

October 4, 2022
 Invoice No.: 482374

Date	Atty	Description Of Services Rendered	Hours	Amount
8/24/22	J_M	Receipt and review of correspondence and attachments from Neil Henry [REDACTED] receipt of correspondence from AJG regarding [REDACTED] draft correspondence to AJG regarding [REDACTED] review of file and all documents in preparation for attendance at meeting at MCPO on 8/25/22.	1.80	630.00
8/25/22	AJG	Review [REDACTED] with J Monaco .2; review [REDACTED] with Mayor Corcoran .1	.30	180.00
8/25/22	J_M	Preparation for and attendance at Morris County Prosecutor's Office to discuss duties and authority of public safety director; telephone conference with AJG to discuss [REDACTED]	4.50	1,575.00
8/30/22	AJG	Telephone call with Prosecutor Carroll re status .2; review with J Monaco .1	.30	180.00
8/30/22	J_M	Telephone conference with AJG regarding [REDACTED] draft correspondence to Town officials regarding [REDACTED] receipt and review of correspondence from Neil Henry regarding [REDACTED] receipt of correspondence from AJG to Town officials regarding [REDACTED]	.40	140.00
8/31/22	AJG	Attend to MCPO proposed memo , review and emails exchange	.30	180.00
8/31/22	J_M	Receipt and review of memorandum regarding public safety director duties/authority from AP Napurano; draft correspondence to Town officials [REDACTED] receipt and review of multiple correspondence from Neil Henry regarding [REDACTED] receipt and review of multiple correspondence from AJG regarding [REDACTED] receipt and review of multiple correspondence from Fred Semrau, Esq. regarding [REDACTED] draft multiple correspondence to Town officials regarding [REDACTED] draft multiple correspondence to AJG regarding [REDACTED] telephone conference with Neil Henry and Bryan Gurney regarding [REDACTED]	2.70	945.00
9/01/22	AJG	Review status of MCPO memo .3	.30	180.00

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9/01/22	J_M	Receipt and review of correspondence from Neil Henry regarding [REDACTED]; draft correspondence to Neil Henry regarding [REDACTED] telephone conference with Neil Henry regarding [REDACTED] draft correspondence to AP Napurano regarding revisions to MCPO memorandum.	.40	140.00
9/06/22	AJG	Telephone call with R Carroll .2 ; review with J Monaco .1	.30	180.00
9/06/22	J_M	Receipt and review of correspondence from AP Napurano regarding comments on MCPO memorandum; draft multiple correspondence to Town officials [REDACTED] [REDACTED] receipt of multiple correspondence from AJG regarding [REDACTED] [REDACTED] draft multiple correspondence to AJG regarding [REDACTED] [REDACTED] multiple telephone conferences with Neil Henry regarding [REDACTED] [REDACTED] receipt and review of correspondence and attachments from AP Napurano forwarding signed MCPO memorandum; draft correspondence to Town officials [REDACTED] [REDACTED]	1.60	560.00
9/07/22	J_M	Receipt and review of multiple correspondence from Neil Henry regarding [REDACTED] receipt and review of multiple correspondence from Fred Semrau, Esq. regarding [REDACTED] [REDACTED] receipt of multiple correspondence from AJG to clients regarding [REDACTED] [REDACTED] receipt and review of correspondence from Director Gurney regarding [REDACTED] [REDACTED]	.80	280.00
9/18/22	J_M	Receipt and review of multiple correspondence from Fred Semrau, Esq. [REDACTED] [REDACTED] receipt and review of correspondence from AJG regarding [REDACTED] [REDACTED] draft multiple correspondence to AJG regarding [REDACTED] [REDACTED]	.70	245.00
9/19/22	J_M	Draft correspondence to AJG [REDACTED] [REDACTED] receipt and review of multiple correspondence from AJG to Fred Semrau, Esq. regarding [REDACTED] [REDACTED]	.30	105.00

TOTAL PROFESSIONAL SERVICES

\$ 63,482.50

GENOVA BURNS LLC

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Adjustment per Fee Cap \$ -13,564.65

NET FEES: \$ 49,917.85

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Angelo J. Genova	600.00	28.60	17,160.00
Joseph M. Hannon	350.00	4.90	1,715.00
Theresa Conoscenti	175.00	2.70	472.50
Amelia Castro	175.00	.40	70.00
Jared J. Monaco	350.00	125.90	44,065.00
TOTALS		162.50	\$ 63,482.50

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 \$ 50,000.00

Payments Applied \$ -25,000.00

BALANCE DUE THIS INVOICE \$ 25,000.00

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



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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

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Invoice No.: 482374
Client Matter: 25145.1

REMITTANCE ADVICE

RE: Advice and Counsel Representation

BALANCE DUE THIS INVOICE

\$ 25,000.00

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

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

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

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

TERMS: DUE UPON RECEIPT