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

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

VENDOR Vendor #: 00078

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

PAYMENT RECORD

CHECK NO. 61305
DATE PAID 8/15/22

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- JULY	2-01-20-155-228 OTHER LEGAL SERVICES	5,600.4000	5,600.40
				============
			TOTAL	5,600.40

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, 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

August 01, 2022

In Reference To: Litigation Matters
Invoice #19431

Professional Services

			Hrs/Rate	Amount
		Barrister		
7/12/2022	DS	Emails with developer's attorney; draft cover letter to Town Administrator with recorded developer's agreement.	0.50 156.00/hr	78.00
		SUBTOTAL:	[0.50	78.00]
		Boone Town		
7/8/2022	FCS	Review matter; research issues relating to endorsement; familiarity with Boonton Electric matter; email to adversary.	1.30 156.00/hr	202.80
		SUBTOTAL:	[1.30	202.80]
		Foreclosures		
7/14/2022	KF	Receipt and review of e-mail from Tax Collector regarding status of foreclosures.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.20	31.20]
		JCMUA v Boonton -Tax Appeal		
7/19/2022	KF	Receipt and review of letter to Court from Adversary regarding status of settlement.	0.20 156.00/hr	31.20
7/22/2022	RR	Review matter; review preliminary report, demand from adversary; e-mail Assessor.	0.60 156.00/hr	93.60
7/26/2022	RR	Review matter; review preliminary report from adversary; e-mails to Assessor, adversary.	0.80 156.00/hr	124.80
7/29/2022	RR	Review matter; review discovery; e-mail Assessor.	0.40 156.00/hr	62.40

			Hrs/Rate	Amount
		SUBTOTAL:	[2.00	312.00]
		JCMUA v Town of Dover		
7/12/2022	DS	Emails with counsel.	0.30 156.00/hr	46.80
7/14/2022	DS	Review file; prepare for and participate in conference call with counsel regarding appellate filings and new complaint; receipt and review of information.	1.00 156.00/hr	156.00
	GC	Attend meeting with co-counsel regarding appellate submission; review documents regarding drafting damages section of brief.	1.00 156.00/hr	156.00
7/15/2022	DS	Review appellate brief; review draft briefs regarding damages; emails with counsel.	1.00 156.00/hr	156.00
7/18/2022	GC	Review selected language from Judge Minkowitz's decision and RVRSA's briefing regarding Point X of Defendants' appeal.	0.30 156.00/hr	46.80
7/20/2022	GC	Attend meeting with co-counsel regarding appellate submission; review documents regarding drafting damages section of brief.	0.70 156.00/hr	109.20
7/21/2022	DS	Receipt and review of draft brief; revise same; emails and telephone calls with counsel; telephone calls with Appellate Division.	0.70 156.00/hr	109.20
7/25/2022	DS	Receipt and review of draft briefs; emails with counsel.	1.00 156.00/hr	156.00
	GC	Review drafts from co-counsel regarding appellate submission.	0.40 156.00/hr	62.40
7/26/2022	DS	Receipt and review of additional draft briefs; review draft statement of facts; emails with counsel.	1.20 156.00/hr	187.20
	GC	Review correspondence from co-counsel regarding appellate submission; confer with DS regarding meeting with co-counsel to finalize appellate brief.	0.40 156.00/hr	62.40
7/27/2022	DS	Receipt and review of final draft of RVRSA brief; emails with counsel.	0.40 156.00/hr	62.40
7/28/2022	DS	Receipt and review of Appellate Division filings; receipt and review of correspondence from Appellate Division; review and revise letter to court; file same; telephone calls and emails with counsel; emails with all defense counsel.	1.10 156.00/hr	171.60
7/29/2022	DS	Receipt and review of additional Appellate filings; receipt and review of correspondence from Appellate Division.	0.80 156.00/hr	124.80
		SUBTOTAL:	[10.30	1,606.80]

			Hrs/Rate	Amount
		MPT of Morris & Prime Healthcare Services v Town of Boonton		
7/20/2022	FCS	Review file; send second follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2022 tax appeal;	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.30	46.80]
		Personnel Matters		
7/13/2022	FCS	Conference regarding personnel matter and issues relating to notice of tort claim.	0.40 156.00/hr	62.40
7/15/2022	FCS	Email to the Administrator regarding participation in matters.	0.30 156.00/hr	46.80
7/17/2022	FCS	Telephone conference with the Mayor and Administrator regarding various issues; email to Adam Abramson; email to Angelo Genova.	0.50 156.00/hr	78.00
7/18/2022	FCS	Various telephone conferences regarding personnel matter; follow-up with email to the administration.	0.80 156.00/hr	124.80
7/20/2022	FCS	Conference with the Administrator.	0.50 156.00/hr	78.00
	FCS	Email to Administrator.	0.70 156.00/hr	109.20
7/23/2022	FCS	Telephone conference with Angelo Genova.	0.20 156.00/hr	31.20
7/25/2022	FCS	Telephone conference regarding a personnel matter.	0.50 156.00/hr	78.00
		SUBTOTAL:	[3.90	608.40]
		River Walk		
7/14/2022	FCS	Conference with adversary; follow-up emails.	0.30 156.00/hr	46.80
7/19/2022	FCS	Review financial information and potential PILOT information, first draft.	1.00 156.00/hr	156.00
7/24/2022	FCS	Review update from Planner.	0.20 156.00/hr	31.20
7/26/2022	FCS	Review PILOT information and data; email to expert.	1.00 156.00/hr	156.00
		SUBTOTAL:	[2.50	390.00]

			Hrs/Rate	Amount
		TLK v Boonton		
7/1/2022	FCS	Review final updates from Engineer and Planner.	0.40 156.00/hr	62.40
7/5/2022	FCS	Review settlement agreement; email Planning Board Attorney; update letter to Steve Schepis.	0.80 156.00/hr	124.80
7/11/2022	FCS	Telephone conference with professionals; email to Steve Schepis.	0.40 156.00/hr	62.40
	FCS	Further conversations with new adversary regarding the case.	0.30 156.00/hr	46.80
7/13/2022	JT	Conduct legal research on OPMA and MLUL in relation to Whispering Woods hearings, and prepare and send internal legal analysis of relevant law to FS regarding potential waiver of attorney-client privilege.	2.40 156.00/hr	374.40
7/14/2022	FCS	Draft resolution and memorandum to the governing body regarding the settlement.	1.00 156.00/hr	156.00
	JT	Review file and prepare updates and revisions to draft resolution of Town of Boonton concerning settlement of litigation.	0.50 156.00/hr	78.00
7/15/2022	FCS	Telephone conference regarding the matter; memorandum to governing body; follow-up emails to adversaries.	0.70 156.00/hr	109.20
	JT	Receive and review emails from Town Planner and Town Engineer regarding updated concept plan and issues with settlement agreement.	0.60 156.00/hr	93.60
	JT	Review draft settlement and conduct telephone calls with Andrew Holt, PE and Chris Colley, PP regarding proposed changes.	0.70 156.00/hr	109.20
	JT	Prepare updates and red-line changes to settlement agreement and forward same to Andrew Holt, PE and Chris Colley, PP for review and comment.	3.60 156.00/hr	561.60
	JT	Prepare and send emails and conduct telephone call with Plaintiff's attorneys Steve Schepis and Rob Simon regarding revisions to settlement agreement.	0.80 156.00/hr	124.80
	JT	Receive and review additional emails from Plaintiff and Plaintiff's counsel regarding settlement agreement, conduct telephone call with FS and Town Administrator, revise and finalize settlement agreement, and prepare and send finalized settlement agreement to Town Administrator.	0.80 156.00/hr	124.80
7/18/2022	JT	Receipt and review of email from Plaintiff's attorney regarding settlement, and prepare and send response to same.	0.60 156.00/hr	93.60
7/20/2022	JT	Receive and review and prepare and send email to Plaintiff's Counsel forwarding draft settlement agreement approved by Town Governing Body.	0.30 156.00/hr	46.80
7/25/2022	JT	Receive and review correspondence from Plaintiff's attorney.	0.40 156.00/hr	62.40

		Hrs/Rate	Amount
7/29/2022 JT	Prepare revision and addendum of settlement agreement to include updated concept plan, and forward same to Plaintiff's attorney for execution.	0.60 156.00/hr	93.60
	SUBTOTAL:	[14.90	2,324.40]
	For professional services rendered	**35.90**	**$5,600.40**

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. 22-01067

SHIP TO

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

VENDOR Vendor #: CARLS005

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

ORDER DATE: 07/14/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)721-3375
VENDOR FAX #:
REQUISITION #: R2200706

PAYMENT RECORD

CHECK NO. 61338
DATE PAID 8/15/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2021-11, 311 UNION ST.	2-13-56-812-000 LAND USE ESCROW PAYMENTS	780.0000	780.00
				============
			TOTAL	780.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

