.	0.20	30.00	asa
7/8/21	Receipt, review and analysis of correspondence from N. Henry re: Street and Water overtime grievance.	0.10	15.00	asa
7/8/21	Telephone call with N. Henry re: PBA contract comments.	0.20	30.00	asa
7/8/21	Correspondence with N. Henry re: PBA contract comments.	0.10	15.00	asa
7/9/21	Receipt, review and analysis of correspondence from N. Henry re: Street and Water negotiations.	0.20	30.00	asa
7/9/21	Receipt, review and analysis of correspondence from N. Henry re: exemption and new employee title.	0.20	30.00	asa
7/9/21	Confer with ALB re: employee manual update.	0.20	30.00	asa
7/9/21	Implement ASA's revisions to Section One of updated personnel manual and conduct final review of same.	0.70	105.00	AL
7/9/21	Implement ASA's revisions to Section Two of updated personnel manual and conduct final review of same.	0.70	105.00	AL
7/9/21	Implement ASA's revisions to Section Three of updated personnel manual and conduct final review of same.	0.90	135.00	AL
7/9/21	Implement ASA's revisions to Section Four of updated personnel manual and conduct final review of same.	1.50	225.00	AL
7/12/21	Correspondences with N. Henry re: special projects coordinator.	0.20	30.00	asa
7/13/21	Correspondence with N. Henry re: special projects coordinator.	0.20	30.00	asa
7/19/21	Prepare for and appear for Street and Water grievance before Town Council re: overtime list.	2.00	300.00	asa
7/19/21	Receipt, review and analysis of correspondence from T. Prol re: Street and Water negotiations and health benefits.	0.20	30.00	asa
7/19/21	Receipt, review and analysis of correspondence from N. Henry re: Street and Water negotiations and health benefits.	0.20	30.00	asa
7/19/21	Review of file and draft reply correspondence to T. Prol re: Street and Water negotiations and health benefits.	0.20	30.00	asa
7/21/21	Correspondence with N. Henry re: health benefits and hours worked.	0.20	30.00	asa
7/21/21	Correspondences with N. Henry re: PBA and SOA contract review.	0.20	30.00	asa
7/27/21	Correspondence with N. Henry re: new title and exemption from OT.	0.10	15.00	asa

7/28/21	Receipt and review of correspondence re: Special Projects Coordinator and exemption x3	0.20	30.00	vl
7/28/21	Compare and analyze our version of PBA Agreement to version provided by the PBA	2.00	300.00	vl
7/29/21	Receipt, review and analysis of correspondence and documents re: S. Watson.	0.30	45.00	asa
7/30/21	Correspondence with N. Henry re: employee and EAP assistance.	0.20	30.00	asa
7/30/21	Outline difference between our PBA Agreement and the version provided by the PBA and sent to ASA for review	0.90	135.00	vl
	Totals	26.70	$4,005.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	17.30	$150.00	$2,595.00
Victoria Leblein	3.10	$150.00	$465.00
Anthony LoBrace	6.30	$150.00	$945.00

DISBURSEMENTS

6/25/21	Photocopies 273 @ 0.20	54.60
	Totals	$54.60

Total Fee & Disbursements **$4,059.60**

PAYMENT DETAILS

8/2/21	Payment	7,229.40
	Total Payments	**$7,229.40**
	Previous Balance	7,229.40
	Previous Payments	7,229.40
	Balance Now Due	**$4,059.60**

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 part 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

MITCHELL B. JACOBS

Official Position Managing Partner

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

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

NO. **21-00363**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 03/24/21
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. 59518
DATE PAID 9/21/21

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MONTHLY LEGAL SERVICES	1-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	LEGAL SERVICES- AUG	1-01-20-155-227 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.

[signature] 9/17/21

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

[signature]

BUSINESS ADMINISTRATOR

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

PURCHASE ORDER

No 21-00363

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

ORDER DATE: 9/2/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

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 LEGAL SERVICES MONTH OF AUGUST 2021	0-01-20-155-227		$3,165.00
			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 Henry, Administrator
Town of Boonton
Boonton, NJ 07005

September 01, 2021

In Reference To: Boonton Retainer - General matters
Invoice #18050

Professional Services

			Hrs/Rate	
		Agreements		
8/26/2021	EP	Email from Clerk as to film project; reply email with recommendation; review attachments from production company.	0.40	
		SUBTOTAL:	[0.40	]
		Bids		
8/12/2021	EP	Email from Administrator as to failed bid; research; review email from Mott MacDonald; email with recommendation with citation.; email form Administrator; reply; review email to [redacted]	0.90	
8/13/2021	EP	Call from Administrator as to re-bid for Pepe Field; research bid process for recycling; email with request for clarification with bid and DCA attachment.	1.80	
8/19/2021	EP	Email from Municipal Clerk as to notice to of public auction for recreation center; review and edit notice; research advertising requirement; reply email with recommendation.	0.70	
8/20/2021	EP	Emails to and from Municipal Clerk as to land auction; review revised notice; reply email with recommendation; replies.	0.60	
8/24/2021	EP	Email as to dates for sale of recreation center; reply with recommendation; response from Administrator.	0.20	
8/31/2021	EP	Email from Administrator; begin review of template from Town Engineer notice to bidders for construction contracts.	0.90	
		SUBTOTAL:	[5.10	]
		Cannabis		
8/2/2021	EP	Emails from council members; replies; call to council member as to questions; review email to citizen sent by Administrator; email from	1.90	

			Hrs/Rate
		Administrator; review citizen email; email to Administrator with recommendations and reply; email from Mayor; review prior cannabis ordinance; reply email with recommendation.	
8/3/2021	EP	Review email from council member as to draft cannabis ordinance; review prior correspondence; email response with recommendations.	0.80
8/6/2021	EP	Email from Council Member as to Cannabis Fees and Taxes Ordinance; reply email.	0.20
8/11/2021	EP	Email from Council Member as to suggested changes to draft Cannabis Ordinance; review suggestions; email to Cannabis Subcommittee members with request to place matter on the Agenda.	0.60
8/12/2021	EP	Call from Council Member as to word "marijuana" in draft ordinance and request to place cannabis and no-smoking ordinances on Agenda; review cannabis and no smoking ordinances.	0.20
8/20/2021	EP	Email from clerk as to cannabis license application; emails; reply with recommendations.	0.70
8/22/2021	JT	Obtain and analyze the new rules that were promulgated of the Cannabis Regulatory Commission; draft memorandum summarizing the rules and regulations.	0.50
		SUBTOTAL:	[4.90]
		Meetings	
8/2/2021	EP	Attend executive session and regular meeting; review emails; review agenda.	1.90
8/6/2021	EP	Emails as to special meeting; replies; call to Municipal Clerk to confirm attendees.	0.40
8/12/2021	EP	Attend agenda meeting; review draft agenda.	1.00
8/16/2021	EP	Attend executive session and regular meeting; review final agenda.	1.60
	FCS	Prepare for and attend meeting.	2.00
		SUBTOTAL:	[6.90]
		Miscellaneous	
8/3/2021	EP	Email from Mayor as to [redacted] reply; review email from Mayor.	0.30
	EP	Email from Municipal Clerk with questions about limited liability company and liquor license; reply with recommendation; response email.	0.40
8/9/2021	FCS	Draft correspondence to entire business community regarding revitalization.	1.00

Date	Atty	Description	Hrs/Rate	
8/10/2021	EP	Email as to Ladies Tax ID card; reply with recommendation.	0.20	
8/11/2021	EP	Email from Administrator as to Tax ID number card for Ladies Auxiliary.	0.10	
8/18/2021	EP	Email from Administrator as to deadline to award RFP and contract terms regarding [redacted]esearch; reply with recommendation; response from Administrator.	0.90	
8/26/2021	FCS	Telephone conference with the Mayor and Administrator regarding various issues.	1.50	
		SUBTOTAL:	[4.40	]
		<u>Opinions & Research</u>		
8/4/2021	KF	Research Boon Revitalization Association and Michael Stora.	0.50	
8/10/2021	SS	Review and revise letter to elected officials/Administration regarding Boonton Revitalization Association.	0.30	
8/31/2021	KF	Research regarding whether retirees are eligible to receive pay increases pursuant to a lapsed PBA.	2.90	
		SUBTOTAL:	[3.70	]
		<u>Ordinances</u>		
8/6/2021	EP	Edit draft No Smoking Ordinance to reflect General Penalty; email to Administrator and Council Member Bock; research General Penalty provision; review Town Code; email from Council Member; reply.	0.90	
8/10/2021	EP	Email from Administrator; review changes to Ordinance 300 as to fees; reply with recommendation.	0.90	
8/11/2021	EP	Email from Council Member with suggested changes to No Smoking Ordinance; email with recommendation and request to place on Agenda.	0.20	
	EP	Email as to Recreation Policy updates; review Town Code; reply email with recommendations as to Ordinance Amendment and Resolution.	0.60	
8/13/2021	EP	Begin draft ordinance to adopt new Construction Fee Schedule and revise Sections 130-7, 330-12, 300-13, 300-44 of the Town code; emails from Municipal Clerk as to timing and removal from Agenda for 8/16/21; review changes; email to Zoning Officer with request for clean copy and recommendations; reply from Zoning Officer; response; reply with attached clean copy; review; reply to Zoning Officer.	1.70	
8/16/2021	EP	Continue draft of construction fee ordinance; email to Zoning Officer.	0.90	
8/17/2021	EP	Email from Patrick Laverty; call to discuss construction ordinance fee provisions and replacement sections as conflicting with current code; edit ordinance; email to Municipal Clerk with recommendations.	0.90	

