

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

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

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

Purchase Order

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

NO. 22-00602

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

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

ORDER DATE: 04/12/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

60777

DATE PAID

5/16/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

May 05, 2022

In Reference To: Litigation Matters
Invoice #19176

Professional Services

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

		<u>Hrs/Rate</u>	<u>Amount</u>
4/20/2022	KF E-mail Assessor regarding scheduling a time to discuss appeals.	0.10 156.00/hr	15.60
4/21/2022	KF Receipt and review of e-mail from Assessor regarding discussion on County Boards.	0.20 156.00/hr	31.20
4/27/2022	KF Receipt and review e-mail from Assessor regarding stipulation of settlement; review of stipulation of settlement.	0.30 156.00/hr	46.80
	FCS Receipt and review of a Stipulation of Settlement from the Assessor regarding Ibrahim ; execute and forward to the County Tax Board for filing	0.30 156.00/hr	46.80
	KF Imran: Receipt and review e-mail from Adversary regarding stipulation of settlement; review of stipulation of settlement.	0.30 156.00/hr	46.80
	KF Bina: Prepare and draft calculation on tax difference between offers.	0.30 156.00/hr	46.80
4/28/2022	KF E-mail Assessor regarding the status of the matter and County Board hearings.	0.20 156.00/hr	31.20
	KF 320 West: Receipt and review of e-mail from Assessor regarding settlement; receipt and review of stipulation of settlement.	0.30 156.00/hr	46.80
4/29/2022	FCS Receipt and review of 2 Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.30 156.00/hr	46.80
	KF Receipt and review of e-mail from Assessor advising of status of matter.	0.20 156.00/hr	31.20
	KF Imran: Receipt and review of e-mail from Assessor regarding stipulation of settlement; receipt and review of stipulation of settlement.	0.30 156.00/hr	46.80
SUBTOTAL:		[3.10	483.60]
<u>Foreclosures</u>			
4/29/2022	KF Receipt and review of e-mails from Tax Collector regarding the status of title searches.	0.40 156.00/hr	62.40
SUBTOTAL:		[0.40	62.40]
<u>JCMUA v Town of Dover</u>			
4/4/2022	DS Review file; review and revise memo to municipality; draft internal memo.	0.60 156.00/hr	93.60
4/11/2022	DS Receipt and review of orders denying overlength briefs; emails with counsel; review file.	0.80 156.00/hr	124.80
4/12/2022	DS Receipt and review of appellate filing and correspondence from Appellate Division; emails with counsel.	0.50 156.00/hr	78.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/14/2022	DS Receipt and review of information; emails with counsel; review file/	0.60 156.00/hr	93.60
4/22/2022	DS Review file; participate in defense counsel conference; draft internal memo.	1.00 156.00/hr	156.00
4/26/2022	DS Review file; review and revise memo to municipality; emails with Township Administrator; draft internal status memo.	0.50 156.00/hr	78.00
4/27/2022	DS Review file; participate in conference call with counsel to discuss appellate filings and complaint.	0.50 156.00/hr	78.00
4/29/2022	DS Receipt and review of appellate filings; emails with counsel.	0.80 156.00/hr	124.80
SUBTOTAL:		[5.30	826.80]
<u>Labor Matters</u>			
4/4/2022	FCS Work on separation agreement with Labor Counsel; prepare for meeting; review terminology of separation.	0.50 156.00/hr	78.00
4/5/2022	FCS Further review of labor matters; conference with Mayor; conference with Adam Abramson.	0.50 156.00/hr	78.00
4/11/2022	FCS Various calls regarding police matter; conference calls with the Mayor and Administrator regarding various issues; research issues [REDACTED]; receipt and review notice of claim; conference with Labor Attorney; research issues relating to [REDACTED]; conference with the Administrator [REDACTED]	2.80 156.00/hr	436.80
4/12/2022	EP Emails from Administrator; review [REDACTED] research; email to Administrator; call from Administrator with recommendations; conference call with counsel [REDACTED] review correspondence; email from labor counsel; email from Administrator; review [REDACTED]; conference call with Administrator; call from Administrator.	2.90 156.00/hr	452.40
4/13/2022	EP Emails from Administrator as to police department employee; review email from Mayor.	0.20 156.00/hr	31.20
4/14/2022	EP Email [REDACTED] review emails; meeting with Mayor; meeting with Administrator.	1.10 156.00/hr	171.60
	FCS Draft email in response to a personnel complaint.	0.40 156.00/hr	62.40
4/15/2022	EP Email requesting documents for counsel to review [REDACTED] review prior correspondence and documents. email to PSD and Administrator.	0.50 156.00/hr	78.00
	FCS Various calls and meetings regarding a personnel matter.	1.50 156.00/hr	234.00
4/18/2022	FCS Telephone conference with Special Counsel.	1.50 156.00/hr	234.00

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

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

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

Purchase Order

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

NO. 22-00857

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

SHIP TO:

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR:

Vendor #: 00078

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

PAYMENT RECORD

CHECK NO. 60851

DATE PAID 6/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

see attached

DEPT. HEAD DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

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

Purchase Order

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

NO. 22-00857

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

DORSEY & SEMRAU

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

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

June 1, 2022

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

Re: Retainer and Litigation Vouchers

Dear Neil:

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

Thank you.

Very truly yours,


Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau, LLC

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

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

May 31, 2022

In Reference To: Boonton Retainer - General matters

Invoice #19256

Professional Services

Hrs/Rate

Agreements

5/2/2022 EP	Email from Tax Collector as to Interlocal service agreements; reply with recommendations; email from Administrator; reply.	0.30
5/3/2022 EP	Email to Tax Collector as to Interlocal agreements and locations; review draft agreements.	0.40

SUBTOTAL:

[0.70]

Bids

5/3/2022 EP	Email from Clerk as to bid bond; review bid; call to Clerk with recommendations.	0.80
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SUBTOTAL:

[0.80]

Cannabis

5/2/2022 EP	Email from Administrator; email to counsel for Boone Town Provisions; review prior correspondence as to "agreement in principle;" email to Administrator with recommendations; reply from counsel; response; email with further recommendations to Administrator and Zoning Officer; call with Administrator.	0.90
EP	Call from attorney as to agenda item with discussion on application; return call	0.20
5/3/2022 EP	Email to Administrator as to High Company resolution of support; review prior correspondence; copy to Zoning Officer with recommendation to Administrator; email from Zoning Officer.	0.60
5/11/2022 JT	Prepare and send correspondence to Township Fire Marshal and Rich Erickson regarding availability for site inspections.	0.40

			<u>Hrs/Rate</u>	
5/16/2022	EP	Emails from Administrator as to Mayor questions regarding cannabis.	0.40	
5/17/2022	EP	Email from Administrator as to cannabis process meeting; reply.	0.20	
5/20/2022	EP	Meeting with Mayor and Administrator as to cannabis administrative process; review draft cannabis application.	1.00	
5/23/2022	EP	Call from counsel for Boone Town Provisions; return call as to alternate locations; cal from counsel.	0.60	
5/24/2022	EP	Email from Administrator as to alternate site for cannabis business; review attachment; reply; email from Zoning Officer, review attachment; email to counsel for cannabis business; call from counsel.	0.90	
5/25/2022	EP	Email to Administrator with update on cannabis alternate locations.	0.30	
5/27/2022	EP	Call to cannabis business representative as to transfer tax; research; review Town Cannabis Ordinance; voicemail to tax collector; voicemail to cannabis business representative; call from representative; voicemail to tax collector.	0.90	
SUBTOTAL:			[6.40	]
<u>Meetings</u>				
5/2/2022	EP	Attend regular meeting; review agenda; call with Administrator.	0.80	
5/12/2022	EP	Attend Agenda Meeting; review draft agenda.	0.70	
5/16/2022	GC	Prepare schedule for TLK proposal for presentation at Town meeting.	0.40	
5/31/2022	EP	Email from clerk as to moving meeting date in September and resolution; reply with recommendation.	0.20	
SUBTOTAL:			[2.10	]
<u>Miscellaneous</u>				
5/2/2022	EP	Email from Administrator as to contact with EMS President; email from EMS President; email to Administrator with recommendations; review prior correspondence; review draft EMS Agreement; call with Administrator.	0.90	
5/3/2022	EP	Email as to draft Kiwanis Agreement; email as to contacting counsel.	0.20	
5/11/2022	FCS	Telephone conference with the Administrator regarding various issues.	0.60	
5/13/2022	GC	Revise background check form incorporating comments from Administrator.	0.40	
5/18/2022	EP	Email from Administrator as to Monroe Street Boonton Unimproved Section - Repairs to Primary Line Section Needed for Service To Dam; review correspondence; review maps.	0.90	