ATTORNEY JULY 31, 2022

OFFICIAL POSITION DATE

88-0840236

OFFICER'S CERTIFICATION

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

8/9/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

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

INVOICE

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

INVOICE	1042
DATE	05/10/2022
TERMS	Net 30
DUE DATE	06/09/2022

MATTER
2021-11 Murawski

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/06/2022	Legal Fees	Open file; review application.	0.30	150.00	45.00
05/11/2022	Legal Fees	Prepare for hearing; review correspondence, memoranda, and reports.	0.80	150.00	120.00
05/12/2022	Legal Fees	Begin to draft resolution.	0.80	150.00	120.00
05/27/2022	Legal Fees	Draft resolution	3.30	150.00	495.00

BALANCE DUE **$780.00**

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. 22-01153

SHIP TO

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

VENDOR Vendor #: CARLS005

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

ORDER DATE: 07/28/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)721-3375
VENDOR FAX #:
REQUISITION #: R2200767

PAYMENT RECORD

CHECK NO. 61338
DATE PAID 8/10/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	GENERAL LEGAL SERVICES	2-01-21-180-227 LEGAL SERVICES	300.0000	300.00
			TOTAL	~~300.00~~ 375.00 SW

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 — OFFICIAL POSITION
JULY 31, 2022 — DATE
88-0840236 — TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD — DATE 8/9/22

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

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

INVOICE

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

INVOICE	1059
DATE	07/14/2022
TERMS	Net 30
DUE DATE	08/13/2022

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/08/2022	Legal Fees	Attend Planning Board Meeting.	1	300.00	300.00
06/30/2022	Legal Fees	Review correspondence from S. Schepis; telephone conferences re: same.	0.50	150.00	75.00

BALANCE DUE **$375.00**

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. 22-01297-01

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 04978

GENOVA BURNS, LLC
494 BROAD STREET
NEWARK, NJ 07102-3230

ORDER DATE: 08/31/22
DELIVERY DATE: 12/31/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)533-0777
VENDOR FAX #: (973)533-1112
REQUISITION #:

PAYMENT RECORD

CHECK NO. 61497
DATE PAID 9/13/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROF SRVCS 4/1/22-4/30/22 ADVICE & COUNSEL REPRESENTATION CLIENT MATTER: 25145.1 PER RESOLUTION: 22-120	1-01-20-155-263 LEGAL FEES FOR PBA NEGOTIATIONS	11,285.0000	11,285.00
1.00	PROF SRVCS 5/1/22-5/31/22 ADVICE & COUNSEL REPRESENTATION CLIENT MATTER: 25145.1 PER RESOLUTION: 22-120	1-01-20-155-263 LEGAL FEES FOR PBA NEGOTIATIONS	8,562.1500	8,562.15
1.00	PROF SRVCS JUNE ADVICE & COUNSEL REPRESENTATION CLIENT MATTER: 25145.1 PER RESOLUTION: 22-120	1-01-20-155-263 LEGAL FEES FOR PBA NEGOTIATIONS	5,152.8500	5,152.85
			TOTAL	25,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

CFO 8/31/22
OFFICIAL POSITION DATE

22-2940404
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.

9/1/22
DEPT. HEAD DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

RESOLUTION 22-120

RESOLUTION OF THE TOWN OF BOONTON, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT WITHOUT COMPETITIVE BIDDING TO THE LAW FIRM OF GENOVA BURNS LLC TO PROVIDE LEGAL SERVICES IN REGARD TO LITIGATION

WHEREAS, the Town of Boonton (hereinafter also "the Town") has a need to engage the legal services of counsel for a matter in regard to litigation brought by a Town of Boonton Police Department employee; and

WHEREAS, the Town's labor counsel is conflicted from such representation; and

WHEREAS, Angelo Genova, Esq. of the law firm of Genova Burns, LLC has the qualifications and experience necessary to provide such services; and

WHEREAS, pursuant to the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-3, when a purchasing agent has been appointed as is the case in the Town of Boonton, where the cost or price of any contract awarded by the contracting agent in the aggregate does not exceed in a contract year the total sum of $25,000 the contract may be awarded by the contracting unit without public advertising for bids; and

WHEREAS, the total amount of this contract shall not exceed $25,000; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds for this purpose from account #1-01-20-155-263; and

WHEREAS, Angelo Genova, Esq. shall complete and submit both a Political Contribution Disclosure Form and a Business Entity Disclosure Certification which certifies that his firm has not made any reportable contributions to a political or candidate committee in the Town of Boonton with the elected officials in the previous one year, and that the contract will prohibit Angelo Genova, Esq. or his firm from making any reportable contributions through the term of the contract, and

WHEREAS, Genova Burns LLC has submitted its proposal terms, and waived its retainer fee, attached herein at "Exhibit A"; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1, et seq. requires that the resolution authorizing the award of contracts for professional services without competitive bid and the contract itself must be made available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Boonton, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

1. The Town of Boonton agrees to pay Genova Burns, LLC, located at 494 Broad Street, Newark, NJ 07102, at their hourly rates as set forth within their proposal as attached at Exhibit A.
2. This contract is awarded without competitive bidding as "Professional Services" pursuant to N.J.S.A. 19:44A-20 et seq. and the local public contracts law at N.J.S.A. 40A:11-3.
3. That a notice of this action shall be published in accordance with law, and said notice to provide that the contract awarded and this resolution authorizing same are available for public inspection in the office of the Town Clerk.
4. A copy of this resolution shall be provided to the Treasurer, Town of Boonton and to Genova Burns LLC for their information and guidance.

This Resolution shall take effect immediately.

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

May 17, 2022
Invoice No.: 475536

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

For professional services rendered and disbursements through April 30, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

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

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

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

May 17, 2022
Invoice No.: 475536

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

TOTAL PROFESSIONAL SERVICES **$ 11,285.00**

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE **$ 11,285.00**

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

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

May 17, 2022
Invoice No.: 475536
Client Matter:25145.1

REMITTANCE ADVICE

RE: Advice and Counsel Representation

BALANCE DUE THIS INVOICE **$ 11,285.00**

Payments via Wire are welcomed at:
Investors Bank
225 Lafayette Street
Newark, NJ 07105

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

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

The firm of Genova Burns LLC (Firm) accepts payment by credit card.

I authorize the Firm to charge the amount of $____________ on my credit card.
Credit card type: _____Visa _____MasterCard _____American Express
Credit card number:____________________ Verification code:____________
Name as appears on card: ____________________Exp. Date:____________
Billing address (must be provided):____________________________

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Client Signature: ____________________________ Date: ____________

TERMS: DUE UPON RECEIPT

Genova Burns LLC

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

June 15, 2022
Invoice No.: 476633

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

For professional services rendered and disbursements through May 31, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

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

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

Date	Atty	Description Of Services Rendered	Hours	Amount
5/12/22	AJG	Telephone call with with BA Neil Henry, JM re strategy and status	.30	180.00
5/12/22	J_M	Telephone call with AJG to discuss status of police director matter.	.10	35.00
5/16/22	J_M	Receipt and review of correspondence from Town attorney regarding Director Gurney's interview at Morris County Prosecutor's Office on 5/17/22; draft correspondence to Town attorney advising that I will appear with Director Gurney at time of interview; telephone conference with Director Gurney in preparation for Director Gurney's interview at Morris County Prosecutor's Office on 5/17/22; review of all notes and e-mails in preparation for Director Gurney's interview at Morris County Prosecutor's Office on 5/17/22.	2.40	840.00
5/17/22	J_M	Preparation for and attendance at Morris County Prosecutor's Office regarding Public Safety Director Bryan Gurney's interview related to S.J.'s internal affairs investigation; draft e-mail memorandum to AJG regarding Public Safety Director Bryan Gurney's interview related to [redacted] internal affairs investigation.	5.10	1,785.00
5/18/22	J_M	Receipt and review of correspondence from Public Safety Director Gurney providing summary of 5/17/22 meeting at Morris County Prosecutor's Office; receipt and review of correspondence from Business Administrator Neil Henry regarding unauthorized police assignments.	.20	70.00
5/19/22	J_M	Receipt and review of correspondence from Fred Semrau, Esq. regarding Director Gurney's summary of meeting at Morris County Prosecutor's Office; draft correspondence to AJG regarding status of police department matter; receipt and review of correspondence from AJG regarding status of police department matter; draft correspondence to Town officials regarding date/time for conference call; receipt and review of correspondence from Business Administrator Neil Henry regarding thoughts on additional police department matters, date/time for conference call; receipt and review of correspondence from labor counsel regarding date/time for conference call to discuss police department matters; review case law referenced in correspondence and applicability to current matter.	1.60	560.00

June 15, 2022
Invoice No.: 476633

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

TOTAL PROFESSIONAL SERVICES **$ 8,480.00**

SUMMARY OF PROFESSIONAL SERVICES

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

DISBURSEMENTS

	Description	Amount
4/18/22	WestLaw Research - WestLaw Research, Thomson Reuters - West Payment Center, 846341909	82.15
	TOTAL DISBURSEMENTS	**$ 82.15**
	TOTAL THIS INVOICE	**$ 8,562.15**

June 15, 2022
Invoice No.: 476633

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
475536	5/17/22	11,285.00	.00	11,285.00

Previous Balance	$ 11,285.00
Balance Due This Invoice	$ 8,562.15
TOTAL BALANCE DUE	**$ 19,847.15**

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

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

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

June 15, 2022
Invoice No.: 476633
Client Matter: 25145.1

REMITTANCE ADVICE

RE: Advice and Counsel Representation

BALANCE DUE THIS INVOICE	**$ 8,562.15**
Previous Balance	$ 11,285.00
TOTAL BALANCE DUE	**$ 19,847.15**

Payments via Wire are welcomed at:
Investors Bank
225 Lafayette Street
Newark, NJ 07105

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

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

The firm of Genova Burns LLC (Firm) accepts payment by credit card.

