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. **22-00601**

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. 60623
DATE PAID 4/18/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	LEGAL SRVCS MARCH	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

DORSEY & SEMRAU

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

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

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

April 4, 2022

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

Re: Retainer and Litigation Vouchers for March

Dear Neil:

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

Thank you.

Very truly yours,

Fred Semrau
Dorsey & Semrau

FCS:sks

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

PURCHASE ORDER

No ~~21-00565~~

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

ORDER DATE: ~~4/4/22~~
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

PAYMENT RECORD	
DATE PAID:	CHECK NO.

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON St, BOONTON, NJ 07005.

IRS #22-6001678 TAX EXEMPT UNDER ~~PROVISION OF N.J. SALES AND USE TAX ACT~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL, COST
1.00	2022 LEGAL SERVICES MONTH OF MARCH 2022	0-01-20-155-227		$3,165.00
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

CERTIFICATION OF FUND

ASSISTANT TREASURER /TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE SIGNATURE

CLAIMANT CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX ID. NO OR SOCIAL SECURITY

INCORPORATED? YES NO

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

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

April 04, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19094

Professional Services

			Hrs/Rate
		Agreements	
3/1/2022	FCS	Work on agreement for the Kiwanis.	0.80
3/3/2022	GC	Review Kiwanis agreement; research regarding soft billing; review deed documents; research regarding integrating Kiwanis members as members of Town ambulance Corps.	1.70
3/4/2022	GC	Finalize Kiwanis agreement and send same to FS for review.	0.70
3/14/2022	JT	Review settlement agreement for Barristar property, and related affordable housing ordinances, and prepare updates and revisions to draft developer's agreement related to affordable housing requirements.	1.10
3/23/2022	EP	Conference call with CFO and Special Projects Coordinator as to Neighborhood Preservation Program; review prior correspondence; call to Administrator; begin draft professional services agreement.	0.90
3/24/2022	EP	Email to Administrator as to NPP; reply; response with recommendation; voicemail from Administrator; call to Administrator.	0.70
3/25/2022	EP	Draft Agreement for grant oversight and implementation DCA NPP grant; review emails from Special Projects Coordinator and CFO; prepare draft resolution awarding contract; email to Administrator; reply.	2.90
3/28/2022	EP	Attend conference call with Administrator and Special Projects Coordinator as to awarding contract to oversee NPP program grant; review draft agreement and recommendations; review DCA grant and terms.	0.90
3/29/2022	EP	Draft Memorandum of Understanding with Boonton Main Street as to NPP grant; research; edit resolution approving MOU.	1.90
	GC	Review file regarding Kiwani's agreement; send follow up email to FS and EP.	0.30

			Hrs/Rate	
3/30/2022	EP	Email to labor counsel with draft employment agreement; review prior correspondence.	0.20	
	SUBTOTAL:		[12.10	]
	Bids			
3/1/2022	EP	Email from Administrator as to extraordinary circumstances to allow non-competitive bidding; review SCE correspondence; research; email with recommendation.	0.90	
3/2/2022	EP	Call from Administrator; return call and conference call as to chemical bids; review memorandum and issue recommendations; review email from Engineer as to Hill Street Slope Failure bid.	0.50	
3/16/2022	EP	Receipt and review draft Bid for IT services; research; reply with recommendation.	0.90	
3/24/2022	EP	Draft Bid Review; emails; reply with recommendations; draft resolution accepting bid; reply from Clerk.	0.90	
3/28/2022	EP	Research whether LawSoft contract must go out for bid for a required disclosure contract; email with recommendation; emails as to other municipal governments dealings with LawSoft.	0.90	
	SUBTOTAL:		[4.10	]
	Cannabis			
3/17/2022	EP	Call from prospective cannabis business owner as to resolution of support; return call; email to Town Zoning Officer; voicemail call to Zoning Officer; reply email; call to Zoning Officer as to process and application for Cannabis licenses.	0.90	
3/18/2022	EP	Email to Administrator with recommendations as to Cannabis license procedure; reply; research; email to Zoning Officer with template application.	0.90	
3/24/2022	EP	Email from Administrator; review email from cannabis business as to resolution of support; research; draft resolution of support; email to Administrator.	1.90	
3/29/2022	EP	Call from cannabis business owner as to resolution of support; email to Administrator; email from Zoning Officer; review prior correspondence and draft application; reply with recommendation; call to Planner; email from clerk; replies.	0.90	
3/31/2022	EP	Emails; review cannabis businesses correspondence; prepare status update as to High Company and Boone.	0.90	
	SUBTOTAL:		[5.50	]

			Hrs/Rate
		Meetings	
3/3/2022	EP	Attend hearing at Board of Elections to present proposed re-warding map; prepare hardcopy materials for presentation and governing body members in attendance.	1.90
	EP	Attend agenda meeting; review draft agenda; emails.	0.60
3/17/2022	EP	Attend Agenda Meeting; review draft agenda.	0.50
3/21/2022	EP	Attend Regular Meeting; review agenda; discussion with Council Member; discussion with Mayor and Administrator; discussion with Special Projects Coordinator	1.70
3/22/2022	EP	Research chat comments as public record for hybrid meeting; email to Mayor and Administrator; reply.	0.40
3/31/2022	EP	Attend agenda meeting; emails; review draft agenda.	1.10
		SUBTOTAL:	[6.20]
		Miscellaneous	
3/1/2022	EP	Email from Municipal Clerk, review email from Administrator Morris County Board of Elections; review email from Council Member; research; review Board of Elections web-page noting matter on calendar; email to Mott MacDonald as to map.	0.70
3/2/2022	EP	Email from Mott McDonald as to revised map; review attachment; reply email; review statute for compliance; email to Municipal Clerk with recommendations; call to Municipal Clerk; voicemail to Mott McDonald; return call; review prior drafted legal memorandum; call to Administrator; email from Administrator; call to BOE; call to Dale Kramer at Board of Elections; email to BOE.	3.40
3/3/2022	FCS	View mapping presentation at the County.	0.50
3/4/2022	EP	Email to Administrator and Mott MacDonald with status update on Re-Warding application to Board of Elections; review correspondence; research; reply from Mott MacDonald; response; emails to Administrator; call to Administrator; emails from Administrator; email to Administrator with update; call to Board of Elections; emails with further status update; replies.	2.90
	FCS	Telephone conference with the Mayor and Administrator.	1.50
3/7/2022	EP	Email from Clerk Board of Elections; email to Mott MacDonald as to proposed map; review prior correspondence as to timing; email fro Mott MacDonald; message to Mott MacDonald; return call; review attachments; email to all parties with recommendations; response from professional.	1.90
3/8/2022	EP	Email from Mott MacDonald; review proposed map and memo as narrative for BOE; prepare draft reply email with recommendation; voicemail to Mott MacDonald.	0.80