			<u>Hrs/Rate</u>	
5/19/2022	EP	Email to Administrator with recommendations as to Monroe Street non-dedication and assertion of First Energy as to obligations for improvement; review maps and correspondence.	0.90	
5/23/2022	EP	Email from Clerk; review correspondence; draft letter to property owners affected by redistricting map; email to clerk with recommendation; reply.	0.70	
SUBTOTAL:			[4.60	]
<u>Opinions & Research</u>				
5/2/2022	EP	Call from Administrator as to recommendation regarding "cost splitting" at 402 William Street; review prior correspondence; email to Administrator with recommendation.	0.30	
5/6/2022	SS	Legal research regarding rent control.	0.60	
5/6/2022	FCS	Discussion with Councilwoman regarding rent control.	0.70	
5/31/2022	SS	Review Code regarding billboards; additional legal research.	1.00	
SUBTOTAL:			[2.60	]
<u>Ordinances</u>				
5/23/2022	EP	Research reduction of threshold on pay to play ordinance.	0.60	
	EP	Email from Zoning Official; review prior correspondence as to GC submission of searchable document; reply email to Official; response.	0.40	
SUBTOTAL:			[0.90	]
<u>Personnel</u>				
5/3/2022	FCS	Telephone conference with Adam Abramson [REDACTED]	0.20	
SUBTOTAL:			[0.20	]
<u>Police Department Matters</u>				
5/19/2022	EP	Review emails from Public Safety Director, labor counsel and Administrator [REDACTED] in preparation for conference call.	0.90	
SUBTOTAL:			[0.90	]

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

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

Purchase Order

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

NO. 22-00858

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

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

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

6085
6/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

See attached

DEPT. HEAD DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

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

Purchase Order

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

NO. 22-00858

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO. 60851

DATE PAID 6/17/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

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DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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DEPT. HEAD

DATE

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100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

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CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

May 31, 2022

In Reference To: Litigation Matters
Invoice #19255

Professional ServicesAvalon Bay

		<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2022	EP Review files for Avalon Bay Pilot Agreement; review agreement for rent control language.	0.90 156.00/hr	140.40
5/10/2022	FCS Forward the PILOT agreement.	0.20 156.00/hr	31.20
SUBTOTAL:		[1.10	171.60]

Barrister

5/4/2022	DS Emails and telephone calls with Town Administrator; emails with developer's attorney; review file.	0.90 156.00/hr	140.40
5/5/2022	DS Emails with developer's attorney regarding status; review file; draft Internal memo; emails with Town Administrator.	0.70 156.00/hr	109.20
5/6/2022	DS Emails with Town Administrator; emails with developer's attorney.	0.40 156.00/hr	62.40
5/9/2022	DS Telephone calls and emails with Town Administrator; review file; emails with Mayor.	0.50 156.00/hr	78.00
5/10/2022	DS Review file; emails with developer's attorney.	0.40 156.00/hr	62.40
5/11/2022	DS Review and revise developer's agreement; emails with Town Administrator and Mayor;; emails with developer's attorney; review file.	1.40 156.00/hr	218.40
5/17/2022	DS Emails and telephone calls with town Administrator; emails and telephone calls with developer's attorney; review and revise developer's agreement; review file.	1.40 156.00/hr	218.40
5/25/2022	DS Review file; emails with Town Administrator.	0.40 156.00/hr	62.40

		<u>Hrs/Rate</u>	<u>Amount</u>
6/26/2022 DS	Review file; emails with developer's attorney; emails with Township Administrator.	0.80 156.00/hr	124.80
6/31/2022 DS	Review file; emails with Town Administrator.	0.60 156.00/hr	93.60
SUBTOTAL:		[7.50	1,170.00]
<u>County Tax Board</u>			
5/2/2022 TP	Review and organize file pursuant to emails from Assessor;	0.30 78.00/hr	23.40
5/3/2022 KF	Receipt and review of e-mail from Assessor regarding the status of remaining pending appeals.	0.20 156.00/hr	31.20
5/4/2022 TP	Telephone call with Scott Holzhauer to discuss status of appeals; email to adversary re: Pappas appeal; email to adversary re: Willey appeal; email to Scott Holzhauer to confirm conversation.	0.60 78.00/hr	46.80
KF	Pappas: Receipt and review of e-mail from Adversary regarding withdrawal; receipt and review of letter withdrawing matter.	0.30 156.00/hr	46.80
RR	Review County Tax Board appeals; e-mail Assessor.	0.40 156.00/hr	62.40
5/5/2022 KF	Attend County Board hearings.	0.60 156.00/hr	93.60
RR	Prepare for, attend County Tax Board hearing.	0.80 156.00/hr	124.80
SUBTOTAL:		[3.20	429.00]
<u>Foreclosures</u>			
5/2/2022 RR	Review in rem foreclosure matter; e-mails to representative of title company.	0.50 156.00/hr	78.00
SUBTOTAL:		[0.50	78.00]
<u>JCMUA v Town of Dover</u>			
5/2/2022 DS	Receipt and review of sample briefs; receipt and review of draft complaint; emails with counsel; review file.	1.30 156.00/hr	202.80
5/3/2022 DS	Receipt and review of additional sample briefs; review draft complaint; emails with counsel.	1.00 156.00/hr	156.00
5/4/2022 DS	Receipt and review of revised scheduling order; update calendar.	0.20 156.00/hr	31.20

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

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

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

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169
Phone: (973)402-9410
Fax: (973)816-8498

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

Purchase Order

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

NO. 22-00857

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 598-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO. 61140

DATE PAID 7/18/22

NOTICE: TAX EXEMPT - TAX ID: 22-0001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2022 LEGAL SERVICES	2-01-20-185-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	LEGAL SERVICES JUNE	2-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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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

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

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

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

July 1, 2022

Sent via email to:

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

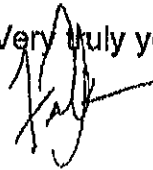
Re: Retainer and Litigation Vouchers

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau, LLC

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

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

June 30, 2022

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

Professional Services

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

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

		Hrs/Rate
<u>Ordinances</u>		
6/1/2022	SS Additional Code review regarding billboards; legal research.	0.50
6/2/2022	SS Review email to Town regarding sign ordinance.	0.10
6/3/2022	EP Draft Ordinance amending police hiring as to civil service; review Town Ordinance; email to Administrator with recommendation.	1.90
6/6/2022	EP Draft amended Fire Department Ordinance with new provision; research LOSAP eligibility; email to Clerk.	2.50
6/28/2022	DS Review and revise vacant and abandoned property ordinance; review and revise explanatory memo; emails with Town Administrator.	0.40
SUBTOTAL:		[5.40]
<u>Personnel</u>		
6/1/2022	FCS Review recent personnel issues.	0.30
6/23/2022	FCS Telephone conferences regarding various personnel matters.	1.50
SUBTOTAL:		[1.80]
For professional services rendered		20.30
		<u>Amount</u>
		\$3,165.00

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

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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

Purchase Order

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PACKING SLIPS, CORRESPONDENCE, ETC.

NO. 22-00858

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	MONTHLY LITIGATION SERVICES	2-01-20-155-228	0.0000	0.00
1.00	LITIGATION SERVICES- JUNE	OTHER LEGAL SERVICES		
		2-01-20-155-228	2,887.6000	2,887.60
		OTHER LEGAL SERVICES		
		TOTAL		2,887.60

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

June 30, 2022

In Reference To: Litigation Matters
Invoice #19344

Professional ServicesBarrister

		<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2022 DS	Review file; emails with Town Administrator.	0.40 156.00/hr	62.40
6/2/2022 DS	Review file; telephone calls with County Clerk's office; draft cover letter; send package for recording.	0.80 156.00/hr	124.80
SUBTOTAL:		[1.20	187.20]

Foreclosures

6/28/2022 KF	Prepare documents for the filing of the Complaint.	2.80 156.00/hr	436.80
SUBTOTAL:		[2.80	436.80]

JCMUA v Town of Dover

6/2/2022 DS	Emails with counsel; review file.	0.40 156.00/hr	62.40
6/6/2022 DS	Receipt and review of appellant's brief; receipt and review of court correspondence regarding deficiencies.	0.50 156.00/hr	78.00
6/8/2022 DS	Receipt and review of final draft complaint; emails with counsel.	0.60 156.00/hr	93.60
6/9/2022 GC	Review file; attend virtual status meeting with co-counsel.	1.40 156.00/hr	218.40
DS	Review file; participate in conference with counsel.	0.30 156.00/hr	46.80

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

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[2.00	312.00]
	<u>TLK v Boonton</u>		
6/1/2022	FCS Review settlement concept; email Planner.	0.30 156.00/hr	46.80
6/6/2022	FCS Telephone conference regarding settlement and follow up information.	0.30 156.00/hr	46.80
6/7/2022	FCS Review status; follow-up with Steve Schepis; review settlement agreement.	0.50 156.00/hr	78.00
	JT Telephone call from Steve Schepis, Esq., regarding confidential settlement discussions.	0.30 156.00/hr	46.80
6/9/2022	FCS Review status; email to Planner; email to Steve Schepis regarding extension of time.	0.30 156.00/hr	46.80
6/17/2022	FCS Review settlement agreement; respond.	0.50 156.00/hr	78.00
6/20/2022	FCS Review revised plans.	0.20 156.00/hr	31.20
6/21/2022	FCS Review Planner's comments.	0.20 156.00/hr	31.20
	FCS Further information regarding status.	0.40 156.00/hr	62.40
6/22/2022	FCS Review updated plans from Planner.	0.20 156.00/hr	31.20
6/28/2022	FCS Review status of the settlement agreement.	0.40 156.00/hr	62.40
SUBTOTAL:		[3.60	561.60]
	For professional services rendered	17.10	\$2,667.60
	Additional Charges :		
	<u>Barrister</u>		
6/2/2022	Fee for recording developer's agreement.		220.00
SUBTOTAL:		[	220.00]
	Total additional charges		\$220.00