I authorize the Firm to charge the amount of $__________________on my credit card.
Credit card type: _____Visa _____MasterCard _____American Express
Credit card number:____________________________________ Verification code:__________________
Name as appears on card: ___________________________________Exp. Date:___________________
Billing address (must be provided):____

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Client Signature: ____ Date: ____________________

TERMS: DUE UPON RECEIPT

Genova Burns LLC

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

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

July 15, 2022
Invoice No.: 478537
Client Matter:25145.1

REMITTANCE ADVICE

RE: Advice and Counsel Representation

BALANCE DUE THIS INVOICE	**$ 7,035.00**
Previous Balance	$ 19,847.15
TOTAL BALANCE DUE	**$ 26,882.15**

Payments via Wire are welcomed at:
Investors Bank
225 Lafayette Street
Newark, NJ 07105

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

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

Paid #5152.85, not exceed Res: 22-120
Balance will be paid with new Res.

The firm of Genova Burns LLC (Firm) accepts payment by credit card.

I authorize the Firm to charge the amount of $________________on my credit card.
Credit card type: _____Visa _____MasterCard _____American Express
Credit card number:_______________________________ Verification code:_______________
Name as appears on card: _______________________________Exp. Date:_______________
Billing address (must be provided):____

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Client Signature: ____ Date: ______________

TERMS: DUE UPON RECEIPT

Genova Burns LLC

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. 22-01296

SHIP TO

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

ORDER DATE: 08/30/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)721-3375
VENDOR FAX #:
REQUISITION #: R2200906

VENDOR Vendor #: CARLS005

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

PAYMENT RECORD

CHECK NO. 61471
DATE PAID 9/13/22

NOTICE: TAX EXEMPT - TAX ID/ 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2021-10 TLK MANAGEMENT FROM LITIGATION FROM LOW INCOME HOUSING DISPUTE	2-01-20-155-228 OTHER LEGAL SERVICES	705.0000	705.00
1.00	ATTEND BOARD MEETING	2-01-21-180-227 LEGAL SERVICES	300.0000	300.00
			TOTAL	1,005.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

Attorney 8/31/2022

OFFICIAL POSITION DATE

68 - 0840236

OFFICER'S CERTIFICATION

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

8/31/22

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

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

INVOICE

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

INVOICE	1065
DATE	08/17/2022
TERMS	Net 30
DUE DATE	09/16/2022

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2022	Legal Fees	Telephone conferences S. Scheppis re: settlement; email S Willenberg re: Same. Telephone conference; Semrav; review settlement documents; email re: same.	1.40	150.00	210.00
07/13/2022	Legal Fees	Attend Planning Board Metting	1	300.00	300.00
07/13/2022	Legal Fees	Prepare for closed session; review settlement agreement; telephone conferences F. Samrav, S Willenberg: re: same. Telephone Conferences S. Schepis re: same; research re Whispering.	3.30	150.00	495.00

BALANCE DUE **$1,005.00**

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**

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 #:

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

PAYMENT RECORD

CHECK NO. 61524
DATE PAID 9/19/22

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 8/1/22-8/31/22	2-01-20-155-229 LABOR ATTORNEY	960.0000	960.00
				============
			TOTAL	960.00

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.

9/15/22

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

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

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

Sep 06,2022

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 111318

RE: Boonton Town/Labor

For Services Rendered Through: August 31,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/1/22	Correspondences with M. Dugan's office re: [redacted] tort claim.	0.20	32.00	asa
8/3/22	Correspondence with N. Henry re: police department and minimum manning.	0.20	32.00	asa
8/3/22	Follow up correspondences with N. Henry re: [redacted] and grievance procedure.	0.20	32.00	asa
8/4/22	Review of B. Gurney email and reply to inquires on promotion.	0.30	48.00	asa
8/5/22	Reply correspondence to N. Henry re: police and promotions.	0.20	32.00	asa
8/9/22	Updates to Street and Water contract pursuant to N. Henry.	0.20	32.00	asa
8/9/22	Reply correspondence to N. Henry re: Street and Water contract and any additional comments.	0.20	32.00	asa
8/9/22	Review/respond to email from [redacted] re rice notice question	0.10	16.00	mjg
8/12/22	Receipt, review and analysis of correspondence from M. Dugan re: [redacted]	0.20	32.00	asa
8/15/22	Correspondence with F. Semrau re: [redacted] tort claim.	0.20	32.00	asa
8/15/22	Telephone F. Semrau re MCPO matter	0.20	32.00	mjg
8/18/22	Receipt, review and analysis of correspondence from N. Henry and CSC re: acting sgt.	0.20	32.00	asa
8/18/22	Receipt, review and analysis of additional correspondences from N. Henry, B. Gurney and P. Cueva re: promotions.	0.20	32.00	asa

8/18/22	Review of S. Bendar comments, updates to Streets and Water and follow up email with N. Henry re: same.	0.40	64.00	asa
8/23/22	Telephone call with N. Henry re: Street and Water negotiations and comptroller report.	0.50	80.00	asa
8/23/22	Correspondences with F. Semrau re: [redacted] and tort claim.	0.20	32.00	asa
8/24/22	Receipt, review and analysis of correspondence from F. Semrau regarding Jones tort claim	0.10	16.00	asa
8/24/22	Correspondence with B. Gurney regarding Jones tort claim and reporting same to prosecutors	0.20	32.00	asa
8/24/22	Receipt, review and analysis of correspondence from B. Gurney and N. Henry regarding Jones tort and notifying prosecutor	0.20	32.00	asa
8/29/22	Receipt, review and analysis of correspondences from F. Semrau and N. Henry regarding Jones	0.20	32.00	asa
8/29/22	Conference call with N. Henry regarding manual/handbook provision regarding waiver of health benefits and terminal leave	0.20	32.00	vl
8/29/22	Review and analyze updated Handbook and Manual for reference to health benefits waiver payment and discuss same with A. LoBrace	0.40	64.00	vl
8/30/22	Receipt, review and analysis of correspondence from B.Gurney regarding [redacted] and [redacted]	0.20	32.00	asa
8/31/22	Analyze limitations on terminal leave under state statute as well as ability to supplement employee handbook	0.40	64.00	vl
8/31/22	Draft, revise and sent correspondence to N. Henry summarizing ability to amend employee handbook to include health benefits waiver and draft sample terminal leave provision eliminating terminal leave of certain employees in accordance with statute	0.40	64.00	vl
	Totals	6.00	$960.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	4.30	$160.00	$688.00
Matthew J Giacobbe	0.30	$160.00	$48.00
Victoria Leblein	1.40	$160.00	$224.00

Total Fee & Disbursements	**$960.00**
Previous Balance	2,880.00
Balance Now Due	**$3,840.00**

TAX ID Number 273680224

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

Vendor sign here

MITCHELL B. JACOBS

Official Position Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 27360224

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. **21-01176**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 09/03/21
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 #:

VENDOR Vendor #: 00720

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

PAYMENT RECORD

CHECK NO. 59534
DATE PAID 9/21/21

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2021 BOND COUNCEL FEES	1-01-20-155-228 OTHER LEGAL SERVICES	0.0000	0.00
1.00	PROF SRVCS 4/7/21-7/22/21 PREPARATION & SUMISSION OF 7 ORDINANCES AUTHORIZATION & ISSUANCE OF BOND ANTICIPATION NOTE ON 6/24/21	1-01-20-155-228 OTHER LEGAL SERVICES	13,724.2500	13,724.25
				============
			TOTAL	13,724.25

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.

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.

9/16/21

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

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*
PARTHESH M. KARNA

*NEW YORK BAR ONLY

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

September 2, 2021

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

Mr. John Ditinyak
Chief Financial Officer
Municipal Building
100 Washington Street
Boonton, New Jersey 07005-2195

Dear John:

We are attaching our statement for services rendered in connection with (a) the preparation and submission of seven ordinances and (b) the authorization and issuance of a $6,248,518 Bond Anticipation Note on June 24, 2021.

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

1-01-20-155-228

2871657.5 041358 BI

Hawkins
DELAFIELD & WOOD LLP

September 2, 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 (a) the preparation and submission of seven ordinances (as described on the attached schedule) and (b) the authorization and issuance of a $6,248,518 Bond Anticipation Note pursuant to ten 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 24, 2021 with respect thereto and advice with respect to the foregoing and related matters.