			Hrs/Rate	
8/17/2021	EP	Email from Administrator; reply email with attached bid for recycling in word version.	0.60	
	EP	Email from Clerk as to no smoking ordinance; edit; reply email to Clerk.	0.30	
	EP	Email from Administrator; review draft ordinance creating Police Chaplain; review Town Code and citation support; email with recommendation.	0.50	
	SUBTOTAL:		[7.50	]
	Planning			
8/4/2021	EP	Emails to [redacted] and redevelopment study; call to Tax Assessor's office.	0.50	
8/10/2021	EP	Email from Zoning Officer as to plan to construct detached garage; review attachments; call.	0.20	
8/17/2021	EP	Receipt and review email as to Boonton Commercial Revitalization Plan (BCRP); review prior letter from counsel on behalf of Mayor.	0.20	
8/24/2021	EP	Email from Administrator as to [redacted] review email chain; reply with recommendations; response from Administrator.	0.40	
	EP	Email as to chalking tires from Public Safety Director; reply email with memorandum and recommendation.	0.40	
8/31/2021	EP	Email from Administrator; review production schedule from Apple Slice Production as to film permit; review attachments and email chain; reply email to Administrator; voicemail to Kevin McCarthy from Apple Slice Productions as to counsel and signed permit application; call from Kevin McCarthy; email to Production Attorney; email to Administrator.	1.60	
	EP	Email from Administrator as to storm drains; review email chain, reply with recommendation; reply; response with recommendation.	0.40	
	EP	Email from Town Zoning Officer; call.	0.10	
	SUBTOTAL:		[3.80	]
	Resolutions			
8/12/2021	EP	Draft resolution for sale of recreation center at public auction; draft and research resolution to investigate hiring realtor to sell recreation center property in lieu of public auction and upon failed prior auction.	1.90	
8/13/2021	EP	Edit resolutions for sale of recreation center by public auction and for sale by realtor; email to Municipal Clerk with recommendation.	0.50	

		Hrs/Rate	Amount
8/17/2021 EP	Email from Tracy Prior as to Recreation Center Policy; review policy with pen and ink edits; draft resolution to accept updated Policy; email as to prior version of draft policy; reply; draft policy; email to Tracy Prior with resolution and policy with recommendations.	1.90	
	SUBTOTAL:	[4.30	]
	For professional services rendered	**41.00**	**$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. **21-00361**

SHIP TO

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. 59558
DATE PAID 9/21/21

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- AUG	1-01-20-155-229 LABOR ATTORNEY	6,345.0000	6,345.00
				============
			TOTAL	6,345.00

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VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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9/16/21

DEPT. HEAD DATE

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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

21-00361

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Sep 07,2021

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 98039

RE: Boonton Town/Labor

For Services Rendered Through: August 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/2/21	Confer with VL re: job title and exemptions from overtime.	0.20	30.00	asa
8/2/21	Receipt, review and analysis of correspondence from N. Henry re: Medicare Part B.	0.20	30.00	asa
8/2/21	Receipt, review and analysis of correspondence from N. Henry re: maternity leave.	0.20	30.00	asa
8/2/21	Review of employee handbook and reply correspondence with N. Henry re: maternity leave.	0.20	30.00	asa
8/2/21	Review and analyze documents and correspondence provided in connection with Special Projects Coordinator position in comparison to FLSA exemptions	0.60	90.00	vl
8/2/21	Draft email correspondence to N. Henry re: Special Projects Coordinator position as non-exempt under FLSA and sent to ASA for review	0.30	45.00	vl
8/2/21	Finalize email correspondence to N. Henry re: Special Projects Coordinator position as non-exempt under FLSA and sent to N. Henry	0.10	15.00	vl
8/3/21	Review of correspondence from CFO, review of Council 6 contract and reply correspondence re Medicare Part B reimbursement.	0.30	45.00	asa
8/4/21	Correspondence with R. Cocoran re: Chapter 78 retiree contributions.	0.20	30.00	asa
8/5/21	Correspondence with N. Henry re: employee manual	0.10	15.00	asa
8/5/21	Receipt, review and analysis of correspondence from N. Henry re: [redacted]	0.20	30.00	asa
8/6/21	Review of leave policies and payouts and update same for handbook.	0.50	75.00	asa

8/11/21	Receipt, review and analysis of correspondence and documents from N. Henry re: overtime.	0.30	45.00	asa
8/11/21	Research case law re: mandating overtime and outsourcing overtime.	0.40	60.00	asa
8/11/21	Reply correspondences to N. Henry re: overtime list.	0.20	30.00	asa
8/12/21	Correspondence with N. Henry re: Street and Water negotiations.	0.10	15.00	asa
8/13/21	Telephone call with N. Henry re: various labor issues.	0.80	120.00	asa
8/13/21	Correspondence with N. Henry re: scheduling meeting to discuss labor issues.	0.20	30.00	asa
8/13/21	Correspondence with N. Henry re: PBA financial evidence from interest arbitration.	0.20	30.00	asa
8/13/21	Correspondence with L. Satula re: Council 6 negotiations.	0.20	30.00	asa
8/13/21	Correspond with ASA and N. Henry re: PBA contract review x5	0.20	30.00	vl
8/16/21	Review of files and email correspondence with N. Henry enclosing PBA financial report.	0.20	30.00	asa
8/16/21	Receipt, review and analysis of correspondence from N. Henry re: street and water overtime grievance.	0.20	30.00	asa
8/16/21	Correspondences with N. Henry re: street and water negotiations.	0.20	30.00	asa
8/17/21	Receipt, review and analysis of correspondence from L. Sutula re: Council 6 negotiations.	0.10	15.00	asa
8/17/21	Correspondence with N. Henry re: Street and Water negotiations.	0.10	15.00	asa
8/17/21	Receipt, review and analysis of correspondence from N. Henry re: PBA matters.	0.20	30.00	asa
8/17/21	Receipt, review and analysis of correspondence from N. Henry re: dental benefits.	0.10	15.00	asa
8/18/21	Confer with AL re: employee handbook.	0.20	30.00	asa
8/18/21	Correspondence with N. Henry re: dental benefits.	0.10	15.00	asa
8/18/21	Receipt, review and analysis of correspondence from N. Henry re: mandated overtime.	0.20	30.00	asa
8/18/21	Review, analysis and revisions to updates to employee handbook accrued leave time payouts.	0.20	30.00	asa
8/18/21	Receipt, review and analysis of correspondence from N. Henry re: [redacted]	0.20	30.00	asa
8/18/21	Revise Boonton personnel manual based on ASA's suggestions and review revisions with ASA.	1.90	285.00	AL
8/18/21	Incorporate ASA's additional revisions to Boonton personnel manual and send to N. Henry for review.	0.40	60.00	AL
8/20/21	Prepare for and zoom conference with Mayor, CFO and Administrator re: PBA contracts.	4.50	675.00	asa
8/20/21	Telephone call with N. Henry re: ULP and power of PERC staff representative/mediator.	0.30	45.00	asa

8/20/21	Preparation for meeting with N. Henry re: PBA Agreement	0.40	60.00	vl
8/20/21	Prepare for and attend meeting re: SOA and PBA Agreements	4.50	675.00	vl
8/23/21	Correspondence with N. Henry re: Council 6 negotiations.	0.10	15.00	asa
8/23/21	Review of file and correspondence with N. Henry re: PBA contract updated from arbitration and email same.	0.20	30.00	asa
8/23/21	Follow up correspondences with N. Henry re: interest arbitration contract drafting.	0.20	30.00	asa
8/23/21	Review and analysis of case law re: overtime and email same to N. Henry.	0.30	45.00	asa
8/23/21	Correspondences with N. Henry re: contract drafting.	0.20	30.00	asa
8/23/21	Correspondences with Mayor re: retro payments.	0.20	30.00	asa
8/23/21	Preliminary revisions to PBA contract pursuant to meeting with Mayor and Administrator.	2.00	300.00	asa
8/23/21	Conduct case law research re. DPW mandatory overtime.	1.50	225.00	AL
8/23/21	Draft email to ASA reporting research findings re. DPW mandatory overtime.	0.40	60.00	AL
8/25/21	Correspondences with N. Henry re: Street and Water negotiations scheduling.	0.20	30.00	asa
8/25/21	Additional correspondences with N. Henry re: street and water negotiations.	0.10	15.00	asa
8/25/21	Receipt and review of correspondence re: PBA and SOA Agreement x9	0.40	60.00	vl
8/25/21	Receipt and review of correspondence from N. Henry re: S. Bednar questions	0.20	30.00	vl
8/26/21	Review of draft PBA 2022-2029 contract, notes, expired agreement and revisions/updates to draft.	4.50	675.00	asa
8/26/21	Correspondence and telephone call with CFO re: PBA 2022-2029 contract.	0.20	30.00	asa
8/26/21	Correspondence with N. Henry re: non-union employee and salary increase.	0.20	30.00	asa
8/26/21	Redline 2019-2021 PBA Agreement drafted by K. Mangino showing differences	1.10	165.00	vl
8/26/21	Receipt and review of correspondence from ASA and N. Henry re: PBA Agreement x6	0.20	30.00	vl
8/26/21	Review and analyze agreed upon provisions for incorporation into SOA agreement	0.30	45.00	vl
8/26/21	Compare N. Henry's version of 2019-2021 SOA Agreement to SOA's version noting any differences	0.50	75.00	vl
8/26/21	Draft and sent correspondence to N. Henry re: agreed upon provisions for incorporation into SOA agreement	0.20	30.00	vl
8/26/21	Compare 2016-2018 SOA Agreement to SOA's version of 2019-2021 Agreement and redline 2019-2021 Agreement to show differences and disparities	2.50	375.00	vl

