

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

## Purchase Order

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

NO. 22-00843

### SHIP TO

TOWN OF BOONTON  
100 WASHINGTON STREET  
BOONTON, NJ 07005

### VENDOR

Vendor #: 04580

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

ORDER DATE: 05/27/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (908)580-1776

VENDOR FAX #: (908)647-1492

REQUISITION #:

### PAYMENT RECORD

CHECK NO. 60436

DATE PAID 6/7/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

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

### CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

### OFFICER'S CERTIFICATION

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

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  
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Law Offices

# Apruzzese, McDermott, Mastro & Murphy

25 Independence Boulevard, Warren, N.J. 07059

www.amm.com

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

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

March 18, 2022

**PERSONAL & CONFIDENTIAL**

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

**Re: General Labor/Investigation of Complaint**

Dear Mr. Henry:

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

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

Very truly yours,

Arthur R. Thibault, Jr.

ART/ap  
Enclosure

apendley@amm.com

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

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

Town of Boonton  
100 Washington Street  
Boonton N J 07005  
USA

Page: 1

May 18, 2022

Account No: 3068-07885M

Invoice No. 227912

Attn: Neil Henry

General Labor/Investigation of Complaint

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

|                    | <u>Hours</u> | <u>Rate</u> | <u>Total</u>      |
|--------------------|--------------|-------------|-------------------|
| Boris Shapiro      | 6.20         | \$200.00    | \$1,240.00        |
| Total This Invoice |              |             | 1,240.00          |
| Balance Due        |              |             | <u>\$1,240.00</u> |