			Hrs/Rate
3/8/2022	GC	Review file regarding obtaining a liquor license for the Darress Theater; send follow up email to FS regarding next steps.	0.30
3/9/2022	EP	Email from Mott MacDonald as to final map; review proposed map; review current map; call to Mott MacDonald; email reply with recommendations; email to Board of Elections with attachments.	0.90
3/10/2022	EP	Presentation of proposed re-Warding map to Board of Elections; review final map; email to Mott MacDonald; prepare hardcopy maps showing current ward boundaries; prepare hardcopy narratives for BOE members. .	1.90
	EP	Email from Administrator; review prior correspondence for LawSoft case; emails; review eCourts; status update.	0.80
3/11/2022	EP	Email to Administrator as to status update on re-warding submission; reply from Mott MacDonald; review email to Clerk from BOE requesting shapefile submission to update Statewide Voter Registration System; email to Municipal Clerk; reply from Mott Macdonald; reply; reply from Administrator; review email to Clerk Board of Elections.	0.90
	EP	Email from Administrator as to LawSoft litigation and the Boonton Police Department; voicemail to Administrator; return call. .	0.50
3/14/2022	FCS	Work on issues relating to Lawsoft.	0.50
3/15/2022	EP	Call with Administrator and Special Projects Manager as to shared services agreement with Boonton Main Street and grant process.	0.20
3/16/2022	EP	Receipt and review draft shared services agreement with Boonton Main Street; research; reply with recommendations.	0.90
	EP	Review emails from Morris County Board of Elections and Mott MacDonald as to number of voters moved from Ward 2 to Ward 3; email to Mott MacDonald.	0.20
3/21/2022	EP	Email from Special Projects Coordination as to agreement with Boonton Main Street; review prior correspondence; email to Administrator.	0.30
3/22/2022	FCS	Telephone conference with the Mayor and Administrator regarding various issues.	0.30
3/23/2022	EP	Email from Administrator as to email chain between governing body member and private land owner; review email chain; research property liability for naturally occurring spring; reply with recommendation.	0.90
3/30/2022	FCS	Telephone conference with the Mayor and Administrator regarding labor matters.	1.20

SUBTOTAL: [21.50]

			Hrs/Rate	
		Opinions & Research		
3/1/2022	RR	Research conflict of interest laws concerning 501c3 Board membership; draft memo.	1.40	
3/31/2022	GC	Draft update memorandum to be sent to Mayor regarding status of liquor license at Darress Theater.	0.60	
		SUBTOTAL:	[2.00	]
		Ordinances		
3/11/2022	EP	Email from Zoning Officer as to GC updates to Property Management Code; reply with recommendations with copy to Municipal Clerk.	0.30	
3/31/2022	EP	Email from Clerk as to requirement of municipal ordinance in consideration of statute; research; reply with recommendation.	0.90	
		SUBTOTAL:	[1.20	]
		Planning		
3/3/2022	JT	Receive and review email from Historic Preservation Committee Chair Elliot Ruga regarding application for 1015 Main Street.	0.50	
		SUBTOTAL:	[0.50	]
		Resolutions		
3/21/2022	EP	Review emails from governing body members as to language changes in resolution; call to Clerk; email to Administrator; reply from governing body member.	0.60	
3/28/2022	EP	Draft resolution as to Plane Street Redevelopment; email to Administrator; edit; email to Topology; email to Administrator with updated resolution.	0.90	
3/29/2022	EP	Call from Chris Colley at Topology as to no comments from the Planning Board to the governing body as to redevelopment area on Plane Street; email to Topology with recommendation.	0.30	
		SUBTOTAL:	[1.80	]
				Amount
		For professional services rendered	**54.90**	**$3,165.00**

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

Purchase Order

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

NO. **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. 60623
DATE PAID 4/18/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LITIGATION SRVCS MARCH	2-01-20-155-228 OTHER LEGAL SERVICES	5,704.8900	5,704.89
			TOTAL	5,704.89

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, N.J. 07005
(973) 402-9410 FAX (973) 316-8498

PURCHASE ORDER

No ~~21-00364~~

'g 1

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

ORDER DATE: ~~4-4-22~~
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

PAYMENT RECORD

DATE PAID:	CHECK NO.

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON St, BOONTON, NJ 07005.

IRS #22-6001678 TAX EXEMPT UNDER ~~PROVISION OF N.J. SALES AND USE TAX ACT~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL, COST
1.00	2022 LITIGATION SERVICES MONTH OF MARCH 2022	0-01-20-155-228		$5704.89
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

CERTIFICATION OF FUND

ASSISTANT TREASURER /TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE SIGNATURE

CLAIMANT CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX ID. NO OR SOCIAL SECURITY

INCORPORATED? YES NO

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

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

April 04, 2022

In Reference To: Litigation Matters
Invoice #19093

Professional Services

			Hrs/Rate	Amount
		516-520 Main Street, LLC v. Boonton		
3/11/2022	KF	Receipt and review of e-mail from Adversary regarding stipulation of settlement; review of stipulation of settlement.	0.40 156.00/hr	62.40
3/17/2022	FCS	Review status; confer with the Assessor; draft letter to administration.	0.80 156.00/hr	124.80
3/18/2022	FCS	Receipt and review of Stipulation of Settlement for tax years 2018-2020; execute and file with the Court.	0.30 156.00/hr	46.80
3/23/2022	FCS	Receipt and review of the 2018, 2019, 2020 and 2021 Judgments from the Tax Court; review file; send email to Tax Assessor and Collector; close out file.	0.60 156.00/hr	93.60
		SUBTOTAL:	[2.10	327.60]
		Barrister		
3/2/2022	DS	Emails with Town Engineer; review file.	0.50 156.00/hr	78.00
3/7/2022	DS	Emails with Town Engineer; receipt and review of estimate; review file.	0.40 156.00/hr	62.40
3/8/2022	DS	Receipt and review of updated engineer's memo; draft internal memo.	0.50 156.00/hr	78.00
3/9/2022	DS	Review file; emails with Town Administrator; receipt of information; review Town Code; draft internal status memo; revise developer's agreement.	1.40 156.00/hr	218.40
3/14/2022	DS	Review of file; review and revise developer's agreement; draft internal status memo; receipt and review of additional information.	2.50 156.00/hr	390.00

Date	Init.	Description	Hrs/Rate	Amount
3/15/2022	DS	Review of file; review and revise developer's agreement; receipt and review of additional comments; emails with Town Administrator and Towns Engineer; draft internal status memo; emails with developer's attorney.	1.10 156.00/hr	171.60
3/17/2022	DS	Receipt and review of comments to developer's agreement; emails with Town Administrator; review and revise developer's agreement; draft internal memo; review file.	1.80 156.00/hr	280.80
3/21/2022	DS	Review file.	0.20 156.00/hr	31.20
3/30/2022	DS	Review file; emails with Town Administrator; telephone calls with developer's attorney.	0.40 156.00/hr	62.40
3/31/2022	DS	Emails with Township Administrator; review and revise developer's agreement; emails with developer's attorney; review file.;	0.70 156.00/hr	109.20
		SUBTOTAL:	[9.50	1,482.00]
		COAH		
3/11/2022	EP	Email from Zoning Office as to Fair Share plan; emails with attachments.	0.30 156.00/hr	46.80
	SS	Forward FSHC settlement agreements.	0.10 156.00/hr	15.60
		SUBTOTAL:	[0.40	62.40]
		County Tax Board		
3/9/2022	FCS	Receipt and review of email from Assessor enclosing Chapter 91 information; draft and send letter to the County Tax Board moving to dismiss appeal for failure to comply.	0.50 156.00/hr	78.00
3/31/2022	FCS	Receipt and review of three assessor's appeals from assessor; review, execute and file with the County Tax Board.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.80	124.80]
		JCMUA v Town of Dover		
3/1/2022	DS	Receipt and review of additional information; review and revise memo to municipality; draft internal memo.	0.30 156.00/hr	46.80
3/3/2022	DS	Receipt and review of additional information and comments; review and revise memo to Town; draft internal memo; review file.	0.40 156.00/hr	62.40
3/4/2022	DS	Review file; review appellate filings; draft internal memo; review and revise memo to Town.	0.30 156.00/hr	46.80

