

DORSEY & SEMRAU

FRED SEMRAU*
JONATHAN TESTA*
DAWN M. SULLIVAN **
SUSAN C. SHARPE **
EDWARD PASTERNAK**
KYLE FISHER***
JEFF FRANKENBURGER
JEFFREY MASSA
***PARTNER**
**** ASSOCIATE PARTNER**
***** SENIOR ASSOCIATE**

ATTORNEYS AT LAW
714 MAIN STREET
BOONTON, NJ 07005
973-334-1900
FACSIMILE 973-334-3408

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

ROBERT ROSSMEISSEL,
OF COUNSEL

July 1, 2026

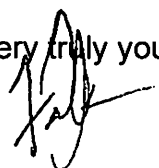
Sent via email to:
Neil Henry: nhenry@boonton.org
Meghan Lynch: mlynch@boonton.org
Town of Boonton
100 Washington Street
Boonton, NJ 07005

Re: Professional Services Invoice

Dear Neil:

Enclosed please find our professional services invoice for services provided to the Town of Boonton.

Thank you.

Very truly yours,


Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau
714 Main Street
Boonton, NJ 07005
973-334-1900

July 01, 2026

Town of Boonton
100 Washington Street
Boonton, NJ 07005

Invoice Number: 23440

Invoice Period: 06-01-2026 - 06-30-2026

Payment Terms: Net 30

RE: Multiple Matters

	Hours	Amount
516-520 Main St LLC- Tax Appeal	0.80	124.00
Affordable Housing	2.30	356.50
Agreements	4.80	744.00
Bids	0.30	46.50
Clerk's Office Matters	5.70	883.50
County Tax Board	2.40	372.00
JCMUA v Boonton	1.20	186.00
Jones v Boonton	1.50	232.50
Land Use Matters	6.70	1038.50
Meetings	5.90	906.80
Menard Properties LLC- Tax Appeal	1.10	155.10
Miscellaneous Matters	7.60	1178.00
Notice of Tort Claim	0.80	124.00
Opinions & Research	4.60	713.00
OPRA Matters	13.40	2077.00
Ordinances	7.40	1147.00
Police Department Matters	0.20	31.00
Resolutions	1.00	155.00
Riverwalk	1.20	186.00
Verizon-Tax Appeal	0.20	31.00
Total	69.10	10,687.40

516-520 Main St LLC- Tax Appeal

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-04-2026	Kyle Fisher	Review of history of matter; e-mail Adversary regarding settlement.	0.40	155.00	62.00
06-08-2026	Fred Semrau	Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2026 tax appeal;	0.20	155.00	31.00

We appreciate your business

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Date	Professional	Description	Hours	Rate	Amount
06-18-2026	Kyle Fisher	Receipt and review of e-mail from Adversary regarding status of matter; e-mail Adversary regarding status of matter.	0.20	155.00	31.00
Total					124.00

Affordable Housing

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-04-2026	Jonathan Testa	Telephone call with Town Planner regarding status of affordable housing litigation.	0.30	155.00	46.50
06-17-2026	Jonathan Testa	Receive and review of correspondence from Developer of River Walk property, conduct review of file and telephone call with Town Planner regarding items of concern, and prepare and send response to Developer's attorney.	1.70	155.00	263.50
06-18-2026	Jonathan Testa	Telephone call with Township Municipal Housing Liaison regarding Packard Lofts development, and receive and review of filed deed restrictions.	0.30	155.00	46.50
Total					356.50

Agreements

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-01-2026	Edward Pasternak	Emails as to employee agreement; edit and revise agreement and enabling resolution.	0.50	155.00	77.50
06-11-2026	Edward Pasternak	Email from Chief PD; review attachment; draft SLEO Agreements for schools; email with recommendations; review email from Administrator.	1.50	155.00	232.50
06-22-2026	Edward Pasternak	Email from Chief PD as to SLEO agreements; review drafts; review prior recommendations; research; draft enabling resolutions; email with recommendations as to timing and contract amounts; email from incoming Administrator.	1.90	155.00	294.50
06-30-2026	Edward Pasternak	Email from PD; review attached draft; review email chain as to SLEO III agreements; review prior recommendations; email to Administrator; email from PD; emails with recommendations; email from PD.	0.90	155.00	139.50
Total					744.00