8/27/21	Review of expired SOA contract, and revisions and updates to SOA contract.	3.00	450.00	asa
8/27/21	Telephone call with CFO re: stipend payments for SOA members.	0.20	30.00	asa
8/27/21	Review and analysis of workbook on stipend payments.	0.20	30.00	asa
8/27/21	Confer with MJG re: SOA stipend payments.	0.20	30.00	asa
8/27/21	Correspondence with N. Henry enclosing updated SOA 2022-2029 contract for review and consent.	0.20	30.00	asa
8/27/21	Telephone call with N. Henry and VL re: dental benefits/DG and updates to PBA 2019-2021 contract and SOA 2019-2021 contract.	0.30	45.00	asa
8/27/21	Receipt, review, analysis of correspondence and contract from N. Henry re: PBA 2019-2021 contract and reply correspondence re: meaning of track changes.	0.20	30.00	asa
8/27/21	Review of [redacted], review of employee handbook and correspondence with N. Henry re: [redacted]	0.40	60.00	asa
8/27/21	Review of correspondence and documents from N. Henry re: street and water overtime response and reply correspondence with N. Henry re: same.	0.20	30.00	asa
8/27/21	Finalize and sent redlined 2019-2021 SOA Agreement to ASA for review	0.20	30.00	vl
8/27/21	Conference call with ASA and N. Henry re: PBA Agreement	0.20	30.00	vl
8/31/21	Receipt, review, analysis of correspondence from Mayor re: health benefit contributions, research Local Finance notice on cost of coverage and reply correspondence to Mayor re: same.	0.40	60.00	asa
8/31/21	Confer with AL re: employee handbook.	0.20	30.00	asa
8/31/21	Correspondence with N. Henry re: quarantine and leave time.	0.20	30.00	asa
8/31/21	Correspondence with N. Henry re: uniform allowance.	0.20	30.00	asa
8/31/21	Receipt, review and analysis of correspondence from N. Henry re: [redacted]	0.10	15.00	asa
8/31/21	Phone call with N. Henry re. Boonton personnel manual revisions and draft follow-up email to N. Henry regarding same.	0.30	45.00	AL
8/31/21	Confer with ASA re. Boonton personnel manual revisions and phone call with N. Henry.	0.20	30.00	AL
	Totals	42.30	$6,345.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	25.70	$150.00	$3,855.00
Victoria Leblein	11.90	$150.00	$1,785.00

Anthony LoBrace	4.70	$150.00	$705.00

Total Fee & Disbursements	**$6,345.00**
Previous Balance	4,059.60
Balance Now Due	**$10,404.60**

Pd 9/8/21
Ck# 594473

TAX ID Number 273680224

... the amount charged is reasonable one.

MITCHELL B. JACOBS
Managing Partner

TAX ID# 273680224

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

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. 59779
DATE PAID 11/1/21

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- SEP	1-01-20-155-229 LABOR ATTORNEY	4,125.0000	4,125.00
			TOTAL	4,125.00

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.

contr / see attached sig

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 10/26

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

Neil Henry

BUSINESS ADMINISTRATOR

Cindy Oravits

From:	Cindy Oravits
Sent:	Monday, October 3, 2022 8:58 AM
To:	Mike Yazdi
Cc:	Neil Henry
Subject:	FW: OPRA request - Legal Invoices

Tracking:	**Recipient**	**Delivery**	**Read**
	Mike Yazdi	Delivered: 10/3/2022 8:58 AM	
	Neil Henry	Delivered: 10/3/2022 8:58 AM	
	Michael Yazdi		Read: 10/3/2022 9:01 AM

Mike: Please see the following OPRA received today. The deadline is 10/13/2022. Thank you.

Cynthia Oravits
Town Clerk/Registrar

Town of Boonton
100 Washington Street
Boonton, New Jersey 07005

973-402-9410 x624
coravits@boonton.org

-----Original Message-----
From: L. Egan <opra+request-35780-b4031f2d@requests.opramachine.com>
Sent: Sunday, October 2, 2022 3:19 PM
To: Town Clerk <townclerk@boonton.org>
Subject: OPRA request - Legal Invoices

Dear Town of Boonton,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:

1. Legal invoices for all legal services rendered and reimbursed by Town since July 1, 2021 including Town Counsel, Labor Counsel, Bond Counsel, and any other attorney work performed for and paid by the Town.

Yours faithfully,

Anonymous Citizen

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

PURCHASE ORDER

No 21-00364

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: 7/1//21
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 JUNE 2021	0-01-20-155-228		$62.40
			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

July 01, 2021

In Reference To: Darress Theater
Invoice #17647

Professional Services

			Hrs/Rate	Amount
6/29/2021	EP	[redacted]	0.40 156.00/hr	62.40
	SUBTOTAL:		[0.40	62.40]
	For professional services rendered		**0.40**	**$62.40**

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: 7-1-21
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 MONTH OF JUNE 2021	0-01-20-155-228		$3371.40
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

CERTIFICATION OF FUND

ASSISTANT TREASURER /TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

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DATE SIGNATURE

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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 Henry, Administrator
Town of Boonton
100 Washington Street
Boonton, NJ 07005

July 01, 2021

In Reference To: Litigation Matters
Invoice #17648

Professional Services

			Hrs/Rate	Amount
		516-520 Main Street, LLC v. Boonton		
6/23/2021	FCS	Review file; send follow up email to Assessor.	0.10 156.00/hr	15.60
		SUBTOTAL:	[0.10	15.60]
		Avalon Bay		
6/1/2021	EP	[redacted]	1.50 156.00/hr	234.00
6/2/2021	EP	[redacted]	0.10 156.00/hr	15.60
6/4/2021	EP	Emails from Administrator as to decision to not list resolution releasing surety until remaining inspections occur; review emails from [redacted] email to Administrator.	0.60 156.00/hr	93.60
6/7/2021	EP	Email as to correspondence and retaining wall issues with [redacted]eview email chain as to retaining wall being excluded from the bonded site improvements, but subject to professional approval; email from Administrator; reply with recommendation.	0.60 156.00/hr	93.60
6/8/2021	EP	Review email from Administrator t[redacted]s to retaining walls and return of performance bond; reply email to Administrator.	0.20 156.00/hr	31.20
6/16/2021	EP	Emails as to release of performance bond b[redacted]and Administrator; reply with recommendation; reply from Engineer with concurrence; email from Administrator; email to [redacted]hat resolution will be on next Agenda; email from counsel as to Certificate of Completion; email to Engineer and Administrator; reply email to counsel.	1.10 156.00/hr	171.60

Date	Atty	Description	Hrs/Rate	Amount
6/17/2021	EP	Email from clerk as to resolution to release bonds for [redacted] reply with attachments; email from Engineer as to Certificate of Completion; review email chain; email to counsel; review email from counsel and Engineers; call to Clerk; email to Clerk.	0.90 156.00/hr	140.40
		SUBTOTAL:	[5.00	780.00]
		Barrister		
6/2/2021	DS	Emails with developer's attorney; review file	0.60 156.00/hr	93.60
6/4/2021	DS	Emails with developer's attorney; review file; receipt and review of information.	0.60 156.00/hr	93.60
6/8/2021	DS	Review file; draft internal memo.	0.40 156.00/hr	62.40
6/17/2021	DS	Review file; receipt and review of additional information.	0.40 156.00/hr	62.40
6/21/2021	DS	Emails with developer's attorney; drat internal memo; review file.	0.90 156.00/hr	140.40
6/24/2021	DS	Review and revise developer's agreement; review file.	1.00 156.00/hr	156.00
6/30/2021	DS	Receipt and review of additional information; emails with Town Administrator; review file.	0.60 156.00/hr	93.60
		SUBTOTAL:	[4.50	702.00]
		COAH		
6/22/2021	SS	Telephone call to CGPH.	0.10 156.00/hr	15.60
		SUBTOTAL:	[0.10	15.60]
		Foreclosures		
6/4/2021	RR	Review, edit draft foreclosure complaint; review property list; e-mail Tax Collector.	1.40 156.00/hr	218.40
6/9/2021	RR	Review new foreclosures complaint; e-mails to Tax Collector.	0.40 156.00/hr	62.40
6/15/2021	RR	Review, edit, prepare new foreclosure complaint.	1.20 156.00/hr	187.20
		SUBTOTAL:	[3.00	468.00]

			Hrs/Rate	Amount
		JCMUA v Town of Dover		
6/1/2021	DS	Receipt and review of case management order.	0.20 156.00/hr	31.20
6/23/2021	DS	Receipt and review of correspondence; review file; draft and file letter joining in post-trial brief.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.50	78.00]
		Land Acquisition		
6/1/2021	FCS	Receipt and review various issues regarding land acquisition; correspond with administration.	0.30 156.00/hr	46.80
6/2/2021	FCS	Update on Washington Street acquisition.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.50	78.00]
		Land Sale		
6/30/2021	SD	Review the email from [redacted] review the title search; begin researching [redacted]	2.50 78.00/hr	195.00
		SUBTOTAL:	[2.50	195.00]
		Miscellaneous		
6/13/2021	FCS	Review title search regarding Kinnelon ball field property; email to administration requesting more information and documentation.	0.80 156.00/hr	124.80
		SUBTOTAL:	[0.80	124.80]
		Open Space Acquisition		
6/21/2021	FCS	Conference call with administration regarding Kinnelon property; review deed from 1918.	0.50 156.00/hr	78.00
		SUBTOTAL:	[0.50	78.00]
		OPRA Matters		
6/2/2021	SS	Review email from PD regarding USA Today request.	0.10 156.00/hr	15.60
6/3/2021	SS	Respond to PD regarding USA Today request; review response.	0.20 156.00/hr	31.20
6/4/2021	SS	Review A5820/S3866 and Executive Orders; draft email to Clerk/PD.	0.10 156.00/hr	15.60

			Hrs/Rate	Amount
6/9/2021	EP	Receipt and review email from Town Clerk with attached OPRA request; research; reply with recommendation.	0.90 156.00/hr	140.40
	SS	Review and respond to email regarding request for employee information.	0.10 156.00/hr	15.60
6/30/2021	EP	Receipt and review of OPRA request from Municipal Clerk; research; reply with recommendation for CFO to produce responsive records.	0.90 156.00/hr	140.40
	SS	Review request for finance information.	0.20 156.00/hr	31.20
		SUBTOTAL:	[2.50	390.00]
		River Walk		
6/2/2021	FCS	Conference with all parties; email to administration.	1.20 156.00/hr	187.20
6/22/2021	FCS	Review extensive proposal and PILOT information.	0.50 156.00/hr	78.00
6/30/2021	FCS	Further follow up to Mayor.	0.20 156.00/hr	31.20
		SUBTOTAL:	[1.90	296.40]
		For professional services rendered	**21.90**	**$3,221.40**
		Additional Charges :		
		Land Sale		
6/17/2021		Title search: 108 Boonton Avenue, Kinnelon property,		150.00
		SUBTOTAL:		[150.00]
		Total additional charges		**$150.00**
		Total amount of this bill		**$3,371.40**

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. **21-00363**

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: 03/24/21
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. 59116
DATE PAID 7/20/21

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MONTHLY LEGAL SERVICES	1-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	LEGAL SERVICES- JUNE	1-01-20-155-227 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.

