

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 #: 03210

CLEARY GIACOBBE ALFIERI JACOBS
SUITE 200
955 STATE ROUTE 34
MATAWAN, NJ 07747

Purchase Order

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

NO. 26-00034-05

ORDER DATE: 01/08/26

DELIVERY DATE: 12/31/26

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 69857

DATE PAID 6/15/26

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- MAY	6-01-20-155-229	7,515.5000	7,515.50
		LABOR ATTORNEY		
			TOTAL	7,515.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

see attached cert.
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

Michael J. ...

CHIEF FINANCE OFFICER

...

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

955 State Route 34, Suite 200
Matawan, NJ 07747
Phone: 732-583-7474

INVOICE

Invoice # 164383
Date: 06/04/2026
Due On: 07/04/2026

Boonton Town
Attn: Neil Henry, Administrator
100 Washington Street
Boonton, NJ 07005

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
05/01/2026	Review and analysis of notification correspondences in response to [REDACTED] and revisions to same.	0.40	\$74.00	ASA
05/01/2026	Review and analysis of [REDACTED], additional modifications and confer with KM.	0.40	\$74.00	ASA
05/01/2026	Review and redact CGAJ billing for OPRA request	0.60	\$60.00	JU
05/01/2026	Receipt, review and analysis of correspondence from I. Doris re: litigation.	0.20	\$37.00	ASA
05/01/2026	Review ASA additional revisions to [REDACTED] and findings memo, revise and finalize same.	0.70	\$129.50	KM
05/01/2026	Email to N. Henry regarding [REDACTED]	0.20	\$37.00	KM
05/04/2026	Receipt, review and analysis of correspondence from M. Lynch re: [REDACTED]	0.40	\$74.00	ASA
05/04/2026	Telephone call with M. Lynch re: [REDACTED]	0.90	\$166.50	ASA
05/04/2026	Correspondence with N. Henry re: [REDACTED]	0.20	\$37.00	ASA
05/05/2026	Receipt, review and analysis of correspondence from E. Pasternak and F. Semrau re: [REDACTED]	0.20	\$37.00	ASA
05/05/2026	Telephone call with E. Pasternak re: [REDACTED]	0.20	\$37.00	ASA
05/05/2026	Telephone call with N. Henry re: [REDACTED]	0.30	\$55.50	ASA
05/06/2026	Review of [REDACTED] in preparation for call with N. Henry and	0.40	\$74.00	ASA

Chief of Police.

05/06/2026	Zoom with Chief of Police and N. Henry re: [REDACTED]	0.40	\$74.00	ASA
05/06/2026	Follow up correspondence with E. Pasternak and F. Semrau re: [REDACTED]	0.20	\$37.00	ASA
05/07/2026	([REDACTED] Appeal) Review court clerk communication, prepare argument return notice, and file same.	0.40	\$74.00	AL
05/11/2026	[REDACTED] Review M. Lynch email re: [REDACTED], [REDACTED], and respond to email.	0.50	\$92.50	AL
05/13/2026	Receipt, review and analysis of correspondence from M. Peluso re: subpoena enforcement and [REDACTED]	0.30	\$55.50	ASA
05/13/2026	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	\$37.00	ASA
05/13/2026	Receipt, review and analysis of correspondence from Judge Asclone re: subpoena enforcement.	0.30	\$55.50	ASA
05/13/2026	Receipt, review and analysis of correspondence from P. Cueva re: [REDACTED]	0.20	\$37.00	ASA
05/13/2026	([REDACTED] Phone call with attorney representing MCPO in OAL matter, confer with ASA regarding same, and prepare and provide requested information.	0.70	\$129.50	AL
05/13/2026	Additional correspondences with N. Henry re: [REDACTED]	0.20	\$37.00	ASA
05/14/2026	Correspondence with Chief re: [REDACTED]	0.20	\$37.00	ASA
05/14/2026	Correspondence with N. Henry re: [REDACTED]	0.20	\$37.00	ASA
05/18/2026	Receipt, review and analysis of correspondence and motion for interlocutory review by [REDACTED] re: subpoena for Prosecutors.	0.50	\$92.50	ASA
05/19/2026	Receipt, review and analysis of correspondence from H. Sundar re: interlocutory request by [REDACTED] and response dates.	0.20	\$37.00	ASA
05/19/2026	Telephone call with N. Henry re: [REDACTED]	0.20	\$37.00	ASA
05/19/2026	Interoffice conference with F. Semrau re [REDACTED]	0.20	\$37.00	MJG
05/20/2026	([REDACTED] Appeal) Review briefs and exhibits and take notes for use in preparing oral argument outline.	1.70	\$314.50	AL
05/20/2026	([REDACTED] Appeal) Conduct research on isolated legal issues necessary for oral argument.	0.80	\$148.00	AL
05/20/2026	([REDACTED] Appeal) Draft oral argument outline and revise and edit same.	2.80	\$518.00	AL
05/20/2026	([REDACTED] Appeal) Begin preparing oral argument binder.	0.40	\$74.00	AL
05/20/2026	([REDACTED] Appeal) Confer with ASA re. oral argument and take notes.	0.40	\$74.00	AL