Total amount of this bill

Amount

\$2,887.60

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

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

Purchase Order

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

NO. 22-00857

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL
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)

August 1, 2022

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

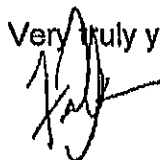
Re: Retainer and Litigation Vouchers

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau, LLC

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

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

August 01, 2022

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

Professional Services**Hrs/Rate****Agreements**

7/18/2022 EP	Email as to inter local agreement; review revised agreement; prepare resolution; email to Administrator with recommendation; emails as to Boonton Township and Montville as to status of proposed agreements; review email from Administrator.	1.90
7/21/2022 EP	Receipt and review draft Boonton Kiwanis Agreement; review prior form; research; edits; email with recommendations.	1.90
7/26/2022 EP	Email from Clerk; review changes to HHA by film crew; review email chain and prior correspondence; reply with recommendations; email from Clerk; call to Clerk.	0.70

SUBTOTAL:

[4.50]

Bids

7/28/2022 EP	Receipt and review Arch Street Pre Qualification process; research; email with recommendation; response from clerk.	0.90
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SUBTOTAL:

[0.90]

Board of Health

7/26/2022 EP	Email as to membership BHC; research; reply with recommendation.	0.60
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SUBTOTAL:

[0.60]

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

		<u>Hrs/Rate</u>	
SUBTOTAL:		[2.30	]
<u>Miscellaneous</u>			
7/7/2022	EP Email from Administrator; review attachments; begin draft letter to business; review Facility Use Policy and adopted resolution; email to Administrator with recommendation.	0.90	
7/8/2022	EP Email from Administrator as to letter to business; reply; responses from Parks Director; mail certified/RRR. .	0.50	
	EP Email as to Monroe Street Unimproved Section - Repairs to Primary Line Section Needed for Service To Dam; review mail; review prior correspondence; reply with recommendations; response; reply from Administrator; reply.	0.90	
7/19/2022	EP Email as to citizen contact Pallarla and cease and desist orders; call to Zoning Officer; call to Administrator.	0.60	
7/21/2022	EP Email as to Monroe Street and JCMUA Inquiry; review email chain; email with recommendations; call from Administrator.	0.70	
7/22/2022	EP Email to Administrator as to Monroe Street; review correspondence; draft email to JCMUA counsel and Steve Schepis; reply from Schepis; email from Administrator.	0.90	
	EP Email from Administrator as to request to act as QPA for Boonton Holmes Library; review email chain; review prior correspondence; email with recommendations.	0.40	
7/26/2022	EP Email from clerk as to retention schedules for election box footage; review email chain; research; reply email with recommendation; email from Public Safety Director.	2.30	
	EP Email as to 213 Reservoir Drive; review attachments; email with recommendations.	0.30	
SUBTOTAL:		[7.60	]
<u>Ordinances</u>			
7/5/2022	EP Email from governing body member as to nepotism ordinance; call to Administrator; review email chain; email with recommendations; emails with summary of changes. .	0.90	
7/6/2022	EP Review email from labor counsel as to police nepotism ordinance.	0.10	
7/20/2022	EP Email from Clerk as to status of Fire Department Ordinance; review prior correspondence; reply to Clerk with attachments.	0.30	
SUBTOTAL:		[1.30	]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	27.80	\$3,165.00

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

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

Purchase Order

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

NO. 22-00858

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

61305
8/15/22

NOTICE: TAX EXEMPT - TAX ID: 226001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	MONTHLY LITIGATION SERVICES	2-01-20-155-228	0.0000	0.00
		OTHER LEGAL SERVICES		
1.00	LITIGATION SERVICES- JULY	2-01-20-155-228	5,600.4000	5,600.40
		OTHER LEGAL SERVICES		
			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.

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

August 01, 2022

In Reference To: Litigation Matters
Invoice #19431

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Barrister</u>			
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]
<u>Boone Town</u>			
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]
<u>Foreclosures</u>			
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]
<u>JCMUA v Boonton -Tax Appeal</u>			
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

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[2.00	312.00]
<u>JCMUA v Town of Dover</u>			
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]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>				
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]
<u>Personnel Matters</u>				
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]
<u>River Walk</u>				
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]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>TLK v Boonton</u>				
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

	<u>Hrs/Rate</u>	<u>Amount</u>
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.	0.60 166.00/hr	93.60
SUBTOTAL:	<u>14.90</u>	<u>2,324.40</u>
For professional services rendered	<u>35.90</u>	<u>\$5,600.40</u>

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

Purchase Order

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

NO. 22-00857

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

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

PAYMENT RECORD

CHECK NO. 6011032

DATE PAID 10/17/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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)

October 3, 2022

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

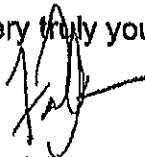
Re: Retainer and Litigation Vouchers

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

22-00857

Dorsey & Semrau, LLC

714 Main Street
P.O. Box 228
Boonton, NJ 07006
(973) 334-1900

Invoice submitted to:
Nell Henry, Administrator
Town of Boonton
Boonton, NJ 07006

October 03, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19683

Professional ServicesHrs/RateAgreements

9/1/2022 EP	Email from clerk; review grant agreement and proposed amendments; call to Clerk; reply with recommendations; call from Clerk.	1.50
9/6/2022 EP	Email to Kiwanis counsel as to status of agreement; reply.	0.20
9/8/2022 EP	Email from counsel as to Kiwanis Agreement; reply.	0.20
9/23/2022 EP	Email from Administrator; review agreements for phone service; review email chain; reply with recommendations.	0.90
9/27/2022 EP	Review emails as to Kiwanis Agreement; reply with recommendation; voicemail call to counsel for Kiwanis; email from Administrator.	0.50
9/30/2022 EP	Email from Administrator as to Kiwanis Agreement; review prior correspondence; email to Administrator with Agreement; email from Mayor; reply.	0.40

SUBTOTAL:

[3.70]

Cannabis

9/7/2022 EP	Call from Administrator as to Boone Town Provisions.	0.10
9/9/2022 EP	Call from Justin Singer as to Boone Town Provisions and amendment of redevelopment zone; email to Administrator.	0.20
9/13/2022 EP	Email from Administrator as to cannabis business in redevelopment zone discussion item for regular meeting; reply; email from Topology; reply; response.	0.40
9/14/2022 EP	Email to Chris Colley as to amending redevelopment plan; call from counsel for Boone Town Provisions; email with status to Administrator; reply.	0.70

		<u>Hrs/Rate</u>	
9/22/2022	EP	Email from clerk; reply; review cannabis ordinance; email from clerk; voicemail call to cannabis business.	0.60
9/27/2022	EP	Review emails from Planner and Administrator as to "side by side" analysis for amendment to redevelopment plan for business.	0.40
9/29/2022	EP	Call from business with cannabis zoning questions; voice mails; return call.	0.30
9/30/2022	EP	Email from counsel for Boone Town Provisions; email to Town Planner as to amendments to redevelopment zone; review prior correspondence; email to counsel with status update; voicemail from counsel.	0.60
SUBTOTAL:		[3.30]	
<u>Meetings</u>			
9/7/2022	EP	Attend Agenda meeting; review draft agenda; email to Administrator.	0.70
9/9/2022	EP	Email from Administrator as to confidential memos for executive session; email as to documents.	0.30
9/13/2022	EP	Attend regular meeting and executive session; emails as to executive session; call from Administrator; emails from Administrator; review attached documents; conference call with Mayor and labor counsel as to executive session. . .	3.00
9/15/2022	EP	Attend Agenda Meeting; review draft agenda.	0.70
9/16/2022	EP	Email from Administrator; reply; attend meeting as to executive session administrative action.	1.50
9/19/2022	EP	Review email from Council Member requesting copies of emails as to memorandum; search and review prior correspondence; confirmation email. .	0.50
	FCS	Prepare for and attend meeting.	2.50
9/29/2022	EP	Attend Agenda Meeting; emails from Clerk; review draft agenda.	1.10
	EP	Email from council member as to agenda items; review prior correspondence; call to Council Member's office with message; review email from Mayor; voicemail from council member; call to council member with message; call with council member.	0.90
	FCS	Various emails and telephone calls regarding meetings/agenda/ordinances.	0.90
SUBTOTAL:		[12.10]	