Fee:		$13,724.25
Disbursements:	Telephone, postage, reproduction or other expense	120.31
	Total:	$13,844.56

Fee Breakdown

Issuance of bond anticipation notes	$5,474.25
Preparation of ordinances	6,000.00
Miscellaneous research, work and advice	2,250.00

ORDINANCES

"Bond ordinance providing for the acquisition of lands in and by the Town of Boonton, in the County of Morris, New Jersey, appropriating $630,000 therefor and authorizing the issuance of $600,000 bonds or notes of the Town for financing such appropriation", sent by letter dated April 7, 2021.

"Bond ordinance appropriating $80,000, and authorizing the issuance of $80,000 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 supply and distribution system of the Town", sent by letter dated May 13, 2021.

"Ordinance providing for various water supply and distribution system improvements in and by the Town of Boonton, in the County of Morris, New Jersey, and appropriating $94,250 therefor from moneys in the water capital improvement fund of the Town", sent by letter dated May 13, 2021.

"Bond ordinance providing for the acquisition of vehicular equipment for use by the sewer utility of the Town of Boonton, in the County of Morris, New Jersey, appropriating $75,000 therefor and authorizing the issuance of $75,000 bonds or notes of the Town for financing such appropriation", sent by letter dated May 13, 2021.

"Ordinance providing for various sanitary sewerage system improvements by the Town of Boonton, in the County of Morris, New Jersey, and appropriating $22,000 therefor from moneys in the sewer capital improvement fund of the Town", sent by letter dated May 13, 2021.

"Bond ordinance appropriating $3,400,000, and authorizing the issuance of $2,559,000 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", sent by letter dated May 13, 2021.

"Bond ordinance providing for the improvement of the water supply and distribution system in and by the Town of Boonton, in the County of Morris, New Jersey, appropriating $3,100,000 therefor and authorizing the issuance of $3,100,000 bonds or notes of the Town for financing such appropriation", sent by letter dated July 22, 2021.

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 2nd day of
September, 2021

Michelle A. Loucopolos
Attorney at Law
State of New Jersey

2871657.5 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
RALEIGH

C. STEVEN DONOVAN
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DAVID S. HANDLER
MICHELLE A. LOUCOPOLOS
MEGAN I. SARTOR
NILES B. MURPHY
PARTHESH M. KARNA
RYANN MCANDREWS*

*ADMITTED IN NEW YORK ONLY

August 26, 2022

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

Mr. Michael Yazdi
Chief Financial Officer
Municipal Building
100 Washington Street
Boonton, New Jersey 07005-2195

Dear Mike:

We are attaching our statement for services rendered in connection with (a) the preparation and submission of seven ordinances and (b) the authorization and issuance of a $6,294,398 Bond Anticipation Note on June 23, 2022.

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

2871657.6 041358 BI

Hawkins
DELAFIELD & WOOD LLP

August 26, 2022

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 seven ordinances (as described on the attached schedule) and (b) the authorization and issuance of a $6,294,398 Bond Anticipation Note pursuant to ten 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, the rendering of our opinion on June 23, 2022 with respect thereto and advice with respect to the foregoing and related matters.

Fee:		$13,447.19
Disbursements:	Telephone, postage, reproduction or other expense	87.32
	Total:	$13,534.51

Fee Breakdown

Issuance of bond anticipation notes ($1,000 base plus .50¢ per $1,000 plus $150 per additional ordinance)	$5,497.19
Preparation of ordinances ($500 each plus $250 per additional purpose)	4,500.00
Miscellaneous research, work and advice (13.8 hours @ $250/hour)	3,450.00

ORDINANCES

"Ordinance providing for the improvement of Main Street in and by the Town of Boonton, in the County of Morris, New Jersey, and appropriating $810,000 therefor constituting proceeds of a tap grant from the New Jersey Department of Transportation", sent by letter dated May 10, 2022.

"Ordinance providing for various water supply and distribution system improvements in and by the Town of Boonton, in the County of Morris, New Jersey, and appropriating $112,000 therefor from moneys in the water capital improvement fund of the Town", sent by letter dated July 21, 2022.

"Ordinance providing for various improvements to be undertaken by the Town of Boonton, in the County of Morris, New Jersey, and appropriating $128,000 therefor from capital improvement fund of the Town", sent by letter dated July 21, 2022.

"Bond ordinance providing for the acquisition and installation of new water meters in and by the Town of Boonton, in the County of Morris, New Jersey, appropriating $345,000 therefor and authorizing the issuance of $345,000 bonds or notes of the Town for financing such appropriation", sent by letter dated July 21, 2022.

"Bond ordinance providing for the rehabilitation of a generator used by the sewer utility of the Town of Boonton, in the County of Morris, New Jersey, appropriating $58,000 therefor and authorizing the issuance of $58,000 bonds or notes of the Town for financing such appropriation", sent by letter dated July 21, 2022.

"Bond ordinance providing for the acquisition of a new fire truck by the Town of Boonton, in the County of Morris, New Jersey, appropriating $1,000,000 therefor and authorizing the issuance of $952,000 bonds or notes of the Town for financing such appropriation", sent by letter dated July 21, 2022.

"Bond ordinance appropriating $1,071,000, and authorizing the issuance of $1,019,000 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", sent by letter dated July 21, 2022.

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 26th day of
August, 2022.

Michelle A. Loucopolos

Michelle A. Loucopolos
Attorney at Law
State of New Jersey

2871657.6 041358 BI

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

Purchase Order

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

NO. 22-00857

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 00078

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

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

PAYMENT RECORD

CHECK NO. 61561
DATE PAID 10/3/22

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 AUG	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 thereln; 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.

9/19/22

DEPT. HEAD DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

22-00857

DORSEY & SEMRAU

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

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

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

Septembert 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

September 04, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19519

Professional Services

			Hrs/Rate	
Agreements				
8/1/2022	EP	Prepare draft email to Mayor with recommendation; review final Kiwanis agreement; review prior correspondence to counsel; send final agreement to counsel; reply from counsel; response.	0.90	
8/12/2022	EP	Email to counsel as to status of Kiwanis agreement; reply; response; reply; draft resolution to enter into agreement.	0.90	
8/23/2022	EP	Draft agreement for cleaning services; draft resolution to award contract; email to Administrator with recommendation.	3.90	
	SUBTOTAL:		[5.70	]
Bids				
8/19/2022	EP	Email from Administrator; review bid for Cleaning Service; research; reply with recommendations; call from Administrator; email to Administrator.	0.90	
	SUBTOTAL:		[0.90	]
Cannabis				
8/1/2022	EP	Review cannabis correspondence as to High Company in preparation for regular meeting.	0.30	
8/4/2022	EP	Email from Town Planner; review suggestions to allow Cannabis business to operate as a conditional use in Sub Area 1; review emails; reply with recommendation; voicemail from counsel for Boone Town Provisions; return call; status update email to Administrator.	0.90	
8/5/2022	EP	Review email as to Cannabis Ordinance amendment; email from Topology. .	0.40	

		Hrs/Rate
8/11/2022 EP	Email from Chris Colley; reply with recommendations to Administrator.	0.20
8/15/2022 EP	Review email from cannabis business; call to counsel.	0.20
8/17/2022 EP	Email from Topology as to amending redevelopment zone to allow cannabis business.	0.20
8/22/2022 EP	Call from counsel for Boone Town Provisions as to redevelopment plan zone amendment and resolution of support; review prior correspondence.	0.20
8/24/2022 EP	Email to Administrator as to redevelopment plan amendment for cannabis business; reply; response with recommendation as to discussion item; reply from Administrator; response.	0.50
	SUBTOTAL:	[2.90]

Meetings

8/1/2022 EP	Attend Regular meeting and executive session; review final agenda.	0.80
8/11/2022 EP	Attend agenda meeting; review draft agenda; call to Administrator.	0.80
8/15/2022 FCS	Prepare for and attend meeting.	2.00
	SUBTOTAL:	[3.60]

Miscellaneous

8/1/2022 EP	Email from Parks Director; email from Administrator; review prior correspondence; research; email with recommendations; review email from Administrator to Zoning Officer.	0.90
8/2/2022 EP	Research possible tax freeze for retired persons; review Senior Freeze Program; review municipal tax authority; prepare draft email for council member; reply with copy to Administrator and Mayor.	1.90
EP	Email from Zoning Officer as to notice of violation; call to Zoning Officer; review email from Parks Director. .	0.40
8/3/2022 EP	Review email from Zoning Officer as to service of notice on business owner.	0.10
EP	Voicemail and return call to Texas firm of Baron & Budd.	0.10
8/9/2022 EP	Email from Clerk as to Monroe Street ROW; review prior correspondence; email from Administrator; reply with recommendation; call to Frank Borin; reply to Clerk.	0.90
8/17/2022 EP	Email from Administrator; review email chain from PD.	0.30
8/18/2022 FCS	Telephone conference with Jim Lynch.	0.30