			Hrs/Rate	Amount
3/7/2022	DS	Review file; draft internal status memo.	0.30 156.00/hr	46.80
3/8/2022	DS	Review file; review orders being appealed.	0.50 156.00/hr	78.00
3/14/2022	DS	Receipt and review of information; review file; draft internal memo.	0.40 156.00/hr	62.40
3/22/2022	DS	Receipt and review of correspondence from plaintiffs' counsel; review file.	0.40 156.00/hr	62.40
	SUBTOTAL:		[2.60	405.60]
	Labor Matters			
3/27/2022	FCS	Conference with Adam Abramson; draft email to the administration.	0.80 156.00/hr	124.80
	SUBTOTAL:		[0.80	124.80]
	Land Sale			
3/30/2022	SD	Email to all parties requesting a closing date; receipt and review of an email from buyer's attorney; receipt and review of an email from Administrator; respond to same; receipt and review of an email from CFO.	0.50 78.00/hr	39.00
	SUBTOTAL:		[0.50	39.00]
	Miscellaneous			
3/29/2022	KF	Lawsoft: Research Municipalities whom have contracts with Lawsoft.	0.70 156.00/hr	109.20
	SUBTOTAL:		[0.70	109.20]
	MPT of Morris & Prime Healthcare Services v Town of Boonton			
3/21/2022	TP	Receipt and review new appeal; email Assessor to advise if answer and counterclaim should be filed; draft demand letter for interrogatories; email to adversary and Assessor.	0.30 78.00/hr	23.40
	TP	Draft answer and counterclaim for 2022 complaint; file with e-courts; forward same to Assessor and Clerk.	1.00 78.00/hr	78.00
	FCS	Review file; execute letter to adversary demanding interrogatories.	0.10 156.00/hr	15.60
	FCS	Review file; execute answer and counterclaim.	0.20 156.00/hr	31.20

			Hrs/Rate	Amount
		SUBTOTAL:	[1.60	148.20]
		OPRA Matters		
3/4/2022	EP	Email from Capt. Jones; review OPRA request; research; reply with recommendation.	0.70 156.00/hr	109.20
3/16/2022	EP	Receipt and review OPRA request from Boonton PD and Municipal Clerk; review clarifying email from Clerk; research; reply with recommendation.	0.90 156.00/hr	140.40
	SS	Review AADARI OPRA request; legal research; review follow-up emails.	0.20 156.00/hr	31.20
		SUBTOTAL:	[1.80	280.80]
		Park Woods		
3/9/2022	KF	Research the issue of expert opinions and steep slope variances.	1.40 156.00/hr	218.40
	FCS	Provide various information to the Mayor regarding the cases.	0.80 156.00/hr	124.80
	KF	Prepare summaries of cases in which the Board rejected a steep slope modification.	0.80 156.00/hr	124.80
3/13/2022	FCS	Listen to hearing; confer with administration.	1.00 156.00/hr	156.00
		SUBTOTAL:	[4.00	624.00]
		River Walk		
3/28/2022	FCS	Review resolution for an area in need; revise.	0.30 156.00/hr	46.80
		SUBTOTAL:	[0.30	46.80]
		TLK v Boonton		
3/1/2022	FCS	Receipt and review complaint; email administration.	0.80 156.00/hr	124.80
	JT	Review and analyze complaint filed by attorney for Developer and advise FS of basis for moving to dismiss same.	2.10 156.00/hr	327.60
3/2/2022	FCS	Email from Mayor; respond.	0.40 156.00/hr	62.40
3/3/2022	FCS	Review status; email adversary regarding the cancellation of meeting.	0.20 156.00/hr	31.20

			Hrs/Rate	Amount
3/4/2022	FCS	Review status and recent financial information; conference with the Mayor and Administrator.	0.50 156.00/hr	78.00
3/7/2022	JT	Prepare internal memorandum of law regarding allegations in complaint filed by Plaintiff TLK Management, LLC against Town of Boonton.	2.90 156.00/hr	452.40
3/13/2022	FCS	Conference with adversary; email administration.	0.30 156.00/hr	46.80
3/22/2022	FCS	Review status; communicate with adversary; confer with Mayor.	0.40 156.00/hr	62.40
3/23/2022	FCS	Review status and correspond with adversary.	0.30 156.00/hr	46.80
3/29/2022	JT	Telephone call to Plaintiff's counsel seeking consent to extend time for Town to file a responsive pleading to May 6, 2022.	0.20 156.00/hr	31.20
	JT	Prepare draft stipulation extending time for Town to file a responsive pleading to May 6, 2022, and prepare and send correspondence to Plaintiff's attorney and Co-defendant Planning Board's attorney forwarding draft stipulation and requesting consent to extend deadline to file an answer.	1.20 156.00/hr	187.20
3/30/2022	JT	Telephone call from Plaintiff's attorney regarding stipulation to extend time to answer.	0.30 156.00/hr	46.80
3/31/2022	FCS	Receive updated settlement offer; respond.	0.40 156.00/hr	62.40
	JT	Receipt and review partially executed stipulation extending time to file responsive pleading from Plaintiff's counsel, and conduct follow-up with Town Planning Board Attorney Scott Carlson regarding status of his consent and execution of same.	0.60 156.00/hr	93.60
	JT	Receive and review correspondence from Plaintiff's counsel regarding settlement demand, proposed changes to development, including increase of number of units and changes to development, and receive and review additional correspondence from Plaintiff's representative as to economic feasibility of creating affordable units and prepare and send email to FS regarding same.	0.60 156.00/hr	93.60
		SUBTOTAL:	[11.20	1,747.20]
		For professional services rendered	**36.30**	**$5,522.40**

Additional Charges :

3/2/2022	UPS fee: forward original survey print on Kinnelon property to Morris County Open Space.	56.26
	Lawyers service OTSC on Attorney General's office invoice #556863.	73.60
3/7/2022	UPS fee: Overnight original survey print and metes and bounds to seller's attorney, Ed Buzak, Esq.	52.63
	Total additional charges	**$182.49**

	Amount
Total amount of this bill	$5,704.89

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

Purchase Order

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

NO. 22-00601

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 #:

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. 60695
DATE PAID 5/12/22

NOTICE: TAX EXEMPT TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	LEGAL SRVCS JANUARY	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
1.00	LEGAL SRVCS FEBRUARY	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
			TOTAL	6,330.00

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

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES PACKING LISTS CORRESPONDENCE ETC

NO. 22-00601

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.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	LEGAL SRVCS JANUARY	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
1.00	LEGAL SRVCS FEBRUARY	2-01-20-155-227 TOWN ATTORNEY	3,165.0000	3,165.00
				============
			TOTAL	6,330.00

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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4/22/22

DEPT. HEAD DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

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)

February 1, 2022

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

Re: Retainer and Litigation Vouchers for January 2022

Dear Neil:

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

Thank you.