Neil Henry 7/16/21

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

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

PURCHASE ORDER

No 21-00363

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

ORDER DATE: 7/1/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

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 LEGAL SERVICES MONTH OF JUNE 2021	0-01-20-155-227		$3,165.00
			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

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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 Henry, Administrator
Town of Boonton
Boonton, NJ 07005

July 01, 2021

In Reference To: Boonton Retainer - General matters
Invoice #17649

Professional Services

			Hrs/Rate
Bids			
6/4/2021	EP	Email from Administrator; review email from prospective bidder as to Kanouse Park; research "equals and bidding process; call to Administrator; reply with recommendation; review email to prospective bidder from Administrator.	0.90
6/18/2021	EP	Emails from Municipal Clerk; begin draft Bid Review; review bids.	0.30
6/21/2021	EP	Draft and research bid review; prepare memorandum and resolution; email to Clerk with copy to Engineer with questions and recommendations.	1.90
6/24/2021	EP	Email from engineer as to Hill Street slope failure and bid for repair; reply email.	0.30
SUBTOTAL:			[3.40]
Cannabis			
6/7/2021	EP	Emails from council member as to cannabis ordinance and land use approval; email to Administrator; research Town of Boonton business zones and zoning restrictions; review template cannabis permitting ordinance.	0.90
6/8/2021	EP	Draft Cannabis Ordinance; review Town of Boonton Ordinances and Zoning map; voicemail to Public Safety Director; return call from Public Safety Director; call to Health Officer; emails and replies to Administrator with recommendation.	3.50
6/9/2021	EP	Emails as to Cannabis Ordinance; review P.L. and Cannabis Ordinance; call to Administrator; email to Cannabis Sub Committee Chair; review zoning map as to acreage.	0.90
6/10/2021	EP	Voicemail to Administrator; review and edit Cannabis Ordinance; emails as to meeting schedule.	0.60

			Hrs/Rate
6/11/2021	EP	Email to Administrator and Mayor as to cannabis ordinance; review and edit draft; review zoning map for schools and parks; research.	1.90
6/13/2021	EP	Email from Administrator; reply with response for conference call as to draft cannabis ordinance.	0.20
6/15/2021	EP	Attend conference call on cannabis ordinance; review drafts and zoning map; edit cannabis ordinance; email to Administrator and members with recommendations; research and review Town code as to zoning set backs and smoking definition.	2.90
6/16/2021	EP	Edit cannabis ordinance; research delivery services; email to Administrator; email from Zoning Officer as to set backs; review attachment; reply email. .	1.90
6/17/2021	EP	Email as to delivery service; review cannabis ordinance as to delivery services; discussion of cannabis ordinance with Mayor and Administrator; edit cannabis ordinance to incorporate new suggestions; call to Clerk, email to Clerk.	0.90
6/21/2021	EP	Email from Council Member with questions about Cannabis Ordinance; research tax rates, reply with recommendations; reply from Council Member; email from Administrator as to Council Member; review emails; reply with email chain; response from Administrator; review email to Council Member; voicemail to Administrator; call from Administrator; email from Council Member; reply.	1.90
6/28/2021	EP	Emails reflecting call from Boonton Township resident as to Town of Boonton Ordinance; return call to resident; review of Town web page.	0.50
		SUBTOTAL:	[16.10]

Meetings

6/1/2021	EP	Email as to Agenda Meeting.	0.10
6/2/2021	FCS	Confer with the Administrator.	0.50
6/3/2021	EP	Attend Agenda Meeting; review draft agenda.	1.10
6/4/2021	EP	Email from Municipal Clerk; review Regular Meeting Agenda and Agenda Packet.	0.30
6/7/2021	EP	Attend executive session and regular meeting; review agenda; emails from Administrator.	2.50
	FCS	Prepare for and attend meeting.	1.70
	GC	Attend regular council meeting.	1.80
6/17/2021	EP	Attend Agenda Meeting; review Agenda.	0.80
6/21/2021	EP	Attend Executive Session and Regular Meeting; review agenda; email to Mayor.	2.00

			Hrs/Rate	
6/21/2021	FCS	Prepare for and attend meeting.	1.50	
		SUBTOTAL:	[12.30	]
		Miscellaneous		
6/18/2021	EP	Call from CGPH as to affordable housing; return calls and voicemail.	0.20	
6/21/2021	EP	Call from CGPH as to monitoring report as to Affordable Housing, and as to Rehab Team; email.	0.30	
6/30/2021	FCS	Review [redacted] complaint.	0.50	
		SUBTOTAL:	[1.00	]
		Ordinances		
6/16/2021	EP	Email from Administrator as to noise ordinance; review model DEP ordinance; reply; call to Administrator; email template model noise ordinance to Administrator.	0.70	
6/21/2021	EP	Review email from Administrator to Fire Chief as to By-laws committee.	0.10	
6/23/2021	EP	Emails from Clerk as to 200' lists for zoning ordinances; review NJSA 40:55D-62.1; reply with recommendations; call to Clerk; email from Administrator as to noise control ordinances; review Town Code; reply with recommendation and attachments; response email.	1.90	
6/24/2021	EP	Draft publication of public sale; research; review overlay ordinance; review prior resolution; email to Clerk with recommendations.	0.80	
		SUBTOTAL:	[3.50	]
		Planning		
6/1/2021	EP	Email from Administrator as to landscaping noise; reply; responses.	0.30	
6/3/2021	EP	Call from Administrator as to Boonton Main Street event and use of Denville DPW workers; recommendation; review email to Denville Administrator.	0.60	
6/18/2021	EP	Email from Administrator as to Fire Department Ordinance Committee; review email from Fire Chief; review Town Ordinance as to Fire Department; reply with recommendation.	0.80	
6/23/2021	EP	Call from Administrator as to medical incident at day camp, provide recommendation as to non-disclosure of medical information and notice to carrier.	0.20	
		SUBTOTAL:	[1.90	]

			Hrs/Rate	Amount
		Resolutions		
6/29/2021	EP	Draft resolution rejecting Hill Street Bids; review new bid and letter from Engineer; research; email to clerk with resolution and exhibit.	0.80	
6/30/2021	EP	Email from Administrator with request for resolution as to police academy candidate salary; reply with recommendations; responses; draft resolution; emails to and from Administrator; email with draft resolution.	0.90	
		SUBTOTAL:	[1.70	]
		For professional services rendered	**39.90**	**$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. **21-00361**

SHIP TO

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 #:

VENDOR Vendor #: 03210

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

PAYMENT RECORD
CHECK NO. 59190
DATE PAID 7/20/21

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- JUNE	1-01-20-155-229 LABOR ATTORNEY	7,229.4000	7,229.40
				============
			TOTAL	7,229.40

CLAIMANT'S CERTIFICATION & DECLARATION

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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.

7/16/21

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

21-00361

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Jun 28,2021

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 95558

RE: Boonton Town/Labor

For Services Rendered Through: June 23,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/24/21	Correspondence with N. Henry [redacted] and payment plan.	0.20	30.00	asa
5/25/21	Correspondence with N. Henry re: meeting on appropriate authority.	0.10	15.00	asa
5/25/21	Receipt, review and analysis of correspondence from N. Henry re: [redacted] and payout..	0.20	30.00	asa
5/25/21	Conducted research under NJSA 40A:14-118 re. Public Safety Director as appropriate authority and took notes.	1.80	270.00	AL
5/25/21	Conducted additional research re. case law discussing requirement that Public Safety Director be appropriate authority and took notes.	1.40	210.00	AL
5/26/21	Receipt, review and analysis of correspondence from N. Henry re: retirement and [redacted]	0.20	30.00	asa
5/26/21	Review and analysis of Council 6 contract re: longevity and sick leave stipend.	0.20	30.00	asa
5/26/21	Telephone call with N. Henry re: D.V. payment plan, [redacted] retirement and PBA ULPs.	0.30	45.00	asa
5/26/21	Receipt, review and analysis of correspondences from N. Henry re: [redacted] and [redacted] payment plan.	0.20	30.00	asa
5/26/21	Review and analysis of additional research re: appropriate authority and discipline.	0.30	45.00	asa
5/26/21	Completed case law research re. Public Safety Director as appropriate authority.	1.80	270.00	AL
5/26/21	Organized findings re. Public Safety Director as appropriate authority in preparation to report same to ASA.	1.50	225.00	AL