			<u>Hrs/Rate</u>
<u>Miscellaneous</u>			
9/1/2022	EP	Email with recommendation as to Avalon Bay and rent controls as to recent unreported Appellate Division decision.	0.60
	EP	Call from Administrator as to untimely Beerfest request by Boonton Main Street.	0.20
	EP	Call from Administrator as to signs; emails; research; call to Administrator with recommendation.	0.60
9/2/2022	EP	Email with further recommendations as to rent controls and Willow Ridge decision as to Avalon Bay.	0.60
9/6/2022	EP	Email as to rent controls Avalon Bay; reply.	0.20
9/8/2022	EP	Email to Administrator as to Instagram mposter page; review prior correspondence; reply.	0.30
9/28/2022	EP	Email from Administrator; review email chain; review prior correspondence; draft cease and desist letter to counsel; emails to labor counsel; replies; conference call with [REDACTED] edits to notice; email to Administrator; email to Plaintiff's counsel; email to Lawyers Service; review confirmation from Lawyers Service.	2.90
9/29/2022	EP	Research special assessment for vacant multi-family homes; review municipal ordinances.	0.90
SUBTOTAL:			[6.20]
<u>Opinions & Research</u>			
9/2/2022	SS	Review sign ordinance/matter.	0.20
9/6/2022	SS	Review email regarding sign regulations; legal research.	0.30
9/13/2022	EP	Email abstention memorandum to Administrator; review prior correspondence.	0.20
9/15/2022	EP	Research viability of imposing additional assessment on vacant units.	1.70
9/19/2022	EP	Email from Administrator; review inquiry from governing body member as to voting; research; reply; response from Administrator.	0.90
9/21/2022	EP	Email from Special Projects Coordinator as to questions regarding Town Social Media; research; prepare memorandum; email to Coordinator and Administrator.	3.90
9/23/2022	RR	Research rule governing nonprofit incorporation; edit, draft bylaws for Darress Theater nonprofit.	1.00
9/26/2022	RR	Research New Jersey nonprofit incorporation; edit, draft Bylaws for Darress Theatre nonprofit corporation; draft memo.	2.40

			<u>Hrs/Rate</u>	
9/27/2022	RR	Research steps and rules concerning formation of New Jersey nonprofit corporation; draft memo.	0.80	
SUBTOTAL:			[11.40	]
<u>Ordinances</u>				
9/2/2022	EP	Draft Bench Sponsor Ordinance; review email attachments from Park Director; research; email to Parks Director and Administrator; email from Director; edit ordinance; email with recommendations.	2.60	
	EP	Review email as to sign recommendations and updated ordinance; reply with recommendation.	0.20	
9/6/2022	EP	Email from Parks Director; reply with recommendation; email as to status of ordinance as to park permits; reply.	0.40	
9/9/2022	EP	Email from Administrator as to communication with governing body member; review prior correspondence; reply; email to Administrator as to signs ordinance; research; draft ordinance; email to Administrator.	2.90	
	EP	Email from Administrator; reply; review sidewalk ordinance for possible updates.	1.90	
9/13/2022	EP	Email from Clerk; draft traffic updates for ordinances upon police recommendations; review Town Code; email to clerk and Administrator.	0.90	
9/14/2022	EP	Email from Council Member as to sign ordinance drafts; email to Administrator; reply from Administrator; call to Administrator; call to Council Member; email from Council Member; reply; response.	0.70	
9/15/2022	EP	Emails from Council Member; review attachments; call with Council Member; edit and revise draft signs ordinance; email to Clerk and Administrator; email from Council Member.	2.90	
9/19/2022	EP	Emails as to sign ordinance amendment; email with recommendations; review replies.	0.70	
9/27/2022	EP	Email from Municipal Clerk as to political signs on public property; research; review Town Ordinance; call to Code Enforcement Officer; voicemail to Municipal Clerk; email to Municipal Clerk with recommendation.	0.90	
9/28/2022	EP	Email from Clerk as to sign ordinance; call to Clerk.	0.20	
9/30/2022	EP	Email from council member as to amended developer meeting ordinance; research; email from Clerk; review attachments; draft ordinance; email to council member with recommendations.	0.90	
SUBTOTAL:			[15.20	]

		<u>Hrs/Rate</u>	
<u>Resolutions</u>			
9/6/2022	EP Email to Parks Director and Zoning Officer as to park permit resolution; reply.	0.20	
9/19/2022	EP Emails from counsel member as to resolution for professional services contract for Special Counsel; review prior correspondence.	0.40	
9/21/2022	EP Email from clerk; review NDA and contract for LIHWAP Program; prepare resolution; email to clerk.	1.60	
9/22/2022	EP Email from Administrator as to addendum to agreement; review prior correspondence; prepare resolution; email with recommendation.	0.80	
SUBTOTAL:		<u>2.90</u>	
			<u>Amount</u>
For professional services rendered		54.80	\$3,165.00

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

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

Purchase Order

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

NO. 22-00858

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	MONTHLY LITIGATION SERVICES	2-01-20-155-228	0.0000	0.00
		OTHER LEGAL SERVICES		
1.00	LITIGATION SERVICES- SEP	2-01-20-155-228	3,411.8000	3,411.80
		OTHER LEGAL SERVICES		
			TOTAL	3,411.80

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

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

Purchase Order

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

NO. 22-00858

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

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

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO. 601632

DATE PAID 10/17/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	MONTHLY LITIGATION SERVICES	2-01-20-155-228	0.0000	0.00
1.00	LITIGATION SERVICES- SEP	OTHER LEGAL SERVICES 2-01-20-155-228	3,411.8000	3,411.80
		OTHER LEGAL SERVICES		
			TOTAL	3,411.80

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

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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

22-00858

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

October 03, 2022

In Reference To: Litigation Matters
Invoice #19682

Professional Services

Foreclosures

	<u>Hrs/Rate</u>	<u>Amount</u>
9/16/2022 RR Email Administrator, CFO regarding title searches.	0.20 156.00/hr	31.20
9/26/2022 RR Review draft complaint; e-mail Town Administrator, CFO.	0.40 156.00/hr	62.40
SUBTOTAL:	[0.60	93.60]

JCMUA v Town of Dover

9/13/2022 DS Review file; emails with counsel; review online file.	0.70 156.00/hr	109.20
9/20/2022 DS Review file; emails with counsel.	0.30 156.00/hr	46.80
SUBTOTAL:	[1.00	156.00]

Lallygone Construction

9/15/2022 JT Conduct telephone call with Morris County Construction Board of Appeals, review filing packet as to same, and prepare and send email correspondence to attorney for Appellant regarding adjournment of same.	0.80 156.00/hr	124.80
9/16/2022 KF Lallygone Construction Matter: Review of file and e-mails regarding construction appeals matter; prepare letter to the Court to request adjournment; e-mails to Board, Adversary, and Construction official regarding adjournment; phone call with Board Secretary regarding adjournment; receipt and review of e-mail confirming adjournment.	2.10 156.00/hr	327.60
9/20/2022 KF Discuss matter and next steps in litigation; telephone conference with Construction Official regarding status of property and settlement.	1.50 156.00/hr	234.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/21/2022	KF	Receipt and review of discovery package provided by Construction Board regarding appeal.	0.30 156.00/hr	46.80
9/22/2022	KF	Telephone conference with Adversary regarding potential settlement of matter.	0.30 156.00/hr	46.80
9/23/2022	KF	E-mail Expert regarding documents need for matter.	0.20 156.00/hr	31.20
9/26/2022	KF	Prepare and draft papers for Construction Board.	0.40 156.00/hr	62.40
9/27/2022	KF	Review of e-mail from Expert regarding property and documents to support appeal; prepare construction board position papers.	2.40 156.00/hr	374.40
9/29/2022	KF	Revise papers in opposition to appeal.	0.50 156.00/hr	78.00
9/30/2022	KF	Revise and continue to prepare position papers.	0.90 156.00/hr	140.40
SUBTOTAL:			[9.40	1,466.40]
<u>Land Sale</u>				
9/23/2022	SD	380 Powerville Road: Review the file; telephone call to surveyor regarding status of survey; email to Administrator regarding same; email and telephone call to First Environment regarding Phase I report; receipt and review of response; draft an email to seller's attorney requesting a two-week extension to due diligence date; telephone calls to seller's attorney.	0.70 78.00/hr	54.60
SUBTOTAL:			[0.70	54.60]
<u>Miscellaneous</u>				
9/23/2022	KF	Prepare and draft Memo regarding chapter 91 statute; e-mail Assessor regarding chapter 91 requests.	0.20 156.00/hr	31.20
9/26/2022	KF	Receipt and review of e-mail from Assessor regarding Chapter 91 requests.	0.10 156.00/hr	15.60
SUBTOTAL:			[0.30	46.80]
<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>				
9/8/2022	FCS	Review file; send fourth and final 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
9/22/2022	KF	Prepare Motion to Dismiss for Failure to Provide Interrogatories.	0.40 156.00/hr	62.40