			Hrs/Rate
8/23/2022	EP	Research tax assessments for multi-family housing.	1.50
8/26/2022	EP	Draft cease and desist letter to instagram account holder; research how to report improper Instagram account; emails; email to Administrator.	1.90
8/29/2022	EP	Emails as to impermissible Instagram page; reply from Administrator; email to Council Member; call from Council Member; edit cease and desist letter; file report with Instagram; status update email to Administrator; reply email from FaceBook; response with attached screen shot.	2.90
	EP	Email from Mayor as to campaign sign; research.	2.50
8/30/2022	EP	Email as to rent controls at Avalon Bay; review email chain; review Appellate opinion; research.	1.60
	EP	Email to Council Member as to Instagram imposter account; review email from FaceBook; review site complaint portal; reply.	0.60
		SUBTOTAL:	[15.90]
		Opinions & Research	
8/19/2022	EP	Email; review and research assessment of multi-family units as rentals.	0.50
	EP	Email to Administrator; review prior correspondence and memo as to abstentions; call to Administrator.	0.30
8/30/2022	EP	Research multi-family assessments; review statute and Special Improvement Districts; review ordinances establishing SIDS.	1.90
8/31/2022	SS	Legal research regarding political sign.	0.80
		SUBTOTAL:	[3.50]
		Ordinances	
8/8/2022	EP	Email from Administrator as to park usage ordinance; reply with recommendation; response.	0.30
8/9/2022	EP	Email to Administrator with recommendation as to permitting amendment to parks ordinance; replies as to meeting. .	0.30
8/10/2022	EP	Meeting with Administrator and Parks Director to discuss permit ordinance for use of Town parks.	1.30
	EP	Begin draft amendment of Parks ordinance; research.	0.90
8/11/2022	EP	Draft and research parks ordinance amendment.	0.90
	EP	Email from clerk; reply with copy of draft fire ordinance.	0.20

			Hrs/Rate	
8/12/2022	EP	Review resolution as to facility use; review and research park limitations and legal challenges; review County Park system regulations; review Town Parks Ordnance; review prior correspondence and prior version of Facility Use/Rental Policy; email to Parks Director; reply.	3.90	
8/17/2022	EP	Draft, research and edit parks ordinance; email from Administrator; reply.	0.50	
8/19/2022	EP	Review ordinances as to park controls; research; email to Parks Director as to DEP funding; reply; review.	0.50	
	EP	Draft ordinance as to Town Hall Parking lot; review Town Ordinance; review email chain; email to Administrator; call to Administrator.	1.90	
8/22/2022	EP	Emails as to taking law enforcement measures in addition to amended parking lot ordinance at Town Hall; review prior correspondence; email with recommendations; replies.	0.90	
	EP	Research tax assessment ordinances for multi-family housing.	1.90	
8/24/2022	EP	Email from Administrator; review proposed ordinance changes as to vacant properties; edit; reply with recommendation.	0.90	
8/26/2022	EP	Review Town ordinances for multi-family unit assessments as to Council member inquiry. .	1.00	
8/30/2022	RR	Research options for ordinance to impose special/additional assessment for certain properties; draft summary.	0.50	
		SUBTOTAL:	[15.90	]
		Police Department Matters		
8/29/2022	FCS	Email regarding personnel matter and summary of meeting with Joe Napurano.	0.40	
	FCS	Telephone conference with Joe Napurano.	0.50	
		SUBTOTAL:	[0.90	]
		Resolutions		
8/22/2022	EP	Email to Administrator with recommendations; edit draft resolution adopting Facility Use Policy; revise Facility Use Policy; draft ordinance amendment.	2.50	
		SUBTOTAL:	[2.50	]
				Amount
		For professional services rendered	**51.80**	**$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

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

VENDOR Vendor #: 00078

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

PAYMENT RECORD

CHECK NO. 61561
DATE PAID 10/3/22

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- AUG	2-01-20-155-228 OTHER LEGAL SERVICES	2,605.2000	2,605.20
				============
			TOTAL	2,605.20

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.

9/19/22

DEPT. HEAD DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

22-00858

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

September 04, 2022

In Reference To: Litigation Matters
Invoice #19518

Professional Services

			Hrs/Rate	Amount
		Foreclosures		
8/16/2022	KF	Research properties that are set for foreclosure with substantial land.	0.30 156.00/hr	46.80
8/17/2022	RR	Review, edit, draft foreclosure complaint.	0.80 156.00/hr	124.80
8/22/2022	RR	Review update from Fortune Title Company; phone call to representative for Fortune; draft summary.	0.50 156.00/hr	78.00
8/23/2022	KF	Review of properties under foreclosure regarding size.	0.20 156.00/hr	31.20
8/24/2022	KF	Research properties under foreclosure to determine if sites are available for additional uses.	1.00 156.00/hr	156.00
8/26/2022	RR	Review draft complaint; e-mail to Township Administrator regarding title searches; e-mail Tax Collector.	0.50 156.00/hr	78.00
8/29/2022	RR	Review foreclosure Resolution; e-mails to Township CFO, Administrator.	0.60 156.00/hr	93.60
		SUBTOTAL:	[3.90	608.40]
		JCMUA v Boonton -Tax Appeal		
8/5/2022	RR	Review matter; review lease agreement; e-mails to adversary, Assessor.	0.60 156.00/hr	93.60
		SUBTOTAL:	[0.60	93.60]

			Hrs/Rate	Amount
		JCMUA v Town of Dover		
8/1/2022	DS	Receipt and review of additional Appellate filings.	0.50 156.00/hr	78.00
8/2/2022	DS	Receipt and review of amended Appellate filings; receipt and review of correspondence from Appellate Division.	0.30 156.00/hr	46.80
8/9/2022	DS	Receipt and review of additional Appellate filing; receipt and review of correspondence from Appellate Case Manager.	0.50 156.00/hr	78.00
8/17/2022	DS	Receipt and review of Appellate filing.	0.20 156.00/hr	31.20
8/26/2022	DS	Receipt and review of order from Appellate Division; emails with counsel.	0.40 156.00/hr	62.40
8/30/2022	DS	Emails with counsel.	0.20 156.00/hr	31.20
		SUBTOTAL:	[2.10	327.60]
		OPRA Matters		
8/25/2022	SS	Legal research.	0.20 156.00/hr	31.20
8/28/2022	SS	Legal research regarding timesheets.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.50	78.00]
		Personnel Matters		
6/30/2022	FCS	Conference with the Administrator and Public Safety Director regarding personnel matters and follow-up emails.	0.30 156.00/hr	46.80
8/3/2022	FCS	Receipt and review information.	0.30 156.00/hr	46.80
8/4/2022	FCS	Work on issues relating to personnel.	0.20 156.00/hr	31.20
	FCS	Telephone conference with the Administrator, the Mayor and Brian regarding personnel matters.	0.40 156.00/hr	62.40
8/8/2022	FCS	Telephone conference with Mayor and Special Counsel.	0.50 156.00/hr	78.00
	FCS	Telephone conference regarding a personnel matter.	0.30 156.00/hr	46.80
8/10/2022	FCS	Attend meeting at Prosecutor's Office.	2.00 156.00/hr	312.00

			Hrs/Rate	Amount
8/12/2022	FCS	Review information from Prosecutor's meeting; review summary.	0.40 156.00/hr	62.40
8/15/2022	FCS	Review draft information for Prosecutor's office; update same.	0.30 156.00/hr	46.80
	FCS	Various emails regarding the Prosecutor's Office.	0.30 156.00/hr	46.80
8/19/2022	FCS	Participate in personnel meeting; telephone conference with Neil Henry.	0.70 156.00/hr	109.20
8/20/2022	FCS	Review emails regarding meeting with Prosecutor's Office.	0.30 156.00/hr	46.80
8/24/2022	FCS	Review information in anticipation of meeting with Prosecutor.	0.40 156.00/hr	62.40
		SUBTOTAL:	[6.40	998.40]
		River Walk		
8/8/2022	FCS	Review status; update PILOT information.	0.30 156.00/hr	46.80
8/13/2022	FCS	Review status of PILOT information; respond.	0.30 156.00/hr	46.80
8/16/2022	FCS	Email regarding financial information.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.80	124.80]
		TLK v Boonton		
6/30/2022	FCS	Review letter to the court.	0.20 156.00/hr	31.20
	JT	Receive and review correspondence from Steve Schepis to Court.	0.30 156.00/hr	46.80
8/2/2022	JT	Receipt and review of additional signed settlement agreement from Plaintiff, and deliver same to Town Administrator.	0.60 156.00/hr	93.60
8/10/2022	JT	Prepare and send email to Town Clerk requesting signature page for settlement agreement.	0.20 156.00/hr	31.20
	JT	Receipt and review of correspondence from Plaintiff's Counsel and prepare and send email correspondence forwarding settlement agreement, resolution of approval and signature page to settlement agreement.	0.40 156.00/hr	62.40

			Hrs/Rate	Amount
8/10/2022	JT	Receipt and review of follow-up correspondence from Plaintiff's counsel as to language in resolution, and prepare and send response to same clarifying moderate income responsibilities.	0.50 156.00/hr	78.00
8/12/2022	JT	Receive and review email from Steve Schepis, Esq. to court advising of status of matter.	0.20 156.00/hr	31.20
		SUBTOTAL:	[2.40	374.40]
		For professional services rendered	**16.70**	**$2,605.20**