05/20/2026	Confer with AL re: [REDACTED] appellate court oral argument.	0.30	\$55.50	ASA
05/21/2026	[REDACTED] Appeal) Update oral argument outline.	0.60	\$111.00	AL
05/22/2026	Review and analysis of draft employment agreement for [REDACTED]	0.40	\$74.00	ASA
05/22/2026	Receipt, review and analysis of correspondence from E Pasternak re employment agreement.	0.20	\$37.00	ASA
05/22/2026	Reply correspondence with N. Henry re: employment agreement.	0.20	\$37.00	ASA
05/22/2026	Receipt, review and analysis of opposition brief filed by J. McCarthy re: subpoena enforcement and [REDACTED]	0.30	\$55.50	ASA
05/26/2026	[REDACTED] Appeal) Finish preparing oral argument binder and annotate and review same.	1.40	\$259.00	AL
05/26/2026	[REDACTED] Appeal) Review oral argument outline with ASA and take post-call notes.	0.60	\$111.00	AL
05/26/2026	[REDACTED] Appeal) Prepare updated oral argument outline and revise and edit same.	2.40	\$444.00	AL
05/26/2026	[REDACTED] Appeal) Identify and resolve potential issues/questions for oral argument and add same to argument outline.	1.50	\$277.50	AL
05/26/2026	Receipt, review and analysis of order by Judge Vuotto re: subpoena enforcement [REDACTED]	0.20	\$37.00	ASA
05/26/2026	Telephone conference with Judge Ascione re: [REDACTED]	0.20	\$37.00	ASA
05/26/2026	Confer with AL re: preparation for [REDACTED] oral argument.	0.50	\$92.50	ASA
05/26/2026	Confer with MJG re: [REDACTED] and status conference with Judge Ascione.	0.20	\$37.00	ASA
05/26/2026	[REDACTED] Appeal) Prepare for oral argument.	1.50	\$277.50	AL
05/27/2026	[REDACTED] Appeal) Prepare for and attend Appellate Division oral argument.	7.50	\$1,387.50	AL
05/27/2026	Appear for oral argument before Appellate Division re: [REDACTED]	5.00	\$925.00	ASA
05/27/2026	Telephone call with N. Henry re: [REDACTED]	0.20	\$37.00	ASA
05/27/2026	Receipt, review and analysis of correspondence from CSC re: denial of [REDACTED] interlocutory appeal.	0.20	\$37.00	ASA
05/27/2026	Receipt, review and analysis of correspondence from Judge Ascione's chamber re: status conference.	0.20	\$37.00	ASA
05/28/2026	Conference with Judge Ascione and M. Peluso re: [REDACTED] hearing.	0.40	\$74.00	ASA
05/28/2026	Call with M. Peluso re: subpoenas.	0.20	\$37.00	ASA
05/28/2026	Confer with MJG re: [REDACTED] hearing.	0.20	\$37.00	ASA
05/28/2026	Correspondence with client re: [REDACTED]	0.20	\$37.00	ASA

05/29/2026 Receipt, review and analysis of scheduling order for [REDACTED] from Judge Ascione. 0.20 \$37.00 ASA

Time Keeper	Hours	Rate	Total
Adam Abramson	16.0	\$185.00	\$2,960.00
Matthew Giacobbe	0.2	\$185.00	\$37.00
Anthony LoBrace	23.2	\$185.00	\$4,292.00
Kyle McLester	0.9	\$185.00	\$166.50
Jacob Ulicni	0.6	\$100.00	\$60.00
		Subtotal	\$7,515.50
		Total	\$7,515.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
164383	07/04/2026	\$7,515.50	\$0.00	\$7,515.50

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

Outstanding Balance \$7,515.50

Total Amount Outstanding \$7,515.50

Operating Account	Retainer Account	Balance
Operating Account 1 - Bank Balance		\$0.00
Retainer Balance		\$0.00
	Total Account Balance	\$0.00

Please make all amounts payable to: Cleary Giacobbe Ameri Jacobs, LLC

Vendor sign here

Please include invoice number on all remittance.

Please pay with [REDACTED] Official Position

Tax I.D. Number or Social Security Number