		<u>Hrs/Rate</u>	<u>Amount</u>
9/23/2022	KF Prepare and update Motion to Dismiss; file Motion to Dismiss; telephone call with Court regarding Motion; revise and refile Motion.	0.60 156.00/hr	93.60
SUBTOTAL:		[1.30	202.80]
<u>OPRA Matters</u>			
9/19/2022	EP Email from Municipal Clerk; review OPRA request; research; prepare draft OPRA response; call to Clerk; email from clerk; review settlement agreement; call to OIC; mail to Clerk with recommendations.	1.90 156.00/hr	296.40
	SS Review OPRA matter regarding settlement agreement.	0.10 156.00/hr	15.60
9/20/2022	EP Email from clerk; review email chain; replies; call to OPRA requestor; call to Clerk; review email with responsive records.	0.90 156.00/hr	140.40
SUBTOTAL:		[2.90	452.40]
<u>Personnel Matters</u>			
9/6/2022	FCS Conference with the Administrator; review draft and final agreement by Prosecutor.	0.50 156.00/hr	78.00
9/12/2022	FCS Prepare memorandum regarding labor matters.	0.30 156.00/hr	46.80
	FCS Telephone conference regarding a personnel matter; follow-up with draft letter.	0.40 156.00/hr	62.40
9/16/2022	FCS Telephone conference regarding labor matter.	0.70 156.00/hr	109.20
9/29/2022	EP Email from Lawyers Service as to cease and desist letter [REDACTED] reply; response.	0.20 156.00/hr	31.20
SUBTOTAL:		[2.10	327.60]
<u>River Walk</u>			
9/17/2022	FCS Review status.	0.20 156.00/hr	31.20
9/19/2022	FCS Telephone conference with Planner; prepare for and attend meeting.	1.50 156.00/hr	234.00
9/22/2022	FCS Telephone conference with Chris Calli; email to everyone.	0.50 156.00/hr	78.00
9/27/2022	FCS Review affordable housing information; email Planner with a response based on our affordable housing settlement.	0.50 156.00/hr	78.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[2.70	421.20]
<u>TLK v Boonton</u>		
9/20/2022 JT Review stipulation of dismissal, prepare updates and changes to same, execute and forward stipulation of dismissal to Plaintiff's counsel for review acceptance and filing with court, and conduct telephone conversation with Plaintiff's attorney regarding same.	0.90 156.00/hr	140.40
SUBTOTAL:	[0.90	140.40]
For professional services rendered	21.90	\$3,361.80
Additional Charges :		
<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>		
9/23/2022 File Motion to Dismiss.		50.00
SUBTOTAL:		[50.00]
Total additional charges		\$50.00
Total amount of this bill		<u>\$3,411.80</u>

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

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

Purchase Order

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

NO. 22-00857

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO. 61732

DATE PAID 11/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

22-00857

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL
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)

November 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

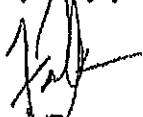
Re: Retainer and Litigation Vouchers

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:sk

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

November 01, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19803

Professional Services

		<u>Hrs/Rate</u>
<u>Bids</u>		
10/13/2022 EP	Emails from Clerk; review bids for contract award; draft memorandum; prepare resolution awarding contract; email from Town Engineer; voicemail to Town Engineer; call from Town Engineer; email to Administrator and Clerk.	1.50
10/27/2022 EP	Email from clerk as to RFP for time tracking; review draft; reply email with recommendation.	0.50
SUBTOTAL:		[2.00]
<u>Cannabis</u>		
10/3/2022 EP	Emails from counsel for Boone Town Provisions; voicemail; call to counsel as to "side by side" analysis for governing body consideration as referenced at public meeting; email from Topology; reply email; voicemail call to Chris Colley; call from Chris Colley; provide recommendations; review prior correspondence.	0.90
10/11/2022 EP	Voicemail from counsel for Boone Town Provisions; email from Topology as to amended redevelopment plan; review email from Administrator; voicemail to counsel; email to Administrator with recommendation; reply; response; voicemail from Topology; call to Topology.	0.90
10/13/2022 EP	Email from Topology; review memo on amending redevelopment zone; voicemail from counsel for Boone Town Provisions; review emails from Topology; call from Topology; call from counsel for Boone Town Provisions.	0.90
10/14/2022 EP	Email from Administrator; reply; email to counsel for Boone Town Provisions; reply; voicemail; return call.	0.60
10/17/2022 EP	Email as to cannabis redevelopment plan; review prior correspondence and ordinance.	0.60

		<u>Hrs/Rate</u>	
10/19/2022	EP Emails from Administrator; emails from Planner; reply.	0.30	
10/26/2022	EP Email to Planner as to meeting; reply; attend meeting with Administrator and Planner as to amended redevelopment zone.	0.60	
10/28/2022	EP Voicemail from counsel Boone Town Provisions; call to counsel as to Planner presentation at regular meeting.	0.40	
SUBTOTAL:		[6.10	]
<u>Meetings</u>			
10/3/2022	EP Emails from council member as to meeting and ordinance; review Town Charter; research; review reply from council members.	0.50	
	FCS Prepare for and attend meeting.	3.50	
10/4/2022	FCS Work on post meeting issues.	0.80	
10/13/2022	EP Attend Agenda meeting; review draft agenda.	0.60	
10/17/2022	EP Email from clerk; review agenda and attachments.	0.50	
	FCS Prepare for and attend meeting.	3.50	
10/25/2022	EP Email from Administrator as to concerns of resident; review draft reply; response with recommendation; review email to resident.	0.30	
10/28/2022	EP Review regular meeting recording; review closed session minutes and regular minutes for correctness; email to Clerk.	1.50	
SUBTOTAL:		[11.20	]
<u>Miscellaneous</u>			
10/3/2022	FCS Telephone conference with the Mayor and Administrator on various issues; follow-up on issues relating to the ordinance, form of government responsibilities; research; email Jim Lynch; email the Council; email Jim Lynch regarding vouchers for special counsel.	2.50	
10/14/2022	FCS Work on issues relating to the bylaws for the Duress Theater; edit and update same.	0.70	
10/19/2022	FCS Conference with Jim Lynch.	0.40	
SUBTOTAL:		[3.60	]
<u>Opinions & Research</u>			
10/5/2022	EP Email with recommendations as to special assessment or registration fee for vacant multi-family units; review draft message to council member; email.	0.40	

		<u>Hrs/Rate</u>	
10/5/2022	FCS	Research regarding housing issues and payment of fees for multi-family housing for Jim Lynch.	1.50
10/18/2022	EP	Email from council member as to abstention memo and agenda language; review prior correspondence and memorandum; reply email to council member.	0.60
10/20/2022	EP	Email as to abstention memo as to council member.	0.10
10/26/2022	EP	Emails from Administrator; research as to emotional support animals and prohibition; email to Steven Willenbourg; call; call to Animal Control Officer; email with recommendations for local enforcement; response from council member.	2.90
10/26/2022	EP	Email from Special Projects Director as to social media policy best practices; review prior correspondence and attachments; reply email.	0.30
10/27/2022	EP	Email from Town Planner as to Historic Preservation Commission Review of Permit Applications; research; email with recommendation; reply from Planner.	0.90
SUBTOTAL:			<u>6.70</u>
<u>Ordinances</u>			
10/12/2022	EP	Email from council member as to draft ordinance; reply; call with counsel member.	0.60
	DS	Draft, review and revise Internal memo regarding business insurance registration ordinance; review and revise draft model ordinance; draft memo to client; receipt and review of additional information; review applicable statutes and legislation.	0.30
10/13/2022	DS	Review and revise draft model business insurance registration ordinance; draft internal memo.	0.20
10/14/2022	EP	Review, prepare and edit draft business registration ordinance; review Town Code; prepare memorandum; email to Administrator with recommendation.	1.50
SUBTOTAL:			<u>2.60</u>
For professional services rendered			<u>31.20</u>
			<u>Amount</u>
			\$3,165.00

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

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

Purchase Order

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

NO. 22-00858

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO. 617307

DATE PAID 11/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-0001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	MONTHLY LITIGATION SERVICES	2-01-20-155-228	0.0000	0.00
1.00	LITIGATION SERVICES- OCT	OTHER LEGAL SERVICES 2-01-20-155-228	5,684.0000	5,684.00
		OTHER LEGAL SERVICES		
			TOTAL	5,684.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE 11/13/22

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

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

November 01, 2022

In Reference To: Litigation Matters
Invoice #19802

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Foreclosures</u>			
10/4/2022	RR Review update from Township CFO; e-mail representative for title company.	0.40 156.00/hr	62.40
SUBTOTAL:		[0.40	62.40]
<u>JCMUA v Town of Dover</u>			
10/4/2022	DS Receipt and review of JCMUA's reply brief; receipt and review of correspondence from Appellate Division.	0.60 156.00/hr	93.60
10/5/2022	DS Receipt and review of correspondence from Appellate Division.	0.20 156.00/hr	31.20
10/7/2022	DS Receipt and review of filings and information; emails with counsel.	0.60 156.00/hr	93.60
10/11/2022	DS Emails with counsel regarding response.	0.30 156.00/hr	46.80
10/14/2022	DS Receipt and review of correspondence from Appellate Division; review reply brief; review file.	0.50 156.00/hr	78.00
10/21/2022	DS Receipt and review of correspondence from Appellate Division; review brief.	0.40 156.00/hr	62.40
SUBTOTAL:		[2.60	405.60]
<u>Jones v Henry</u>			
10/4/2022	FCS Receipt and review complaint.	0.80 156.00/hr	124.80