Very truly yours,

Fred Semrau
Dorsey & Semrau

FCS:sks

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

PURCHASE ORDER

No ~~20-00087~~

Pg 1

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

ORDER DATE: ~~2/1/22~~
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

PAYMENT RECORD

DATE PAID:	CHECK NO.

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON St, BOONTON, NJ 07005.

THE IRS #22-6001678 TAX EXEMPT UNDER ~~PROVISION OF N.J. SALES AND USE TAX ACT~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL, COST
1.00	2022 LEGAL SERVICES MONTH OF JANUARY 2022	0-01-20-155-227		$3,165.00
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

CERTIFICATION OF FUND

ASSISTANT TREASURER /TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE SIGNATURE

CLAIMANT CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX ID. NO OR SOCIAL SECURITY

INCORPORATED? YES NO

Dorsey & Semrau, LLC

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

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

January 31, 2022

In Reference To: Boonton Retainer - General matters
Invoice #18900

Professional Services

			Hrs/Rate
Agreements			
1/18/2022	EP	Email from Special Projects Coordinator as to issues with digital sign contractor; reply; call to Coordinator with recommendations; email form Laura Wagner; review invoice and letter to contractor; reply email with recommendations.	0.90
SUBTOTAL:			[0.90]
Bids			
1/3/2022	EP	Email from Administrator as to Leaf Disposal Bid and Sludge Removal RFPs; research Iran disclosure requirements; email to Administrator with recommendations.	1.90
1/4/2022	EP	Email from Administrator; review email from Mott MacDonald; research; email to Administrator with recommendation.	0.40
	EP	Email from Special Projects Coordinator as to insurance for network cabling; reply with recommendation; response.	0.40
1/5/2022	EP	Call from Administrator as to sludge bid.	0.20
1/12/2022	EP	Emails from Administrator; review bid; reply email with recommendations; reply .	0.60
1/24/2022	EP	Email from Administrator as to question regarding bid conditions review email chain; research; reply with recommendations.	0.90
1/26/2022	EP	Email from clerk; review leaf collection bid package; reply with recommendation; response.	0.90
SUBTOTAL:			[5.30]

			Hrs/Rate	
		Cannabis		
1/6/2022	EP	Email from resident as to cannabis license; email to Administrator.	0.20	
1/7/2022	EP	Call with Administrator as to citizen inquiry as to cannabis license; email to citizen; email from Zoning Officer; reply from citizen.	0.70	
1/11/2022	EP	Emails from Zoning Officer; review AG letter for gifting cannabis prohibition; email to Zoning Officer with AG letter; call to Zoning Officer with recommendation; review email from Zoning Officer to Administrator.	0.90	
1/18/2022	EP	Email from governing body member; reply email with Attorney General position letter on "gifting" cannabis; reply.	0.30	
1/25/2022	EP	Discussion with Justin Singer as to cannabis license application for Myrtle Avenue; voicemail to Administrator.	0.90	
		SUBTOTAL:	[3.00	]
		Meetings		
1/13/2022	EP	Attend Agenda Meeting; review draft agendas; emails.	0.80	
1/17/2022	EP	Email from Clerk as to link to meeting; review correspondence; reply.	0.30	
1/18/2022	EP	Attend executive session and regular meeting; review agenda.	1.50	
	FCS	Prepare for and attend meeting.	0.40	
	GC	Attend council meeting.	1.50	
		SUBTOTAL:	[4.50	]
		Miscellaneous		
1/18/2022	FCS	Research issues regarding veto of RVRSA	1.00	
		SUBTOTAL:	[1.00	]
		Ordinances		
1/11/2022	EP	Email from Clerk as to updated ordinance for tire disposal fees; review Town Code; draft ordinance; email to Clerk with recommendations.	0.90	
1/13/2022	EP	Draft re-titling of police equipment purchases ordinance; email to Administrator; reply.	0.40	
1/14/2022	EP	Email from Administrator; review revised ordinance; research 40A:2-39. Application of proceeds; reply with recommendation.	0.30	
		SUBTOTAL:	[1.60	]

			Hrs/Rate	Amount
		Police Department Matters		
1/27/2022	EP	Email from Lt. Jones as to vehicle purchase; execute bank certification of municipal use of vehicle; reply email with attachment.	0.30	
		SUBTOTAL:	[0.30	]
		Resolutions		
1/11/2022	RR	Edit, send EcoSciences Resolution.	0.30	
1/13/2022	EP	Email from Administrator; draft repealing resolution; draft resolution for police equipment; reply email to Clerk and Administrator with recommendation.	0.90	
1/14/2022	EP	Emails from Administrator; review updated resolutions; reply with recommendation.	0.30	
		SUBTOTAL:	[1.50	]
		For professional services rendered	**18.10**	**$3,165.00**

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)

March 1, 2022

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

Re: Retainer and Litigation Vouchers for February

Dear Neil:

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

Thank you.

Very truly yours,

Fred Semrau
Dorsey & Semrau

FCS:sks

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

PURCHASE ORDER

No. 20-00067

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

ORDER DATE: 3/1/22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

PAYMENT RECORD

DATE PAID:	CHECK NO:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON St, BOONTON, NJ 07005.

IRS #22-6001678 TAX EXEMPT UNDER ~~PROVISION OF N.J. SALES AND USE TAX ACT~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL, COST
1.00	2022 LEGAL SERVICES MONTH OF FEBRUARY 2022	0-01-20-155-227		$3,165.00
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

CERTIFICATION OF FUND

ASSISTANT TREASURER / TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE SIGNATURE

CLAIMANT CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX ID. NO OR SOCIAL SECURITY

INCORPORATED? [ ] YES [ ] NO

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

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

February 28, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19005

Professional Services

			Hrs/Rate	
		Bids		
2/9/2022	EP	Call from Administrator as to bid package and request to review.	0.10	
2/10/2022	EP	Receipt and review bid for water chemical bid; draft legal review; draft resolution awarding contracts; email with recommendations to Administrator.	2.90	
2/17/2022	EP	Receipt and review bid packages; review emails from Clerk and Administrator; reply as to hard copies; begin draft bid review with recommendations.	0.90	
2/18/2022	EP	Review bid packages; draft bid review; draft resolution awarding contract; email to Administrator with recommendations.	1.90	
2/28/2022	EP	Email from Municipal Clerk. review bid recommendation from SCE; email reply with attached legal memorandum and resolution.	0.40	
		SUBTOTAL:	[6.20	]
		Cannabis		
2/1/2022	EP	Email from Clerk as to cannabis license inquiry; reply with recommendation.	0.20	
2/2/2022	EP	Email from Administrator as to Cannabis business; review email chain; reply with recommendations to Planning Officer and Administrator; reply from Planning Officer.	0.60	
2/17/2022	EP	Email from council member as to AG position letter on gifting cannabis; reply with attachment.	0.20	
		SUBTOTAL:	[1.00	]