5/26/21	Drafted email to ASA discussing findings re. Public Safety Director as appropriate authority.	1.20	180.00	AL
5/28/21	Receipt, review and analysis of correspondence from N. Henry re: [redacted] health benefits.	0.20	30.00	asa
5/28/21	Receipt, review and analysis of correspondence from N. Henry re: [redacted] and retirement.	0.20	30.00	asa
6/1/21	Review and analysis of draft correspondence to [redacted] and review and analysis of Council 6 contract re: longevity and sick time incentive.	0.30	45.00	asa
6/1/21	Telephone call with N. Henry re [redacted]. and longevity.	0.20	30.00	asa
6/1/21	Revisions to draft correspondence to [redacted] and email same to N. Henry.	0.30	45.00	asa
6/1/21	Conducted research and prepared letter responding [redacted].	1.20	180.00	AL
6/1/21	Revised and edited letter re. DPW retiree health benefit contributions and sent to ASA for review.	0.40	60.00	AL
6/2/21	Research NJ statutes re: health benefit contributions.	0.40	60.00	asa
6/2/21	Revisions to draft correspondence to S. Alterman re: health benefit contributions.	0.50	75.00	asa
6/2/21	Correspondence with N. Henry enclosing draft correspondence to S. Alterman for review and consent.	0.10	15.00	asa
6/2/21	Review of research in preparation for conference and zoom conference with N. Henry, AL and F. Semrau re: appropriate authority.	0.50	75.00	asa
6/2/21	Zoom conference with N. Henry, AL and F. Semrau re: appropriate authority and Street/Water retiree health contributions.	0.50	75.00	asa
6/2/21	Reviewed Chapter I of Boonton employee handbook and took notes in preparation to update handbook.	2.50	375.00	AL
6/2/21	Began reviewing Chapter II of Boonton employee handbook and took notes in preparation to update handbook.	1.90	285.00	AL
6/4/21	Receipt, review and analysis of correspondence from N. Henry re: consent to correspondence for S. Alterman.	0.10	15.00	asa
6/4/21	Finalize correspondence to S. Alterman re: Streets/Water health benefit contributions and serve S. Alterman same.	0.20	30.00	asa
6/4/21	Reviewed Chapter I of Boonton personnel manual and took notes.	1.30	195.00	AL
6/7/21	Updated Chapter I of Boonton personnel manual.	1.80	270.00	AL
6/7/21	Reviewed Chapter II of Boonton personnel manual and took notes.	1.60	240.00	AL
6/7/21	Updated Chapter II of Boonton personnel manual.	1.90	285.00	AL
6/8/21	Reviewed Chapter III of Boonton personnel manual and took notes.	1.80	270.00	AL
6/8/21	Updated Chapter III of Boonton personnel manual.	2.00	300.00	AL
6/8/21	Began reviewing Chapter IV of Boonton personnel manual and took notes.	0.50	75.00	AL

6/9/21	Finished reviewing Chapter IV of Boonton personnel manual and took notes.	0.50	75.00	AL
6/9/21	Updated Chapter IV of Boonton personnel manual.	1.60	240.00	AL
6/9/21	Reviewed Chapter V of Boonton personnel manual and took notes.	0.60	90.00	AL
6/9/21	Updated Chapter V of Boonton personnel manual.	1.20	180.00	AL
6/9/21	Reviewed Chapter VI of Boonton personnel manual and took notes.	0.50	75.00	AL
6/9/21	Updated Chapter VI of Boonton personnel manual.	0.80	120.00	AL
6/9/21	Updated Chapter VII of Boonton personnel manual.	0.50	75.00	AL
6/9/21	Updated Chapters VIII, IX, and X of Boonton personnel manual.	1.40	210.00	AL
6/9/21	Updated Chapters XI and XII of Boonton personnel manual.	0.90	135.00	AL
6/10/21	Receipt, review and analysis of correspondence from N. Henry re: [redacted]	0.20	30.00	asa
6/10/21	Review and analysis of Streets and Water contract re: grievances and overtime in preparation for telephone conference with N. Henry.	0.30	45.00	asa
6/10/21	Telephone conference with N. Henry re: [redacted] and processing.	0.30	45.00	asa
6/10/21	Confer with AL re: employee handbook.	0.30	45.00	asa
6/14/21	Receipt, review and analysis of correspondence from T. Prol re: Street and Water/health benefit contributions.	0.20	30.00	asa
6/16/21	Preliminary review of correspondence and draft contract re: PBA and SOA contract negotiations.	0.20	30.00	asa
6/16/21	Receipt, review and analysis of correspondence from N. Henry re: supervisor and exemption from union.	0.20	30.00	asa
6/16/21	Receipt, review and analysis of correspondence from N. Henry re: donated leave time.	0.20	30.00	asa
6/17/21	Receipt, review and analysis of correspondence from T. Prol re: health benefit contributions.	0.20	30.00	asa
6/17/21	Analyze with ASA issues re FLSA provisions in CBA	0.20	30.00	gla
6/17/21	Revised modifications made to Chapter I of Boonton personnel manual.	0.80	120.00	AL
6/18/21	Telephone call with N. Henry re: various labor issues.	0.40	60.00	asa
6/18/21	Review and comment on proposed changes to PBA CBA	0.60	90.00	mjg
6/18/21	Revised modifications made to Section Two of Boonton personnel manual.	1.50	225.00	AL
6/18/21	Revised modifications made to Section Three of Boonton personnel manual.	1.10	165.00	AL
6/18/21	Revised modifications made to Section Four of Boonton personnel manual.	2.30	345.00	AL

6/19/21	Review and analysis of correspondences from T. Prol re: health care contributions and reply correspondence to same.	0.20	30.00	asa
6/22/21	Receipt, review and analysis of correspondence from N. Henry re: [redacted] response.	0.20	30.00	asa
6/22/21	Correspondences with N. Henry re: [redacted]	0.20	30.00	asa
6/22/21	Receipt, review and analysis of additional correspondence from N. Henry re: extension for [redacted] response.	0.10	15.00	asa
6/22/21	Receipt, review and analysis of correspondence from N. Henry re: PBA negotiations.	0.10	15.00	asa
6/22/21	Telephone call with N. Henry re: [redacted]sponse.	0.50	75.00	asa
6/23/21	Review and analysis of Street and Water contract re: grievance procedure/overtime in preparation for drafting revisions to Step 2 response.	0.20	30.00	asa
6/23/21	Legal research re: assignments and special skills and managerial prerogative re: [redacted]	0.50	75.00	asa
6/23/21	Revisions and additions to [redacted] response and email same to N. Henry.	0.30	45.00	asa
6/23/21	Research case law re: union exemption and supervisory status.	0.70	105.00	asa
6/23/21	Review of case law and email correspondence with N. Henry re: supervisory status and exemption from union.	0.50	75.00	asa
6/23/21	Review and analysis of employee handbook re: donated leave.	0.20	30.00	asa
6/23/21	Research CSC rules re: donated leave.	0.20	30.00	asa
6/23/21	Correspondence with N. Henry re: donated leave.	0.20	30.00	asa
	Totals	50.90	$7,635.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	11.80	$150.00	$1,770.00
Matthew J Giacobbe	0.60	$150.00	$90.00
Gina L Anton	0.20	$150.00	$30.00
Anthony LoBrace	38.30	$150.00	$5,745.00

DISBURSEMENTS

6/3/21	Photocopies 297 @ 0.20	59.40
	Totals	$59.40
	Total Fee & Disbursements	**$7,694.40**

PAYMENT DETAILS

5/26/21	Retainers Carried Forward	465.00
	Total Payments	**$465.00**
	Retainers Applied	465.00
	Balance Now Due	**$7,229.40**

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 [illegible] as stated therein, that no bonus has been given or [illegible] any person [illegible] within the knowledge of this claimant [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 signature

MITCHELL B. JACOBS

of Managing Partner

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

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

NO. **21-00363**

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: 03/24/21
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. 59345
DATE PAID 8/17/21

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MONTHLY LEGAL SERVICES	1-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	LEGAL SERVICES- JULY	1-01-20-155-227 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.

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.

8/11/21

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

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

PURCHASE ORDER

No 21-00363

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

ORDER DATE: 8/1/21
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

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 LEGAL SERVICES MONTH OF JULY 2021	0-01-20-155-227		$3,165.00
			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

			Hrs/Rate	
		Ordinances		
6/1/2022	SS	Additional Code review regarding billboards; legal research.	0.50	
6/2/2022	SS	Review email to Town regarding sign ordinance.	0.10	
6/3/2022	EP	Draft Ordinance amending police hiring as to civil service; review Town Ordinance; email to Administrator with recommendation.	1.90	
6/6/2022	EP	Draft amended Fire Department Ordinance with new provision; research LOSAP eligibility; email to Clerk.	2.50	
6/28/2022	DS	Review and revise vacant and abandoned property ordinance; review and revise explanatory memo; emails with Town Administrator.	0.40	
		SUBTOTAL:	[5.40	]
		Personnel		
6/1/2022	FCS	Review recent personnel issues.	0.30	
6/23/2022	FCS	Telephone conferences regarding various personnel matters.	1.50	
		SUBTOTAL:	[1.80	]
				Amount
		For professional services rendered	**20.30**	**$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. 61140
DATE PAID 7/18/22

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- JUNE	2-01-20-155-228 OTHER LEGAL SERVICES	2,887.6000	2,887.60
				=============
			TOTAL	2,887.60