		<u>Hrs/Rate</u>	<u>Amount</u>
10/25/2022	EP Email from Administrator; review prior correspondence; reply; response.	0.20 156.00/hr	31.20
10/28/2022	EP Review email from labor counsel; reply email with notation of OPRA request.	0.20 156.00/hr	31.20
SUBTOTAL:		[1.20	187.20]
<u>Labor Matters</u>			
10/4/2022	FCS Work on a labor matter; email to administration.	0.70 156.00/hr	109.20
10/14/2022	FCS Conference with Administrator, Mayor and Adam Abramson.	0.70 156.00/hr	109.20
SUBTOTAL:		[1.40	218.40]
<u>Lallygone Construction</u>			
10/3/2022	KF Prepare and draft summary of status of matter.	0.50 156.00/hr	78.00
10/6/2022	KF Telephone conference with Construction Official regarding the status of the matter.	0.30 156.00/hr	46.80
10/7/2022	KF Telephone conference with Adversary regarding resolution for matter.	0.20 156.00/hr	31.20
10/11/2022	KF Revise packet to construction board for filing; e-mail Construction official regarding changes to packet.	0.50 156.00/hr	78.00
10/12/2022	KF Revise position papers on matter and send to construction official to review; review of matter regarding missing discovery; e-mails to Construction Official regarding position papers and conference call.	2.20 156.00/hr	343.20
10/13/2022	KF Telephone conference with Construction Official regarding information on matter.	1.30 156.00/hr	202.80
	JT Prepare for and attend conference call with Construction Official.	1.40 156.00/hr	218.40
	JT Prepare email correspondence to manufacturer of Sandepley plywood, and conduct telephone call with representative from Sandepley regarding same.	0.90 156.00/hr	140.40
10/14/2022	KF Receipt and review of e-mails and documents provided by Construction Official; research related articles of the Uniform Construction Communicator; telephone conference with Sheila Leary regarding additional discovery to be provided to our office.	1.50 156.00/hr	234.00
10/17/2022	KF E-mail Adversary regarding the status of report; revise opposition to appeal; research guidance on construction code.	0.90 156.00/hr	140.40

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/18/2022	KF	Receipt and review of e-mail from Construction Official regarding clean documents; e-mail Construction Official regarding corrupted documents; receipt and review of e-mail from Adversary regarding Expert's report and adjournment of matter; e-mail Adversary regarding adjournment; revise position papers; prepare and draft letter to request to adjourn; receipt and review of e-mail from Construction Office regarding documents; receipt and review of documents; telephone conference with Construction Official regarding adjournment and next steps in matter; e-mail Construction Board to request adjournment.	2.50 156.00/hr	390.00
10/19/2022	KF	Receipt and review of e-mail from Construction Board regarding adjournment of matter; receipt and review of letter adjourning the matter.	0.40 156.00/hr	62.40
10/27/2022	KF	E-mail Adversary regarding the status of Expert's report.	0.20 156.00/hr	31.20
10/28/2022	KF	Receipt and review of e-mail from Adversary regarding status of report.	0.20 156.00/hr	31.20
SUBTOTAL:		[13.00	2,028.00]	
<u>Litigation Status Report</u>				
10/5/2022	FCS	Work on litigation status report.	1.00 156.00/hr	156.00
SUBTOTAL:		[1.00	156.00]	
<u>Miscellaneous</u>				
10/4/2022	EP	Call from Administrator as to acceptance of process on tort claim; voicemail from OIC; return call to OIC.	0.30 156.00/hr	46.80
10/19/2022	KF	Review of status of tax appeals to determine matters that are pressing.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.50	78.00]	
<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>				
10/5/2022	KF	Research status of matter and potential cost to municipality.	0.30 156.00/hr	46.80
10/21/2022	KF	Receipt and review of e-mail from Adversary to confirm status of matter.	0.10 156.00/hr	15.60
SUBTOTAL:		[0.40	62.40]	
<u>OPRA Matters</u>				
10/3/2022	SS	Legal research regarding [REDACTED]	0.50 156.00/hr	78.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2022	EP Email from Clerk as to whether request for records is an OPRA request; call to Clerk.	0.20 156.00/hr	31.20
10/18/2022	SS Review [REDACTED] OPRA requests.	0.20 156.00/hr	31.20
10/19/2022	EP Email; review OPRA request [REDACTED]; research; email from Clerk; reply.	1.90 156.00/hr	296.40
	SS Review emails regarding [REDACTED] OPRA request.	0.10 156.00/hr	15.60
10/20/2022	EP Email from Municipal Clerk; review attachments and invoices; research; email from Clerk.	1.80 156.00/hr	280.80
	SS Draft response to [REDACTED] OPRA request; revisions to same; review meeting video; legal research.	0.70 156.00/hr	109.20
10/21/2022	EP Email; call to Clerk with OPRA recommendations; review new OPRA from counsel; email to Clerk with recommendation; email as to [REDACTED]	1.50 156.00/hr	234.00
10/24/2022	EP Email as to line by line redaction of professional invoices; call to Municipal Clerk with recommendations; reply; response; review invoices.	0.90 156.00/hr	140.40
10/26/2022	EP Email to Clerk as to directing extension for OPRA as to attorney invoices; receive and review OPRA inquiries from [REDACTED]; reply email with recommendations to Municipal Clerk.	0.60 156.00/hr	93.60
	SS Review status of [REDACTED] OPRA requests.	0.10 156.00/hr	15.60
10/27/2022	EP Email from Municipal Clerk with OPRA request as to extension; research; prepare letter to requestor; email to Clerk with recommendations; email from Clerk; review OPRA.	0.90 156.00/hr	140.40
10/28/2022	EP Draft OPRA response; conduct search for "senior house" responsive documents; research; edit; emails to Clerk with recommendations and request to see clarification; call from Administrator.	1.90 156.00/hr	296.40
SUBTOTAL:		[11.30	1,762.80]
<u>Park Woods</u>			
10/19/2022	FCS Review opposition brief.	0.40 156.00/hr	62.40
SUBTOTAL:		[0.40	62.40]
<u>Personnel Matters</u>			
10/3/2022	EP Email from counsel [REDACTED] as to cease and desist notice; review attachment; reply; email with status update to Administrator; reply email from former counsel; response; reply; update to Administrator.	0.50 156.00/hr	78.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2022	FCS Review various documents.	0.60 156.00/hr	78.00
SUBTOTAL:		[1.00	156.00]
<u>River Walk</u>			
10/17/2022	FCS Review information in anticipation of meeting.	0.30 156.00/hr	46.80
10/18/2022	FCS Telephone conference with professionals.	0.80 156.00/hr	124.80
10/19/2022	FCS Conference regarding the project.	1.00 156.00/hr	156.00
10/26/2022	FCS Review focus group survey information.	0.30 156.00/hr	46.80
SUBTOTAL:		[2.40	374.40]
<u>TLK v Boonton</u>			
10/4/2022	JT Receipt and review correspondence from Plaintiff's attorney confirming filing of stipulation of dismissal and consent order with court, and review filing to confirm accuracy of same.	0.40 156.00/hr	62.40
SUBTOTAL:		[0.40	62.40]
For professional services rendered		36.00	\$5,616.00
Additional Charges :			
<u>Jones v Henry</u>			
10/11/2022	Lawyers service cease and desist letter. DGR Invoice # 599217.		68.00
SUBTOTAL:			[68.00]
Total additional charges			\$68.00
Total amount of this bill			<u>\$5,684.00</u>

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

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

Purchase Order

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

NO. 22-00857

ORDER DATE: 05/01/22

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. 62072

DATE PAID 12/19/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL
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)

December 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

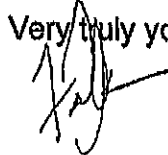
Re: Retainer and Litigation Vouchers

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

December 01, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19815

Professional Services**Hrs/Rate****Agreements**

11/9/2022	EP	Email as to public contracting and vendor agreements; research; reply with recommendation.	1.20
11/22/2022	EP	Email from clerk as to telecommunications agreement; review attachments; reply email with recommendations.	0.60
11/23/2022	EP	Email from Administrator as to Kiwanis Agreement deadline; reply; response; review prior drafts of agreement; email to Administrator; reply; review prior correspondence to counsel; email to Administrator.	0.90
11/28/2022	EP	Emails from Administrator as to Kiwanis agreement; calls to Administrator; email to Administrator.	0.60
11/29/2022	EP	Email from Planning Board Clerk as to developer's agreement; review prior correspondence; reply; response.	0.40
11/30/2022	EP	Emails as Kiwanis Agreement; reply with status update.	0.40
	EP	Edit and review draft fire truck agreement.	0.40
	EP	Email as to Vreeland Avenue Developer's Agreement; review prior correspondence; reply.	0.20

SUBTOTAL:

[4.70]

Bids

11/10/2022	EP	Email from clerk; review draft RFP; reply with recommendation; response from Clerk.	0.50
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SUBTOTAL:

[0.50]

		<u>Hrs/Rate</u>	
<u>Cannabis</u>			
11/7/2022	EP Call from counsel for Boone Town Provisions; return call.	0.20	
11/8/2022	EP Call from Boone Town Provisions counsel as to amendment to redevelopment plan as to permitting cannabis business.	0.20	
11/18/2022	EP Email from Town Planner as to edits to redevelopment plan; review attachment; draft ordinance; emails to Administrator and Clerk with recommendations.	0.90	
	EP Email from Administrator as to cannabis business; reply with recommendation.	0.20	
SUBTOTAL:		[1.50	]
<u>Meetings</u>			
11/3/2022	EP Attend agenda meeting; email from Clerk; review draft agenda; review updated agenda; email as to inclusion of ordinance; reply; email from Administrator as to agenda item to council member	1.50	
11/4/2022	EP Email to labor counsel as to conflicts of governing body members and police promotions; voicemail from counsel; return call; email as to finding no conflict.	0.90	
11/7/2022	EP Email as to conflict; research; review Town Charter; review agenda; voice mails from Administrator; call to Administrator; attend regular meeting.	2.90	
11/8/2022	EP Email to Administrator with copy of Town Charter with recommendation; status update email with recommendations; call from Administrator; review email from Administrator; reply with recommendations.	0.90	
11/18/2022	EP Attend Agenda meeting; review draft agenda.	0.60	
11/19/2022	FCS Review agenda.	0.40	
11/21/2022	FCS Prepare for and attend meeting.	4.50	
11/28/2022	FCS Telephone conference with the Mayor, Administrator and Cindy regarding meetings.	0.80	
11/29/2022	FCS Finalize letter to Mayor and Council regarding work session.	0.40	
11/30/2022	EP Attend agenda meeting; emails as to draft agenda; reply to clerk with recommendations.	0.90	
SUBTOTAL:		[13.80	]