			Hrs/Rate
		Meetings	
2/3/2022	EP	Attend Agenda Meeting; review draft agenda.	0.60
2/6/2022	FCS	Review agenda; email to the Administrator.	0.50
2/7/2022	FCS	Prepare for and attend meeting.	1.00
2/17/2022	EP	Attend Agenda review meeting; review draft agenda; email from clerk; review resolution appointing new CFO; reply.	0.80
2/22/2022	EP	Attend executive session and regular meeting; review agenda.	1.20
		SUBTOTAL:	[4.10]
		Miscellaneous	
2/7/2022	EP	Voicemail from Town Council Member as to ethical considerations for award of professional contract	0.30
	FCS	Meeting with the Mayor regarding various issues.	1.00
2/9/2022	FCS	Work on various items and follow up on the meeting with the Mayor.	0.50
2/11/2022	EP	Email from Administrator as to Law Soft, Inc. v. East Orange; research; reply email from Administrator.	0.90
2/15/2022	FCS	Telephone conference with the Mayor regarding various items; conference with the Administrator regarding various items.	0.90
2/18/2022	TP	Review ABC statutes regarding Darress Theater and implications for 501 (c) 3 charity and impact on seating capacity; send analysis of same to FS.	1.20
2/22/2022	EP	Call from Municipal Clerk as to redistricting; email from Clerk; research; voicemail to Samantha Anello.	0.90
	EP	Email from Special Events Coordinator as to installation of electronic sign and breach of contract; reply with recommendations.	0.60
2/23/2022	EP	Draft memorandum for governing body as to redistricting; call to Morris County Board of Elections; call to Samantha Anello; emails from Administrator and Mayor; email to Mott MacDonald and Clerk with recommendations.	1.90
	FCS	Telephone conference with Councilwoman regarding Duress Theater.	0.30
2/25/2022	EP	Email from Planner as to re-warding map; reply email with recommendations; review email from Administrator with email chain between governing body members.	0.90
	EP	Email from Administrator as to supervising community service obligation for Morris County Probation Services; review agreement; reply email with recommendation.	0.40

			Hrs/Rate	
2/25/2022	RR	Review Darress Theater matter; research process for incorporating, obtaining 501c3 status; draft memo; draft articles of incorporation.	1.80	
2/28/2022	EP	Email from Town planner as to proposed re-zoning; emails; email to Planner; response; email to Administrator with recommendation; research; email with recommendation.	1.70	
	EP	Email from Administrator as to re-assessments; review attachment; research; reply with recommendation.	0.90	
	SUBTOTAL:		[14.10	]

Opinions & Research

2/1/2022	EP	Email from Special Events Coordinator as to ABC license for Darress Theatre; review research and correspondence; reply email with recommendation.	0.90	
	DS	Review new legislation related to vacant and abandoned properties; review repealed statutes; draft internal status memo.	0.30	
2/2/2022	DS	Review Code sections regarding vacant and abandoned property; compare same to new legislation; draft internal memo regarding process for updating.	0.20	
2/3/2022	DS	Review Code sections regarding vacant and abandoned property; review and revise internal memo regarding process for updating.	0.20	
2/4/2022	DS	Review Code sections regarding vacant and abandoned property; finalize internal memo regarding process for updating.	0.10	
2/10/2022	SS	Legal research regarding LOSAP amendment.	1.00	
	GC	Research ABC rules and regulations regarding theater license; review application procedures; send email to FS regarding next steps.	1.30	
2/22/2022	FCS	Telephone conference with Councilwoman regarding 501(c).	0.40	
2/23/2022	FCS	Telephone conference with the Administrator regarding rewarding.	0.40	
2/24/2022	RR	Research incorporation steps regarding Darress Theater; 501c3 criteria; prepare 'Public Records Filing for New Business Entity'; draft memo.	1.60	
2/25/2022	SS	Telephone call with Administrator regarding OPRA Machine request; follow-up email.	0.20	
2/28/2022	RR	Research procedure for obtaining nonprofit status; draft summary.	0.80	
	SUBTOTAL:		[7.40	]

Date	Atty	Description	Hrs/Rate
		Ordinances	
2/7/2022	EP	Email from Zoning Officer as to property maintenance code and search functionality; reply email; call.	0.30
2/8/2022	EP	Draft amended ordinance as to property maintenance; review correspondence; review code; email to Zoning Officer.	0.90
	DS	Review code; draft revisions to comply with vacant and abandoned legislation; draft internal memo.	0.20
2/14/2022	EP	Call to General Code as to updated property maintenance ordinance with searchable exhibit property maintenance code; email to Zoning Officer with recommendations.	1.50
2/15/2022	EP	Email from General Code as to updated property maintenance ordinance with jump cites; email to Zoning Officer; email to General Code; email to Clerk and Administrator with recommendations; reply from Zoning Officer; email to Clerk.	0.90
2/18/2022	DS	Draft internal memo regarding updating Code in accordance with recent legislation addressing vacant and abandoned buildings.	0.20
2/24/2022	DS	Review and revise internal status memo regarding ordinance to amend Code regarding vacant and abandoned property; review applicable statutes.	0.20
		SUBTOTAL:	[4.20]
		Planning	
2/1/2022	JT	Receive and review and prepare and send email to FS regarding Historic Preservation application filed for 1015 Main Street Redevelopment.	0.60
	JT	Telephone call with FS and Historic Preservation Commission Chairman Elliot Ruga regarding application filed for 1015 Main Street Redevelopment.	0.80
	JT	Receive and review initial application documents forwarded by Historic Preservation Commission Chairman Elliot Ruga, and prepare and send email in response to same.	0.70
2/2/2022	JT	Review Town's historic preservation ordinance along with relevant information as to application filed by 1015 Main Street Redevelopment, and prepare memorandum of law to Historic Preservation Commission Chairman Elliot Ruga.	1.50
	JT	Conduct telephone call with Elliot Ruga for purposes of assisting with preparing for historic preservation commission meeting on 1015 Main Street application.	0.70
		SUBTOTAL:	[4.30]

	Hours	Amount
For professional services rendered	41.30	$3,165.00

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

Purchase Order

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

NO. 22-00602

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. 60695
DATE PAID 5/12/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	LITIGATION SRVCS JANUARY	2-01-20-155-228 OTHER LEGAL SERVICES	4,036.0000	4,036.00
1.00	LITIGATION SRVCS FEBRUARY	2-01-20-155-228 OTHER LEGAL SERVICES	4,174.4100	4,174.41
			TOTAL	8,210.41

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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See attached

DEPT. HEAD DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

Purchase Order

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

NO. **22-00602**

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.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LITIGATION SRVCS JANUARY	2-01-20-155-228 OTHER LEGAL SERVICES	4,036.0000	4,036.00
1.00	LITIGATION SRVCS FEBRUARY	2-01-20-155-228 OTHER LEGAL SERVICES	4,174.4100	4,174.41
				============
			TOTAL	8,210.41

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.