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. **22-01428-01**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR Vendor #: 04978

GENOVA BURNS, LLC
494 BROAD STREET
NEWARK, NJ 07102-3230

ORDER DATE: 09/30/22
DELIVERY DATE: 12/31/22
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (973)533-0777
VENDOR FAX #: (973)533-1112
REQUISITION #:

PAYMENT RECORD

CHECK NO. 61619
DATE PAID 10/3/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROF SRVCS JUNE BALANCE ADVICE & COUNSEL REPRESENTATION CLIENT MATTER: 25145.1 PER RESOLUTION 22-223	1-01-20-155-263 LEGAL FEES FOR PBA NEGOTIATIONS	1,882.1500	1,882.15
1.00	PROF SRVCS JUNE BALANCE ADVICE & COUNSEL REPRESENTATION CLIENT MATTER: 25145.1 PER RESOLUTION 22-223	1-01-20-155-263 LEGAL FEES FOR PBA NEGOTIATIONS	9,850.0000	9,850.00
			TOTAL	============ 11,732.15

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

T: 973-402-9410
F: 973-316-8498
www.boonton.org

100 Washington Street
Boonton, NJ 07005

RESOLUTION 22-223

RESOLUTION OF THE TOWN OF BOONTON, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING AN AMENDMENT OF THE CONTRACT TO THE LAW FIRM OF GENOVA BURNS LLC TO PROVIDE LEGAL SERVICES IN REGARD TO PUBLIC SAFETY

WHEREAS, the Town Council of the Town of Town entered into a contract with Genova Burns, LLC on April 18, 2022; and

WHEREAS, the council wishes to amend the contract to Genova Burns for an additional $25,000.00 pertaining to legal services specifically, public service matters.

NOW THEREFORE, a contract with Genova Burns be and is hereby amended to authorize execution of a contract amount not to exceed $50,000.00

A copy of this resolution shall be provided to the Treasurer, Town of Boonton and to Genova Burns LLC for their information and guidance.

This Resolution shall take effect immediately.

I hereby certify that funds are available in the Legal Account # 1-01-20-155-263 ($40,000) and 2-01-20-155-263 ($10,000)
Not to Exceed $ 50,000.00

Michael Yazdi, CFO

I, Cynthia A. Oravits, Clerk of the Town of Boonton, County of Morris, and State of New Jersey, hereby certifies this to be a true copy of a resolution adopted by the Mayor and Council of the Town of Boonton on September 19, 2022.

Cynthia A. Oravits, Town Clerk

Small Town, Big Heart

22-01297

RESOLUTION 22-120

RESOLUTION OF THE TOWN OF BOONTON, COUNTY OF MORRIS AND STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT WITHOUT COMPETITIVE BIDDING TO THE LAW FIRM OF GENOVA BURNS LLC TO PROVIDE LEGAL SERVICES IN REGARD TO LITIGATION

WHEREAS, the Town of Boonton (hereinafter also "the Town") has a need to engage the legal services of counsel for a matter in regard to litigation brought by a Town of Boonton Police Department employee; and

WHEREAS, the Town's labor counsel is conflicted from such representation; and

WHEREAS, Angelo Genova, Esq. of the law firm of Genova Burns, LLC has the qualifications and experience necessary to provide such services; and

WHEREAS, pursuant to the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-3, when a purchasing agent has been appointed as is the case in the Town of Boonton, where the cost or price of any contract awarded by the contracting agent in the aggregate does not exceed in a contract year the total sum of $25,000 the contract may be awarded by the contracting unit without public advertising for bids; and

WHEREAS, the total amount of this contract shall not exceed $25,000; and

WHEREAS, the Chief Financial Officer has certified as to the availability of funds for this purpose from account #1-01-20-155-263; and

WHEREAS, Angelo Genova, Esq. shall complete and submit both a Political Contribution Disclosure Form and a Business Entity Disclosure Certification which certifies that his firm has not made any reportable contributions to a political or candidate committee in the Town of Boonton with the elected officials in the previous one year, and that the contract will prohibit Angelo Genova, Esq. or his firm from making any reportable contributions through the term of the contract, and

WHEREAS, Genova Burns LLC has submitted its proposal terms, and waived its retainer fee, attached herein at "Exhibit A"; and

WHEREAS, the Local Public Contracts Law N.J.S.A. 40A:11-1, et seq. requires that the resolution authorizing the award of contracts for professional services without competitive bid and the contract itself must be made available for public inspection.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Boonton, in consideration of the mutual covenants and agreements herein contained, the parties agree as follows:

1. The Town of Boonton agrees to pay Genova Burns, LLC, located at 494 Broad Street, Newark, NJ 07102, at their hourly rates as set forth within their proposal as attached at Exhibit A.
2. This contract is awarded without competitive bidding as "Professional Services" pursuant to N.J.S.A. 19:44A-20 et seq. and the local public contracts law at N.J.S.A. 40A:11-3.
3. That a notice of this action shall be published in accordance with law, and said notice to provide that the contract awarded and this resolution authorizing same are available for public inspection in the office of the Town Clerk.
4. A copy of this resolution shall be provided to the Treasurer, Town of Boonton and to Genova Burns LLC for their information and guidance.

This Resolution shall take effect immediately.

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

July 15, 2022
Invoice No.: 478537

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

For professional services rendered and disbursements through June 30, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

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

Date	Atty	Description Of Services Rendered	Hours	Amount
6/06/22	J_M	Receipt and review of correspondence and attachments from Director Gurney to AP Napurano forwarding additional documents regarding [redacted] and an audio file regarding a complaint from a motorist.	.50	175.00
6/08/22	J_M	Receipt and review of correspondence from Business Administrator Neil Henry regarding website issue; receipt of correspondence from AJG regarding timeline of discussions with prosecutor's office; draft correspondence to AJG regarding timeline of discussions with prosecutor's office.	.30	105.00
6/13/22	J_M	Receipt and review of correspondence from Business Administrator Neil Henry regarding status of matter with Morris County Prosecutor's Office, interviews by investigators; draft correspondence to Neil Henry regarding status of matter with Morris County Prosecutor's Office, interviews by investigators; telephone conference with AP Napurano regarding [redacted] internal affairs file; draft multiple correspondence to AJG regarding status of matter with Morris County Prosecutor's Office, interviews by investigators, investigation regarding [redacted] internal affairs file; receipt of multiple correspondence from AJG regarding status of matter with Morris County Prosecutor's Office, interviews by investigators, investigation regarding [redacted] internal affairs file.	1.30	455.00
6/14/22	J_M	Draft correspondence to Township attorney to scheduled telephone conference; receipt and review of correspondence from Township attorney regarding telephone conference; receipt and review of correspondence from Township attorney regarding personnel files.	.30	105.00
6/15/22	J_M	Draft correspondence to Township attorney regarding scheduling of telephone conference; receipt and review of correspondence from Business Administrator Neil Henry regarding status of matter; receipt and review of correspondence from AJG to Town officials regarding status of matter, date for meeting; review of case law provided by Town regarding public safety director powers; review entire file and all case law previously researched in preparation for meeting with Town officials.	1.30	455.00

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

July 15, 2022
Invoice No.: 478537

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

TOTAL PROFESSIONAL SERVICES **$ 7,035.00**

July 15, 2022
Invoice No.: 478537

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE **$ 7,035.00**

July 15, 2022
Invoice No.: 478537

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

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

Previous Balance	$ 19,847.15
Balance Due This Invoice	$ 7,035.00
TOTAL BALANCE DUE	**$ 26,882.15**

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

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

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

July 15, 2022
Invoice No.: 478537
Client Matter: 25145.1

REMITTANCE ADVICE

RE: Advice and Counsel Representation

BALANCE DUE THIS INVOICE	**$ 7,035.00**
Previous Balance	$ 19,847.15
TOTAL BALANCE DUE	**$ 26,882.15**

Payments via Wire are welcomed at:
Investors Bank
225 Lafayette Street
Newark, NJ 07105

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

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

The firm of Genova Burns LLC (Firm) accepts payment by credit card.