			<u>Hrs/Rate</u>	
<u>Miscellaneous</u>				
11/1/2022	EP	Email from counsel as to Kiwanis Agreement; review correspondence.	0.20	
11/4/2022	FCS	Telephone conference with the Mayor and Administrator regarding several issues.	1.00	
11/9/2022	EP	Email from Administrator as to proceeding with Iron Works demolition; review email chain; review attachment; review replies; email with recommendations; reply from Zoning Officer.	0.60	
	FCS	Discussion with EP regarding recent request of Councilman Lynch.	0.40	
11/10/2022	KF	Obtain video of last two Town Meetings.	0.20	
11/11/2022	FCS	Work on OPRA request; conference call; telephone conference with Angelo Genova; review status; conference call with Jared.	2.20	
	FCS	Various emails with the administration; review an employment practices complaint; conference with Adam Abramson.	0.90	
	FCS	Work on various issues, resolutions, ordinances, fire truck agreement, Jim Lynch ordinances; issues with the Mayor; meetings.	2.00	
11/14/2022	FCS	Telephone conference with Mayor.	0.50	
11/17/2022	FCS	Telephone conference with the Administrator; edit ordinance for Jim Lynch.	1.00	
11/20/2022	FCS	Work on OPRA request.	2.00	
11/22/2022	FCS	Work on Kiwanis letter.	0.80	
11/23/2022	EP	Review draft email as to chain of command; review Town Charter; email with recommendations.	0.40	
	EP	Email from Clerk as to municipal charter; research; reply with recommendations.	0.90	
11/28/2022	EP	Call to Zoning Officer as to lead paint legislation; review prior correspondence; email with recommendation.	0.60	
SUBTOTAL:			[13.70	]
<u>Open Space</u>				
11/7/2022	EP	Receipt and review Amended Green Acres Agreement and resolution; email to Administrator.	1.90	
SUBTOTAL:			[1.90	]

		<u>Hrs/Rate</u>	
<u>Opinions & Research</u>			
11/22/2022	JT Prepare and send email to FS on River walk questions regarding payment in lieu of affordable housing and regional initial purchase pricing data for 2022.	0.40	
11/29/2022	SS Review and revise memo to Council.	0.20	
SUBTOTAL:		[0.60	]
<u>Ordinances</u>			
11/3/2022	EP Email from Municipal Clerk as to Business license ordinance; reply.	0.20	
11/9/2022	EP Email from council member as to requesting ordinances; voicemail from Mayor; voicemail to Mayor; reply email; review Town Code; call to Mayor; call to Administrator.	1.50	
11/10/2022	EP Draft ordinance at request of council member; research; review prior correspondence; review prior draft ordinance as to developer meeting; review Town Charter; review Administrator agreement.	1.90	
SUBTOTAL:		[3.60	]
<u>Planning</u>			
11/2/2022	EP Call with Special Projects Coordinator as to developing Social Media Policy; review prior correspondence; research; email from Coordinator; review Boonton Police policy; reply with recommendation.	1.50	
11/3/2022	EP Email from Administrator as to bench ordinance and sponsorship; review ordinance; email from Parks Director; email to Administrator with recommendation; call to Parks Director; email to Parks Director; voicemail from Administrator; call to Administrator.	0.90	
11/22/2022	EP Attend meeting as to Riverwalk with Administrator; email with highlights.	1.00	
SUBTOTAL:		[3.40	]
			<u>Amount</u>
For professional services rendered		43.70	\$3,165.00

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

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

Purchase Order

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

NO. 22-00858

ORDER DATE: 06/01/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO. 62052

DATE PAID 12/19/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	MONTHLY LITIGATION SERVICES	2-01-20-155-22B	0.0000	0.00
1.00	~~LITIGATION SERVICES- NOV~~	~~OTHER LEGAL SERVICES~~ ~~2-01-20-155-22B~~	~~9,745.6100~~	~~9,745.61~~
1.00	LITIGATION SERVICES- NOV	OTHER LEGAL SERVICES 2-13-55-852-000	842.4000	842.40
		DEVELOPER ESCROW		
			TOTAL	10,588.01

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

714 Main Street
P.O. Box 228
Boonton, NJ 07006
(973) 334-1900

Invoice submitted to:
Neil Henry, Administrator
Town of Boonton
100 Washington Street
Boonton, NJ 07006

December 01, 2022

In Reference To: Litigation Matters
Invoice #19814

Professional Services

County Tax Board

11/28/2022 FCS Review block and lot, proposed stipulation and execute stipulation.

<u>Hrs/Rate</u>	<u>Amount</u>
0.20 156.00/hr	31.20
[0.20	31.20]

SUBTOTAL:

JCMUA v Town of Dover

11/14/2022 DS Receipt and review of filed complaint; emails with counsel.

0.50 156.00/hr	78.00
[0.50	78.00]

SUBTOTAL:

Jones v Henry

11/4/2022 FCS Telephone conference with Eric Harrison.

0.30 156.00/hr	46.80
[0.30	46.80]

SUBTOTAL:

Lallygone Construction

11/2/2022 KF Telephone conference with president of wood manufacturer.

0.80 156.00/hr	124.80
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11/3/2022 KF E-mail Adversary regarding status of report; e-mails to Construction Official regarding conversation with wood manufacturer and status of report; receipt and review of e-mail from Adversary regarding report; review of report from Adversary; telephone conference with Construction Official regarding next steps with matter.

1.10 156.00/hr	171.60
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11/7/2022 KF Review of file regarding status of matter including recent report; e-mail Adversary regarding report; e-mail Expert regarding information pertaining to plywood; telephone conference with Construction Board

2.30 156.00/hr	358.80
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		<u>Hrs/Rate</u>	<u>Amount</u>
	regarding status of matter; receipt and review of e-mail from Adversary regarding status of matter; telephone conference with representative of distributing agent of plywood; revise position papers.		
11/8/2022 KF	E-mail Expert regarding exhibit for hearing; discuss next steps regarding matter and issues that remain as a part of litigation; prepare final draft of opposition papers; e-mails with Construction Official regarding obtaining wood sample and next steps in matter; attendance at meeting with Construction Official; e-mails with Distributor of Plywood.	4.50 156.00/hr	702.00
11/9/2022 KF	Revise position papers on matter; receipt and review of e-mail from Jeff Jordan of Green Forest Products; telephone conference with Construction Board; receipt and review of Adversary's papers.	4.40 156.00/hr	686.40
JT	Telephone call with Jeff Jordan of Sandepl regarding use of sandepl plywood for sheathing, and prepare and send follow-up email as to same.	0.60 156.00/hr	93.60
11/10/2022 KF	Prepare position papers for filing; telephone conference with Construction Official regarding finalization of papers; e-mail revised draft to Construction Official.	6.30 156.00/hr	982.80
11/14/2022 KF	Receipt and review of e-mail from Construction Board regarding adjournment of matter; receipt and review of e-mail from Adversary regarding matter; e-mail Adversary and Construction Board regarding matter; begin to prepare outline for hearing.	0.70 156.00/hr	109.20
11/15/2022 KF	Attend meeting with Construction Official to prepare for hearing.	1.40 156.00/hr	218.40
11/16/2022 KF	Prepare outline for Construction Board of Appeals matter.	2.60 156.00/hr	NO CHARGE
11/18/2022 KF	Prepare short summary of what occurred at hearing date.	0.20 156.00/hr	31.20
11/21/2022 KF	Receipt and review of e-mail from Construction Board regarding matter; telephone calls with Construction Board official regarding hearing date; e-mail Adversary regarding hearing date; telephone call with Adversary regarding resolving matter; telephone call with Construction Official regarding resolving matter; receipt and review of e-mail from Construction Board Secretary regarding matter.	1.80 156.00/hr	280.80
11/22/2022 KF	Telephone conference with Construction Official regarding next steps with matter; e-mail Construction Official to confirm next steps with matter.	0.40 156.00/hr	62.40
11/28/2022 JT	Review file in preparation for hearing before Morris County Construction Board of Appeals	1.30 156.00/hr	202.80
11/29/2022 KF	Receipt and review of e-mail from Adversary regarding potential settlement; receipt and review of e-mail from Construction Board regarding index; e-mail Construction Board regarding missing index; preparation for hearing.	1.50 156.00/hr	234.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2022	KF Attend and observe Construction Board hearing.	3.80 156.00/hr	592.80
JT	Telephone call to Morris County Construction Board of Appeals and obtain hearing information.	0.30 156.00/hr	46.80
JT	Attend meeting with Construction Official and prepare for hearing before construction board of appeals.	2.10 156.00/hr	327.60
JT	Attend hearing before Morris County Construction Board of Appeals	3.10 156.00/hr	483.60
11/30/2022	KF Prepare and draft Memo to the Board and Mayor regarding trial.	1.20 156.00/hr	187.20
SUBTOTAL:		[40.40	5,896.80]
<u>Miscellaneous</u>			
11/3/2022	EP Email from Steven Willenborg; review subpoena duces tecum; review proposed production of documents; email to Willenborg; email to counsel; reply from counsel.	0.90 156.00/hr	140.40
11/21/2022	EP Email from counsel as to subpoena duces tecum; edit email reply; email to counsel with responsive records.	0.30 156.00/hr	46.80
SUBTOTAL:		[1.20	187.20]
<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>			
11/28/2022	KF Review of file regarding form of report used by Adversary and other details of reports.	0.40 156.00/hr	62.40
SUBTOTAL:		[0.40	62.40]
<u>OPRA Matters</u>			
11/1/2022	EP Email from Administrator as to draft OPRA response; review OPRA request; reply with recommendation; email from Clerk; review OPRA response to requestor.	0.60 156.00/hr	93.60
11/2/2022	EP Email from Municipal Clerk as to [REDACTED] OPRA; review attachments; reply with recommendation; call to Municipal Clerk.	0.70 156.00/hr	109.20
11/4/2022	EP Receipt and review draft redacted invoices for [REDACTED] OPRA request.	1.90 156.00/hr	296.40
SS	Review responsive records to [REDACTED] request; review response.	0.30 156.00/hr	46.80