4/22/22

DEPT. HEAD DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

PURCHASE ORDER

No ~~20-00066~~

Pg 1

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

VENDOR #: 00078

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

ORDER DATE: ~~[illegible]~~
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
DATE PAID:	CHECK NO.

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON St, BOONTON, NJ 07005.

IRS #22-6001678 TAX EXEMPT UNDER ~~PROVISION OF N.J. SALES AND USE TAX ACT~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL, COST
1.00	2022 LITIGATION SERVICES MONTH OF JANUARY 2022	0-01-20-155-228		$4036.00
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

CERTIFICATION OF FUND

ASSISTANT TREASURER /TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE SIGNATURE

CLAIMANT CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX ID. NO OR SOCIAL SECURITY

INCORPORATED? [ ] YES [ ] NO

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

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

January 31, 2022

In Reference To: Litigation Matters
Invoice #18899

Professional Services

			Hrs/Rate	Amount
	Barrister			
1/31/2022	DS	Emails with Town Administrator; review file.	0.80 156.00/hr	124.80
	SUBTOTAL:		[0.80	124.80]
	COAH			
1/31/2022	JT	Receive and review correspondence and attachments received from attorney for developer TLK Management, LLC regarding requirements for affordable housing set-aside and/or residential development fee applicable to property located at 424 and 436 Vreeland Avenue.	0.60 156.00/hr	93.60
	JT	Review Town's affordable housing ordinances, and conduct legal research on issues related to TLK Management, LLC interpretation of the Town's affordable housing set-aside and/or residential development fee applicable to property located at 424 and 436 Vreeland Avenue.	1.80 156.00/hr	280.80
	JT	Prepare draft letter in response to correspondence from TLK Management, LLC's attorney's correspondence of January 26, 2022, interpreting the Town's affordable housing set-aside and/or residential development fee applicable to property located at 424 and 436 Vreeland Avenue, and prepare legal analysis to FS, and forward same to FS for review and approval to send to developer's attorney.	2.60 156.00/hr	405.60
	SUBTOTAL:		[5.00	780.00]
	Foreclosures			
1/17/2022	KF	Receipt and review of e-mail from Tax Collector regarding status of foreclosure matters.	0.20 156.00/hr	31.20
	RR	Review status of foreclosure matter; e-mails to Town Tax Collector, representative for First American Title.	0.40 156.00/hr	62.40

			Hrs/Rate	Amount
1/18/2022	RR	Review status of title search; e-mail representative of title company.	0.40 156.00/hr	62.40
1/21/2022	RR	Review draft complaint, status of title searches; e-mail representative for title company.	0.60 156.00/hr	93.60
	SUBTOTAL:		[1.60	249.60]
	JCMUA v Town of Dover			
1/17/2022	DS	Receipt and review of information; review file; draft memo; receipt and review of additional correspondence; draft internal status memo.	1.20 156.00/hr	187.20
1/18/2022	DS	Receipt and review of additional information; draft internal status memo; emails with RVRSA counsel; attend oral argument on motion for reconsideration; review and revise memo.	1.50 156.00/hr	234.00
1/24/2022	DS	Emails with RVRSA counsel; draft internal memo; review file.	0.50 156.00/hr	78.00
1/25/2022	DS	Emails with counsel; draft internal memo.	0.40 156.00/hr	62.40
	SUBTOTAL:		[3.60	561.60]
	Land Acquisition			
1/4/2022	EP	Email from First Environment as to invoice; review correspondence; reply email to Administrator.	0.40 156.00/hr	62.40
1/7/2022	EP	Email from realtor as to Chase property; email to Chase counsel as to closing date; email to Administrator and Mayor; reply from Chase counsel.	0.40 156.00/hr	62.40
1/10/2022	EP	Receipt and review closings statement and realtor commission documents for Chase property.	0.30 156.00/hr	46.80
1/14/2022	EP	Receipt and review closing documents for sale of Chase property; voicemail from Chase counsel; return call; review Reinstatement and First Amendment to Agreement; email to Administrator with recommendations.	0.90 156.00/hr	140.40
1/17/2022	EP	Emails as to outstanding costs; reply with recommendation; review invoices.	0.40 156.00/hr	62.40
1/19/2022	EP	Emails from Chase counsel as to closing; review attachments; review prior email to Administrator; email to Administrator as to signed Reinstatement and First Amendment for execution by Chase; reply; response; email from JP Morgan representative as to status; email from Clerk; review attached signed agreement; email to Chase counsel and JP Morgan representative copy of signed agreement. .	1.50 156.00/hr	234.00
1/20/2022	EP	Email from Chase counsel; review signed agreement and reinstatement; reply email; email to Administrator.	0.20 156.00/hr	31.20

			Hrs/Rate	Amount
		SUBTOTAL:	[4.10	639.60]
		Marriage Licenses		
1/3/2022	EP	Receipt and review affidavit of service on Office of Vital Statistics and Registry; re-file affidavit in JEDS; review confirmations; process invoice; review eCourts for return date.	0.30 156.00/hr	46.80
1/6/2022	EP	Call from Clerk as to OTSC; return call.	0.20 156.00/hr	31.20
1/7/2022	EP	Receipt and review citations in court order; research Appellate filing requirements for transferred complaint.	0.50 156.00/hr	78.00
1/18/2022	EP	Email from DAG as to marriage license OTSC; reply with attachment and order of transfer; email to DAG with proposal of consent order.	0.50 156.00/hr	78.00
1/19/2022	EP	Email from DAG Morson; reply.	0.20 156.00/hr	31.20
1/24/2022	EP	Call from Appellate Division as to Notice of Appeal; review Order of Transfer; review correspondence with DAG; call to Appellate Division. message to DAG Laura Morson; voicemail to clerk at Appellate Division; call from Appellate Division Clerk and confirmation of notice of appeal deadline.	0.90 156.00/hr	140.40
1/25/2022	EP	Call to Attorney General's office; message to DAG Laura Morson; return call from AG's office.	0.30 156.00/hr	46.80
1/27/2022	EP	Emails from DAG as to marriage licenses; research; call to DAG Morson; email to Administrator.	1.90 156.00/hr	296.40
		SUBTOTAL:	[4.80	748.80]
		Miscellaneous		
1/10/2022	EP	Email from Plaintiff's counsel as to deposition of police officer Sgt. LiMandri; call to Lt. Jones; reply email to counsel as accepting subpoena and HIPAA waiver.	0.50 156.00/hr	78.00
		SUBTOTAL:	[0.50	78.00]
		OPRA Matters		
1/18/2022	EP	Email from Capt. Jones as to two OPRA requests; call to Capt. Jones with recommendations.	0.20 156.00/hr	31.20
1/19/2022	EP	Review two OPRA requests from Boonton Police Department; research; reply with recommendations.	0.90 156.00/hr	140.40
	SS	Review emails regarding Weinberger Media request; review emails regarding AP OPRA request.	0.10 156.00/hr	15.60