I authorize the Firm to charge the amount of $__________________ on my credit card.
Credit card type: _____Visa _____MasterCard _____American Express
Credit card number:____________________________________ Verification code:___________________
Name as appears on card: ___________________________________Exp. Date:___________________
Billing address (must be provided):____
____

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Client Signature: ____ Date: ___________________

TERMS: DUE UPON RECEIPT

Genova Burns LLC

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

August 16, 2022
Invoice No.: 479703

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

For professional services rendered and disbursements through July 31, 2022

Client Matter: 25145.1

RE: Advice and Counsel Representation

PROFESSIONAL SERVICES RENDERED

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

Date	Atty	Description Of Services Rendered	Hours	Amount
7/08/22	J_M	Preparation for and attendance at Zoom conference with AJG and Town officials to discuss status of public safety director issue; review of Town's current CNAs between Town and PBA/SOA; draft multiple correspondence to AJG regarding Town's access to police department's financial records, status of matter; receipt of multiple correspondence from AJG regarding Town's access to police department's financial records, status of matter; draft correspondence to AP Napurano regarding scheduling of meeting to discuss ongoing public safety director issues; receipt and review of correspondence from AP Napurano regarding scheduling of meeting to discuss ongoing public safety director issues.	3.40	1,190.00
7/11/22	AJG	Review status with J Monaco, folowup required with MCPO	.30	180.00
7/11/22	J_M	Draft correspondence to Business Administrator Neil Henry regarding new records management system for police department; receipt and review of correspondence from Business Administrator Neil Henry regarding new records management system for police department; receipt of multiple correspondence from AJG regarding public safety director issues; draft multiple correspondence to AJG regarding public safety director issues; telephone conference with AJG to discuss public safety director issues; draft correspondence to AP Napurano regarding scheduling a meeting for 8/1/22.	.90	315.00
7/12/22	J_M	Draft correspondence to AJG regarding Police Department's record management system; telephone call with Business Administrator Neil Henry regarding scheduling of meeting with Morris County Prosecutor's Office; continue review of CNAs for PBA and SOA; perform legal research regarding effects of CNAs on public safety director's position.	2.20	770.00
7/13/22	AJG	Telphone call with F Semrau re strategy and status .2; text to Prosecutor Carroll .2; telephone call with Pros. Carroll .3	.70	420.00
7/13/22	J_M	Receipt and review of [redacted] tort claim notice; receipt and review of correspondence from AJG to Prosecutor Carroll regarding [redacted] tort claim notice; receipt and review of correspondence from Prosecutor Carroll to AJG regarding [redacted] tort claim notice; receipt and review of correspondence from AJG to AP Napurano regarding [redacted] tort claim notice; receipt and review of correspondence from AJG to CAP McNamara regarding [redacted] tort claim notice; receipt and review of correspondence from AP Napurano to AJG regarding [redacted] tort claim notice; telephone conference with AJG regarding [redacted] tort claim notice, e-mail address for Lt. Soulias.	2.20	770.00

August 16, 2022
Invoice No.: 479703

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

TOTAL PROFESSIONAL SERVICES **$ 9,850.00**

SUMMARY OF PROFESSIONAL SERVICES

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

TOTAL THIS INVOICE **$ 9,850.00**

GENOVA BURNS
ATTORNEYS-AT-LAW

494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-533-1112
Tax ID# 22-2940404
www.genovaburns.com

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

August 16, 2022
Invoice No.: 479703
Client Matter:25145.1

REMITTANCE ADVICE

RE: Advice and Counsel Representation

BALANCE DUE THIS INVOICE	**$ 9,850.00**
Previous Balance	$ 26,882.15
TOTAL BALANCE DUE	**$ 36,732.15**

Payments via Wire are welcomed at:
Investors Bank
225 Lafayette Street
Newark, NJ 07105

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

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

The firm of Genova Burns LLC (Firm) accepts payment by credit card.

I authorize the Firm to charge the amount of $__________________on my credit card.
Credit card type: _____Visa _____MasterCard _____American Express
Credit card number:____________________________________ Verification code:__________________
Name as appears on card: ____________________________________Exp. Date:__________________
Billing address (must be provided):____
____

If, after a payment by credit card, you later dispute the charges, unless prohibited by law, you agree not to cancel, revoke, charge back or dispute any previously entered charge on your credit card. If you do so, and it is later determined that the charge was properly authorized, you agree to pay all out-of-pocket fees and costs incurred by the Firm as a result of the improper cancellation, revocation, charge back or dispute.

Client Signature: ____ Date: ____________________

TERMS: DUE UPON RECEIPT

Genova Burns LLC

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.	59654
DATE PAID	10/18/21

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- SEP	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.

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

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

VENDOR #: 00078

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

ORDER DATE: 10/1/21
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 LEGAL SERVICES MONTH OF SEPTEMBER 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

October 01, 2021

In Reference To: Boonton Retainer - General matters
Invoice #18208

Professional Services

			Hrs/Rate
9/9/2021	EP	Email from Administrator; review attached correspondence, photos and agreement; email with recommendations; emails from Recreation Director.	0.70
		SUBTOTAL:	[0.70]
		Agreements	
9/23/2021	EP	Email from Administrator as to employment contract; emails as to necessity of contract.	0.30
9/24/2021	EP	Email from Administrator as to employee contract; reply; call from Administrator; draft employment agreement for Laura Wagner as Special Projects Coordinator; review Town of Boonton Personnel Policy Manual for applicable provisions; email to Administrator with recommendations.	1.90
9/29/2021	EP	Receipt and review amended outside duty agreement and letter from Public Safety Director; reply email with recommendations.	0.90
		SUBTOTAL:	[3.10]
		Bids	
9/1/2021	EP	Receipt and review hard-copy bid package as to Wooton Street Resurfacing Phases I & II; call from Town Engineer as to subcontractor; research; reply email; response with recommendation; email from Engineer, review bid recommendation.	1.50
9/2/2021	EP	Email from Administrator; review DLS contracting bid and SCE Bid Tabulation; reply email with recommendation; reply emails from Administrator as to Engineering approval.	0.70
9/7/2021	EP	Email from SCE as to Wooton Phase I & II; review attachments; email reply to Administrator; review reply from Engineer.	0.40

			Hrs/Rate	
9/10/2021	EP	Discuss with Clerk retention of bid packages post award with recommendation.	0.30	
9/15/2021	EP	Email from Clerk as to Pepe Field bids; reply email with recommendation.	0.20	
9/17/2021	EP	Receipt and review bid package; review Engineer's recommendation; draft email with legal review, draft resolution awarding contract; email from Administrator; email to Administrator with recommendation and attachments.	1.70	
		SUBTOTAL:	[4.80	]
		Cannabis		
9/8/2021	EP	Email from council member as to use of word "marijuana" in Cannabis Ordinance; research Act; reply email with explanation and recommendation; email from Clerk; reply.	0.50	
		SUBTOTAL:	[0.50	]
		Meetings		
9/2/2021	EP	Attend Agenda Meeting; review Agenda and updated Agenda; review LPCL as to awarding professional services contracts.	1.50	
9/7/2021	EP	Attend executive and regular meetings; review agenda.	1.30	
9/15/2021	EP	Email from clerk; review draft agenda for agenda meeting; review previous correspondence and draft ordinances and resolutions.	0.40	
9/16/2021	EP	Attend Agenda Review Meeting; emails; review agenda; email to deputy clerk with executive session legal citation; reply with question; response with recommendation; reply.	0.80	
9/20/2021	EP	Attend executive session and regular meeting; emails from Clerk as to electronic version of agenda; review hard copies; reply.	1.60	
	FCS	Prepare for and attend meeting.	2.00	
9/28/2021	EP	Email as to Agenda meeting; reply email.	0.20	
9/30/2021	EP	Attend Agenda Meeting; review agenda.	0.70	
		SUBTOTAL:	[8.50	]
		Miscellaneous		
9/10/2021	EP	Email from Administrator as to political sign; research; email with recommendation; email from Zoning Officer.	0.60	
	EP	Email from clerk as to street opening permits; email from engineer.	0.30	

			Hrs/Rate	
9/12/2021	FCS	Conference call with Cy regarding Kiwanis.	0.40	
9/14/2021	EP	Receipt and review email and invoice as to Knight Newmark invoice; email with recommendation; email to Newmark.	0.20	
9/27/2021	EP	Email as to sale of Recreation Center; review prior correspondence.	0.20	
9/30/2021	EP	Voicemail from Administrator; return call with recommendation as to inspection of recreation center property by potential bidder who missed open house.	0.20	
		SUBTOTAL:	[1.90	]

Opinions & Research

9/24/2021	JT	Conduct legal research, and prepare and send proposed statement to Township Administrator regarding requestor's follow-up inquiry and Township's extension of time to respond to OPRA Request pursuant to N.J.S.A. 47:1A-5.	0.70	
		SUBTOTAL:	[0.70	]

Ordinances

9/2/2021	EP	Email from Clerk as to fee schedule updates; review prior correspondence of Fee Revision Ordinance and Exhibit, call to Clerk.	0.40	
	EP	Revise and edit updated fees ordinance to include outside police details; review prior version and exhibit; edit; review Town Code; email to Clerk with recommendation.	0.90	
9/10/2021	EP	Email from Administrator; review email from Fire Chief; research change in law; review Town Code; draft ordinance repealing and replacing 27-19; email to Administrator with recommendation and copy to Fire Chief.	1.30	
9/14/2021	EP	Draft amended Fire Department Ordinance; review email from Administrator and Fire Chief; review Town Code; email to Administrator; reply email.	0.90	
		SUBTOTAL:	[3.50	]

Personnel

9/9/2021	EP	Email from Administrator as to withholding from employee check outstanding clothing allowance; reply with recommendation.	0.20	
		SUBTOTAL:	[0.20	]