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

June 30, 2022

In Reference To: Litigation Matters
Invoice #19344

Professional Services

Date	Initials	Description	Hrs/Rate	Amount
		Barrister		
6/1/2022	DS	Review file; emails with Town Administrator.	0.40 156.00/hr	62.40
6/2/2022	DS	Review file; telephone calls with County Clerk's office; draft cover letter; send package for recording.	0.80 156.00/hr	124.80
		SUBTOTAL:	[1.20	187.20]
		Foreclosures		
6/28/2022	KF	Prepare documents for the filing of the Complaint.	2.80 156.00/hr	436.80
		SUBTOTAL:	[2.80	436.80]
		JCMUA v Town of Dover		
6/2/2022	DS	Emails with counsel; review file.	0.40 156.00/hr	62.40
6/6/2022	DS	Receipt and review of appellant's brief; receipt and review of court correspondence regarding deficiencies.	0.50 156.00/hr	78.00
6/8/2022	DS	Receipt and review of final draft complaint; emails with counsel.	0.60 156.00/hr	93.60
6/9/2022	GC	Review file; attend virtual status meeting with co-counsel.	1.40 156.00/hr	218.40
	DS	Review file; participate in conference with counsel.	0.30 156.00/hr	46.80

			Hrs/Rate	Amount
6/14/2022	DS	Review complaint; emails with counsel; execute complaint; review file.	0.30 156.00/hr	46.80
6/22/2022	DS	Receipt and review of correspondence from Appellate Division to Appellant; review file in preparation for conference call.	0.30 156.00/hr	46.80
6/23/2022	DS	Participate in conference call with all counsel regarding appellate filings.	0.60 156.00/hr	93.60
	GC	Attend meeting with co-counsel regarding case status and strategy.	0.30 156.00/hr	46.80
6/27/2022	DS	Receipt and review of correspondence from Appellate Division; emails with counsel.	0.40 156.00/hr	62.40
	GC	Review email correspondence regarding status of appellate brief.	0.20 156.00/hr	31.20
		SUBTOTAL:	[5.30	826.80]
		Miscellaneous		
6/9/2022	KF	Review of status of pending appeals.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.20	31.20]
		Personnel Matters		
6/28/2022	FCS	Telephone conference regarding a personnel matter; emails to Special Counsel; draft email to Special Counsel regarding town's position; draft letter to Special Counsel; further research; email to Labor Counsel.	2.00 156.00/hr	312.00
		SUBTOTAL:	[2.00	312.00]
		River Walk		
6/3/2022	FCS	Conference with representatives of River Walk regarding the development.	0.80 156.00/hr	124.80
6/7/2022	FCS	Review concept; email to administration regarding the process.	0.50 156.00/hr	78.00
6/8/2022	FCS	Review comparison documents.	0.20 156.00/hr	31.20
6/12/2022	FCS	Review Phase 1 and site inspection.	0.30 156.00/hr	46.80
6/21/2022	FCS	Review status with the Planner.	0.20 156.00/hr	31.20

			Hrs/Rate	Amount
		SUBTOTAL:	[2.00	312.00]
		TLK v Boonton		
6/1/2022	FCS	Review settlement concept; email Planner.	0.30 156.00/hr	46.80
6/6/2022	FCS	Telephone conference regarding settlement and follow up information.	0.30 156.00/hr	46.80
6/7/2022	FCS	Review status; follow-up with Steve Schepis; review settlement agreement.	0.50 156.00/hr	78.00
	JT	Telephone call from Steve Schepis, Esq., regarding confidential settlement discussions.	0.30 156.00/hr	46.80
6/9/2022	FCS	Review status; email to Planner; email to Steve Schepis regarding extension of time.	0.30 156.00/hr	46.80
6/17/2022	FCS	Review settlement agreement; respond.	0.50 156.00/hr	78.00
6/20/2022	FCS	Review revised plans.	0.20 156.00/hr	31.20
6/21/2022	FCS	Review Planner's comments.	0.20 156.00/hr	31.20
	FCS	Further information regarding status.	0.40 156.00/hr	62.40
6/22/2022	FCS	Review updated plans from Planner.	0.20 156.00/hr	31.20
6/28/2022	FCS	Review status of the settlement agreement.	0.40 156.00/hr	62.40
		SUBTOTAL:	[3.60	561.60]
		For professional services rendered	**17.10**	**$2,667.60**

Additional Charges :

	Barrister	
6/2/2022	Fee for recording developer's agreement.	220.00
	SUBTOTAL:	[220.00]
	Total additional charges	**$220.00**

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

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. 61181
DATE PAID 7/18/22

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 6/1/22-6/30/22	2-01-20-155-229 LABOR ATTORNEY	1,424.0000	1,424.00
				============
			TOTAL	1,424.00

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. McKernan
VENDOR SIGN HERE

OFF. MGR 7/13/22
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.

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

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

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

Jul 12,2022

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client #	87
File #:	256
Inv #:	109630

RE: Boonton Town/Labor

For Services Rendered Through: June 30,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/1/22	Receipt, review and analysis of correspondence from N. Henry re: administrative violations and [redacted].	0.20	32.00	asa
6/1/22	Receipt, review and analysis of correspondences from N. Henry and J. Monaco re [redacted] and reporting violations.	0.20	32.00	asa
6/1/22	Receipt, review and analysis of correspondences from B. Gurney re: [redacted] and discipline.	0.20	32.00	asa
6/2/22	Correspondence with N. Henry re: [redacted] and citizen complaint/investigation.	0.20	32.00	asa
6/3/22	Telephone call with N. Henry re: current labor matters.	0.30	48.00	asa
6/6/22	Receipt, review and analysis of correspondence from N. Henry re: sick time and street/water employee.	0.20	32.00	asa
6/6/22	Review and analysis of street/water contract re: sick time usage.	0.20	32.00	asa
6/6/22	Review and analysis of CSC rules re: sick time usage.	0.20	32.00	asa
6/6/22	Review and analysis of employee handbook re: sick time usage.	0.20	32.00	asa
6/7/22	Correspondence with N. Henry re: sick time usage.	0.20	32.00	asa
6/7/22	Receipt, review and analysis of follow up correspondence from N. Henry re: sick time usage and FMLA.	0.10	16.00	asa
6/7/22	Additional follow up correspondence with N. Henry re: sick time usage.	0.20	32.00	asa
6/8/22	Correspondences regarding [redacted] and PD computer/website.	0.20	32.00	asa

6/9/22	Receipt, review and analysis of correspondence from N. Henry re: C.V.	0.10	16.00	asa	asa
6/10/22	Review of file and correspondences from N. Henry re: C.V. FMLA.	0.20	32.00	asa	vl
6/10/22	Review of employee handbook and draft C.V. FMLA notice of eligibility.	0.30	48.00	asa	vl
6/10/22	Draft C.V. medical certification for health care provider.	0.10	16.00	asa	
6/10/22	Draft correspondence for C.V. FMLA and forward same to N. Henry.	0.30	48.00	asa	
6/10/22	Correspondence with N. Henry re: workers compensation.	0.20	32.00	asa	
6/10/22	Research NJSA re: workers compensation and payments.	0.30	48.00	asa	
6/10/22	Draft language for Streets and Water workers compensation provision for contract negotiations and email same to N. Henry.	0.20	32.00	asa	
6/13/22	Receipt, review and analysis of correspondence from N. Henry re: [redacted] and discipline.	0.20	32.00	asa	
6/13/22	Review, analysis and reply correspondence to N. Henry re: Police Director and review of case law/AG Order in Asbury Park.	0.40	64.00	asa	
6/13/22	Receipt, review and analysis of correspondence from B. Gurney re: police directors.	0.10	16.00	asa	
6/14/22	Receipt, review and analysis of correspondence from F. Semrau re: police department and personnel files.	0.10	16.00	asa	
6/14/22	Receipt, review and analysis of correspondence from B. Gurney re: Fandwood and Police Director ordinance.	0.20	32.00	asa	
6/15/22	Receipt, review and analysis of correspondence from N. Henry re: police director.	0.20	32.00	asa	
6/17/22	Receipt, review and analysis of correspondence from N. Henry re: military leave.	0.10	16.00	asa	
6/17/22	Receipt and review of correspondence regarding [redacted] military leave and vacation leave	0.20	32.00	vl	
6/20/22	Conduct legal research regarding accrual of vacation leave while on military leave and freezing same	1.10	176.00	vl	
6/21/22	Review military leave vacation inquiry and call N. Henry	0.10	16.00	vl	
6/22/22	Telephone call with N. Henry re: police department and [redacted] military leave.	0.30	48.00	asa	
6/22/22	Conference call with N. Henry regarding vacation leave while on military leave inquiry	0.10	16.00	vl	
6/23/22	Correspondences with N. Henry and F. Semrau re: [redacted]	0.20	32.00	asa	
6/23/22	Telephone call with N. Henry re [redacted]	0.20	32.00	asa	
6/23/22	Correspond with N. Henry regarding vacation leave while on military leave inquiry x2	0.20	32.00	vl	
6/27/22	Correspondence with N. Henry re: mental fitness for duty.	0.20	32.00	asa	
6/28/22	Telephone call with N. Henry re: police department.	0.20	32.00	asa	

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**

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 #:

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

PAYMENT RECORD

CHECK NO. 61299
DATE PAID 7/18/22

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 5/2/22-5/31/22	2-01-20-155-229 LABOR ATTORNEY	1,420.2500	1,420.25
			TOTAL	1,420.25

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 6/30/22

OFFICIAL POSITION DATE

22/911336

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. **22-00843**

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. 61209
DATE PAID 7/18/22

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 5/2/22-5/31/22	2-01-20-155-229 LABOR ATTORNEY	1,420.2500	1,420.25
				============
			TOTAL	1,420.25

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 6/28/22
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