			Hrs/Rate	Amount
		SUBTOTAL:	[1.20	187.20]
		Park Woods		
1/7/2022	JT	Prepare and send correspondence to Town of Boonton Planning Board attorney Scott Carlson, Esq., advising of deadlines established by Judge Gaus' Order entered on November 29, 2021, and requesting status of hearings before Planning Board.	0.50 156.00/hr	78.00
	JT	Prepare and send correspondence to Town Planning Board Attorney forwarding Judge Gaus' order entered on November 29, 2021, and inquire as to status of application.	0.50 156.00/hr	78.00
1/13/2022	FCS	Receipt and review update.	0.20 156.00/hr	31.20
1/18/2022	FCS	Review status in preparation of meeting.	0.50 156.00/hr	78.00
	JT	Prepare and send legal analysis of Park Woods application to FS.	0.60 156.00/hr	93.60
1/19/2022	JT	Telephone call from Town Planning Board Attorney concerning issues as to application and Judge Gaus's decision.	0.50 156.00/hr	78.00
	JT	Prepare and send email to FS advising of telephone call with Planning Board attorney.	0.10 156.00/hr	15.60
1/20/2022	JT	Receive and review filings submitted by Planning Board and applicant to Judge Gaus, and prepare and send email to Planning Board Attorney, attorney-client privileged communications.	0.70 156.00/hr	109.20
		SUBTOTAL:	[3.60	561.60]
		River Walk		
1/21/2022	FCS	Conference with adversary regarding status.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.20	31.20]
		For professional services rendered	**25.40**	**$3,962.40**

Additional Charges :

Marriage Licenses

1/3/2022	Lawyers service for service of process complaint on Office of Vital Statistics and Registry.	73.60
	SUBTOTAL:	[73.60]

	Amount
Total additional charges	**$73.60**
Total amount of this bill	**$4,036.00**

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

PURCHASE ORDER

No 20-00066

Pg 1

TOWN OF BOONTON
100 WASHINGTON
STREET BOONTON, NJ

ORDER DATE: 3-1-22
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: 00078

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

PAYMENT RECORD

DATE PAID:	CHECK NO.

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON St, BOONTON, NJ 07005.

IRS #22-6001678 TAX EXEMPT UNDER ~~PROVISION OF N.J. SALES AND USE TAX ACT~~

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2022 LITIGATION SERVICES MONTH OF FEBRUARY 2022	0-01-20-155-228		$4174.41
			TOTAL	

EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON

SIGNATURE

CERTIFICATION OF FUND

ASSISTANT TREASURER / TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE SIGNATURE

CLAIMANT CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX ID. NO OR SOCIAL SECURITY

INCORPORATED? YES NO

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

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

February 28, 2022

In Reference To: Litigation Matters
Invoice #19004

Professional Services

			Hrs/Rate	Amount
		Barrister		
2/4/2022	DS	Emails with developer's attorney; review file.	0.50 156.00/hr	78.00
2/10/2022	DS	Receipt and review of information; draft internal memo; review file.	0.60 156.00/hr	93.60
2/14/2022	DS	Review file; emails with developer's attorney.	0.60 156.00/hr	93.60
2/16/2022	DS	Emails with Town Engineer and Town Administrator; review file.	0.50 156.00/hr	78.00
2/17/2022	DS	Emails with Town Engineer and Town Administrator;; review file; draft internal memo; review affordable housing settlement agreements; review developer's agreement; review Planning Board resolution.	1.80 156.00/hr	280.80
2/18/2022	DS	Receipt and review of additional information; review affordable housing obligation documents; review and revise developer's agreement.	1.00 156.00/hr	156.00
2/22/2022	DS	Review additional affordable housing documents and planning board resolution; revise developer's agreement; receipt and review of additional information; draft internal memo; review file.	2.00 156.00/hr	312.00
2/23/2022	DS	Receipt and review of additional information and requested revisions; review and revise developer's agreement; review file; draft internal memo.	1.00 156.00/hr	156.00
2/24/2022	DS	Emails with developer's attorney; review file; email with Town Engineer.	0.70 156.00/hr	109.20
		SUBTOTAL:	[8.70	1,357.20]

			Hrs/Rate	Amount
		JCMUA v Town of Dover		
2/1/2022	DS	Receipt and review of decision on motion for reconsideration; receipt and review of appellate filing notice; review file; draft internal memo.	0.40 156.00/hr	62.40
2/2/2022	DS	Receipt and review of notice of appellate docketing; review rules and update calendar for filing deadline; review and revise memo; emails and telephone calls with counsel.	0.80 156.00/hr	124.80
2/3/2022	DS	Telephone calls with RVRSA counsel; draft internal memo.	0.30 156.00/hr	46.80
2/4/2022	DS	Emails with counsel regarding conference to discuss appeal; review file; draft internal memo.	0.80 156.00/hr	124.80
2/7/2022	DS	Receipt and review of appellate filings; receipt and review of information; emails with counsel; review file; prepare for conference with counsel; draft internal memo.	0.40 156.00/hr	62.40
2/8/2022	DS	Receipt and review of information and draft filings; participate in Zoom conference with counsel; draft internal status memo.	0.60 156.00/hr	93.60
2/10/2022	DS	Receipt and review of financial impact report from RVRSA counsel; draft internal memo; draft notice of cross-appeal; emails with counsel.	1.00 156.00/hr	156.00
2/11/2022	DS	Receipt and review of appellate filings; draft appellate filing.	0.40 156.00/hr	62.40
2/14/2022	DS	Telephone calls with Appellate Division; file substitution of attorney; receipt and review of additional filings; review online file.	0.40 156.00/hr	62.40
2/15/2022	DS	Receipt and review of additional appellate filings; telephone calls with Appellate Division; file appellate notice of appeal and CIS.	1.10 156.00/hr	171.60
2/16/2022	DS	Receipt and review of additional appellate filings.	0.50 156.00/hr	78.00
2/17/2022	DS	Receipt and review of filed motion transcripts.	0.20 156.00/hr	31.20
2/18/2022	DS	Receipt and review of additional transcripts filed with Appellate Division.	0.30 156.00/hr	46.80
2/22/2022	DS	Receipt and review of additional appellate filings.	0.30 156.00/hr	46.80
		SUBTOTAL:	[7.50	1,170.00]
		Marriage Licenses		
2/8/2022	EP	Email to Municipal Clerk as to status and recommendations; call from Municipal Registrar.	0.30 156.00/hr	46.80
2/23/2022	EP	Email to DAG Morson; voicemail to Appellate Division as to non-pursuit of appeal.	0.30 156.00/hr	46.80