			Hrs/Rate	Amount
		Planning		
9/1/2021	EP	Email from counsel as to Filming Permit and Location Agreement; review proposed agreement; call to Clerk; review Permit and hold harmless language; email to counsel for Apple Slice Productions; call from counsel to discuss modification of terms.	1.50	
9/2/2021	EP	Email from Clerk as to meeting with production company; review attached permits; call to Clerk as to location agreement.	0.90	
9/3/2021	EP	Email from counsel for Apple Slice Productions as to filming permit; review location agreement; reply email to counsel; email to Administrator and Municipal Clerk;reply email from Clerk; reply email from Daniel McCarthy of Apple Slice Productions; reply; response.	1.50	
9/9/2021	EP	Email from Clerk as to road opening permit; review attachments; reply email with recommendation.	0.90	
		SUBTOTAL:	[4.80	]
		Resolutions		
9/3/2021	EP	Email from Administrator as to recreation center policy; review revisions from Recreation Center Director; reply email with recommendations.	0.50	
9/7/2021	EP	Receipt and review consent agenda resolution as to annual budget examination; research cited provisions; reply email with updated version of resolution.	0.80	
9/9/2021	EP	Call to Clerk with request to forward signed resolution on River Walk; email.	0.20	
9/29/2021	EP	Email from Municipal Clerk as to Recreation Center Resolution; review prior correspondence; reply with resolution; call to Municipal Clerk; email with recommendation.	0.50	
		SUBTOTAL:	[2.00	]
		For professional services rendered	**30.70**	**$3,165.00**

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
* SENIOR ASSOCIATE

OF COUNSEL:
JOHN H. DORSEY
(1937-2018)
JOHN P. JANSEN

October 1, 2021

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

Re: Retainer and Litigation Vouchers for September 2021

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

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. 59654
DATE PAID 10/18/21

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- SEP	1-01-20-155-228 OTHER LEGAL SERVICES	2,566.2000	2,566.20
1.00	LITIGATION SRVCS- DARRESS SEP	1-01-20-155-228 OTHER LEGAL SERVICES	187.2000	187.20
				============
			TOTAL	2,753.40

CLAIMANT'S CERTIFICATION & DECLARATION

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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.

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

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: 10-1-21
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 SEPTEMBER 2021	0-01-20-155-228		$2566.20
			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

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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

October 01, 2021

In Reference To: Litigation Matters
Invoice #18207

Professional Services

			Hrs/Rate	Amount
		404-408 MainStreet, LLC- Tax Appeal		
9/21/2021	FCS	Receipt and review of email from Assessor to Collector relative to settlements;	0.10 156.00/hr	15.60
		SUBTOTAL:	[0.10	15.60]
		516-520 Main Street, LLC v. Boonton		
9/13/2021	KF	E-mail Assessor regarding review of settlement proposal.	0.20 156.00/hr	31.20
9/14/2021	KF	Receipt and review of e-mail from Assessor regarding settlement.	0.20 156.00/hr	31.20
9/15/2021	KF	Receipt and review of e-mail from Adversary regarding settlement proposal; receipt and review of e-mail from Assessor regarding settlement proposal; review of settlement proposal regarding potential offer.	0.60 156.00/hr	93.60
9/21/2021	TP	Receipt and review of status email from adversary; respond.	0.20 78.00/hr	15.60
	KF	Receipt and review of e-mail from Adversary regarding status of settlement; receipt and review of e-mail from Assessor regarding counter-offer and appraisal report.	0.40 156.00/hr	62.40
		SUBTOTAL:	[1.60	234.00]
		Barrister		
9/7/2021	DS	Receipt and review of additional information; review file; draft internal status memo; draft and revise status memo to Administrator.	1.90 156.00/hr	296.40

			Hrs/Rate	Amount
9/17/2021	DS	Review file; review and revise memo; emails with Town Administrator.	0.20 156.00/hr	31.20
9/24/2021	DS	Review file; emails with Planning Board attorney; receipt and review of information.	0.40 156.00/hr	62.40
9/27/2021	DS	Review file; telephone calls and emails with Planning Board attorney.	0.40 156.00/hr	62.40
		SUBTOTAL:	[2.90	452.40]
		BBB Realty - Tax Appeal		
9/21/2021	FCS	Receipt and review of email from Assessor to Collector relative to settlements;	0.10 156.00/hr	15.60
		SUBTOTAL:	[0.10	15.60]
		BIG A 718 Main Street LLC V Boonton Town		
9/21/2021	FCS	Receipt and review of email from Assessor to Collector relative to settlements;	0.10 156.00/hr	15.60
		SUBTOTAL:	[0.10	15.60]
		County Tax Board		
9/21/2021	FCS	Receipt and review summary of Scott Holzhauer regarding tax appeal settlements.	0.20 156.00/hr	31.20
9/28/2021	FCS	Review 3 stipulations of settlement and terms.	0.60 156.00/hr	93.60
		SUBTOTAL:	[0.80	124.80]
		Land Acquisition		
9/10/2021	SD	Receipt and review of the title search for 100 Monroe; forward same to Susan Yeu, Esq., attorney for JP Morgan Chase with requirements to address; forward same to Neil Henry; draft an email to Robert Tank, title officer, with questions as to requirements on behalf of the Town.	1.90 78.00/hr	148.20
9/22/2021	FCS	Follow up on the Kinnelon matter.	0.20 156.00/hr	31.20
9/23/2021	FCS	Update as to the Kinnelon matter; email to administration.	0.30 156.00/hr	46.80
		SUBTOTAL:	[2.40	226.20]

Date	Atty	Description	Hrs/Rate	Amount
		MPT of Morris & Prime Healthcare Services v Town of Boonton		
9/15/2021	FCS	Review file; send final 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
		SUBTOTAL:	[0.30	46.80]
		OPRA Matters		
9/1/2021	EP	Email from Clerk as to OPRA request and redacting legal invoices; reply with recommendation; call to Clerk with clarifications.	0.40 156.00/hr	62.40
9/20/2021	SS	Review Court decision in Bozzi v. Jersey City; draft and forward summary email to custodian.	0.10 156.00/hr	15.60
9/23/2021	EP	Email from Clerk as to OPRA request; review request; research; draft reply to requestor;reply email with recommended response to requestor; email from PD; reply with recommendation; emails from Clerk; email from Capt. Jones; edit response; reply with revised recommendation.	1.90 156.00/hr	296.40
		SUBTOTAL:	[2.40	374.40]
		Property Acquisition		
9/13/2021	FCS	Prepare email regarding the status of 125 Madison and Washington.	0.30 156.00/hr	46.80
9/22/2021	FCS	Review Phase 1 of the Chase Bank reports.	0.50 156.00/hr	78.00
9/23/2021	FCS	Review information regarding follow-up testing for Chase Bank; review contract terms.	0.30 156.00/hr	46.80
9/29/2021	FCS	Review environmental report regarding Chase Bank; email to the administration.	0.50 156.00/hr	78.00
		SUBTOTAL:	[1.60	249.60]
		Rivas v. Town of Boonton		
9/14/2021	GC	Review and analyze documents in file received from the construction board of appeal regarding this matter.	0.50 156.00/hr	78.00
9/15/2021	GC	Draft and submit notice of appearance; correspond with P. Laverty regarding facts of case; discuss same with EP.	1.00 156.00/hr	156.00
9/16/2021	GC	Teleconference with JT regarding case status and strategy; teleconference with R. Auth regarding factual investigation; email with P. Laverty regarding same.	0.60 156.00/hr	93.60
9/17/2021	GC	Confirm with CBA that appeal is adjourned to October 22, 2021; review and respond to email from appellant's counsel regarding scheduling time for pre-hearing negotiation; review documents provided by R. Auth.	0.40 156.00/hr	62.40

			Hrs/Rate	Amount
9/21/2021	GC	Review email from CBA confirming adjournment of hearing; calendar same.	0.20 156.00/hr	31.20
9/24/2021	GC	Review email and documents received from appellant's counsel; draft correspondence outlining the Town's position and settlement offer; send same; review appellant's counteroffer; reply to same.	1.30 156.00/hr	202.80
		SUBTOTAL:	[4.00	624.00]
		River Walk		
9/2/2021	FCS	Emails regarding meeting and redevelopment resolution.	0.30 156.00/hr	46.80
9/6/2021	FCS	Email from Mayor regarding first responders; respond.	0.30 156.00/hr	46.80
9/9/2021	FCS	Emails regarding meeting with first responders and redevelopment study.	0.30 156.00/hr	46.80
9/12/2021	FCS	Email to Clerk regarding the movement of the redevelopment study resolution; review status of the project.	0.30 156.00/hr	46.80
		SUBTOTAL:	[1.20	187.20]
		For professional services rendered	**17.50**	**$2,566.20**

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

October 01, 2021

In Reference To: Darress Theater
Invoice #18206

Professional Services

			Hrs/Rate	Amount
9/14/2021	EP	Emails; review valuation of properties.	0.30 156.00/hr	46.80
9/15/2021	EP	Email from Administrator as to roof collapse at Darress Theatre; research claims under FEMA for damages as a result of Storm Ida; email with recommendation.	0.90 156.00/hr	140.40
		SUBTOTAL:	[1.20	187.20]
		For professional services rendered	**1.20**	**$187.20**