Michael Giordano
CHIEF FINANCE OFFICER

Neil Henry
BUSINESS ADMINISTRATOR

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

Boonton/Town of
100 Washington Street
Boonton N J 07005
USA

June 21, 2022
Account No: 3068-07885M
Invoice No. 228488

Attn: Neil Henry

General Labor/Investigation of Complaint

		Previous Balance		$1,240.00
05/02/2022	BOS	(SJ) Phone conference with Mr. Abramson; correspndence with Mr. Semrau; preparation of notes to file.	0.40	80.00
05/04/2022	BOS	(SJ) Phone call to Fred Semrau regarding matter.	0.10	20.00
05/13/2022	BOS	(SJ) Correspondence with Mr. Semrau regarding matter.	0.10	20.00
05/18/2022	BOS	(SJ) Correspondence with Mr. Semrau regarding matter.	0.10	20.00
05/23/2022	BOS	(SJ) Email correspondence with Mr. Semrau regarding matter.	0.20	40.00
		For Current Services Rendered	0.90	180.00

	Hours	Rate	Total
Boris Shapiro	0.90	$200.00	$180.00

05/02/2022	Photocopy charges throughout the period.	0.25
	Photocopy charges throughout the period.	0.25
	Total Expenses Thru 05/31/2022	0.25
	Total This Invoice	180.25
	Balance Due	$1,420.25

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

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

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

June 21, 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 May 31, 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

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

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. **21-01018**

SHIP TO

TOWN OF BOONTON
DEPT. OF FINANCE
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 00720

HAWKINS, DELAFIELD & WOOD
ONE GATEWAY CENTER
NEWARK, NJ 07102-5311

ORDER DATE: 07/30/21
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 13-551-3990
VENDOR PHONE #: (973)642-8584
VENDOR FAX #: (973)642-6773
REQUISITION #:

PAYMENT RECORD

CHECK NO. 59277
DATE PAID 8/2/21

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	BOND COUNSEL WRK 9/3/20	0-01-20-155-228	11,994.3400	11,994.34
	BOND COUNSEL SERVICES:	OTHER LEGAL SERVICES		
	ISSUANCE OF BOND ANTICIPATION NOTES			
	PREPARATION OF ORDINANCES			
	PREPARATION ON BAN HISTORY MEMOS			
	MISC RESEARCH			
1.00	BOND COUNSEL WRK 9/9/20	0-01-20-155-228	4,077.7500	4,077.75
	ISSUANCE OF BOND ANTICIPATION NOTES	OTHER LEGAL SERVICES		
1.00	BOND COUNSEL WRK 11/5/20	0-01-20-155-228	2,893.5700	2,893.57
	ISSUANCE OF BANS FOR THE DARRUSS THEATER	OTHER LEGAL SERVICES		
				============
			TOTAL	18,965.66

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.

On File
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.

7/30/2021
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

BUSINESS ADMINISTRATOR

Hawkins
DELAFIELD & WOOD LLP

A NEW YORK LIMITED LIABILITY PARTNERSHIP

PHONE: 973-642-8584
FAX: 973-642-6773

ONE GATEWAY CENTER, 24TH FLOOR
NEWARK, NJ 07102
WWW.HAWKINS.COM

NEW YORK
WASHINGTON
NEWARK
HARTFORD
LOS ANGELES
SACRAMENTO
SAN FRANCISCO
PORTLAND
ANN ARBOR

C. STEVEN DONOVAN
ROBERT H. BEINFIELD
ERIC J. SAPIR
CHARLES G. TOTO
KRISTINE L. FLYNN
DAVID S. HANDLER
MICHELLE A. LOUCOPOLOS
MEGAN I. SARTOR
NILES B. MURPHY
DAVID ATLAS*

*NEW YORK BAR ONLY

DIRECT DIAL: (973) 642-1307
E-MAIL: RBEINFIELD@HAWKINS.COM

September 3, 2020

The Town of Boonton,
<u>in the County of Morris, New Jersey</u>

Ms. Yolanda Dykes
Chief Financial Officer
Municipal Building
100 Washington Street
Boonton, New Jersey 07005-2195

Dear Yolanda:

We are attaching our statement for services rendered in connection with (a) the preparation and submission of six ordinances and (b) the authorization and issuance of a $2,809,265 Bond Anticipation Note on June 25, 2020.

This statement is attached in verified form and, if it meets with your approval, we ask that you please have it processed for payment in customary fashion.

With best regard, I am

Very truly yours,

Bob

Robert H. Beinfield

RHB:sp
Attachments
E-mail only

Hawkins
DELAFIELD & WOOD LLP

UPDATE RECORDS

September 3, 2020

The Mayor and Board of Aldermen
of the Town of Boonton, New Jersey

\- to -

Hawkins Delafield & Wood LLP

To professional services rendered to The Mayor and Board of Aldermen of the Town of Boonton, in the County of Morris, New Jersey, in connection with (a) the preparation and submission of six ordinances (as described on the attached schedule) and (b) the authorization and issuance of a $2,809,265 Bond Anticipation Note pursuant to five bond ordinances, including the preparation and submission of a resolution and other documents necessary for the authorization and issuance of said Bond Anticipation Note, including an arbitrage and use of proceeds certificate, a notice of sale and bid form, and Internal Revenue Service Form 8038-G, attention to matters relating to The Depository Trust Company, the rendering of our opinion on June 25, 2020 with respect thereto and advice with respect to the foregoing and related matters.

Fee:		$11,854.63
Disbursements:	Telephone, postage, reproduction or other expense	139.71
	Total:	$11,994.34

<u>Fee Breakdown</u>

Issuance of bond anticipation notes	$3,004.63
Preparation of ordinances	4,500.00
Preparation of BAN history memos	2,050.00
Miscellaneous research, work and advice	2,300.00

ORDINANCES

"Ordinance providing for various improvements to be undertaken by the Town of Boonton, in the County of Morris, New Jersey, and appropriating $1,344,026 therefor from various funds of the Town", sent by letter dated June 8, 2020.

"Ordinance providing for various water supply and distribution system improvements by the Town of Boonton, in the County of Morris, New Jersey, and appropriating $97,250 therefor from moneys in the water capital improvement fund of the |Town", sent by letter dated June 8, 2020.

"Bond ordinance appropriating $375,785, and authorizing the issuance of $356,000 bonds or notes of the Town, for various improvements or purposes authorized to be undertaken by the Town of Boonton, in the County of Morris, New Jersey, for the water utility of the Town", sent by letter dated June 8, 2020.

"Bond ordinance providing for the improvement of the sanitary sewerage system in and by the Town of Boonton, in the County of Morris, New Jersey, appropriating $1,466,400 therefor and authorizing the issuance of $1,393,080 bonds or notes of the Town for financing such appropriation", sent by letter dated June 8, 2020.

"Bond ordinance appropriating $1,795,087, and authorizing the issuance of $1,183,783 bonds or notes of the Town, for various improvements or purposes authorized to be undertaken by the Town of Boonton, in the County of Morris, New Jersey", sent by letter dated June 8, 2020.

"Bond ordinance providing for the acquisition of the Darress Theater in and by the Town of Boonton, in the County of Morris, New Jersey, appropriating $800,000 therefor and authorizing the issuance of $761,000 bonds or notes of the Town for financing such appropriation", sent by letter dated August 6, 2020.

STATE OF NEW JERSEY)
: **SS:**
COUNTY OF ESSEX)

ROBERT H. BEINFIELD, being duly sworn deposes and says:

That he is a member of the firm of **HAWKINS DELAFIELD & WOOD LLP** and is familiar with the attached claim against the Town of Boonton, in the County of Morris, New Jersey, that the claim is just and true, and that the services have been rendered; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the attached claim, and that it is in all respects a bona fide and fair claim, and that the amount is a proper and reasonable one.

Robert H. Beinfield
Partner

Subscribed and sworn to
before me this 3rd day of
September, 2020

Michelle A. Loucopolos
Attorney at Law
State of New Jersey

Hawkins
DELAFIELD & WOOD LLP

A NEW YORK LIMITED LIABILITY PARTNERSHIP

PHONE: 973-642-8584
FAX: 973-642-6773

ONE GATEWAY CENTER, 24TH FLOOR
NEWARK, NJ 07102
WWW.HAWKINS.COM

DIRECT DIAL: (973) 642-1307
E-MAIL: RBEINFIELD@HAWKINS.COM

NEW YORK
WASHINGTON
NEWARK
HARTFORD
LOS ANGELES
SACRAMENTO
SAN FRANCISCO
PORTLAND
ANN ARBOR

C. STEVEN DONOVAN
ROBERT H. BEINFIELD
ERIC J. SAPIR
CHARLES G. TOTO
KRISTINE L. FLYNN
DAVID S. HANDLER
MICHELLE A. LOUCOPOLOS
MEGAN I. SARTOR
NILES B. MURPHY
DAVID ATLAS*
PARTHESH M. KARNA

*NEW YORK BAR ONLY

January 18, 2021

The Town of Boonton,
in the County of Morris, New Jersey

Ms. Yolanda Dykes
Chief Financial Officer
Municipal Building
100 Washington Street
Boonton, New Jersey 07005-2195

Dear Yolanda:

We are attaching our statement for services rendered in connection with the authorization and issuance of a $3,089,863 Bond Anticipation Note on September 9, 2020.

This statement is attached in verified form and, if it meets with your approval, we ask that you please have it processed for payment in customary fashion.