			Hrs/Rate	Amount
		SUBTOTAL:	[0.60	93.60]
		OPRA Matters		
2/3/2022	EP	Email from Captain Jones; review OPRA response; reply.	0.30 156.00/hr	46.80
	SS	Review email from Police Department regarding AP response.	0.10 156.00/hr	15.60
2/4/2022	EP	Email from Capt. Jones as to open OPRA requests; research AP request as ongoing investigation; research criminal investigation records; reply email; call to Capt. Jones; review prior correspondence; emails with recommended OPRA response language; call from Capt. Jones.	4.50 156.00/hr	702.00
2/7/2022	EP	Email from Capt. Jones as to OPRA response; review response; reply.	0.20 156.00/hr	31.20
2/8/2022	EP	Review email response to OPRA requestor; reply to Capt. Jones.	0.20 156.00/hr	31.20
2/14/2022	EP	Email from Clerk; review OPRA as to Park Woods; review correspondence as to dismissal with prejudice; research; email to Planning Officer.	0.90 156.00/hr	140.40
		SUBTOTAL:	[6.20	967.20]
		Park Woods		
2/7/2022	FCS	Review opinion of Court and email administration.	0.50 156.00/hr	78.00
2/25/2022	FCS	Review and research issues regarding affordable housing.	0.20 156.00/hr	31.20
	JT	Receive and review correspondence from FS on the square footage from proposed affordable units in Park Woods development and conduct legal research as to same.	1.40 156.00/hr	218.40
		SUBTOTAL:	[2.10	327.60]
		River Walk		
2/15/2022	FCS	Review status; email to adversary.	0.20 156.00/hr	31.20
		SUBTOTAL:	[0.20	31.20]
		TLK Development		
2/9/2022	FCS	Review correspondence and research regarding affordable units.	0.50 156.00/hr	78.00

		Hrs/Rate	Amount
	SUBTOTAL:	[0.50	78.00]
	For professional services rendered	**25.80**	**$4,024.80**
	Additional Charges :		
2/7/2022	UPS fee regarding Chase on 1/20/22.		65.61
	SUBTOTAL:		[65.61]
	JCMUA v Town of Dover		
2/15/2022	Fee to file appellate notice of appeal and CIS (1/3 of $250)		84.00
	SUBTOTAL:		[84.00]
	Total additional charges		**$149.61**
	Total amount of this bill		**$4,174.41**

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. 22-00601

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
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 #:

VENDOR Vendor #: 00078

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

PAYMENT RECORD

CHECK NO. 60777
DATE PAID 5/16/22

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	LEGAL SRVCS APRIL	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

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)

May 2, 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 05, 2022

In Reference To: Boonton Retainer - General matters
Invoice #19177

Professional Services

			Hrs/Rate
Agreements			
4/7/2022	EP	Email as to contracts; voicemail to clerk; call to clerk.	0.20
4/8/2022	EP	Receipt, review and execute agreement with contractor for Hill Street Slope Failure Repair Project; email to Clerk; call to Deputy Clerk; attend attestation proceeding with Deputy Clerk.	1.60
4/19/2022	EP	Draft edits to Kiwanis Agreement; review email chain; research; email to Administrator with draft and recommendation.	0.90
	SS	Review and revise professional service resolutions; review proposal; legal research regarding resolutions.	1.40
4/22/2022	EP	Email from Administrator as to co-pay and soft billing; email to Boonton Kiwanis representative.	0.20
4/27/2022	EP	Email from Tax Collector as to Interlocal Agreement as to Delinquent Water Service customers; review prior correspondence; reply with recommendation to Tax Collector and Administrator; reply from Administrator; response with recommendation.	0.60
	FCS	Emails regarding interlocal service agreement.	0.30
4/28/2022	EP	Begin draft inter-local services agreement with Boonton Township and Montville.	1.50
4/29/2022	EP	Email from Administrator as to Kiwanis input to EMS agreement; email to Kiwanis member.	0.20
	EP	Edit interlocal agreements for water and sewer services; email to Administrator and Tax Collector with recommendations.	0.40
SUBTOTAL:			[7.20]

			Hrs/Rate
		Bids	
4/19/2022	EP	Review Bid for IT Contract; draft resolution awarding contract; email to Municipal Clerk and Administrator.	0.90
		SUBTOTAL:	[0.90]
		Cannabis	
4/6/2022	EP	Emails as to resolutions in support of cannabis businesses and Boonton Electric as to possible site for cannabis business.	0.10
4/18/2022	EP	Email to Zoning Officer as to Cannabis License for Boone Town Deck; review correspondence from counsel; email to counsel for applicant; reply from counsel; response to counsel; email to Administrator.	0.90
4/19/2022	EP	Call to cannabis business prospective licensee; call to Zoning Office Steve Willenborg.	0.60
4/26/2022	EP	Voicemail from cannabis license applicant Boone Town Provisions; email to Zoning Officer and Administrator; email from Zoning Officer; voicemail from applicants counsel; call to counsel; email to Zoning Officer; email to Administrator.	0.90
4/28/2022	EP	Emails from Zoning Officer as to meeting on cannabis application; reply; meeting with Zoning Officer and Administrator with recommendations.	0.80
4/29/2022	EP	Voicemail to counsel as to Boone Town Provisions request for resolution of support and overlay zone for location; return call from counsel; email to Administrator with status update and recommendations.	0.80
		SUBTOTAL:	[4.10]
		Meetings	
4/4/2022	FCS	Prepare for and attend meeting.	3.00
4/8/2022	EP	Review email from Special Projects Coordinator as to correspondence regarding sign installation and payment; reply to Administrator; voicemail to Municipal Clerk; email reply from Coordinator.	0.50
4/13/2022	EP	Emails as to agenda meetings; review draft agenda.	0.20
4/14/2022	EP	Attend Agenda meeting; review updated agenda.	1.20
4/18/2022	FCS	Review agenda.	0.70
	EP	Draft email as to abstentions; research.	0.60
4/21/2022	EP	Email from clerk as to abstentions; research; prepare draft language for inclusion on Agenda; edit; call to clerk; email to clerk.	1.80

			Hrs/Rate	
4/28/2022	EP	Attend agenda meeting; review draft agenda.	0.90	
4/29/2022	EP	Email from Clerk as to abstention and recusal language; review prior correspondence; review resolution as to IT bid contract award, review bid submission for terms; email to Clerk with recommendations; reply; call to Clerk with recommendations.	0.90	
	SUBTOTAL:		[9.80	]
	Miscellaneous			
4/20/2022	EP	Calls from Administrator as to computer breach and recommendations; review emails as to cyber insurance claims; email to Administrator.	0.90	
	EP	Email from council member as to request for abstention memo; review prior correspondence; email to Administrator with recommendations.	0.70	
4/21/2022	EP	Email from Administrator as to cyber breach and insurance; review attachments; reply; call from Bob Ezzi.	0.40	
4/22/2022	EP	Email from Administrator; reply with recommendations as to emergency resolution for IT services; research; voicemail call to Administrator; email from Administrator; draft emergency contract resolution; email to Administrator; call from Administrator.	2.90	
4/29/2022	FCS	Telephone conference with the Administrator regarding various issues.	0.50	
	SUBTOTAL:		[5.40	]
	Opinions & Research			
4/5/2022	EP	Email as to Right to Farm Act; review email chain; research; email with recommendations.	0.90	
	EP	Research soft billing case law; review draft Kiwanis Agreement.	1.90	
4/6/2022	EP	Email with support and recommendation as to soft billing and ambulance service.	0.90	
4/14/2022	RR	Research; draft Bylaws for Darress Theatre nonprofit organization.	2.40	
4/15/2022	RR	Research; edit draft Darress Theatre organization bylaws.	0.40	
	SUBTOTAL:		[6.50	]
	Ordinances			
4/15/2022	GC	Review code and draft ordinance regarding vacant and abandoned property.	1.80	
4/25/2022	DS	Review file; draft internal status memo regarding updating noise ordinance.	0.10	