		<u>Hrs/Rate</u>	<u>Amount</u>	
11/8/2022	EP	Receipt and review email from Administrator; review attached OPRA request; research; prepare OPRA response; email from Clerk; review amended OPRA request; research; call to Municipal Clerk with recommendation. .	2.50 156.00/hr	390.00
11/9/2022	EP	Email from Municipal Clerk; review OPRA; call to clerk.	0.30 156.00/hr	46.80
	SS	Review OPRA request and related documents.	0.20 156.00/hr	31.20
11/10/2022	EP	Email from Municipal Clerk; review OPRA request as to Darress Theatre; research; prepare working draft of OPRA response; call to Clerk.	1.50 156.00/hr	234.00
	EP	[REDACTED] review invoices; research; call to labor counsel; email to Municipal Clerk; review emails to and from [REDACTED] emails as to directed extension; voicemail to clerk; call to Clerk; [REDACTED]; reply; [REDACTED]; calls from Administrator; review prior correspondence; conference call with Municipal Clerk and Administrator.	2.90 156.00/hr	452.40
	EP	Email from Clerk; research; email with recommended OPRA response; draft letter to requestor [REDACTED] to attorney invoices on [REDACTED]; call from Administrator.	1.90 156.00/hr	296.40
	SS	Review and respond to follow-up emails regarding miscellaneous OPRA requests; revise response.	0.40 156.00/hr	62.40
11/21/2022	SS	Review and redact records; revisions to redactions; Adobe conversion and scanning of records; review OPRA request and response; draft summary; legal research.	1.40 156.00/hr	218.40
	EP	Voice mail call from Administrator; email reply; email from Clerk; review prior correspondence; call to Clerk; review OPRA response [REDACTED]; email to clerk.	1.00 156.00/hr	156.00
11/23/2022	EP	Email requesting OPRA request [REDACTED], review prior correspondence; reply.	0.40 156.00/hr	62.40
11/28/2022	SS	Telephone call from Clerk regarding request for payroll information; legal research; review responsive records; respond to Clerk; forward Clerk redacted records; review email from elected official request for records.	0.50 156.00/hr	78.00
11/29/2022	EP	Emails as to letter to requestor and redactions; research; emails to Clerk; voicemail to Clerk; reply; status update email.	0.60 156.00/hr	93.60
	SS	Review status of request.	0.10 156.00/hr	15.60
	EP	Email from clerk as to OPRA seeking research as to residential properties; research; reply with recommendation.	0.90 156.00/hr	140.40

		<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2022 EP	Email from Clerk as to OPRA; review prior correspondence and redacted overtime record; reply with recommendations; email to Clerk as to OPRA response to council members; prepare draft letter to clerk; call to clerk.	0.90 156.00/hr	140.40
SUBTOTAL:		[19.00	2,964.00]
<u>Park Woods</u>			
11/15/2022 FCS	Receive inquiry from resident regarding the status of the case and response to Planning Board Attorney; respond.	0.30 156.00/hr	46.80
11/17/2022 JT	Receive and review reply brief filed by Plaintiff, analyze same and forward to FS.	0.80 156.00/hr	124.80
11/18/2022 EP	Call to Judge Gaus chambers as to trial;; emails to and from law clerk; attend virtual proceeding; email with status update.	1.50 156.00/hr	234.00
SUBTOTAL:		[2.60	405.60]
<u>River Walk</u>			
11/4/2022 FCS	Conference with Chris Calay; conference with the Mayor and Administrator.	0.30 156.00/hr	46.80
11/8/2022 SS	Review and respond to email from counsel.	0.10 156.00/hr	15.60
11/14/2022 FCS	Conference with Mayor regarding the matter.	0.20 156.00/hr	31.20
11/17/2022 FCS	Review various issues; review easement; prepare for meeting; email adversary.	0.80 156.00/hr	124.80
FCS	Email regarding status of upcoming meeting.	0.30 156.00/hr	46.80
11/18/2022 FCS	Telephone conference with Mayor; conference with developer regarding project; review of survey; email from NW financial; respond; review ordinance; review potential agenda.	2.00 156.00/hr	312.00
11/20/2022 FCS	Review potential discussions and timeline.	0.20 156.00/hr	31.20
FCS	Work on issues relating to the project; respond to the concerns raised by the Historical Society.	0.40 156.00/hr	62.40
11/21/2022 FCS	Review status in anticipation of meeting.	0.20 156.00/hr	31.20
11/22/2022 FCS	Participate in conference call.	0.70 156.00/hr	109.20

11/23/2022 FCS Telephone call to Josh Bauers; leave message regarding Fair Share Housing Issue.

<u>Hrs/Rate</u>	<u>Amount</u>
0.20	31.20
156.00/hr	

SUBTOTAL:

[5.40	842.40]
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For professional services rendered

70.00	\$10,514.40
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Additional Charges :

11/20/2022 UPS fee regarding Chase Bank closing forwarding documents to closer.
11/22/2022 Recording Fee: Memorandum of Understanding with Kinnelon.

65.61
8.00

SUBTOTAL:

[73.61]

Total additional charges

\$73.61

Total amount of this bill

\$10,588.01

Pl 842.40

Bal 9745.6

Dorsey & Semrau, LLC

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

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

January 03, 2023

In Reference To: Litigation Matters
Invoice #19890

Professional Services

JCMUA v Town of Dover

	<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2022 DS Receipt and review of information; review file; draft internal status memo.	0.70 156.00/hr	109.20
SUBTOTAL:	[0.70	109.20]

Lallygone Construction

12/16/2022 KF E-mail Expert regarding status of property and ordered removal of plywood.	0.20 156.00/hr	31.20
12/20/2022 KF Telephone conference with Construction Official regarding next steps.	0.20 156.00/hr	31.20
SUBTOTAL:	[0.40	62.40]

Miscellaneous

12/15/2022 FCS Review sweep letter; email administration with comments regarding same; review EJIF sweep letter as well.	0.50 156.00/hr	78.00
SUBTOTAL:	[0.50	78.00]

OPRA Matters

12/1/2022 EP Emails to OPRA request for invoices and explanation of redactions letter; review prior correspondence; call to Clerk; emails from and to Clerk; review drafts; email with recommendations; call to Municipal Clerk; email from clerk; email to Council Member.	1.90 156.00/hr	296.40
12/2/2022 EP Review prior correspondence as to emails for request for records [REDACTED] review OPRA request and replies as to Genova Invoices.	0.90 156.00/hr	140.40

		<u>Hrs/Rate</u>	<u>Amount</u>
12/20/2022	SS Review email from Clerk regarding [REDACTED] OPRA request.	0.10 156.00/hr	15.60
12/21/2022	EP Review email as to OPRA request seeking overtime justifications; review overtime payroll attachments and spread sheets from CFO; recelpt and review OPRA request as to emails regarding Genova Burns Invoices; research; replies; review prior OPRA reply; draft OPRA response; emails to Clerk; email from Administrator.	1.90 156.00/hr	296.40
12/30/2022	SS Review [REDACTED] request/emails/file; draft and revise responses.	0.40 156.00/hr	62.40
SUBTOTAL:		[5.20	811.20]
<u>River Walk</u>			
12/5/2022	FCS Prepare for meeting with governing body in executive session; review materials.	0.30 156.00/hr	46.80
12/8/2022	FCS Email affordable housing regarding various issues; email the Mayor regarding the PILOT.	0.80 156.00/hr	124.80
12/21/2022	FCS Work on Issues relating to affordable housing and communication from Josh Bauers.	0.40 156.00/hr	62.40
12/28/2022	FCS Review status.	0.30 156.00/hr	46.80
SUBTOTAL:		[1.80	280.80]
For professional services rendered		8.60	\$1,341.60
Additional Charges :			
12/9/2022	Recording Fee: MOU between Kinnelon and Boonton.		8.00
SUBTOTAL:		[8.00]	
Total additional charges			\$8.00
Total amount of this bill			<u>\$1,349.60</u>