With best wishes for a safe, healthy and happy 2021, I am

Very truly yours,

Bob

Robert H. Beinfield

RHB:sp
Attachment
E-mail only

2976899.3 041358 BI

Hawkins
DELAFIELD & WOOD LLP

- Town Council

January 18, 2021

The Mayor and Board of Aldermen
of the Town of Boonton, New Jersey

- to -

Hawkins Delafield & Wood LLP

To professional services rendered to The Mayor and Board of Aldermen of the Town of Boonton, in the County of Morris, New Jersey, in connection with the authorization and issuance of a $3,089,863 Bond Anticipation Note pursuant to four bond ordinances, including the preparation and submission of a resolution and other documents necessary for the authorization and issuance of said Bond Anticipation Note, including an arbitrage and use of proceeds certificate, a notice of sale and bid form, and Internal Revenue Service Form 8038-G, attention to matters regarding The Depository Trust Company, the rendering of our opinion on September 9, 2020 with respect thereto and advice with respect to the foregoing and related matters.

Fee:		$4,057.43
Disbursements:	Telephone, postage, reproduction or other expense	20.32
	Total:	$4,077.75

Fee Breakdown

Issuance of bond anticipation notes	$2,994.93
Miscellaneous research, work and advice	1,062.50

2976899.3 041358 BI

STATE OF NEW JERSEY)

: **SS:**

COUNTY OF ESSEX)

ROBERT H. BEINFIELD, being duly sworn deposes and says:

That he is a member of the firm of **HAWKINS DELAFIELD & WOOD LLP** and is familiar with the attached claim against the Town of Boonton, in the County of Morris, New Jersey, that the claim is just and true, and that the services have been rendered; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the attached claim, and that it is in all respects a bona fide and fair claim, and that the amount is a proper and reasonable one.

Robert H. Beinfield
Partner

Subscribed and sworn to
before me this 18th day of
January, 2021

Michelle A. Loucopolos
Attorney at Law
State of New Jersey

2976899.3 041358 BI

Hawkins
DELAFIELD & WOOD LLP

A NEW YORK LIMITED LIABILITY PARTNERSHIP

PHONE: 973-642-8584
FAX: 973-642-6773

ONE GATEWAY CENTER, 24TH FLOOR
NEWARK, NJ 07102
WWW.HAWKINS.COM

DIRECT DIAL: (973) 642-1307
E-MAIL: RBEINFIELD@HAWKINS.COM

NEW YORK
WASHINGTON
NEWARK
HARTFORD
LOS ANGELES
SACRAMENTO
SAN FRANCISCO
PORTLAND
ANN ARBOR

January 18, 2021

The Town of Boonton,
in the County of Morris, New Jersey

Ms. Yolanda Dykes
Chief Financial Officer
Municipal Building
100 Washington Street
Boonton, New Jersey 07005-2195

Dear Yolanda:

We are attaching our statement for services rendered in connection with the authorization and issuance of a $761,000 Bond Anticipation Note on November 5, 2020.

This statement is attached in verified form and, if it meets with your approval, we ask that you please have it processed for payment in customary fashion.

With best wishes for a safe, healthy and happy 2021, I am

Very truly yours,

Bob

Robert H. Beinfield

RHB:sp
Attachment
E-mail only

Hawkins
DELAFIELD & WOOD LLP

January 18, 2021

The Mayor and Board of Aldermen
of the Town of Boonton, New Jersey

- to -

Hawkins Delafield & Wood LLP

To professional services rendered to The Mayor and Board of Aldermen of the Town of Boonton, in the County of Morris, New Jersey, in connection with the authorization and issuance of a $761,000 Bond Anticipation Note pursuant to one bond ordinance, including the preparation and submission of a resolution and other documents necessary for the authorization and issuance of said Bond Anticipation Note, including an arbitrage and use of proceeds certificate, a notice of sale and bid form, and Internal Revenue Service Form 8038-G, attention to matters regarding The Depository Trust Company, the rendering of our opinion on November 5, 2020 with respect thereto and advice with respect to the foregoing and related matters.

Fee:		$2,875.00
Disbursements:	Telephone, postage, reproduction or other expense	18.57
	Total:	$2,893.57

Fee Breakdown

Issuance of bond anticipation notes	$2,000.00
Miscellaneous research, work and advice	875.00

STATE OF NEW JERSEY)
: SS:
COUNTY OF ESSEX)

ROBERT H. BEINFIELD, being duly sworn deposes and says:

That he is a member of the firm of **HAWKINS DELAFIELD & WOOD LLP** and is familiar with the attached claim against the Town of Boonton, in the County of Morris, New Jersey, that the claim is just and true, and that the services have been rendered; that no bonus has been given or received by any person or persons with the knowledge of the said deponent in connection with the attached claim, and that it is in all respects a bona fide and fair claim, and that the amount is a proper and reasonable one.

R. H. Beinfield

Robert H. Beinfield
Partner

Subscribed and sworn to
before me this 18th day of
January, 2021

Michelle A. Loucopolos

Michelle A. Loucopolos
Attorney at Law
State of New Jersey

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

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. 61305
DATE PAID 8/15/22

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 JULY	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.

8/8/22

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)

August 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

August 01, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19432

Professional Services

			Hrs/Rate	
Agreements				
7/18/2022	EP	Email as to inter local agreement; review revised agreement; prepare resolution; email to Administrator with recommendation; emails as to Boonton Township and Montville as to status of proposed agreements; review email from Administrator.	1.90	
7/21/2022	EP	Receipt and review draft Boonton Kiwanis Agreement; review prior form; research; edits; email with recommendations.	1.90	
7/26/2022	EP	Email from Clerk; review changes to HHA by film crew; review email chain and prior correspondence; reply with recommendations; email from Clerk; call to Clerk.	0.70	
SUBTOTAL:			[4.50	]
Bids				
7/28/2022	EP	Receipt and review Arch Street Pre Qualification process; research; email with recommendation; response from clerk.	0.90	
SUBTOTAL:			[0.90	]
Board of Health				
7/26/2022	EP	Email as to membership BHC; research; reply with recommendation.	0.60	
SUBTOTAL:			[0.60	]

		Hrs/Rate
	Cannabis	
7/7/2022 EP	Prepare resolution of support for Boone Town Provisions; review emails as to Boone Town Provisions; begin draft and research as to ordinance amendment for expanded zone pending Town Planner review.	0.90
7/8/2022 EP	Email from counsel for Boone Town provisions; call from counsel; email to counsel as to resolution of support; reply from counsel; review attachments. .	0.90
7/12/2022 EP	Emails from Boone Town Provisions; review letter of intent to lease; review draft suggestions for resolution of support and ordinance amendments as to location.	0.50
7/14/2022 EP	Email fro Administrator; call to Administrator; call from Administrator; edit resolution of support; edit letters in support of cannabis business; email to Administrator with recommendations.	0.80
7/15/2022 EP	Email to Topology as to overlay zone; discussion with Administrator; review tax map; email to counsel for Boone Town Provisions as to recommendation of support and resolution; voicemail call to Chris Colley; voicemail call to counsel; prepare draft email to Mayor with status update; call from Boone Town Provisions counsel; email from Topology; reply; email with further status update to Administrator.	1.90
7/18/2022 EP	Begin draft overlay zone ordinance for cannabis businesses; voicemail to Topology; call from Chris Colley. .	0.90
7/19/2022 EP	Email from Town Planner; review draft overlay zones; review Redevelopment Zones.	0.90
7/26/2022 EP	Email to Chris Colley as to overlay zone; research; review tax map; draft overlay zone ordinance.	2.30
7/28/2022 EP	Email from Clerk; review attachments as to prospective Cannabis business High Times; email with recommendations; voicemail from Topology; call to Chris Colley; email from Chris Colley with recommendations. .	1.60
	SUBTOTAL:	[10.70]
	Meetings	
7/15/2022 EP	Attend Agenda meeting.	0.60
7/18/2022 EP	Attend regular meeting; review agenda.	0.70
7/27/2022 EP	Email from Administrator as to meeting and public comment; review email chain; reply.	0.30
7/28/2022 EP	Attend Agenda Meeting; review draft agenda; review agenda additions.	0.70

			Hrs/Rate	
		SUBTOTAL:	[2.30	]
		Miscellaneous		
7/7/2022	EP	Email from Administrator; review attachments; begin draft letter to business; review Facility Use Policy and adopted resolution; email to Administrator with recommendation.	0.90	
7/8/2022	EP	Email from Administrator as to letter to business; reply; responses from Parks Director; mail certified/RRR. .	0.50	
	EP	Email as to Monroe Street Unimproved Section - Repairs to Primary Line Section Needed for Service To Dam; review mail; review prior correspondence; reply with recommendations; response; reply from Administrator; reply.	0.90	
7/19/2022	EP	Email as to citizen contact Pallaria and cease and desist orders; call to Zoning Officer; call to Administrator.	0.60	
7/21/2022	EP	Email as to Monroe Street and JCMUA inquiry; review email chain; email with recommendations; call from Administrator.	0.70	
7/22/2022	EP	Email to Administrator as to Monroe Street; review correspondence; draft email to JCMUA counsel and Steve Schepis; reply from Schepis; email from Administrator.	0.90	
	EP	Email from Administrator as to request to act as QPA for Boonton Holmes Library; review email chain; review prior correspondence; email with recommendations.	0.40	
7/26/2022	EP	Email from clerk as to retention schedules for election box footage; review email chain; research; reply email with recommendation; email from Public Safety Director.	2.30	
	EP	Email as to 213 Reservoir Drive; review attachments; email with recommendations.	0.30	
		SUBTOTAL:	[7.50	]
		Ordinances		
7/5/2022	EP	Email from governing body member as to nepotism ordinance;call to Administrator; review email chain; email with recommendations; emails with summary of changes. .	0.90	
7/6/2022	EP	Review email from labor counsel as to police nepotism ordinance.	0.10	
7/20/2022	EP	Email from Clerk as to status of Fire Department Ordinance; review prior correspondence; reply to Clerk with attachments.	0.30	
		SUBTOTAL:	[1.30	]

	Hours	Amount
For professional services rendered	27.80	$3,165.00