Bids

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-25-2026	Edward Pasternak	Email from Clerk as to OSC update; reply with copy to Town QPA.	0.30	155.00	46.50
Total					46.50

Clerk's Office Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-03-2026	Edward Pasternak	Email from Clerk; review attachment as to inactive ABC licenses; review email chain; research; email with recommendations; reply from Clerk.	1.90	155.00	294.50
06-08-2026	Edward Pasternak	Emails from Clerk; review ABC quartile list for plenary licenses; research; draft resolution of extension; emails with recommendations.	1.90	155.00	294.50
06-10-2026	Edward Pasternak	Email from Chief of Police as to ABC license; voicemail message to Chief; research; review prior recommendations to Municipal Clerk; call from Chief of PD; review attachments from Chief PD.	0.90	155.00	139.50
06-11-2026	Edward Pasternak	Emails from PD as to ABC license renewal; review prior correspondence and recommendations to Municipal Clerk.	0.50	155.00	77.50
06-18-2026	Edward Pasternak	Email from Clerk; review prior correspondence, resolution and agenda; email with recommendations as to resolution and minutes.	0.50	155.00	77.50
Total					883.50

County Tax Board

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-05-2026	Kyle Fisher	Telephone conference with Assessor.	0.20	155.00	31.00
06-12-2026	Kyle Fisher	Telephone conference with Assessor regarding settlement.	0.10	155.00	15.50
06-16-2026	Kyle Fisher	Receipt and review of e-mail from Assessor regarding final adjourned hearing.	0.30	155.00	46.50
06-17-2026	Kyle Fisher	Telephone conferences with Assessor and attorney regarding St. Cyril matter.	0.60	155.00	93.00

Date	Professional	Description	Hours	Rate	Amount
06-18-2026	Kyle Fisher	Prepare for and attend County Board hearing.	1.00	155.00	155.00
06-29-2026	Kyle Fisher	Receipt and review of e-mail from Assessor's office regarding judgments from make-up date.	0.20	155.00	31.00
			Total		372.00

JCMUA v Boonton

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-10-2026	Dawn Sullivan	Review file; emails with Town Administrator.	0.40	155.00	62.00
06-11-2026	Dawn Sullivan	Review file; emails with Town Administrator; emails with counsel.	0.20	155.00	31.00
06-16-2026	Dawn Sullivan	Receipt and review of information; draft internal memos; emails with counsel; receipt and review of adopted resolution.	0.60	155.00	93.00
			Total		186.00

Jones v Boonton

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-08-2026	Fred Semrau	Prepare for settlement conference.	0.30	155.00	46.50
06-09-2026	Fred Semrau	Review information for court date.	0.20	155.00	31.00
06-10-2026	Fred Semrau	Attend court.	1.00	155.00	155.00
			Total		232.50

Land Use Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-02-2026	Edward Pasternak	Email from Tax Assessor; review Tax Assessor valuation on land for putative public sale auction; review prior correspondence; prepare ordinance; emails with recommendations; emails to and from Administrator; call with Tax Assessor.	1.90	155.00	294.50
06-03-2026	Edward Pasternak	Email to Zoning Officer as to property for private land sale; review prior correspondence.	0.30	155.00	46.50
06-04-2026	Edward Pasternak	Email from Zoning Officer; review attachments; revise ordinance for private	0.90	155.00	139.50

Date	Professional	Description	Hours	Rate	Amount
		sale; emails.			
06-04-2026	Edward Pasternak	Email from Clerk as to private land sale notice; review prior correspondence; email with recommendations; replies and responses.	0.40	155.00	62.00
06-05-2026	Edward Pasternak	Message from counsel as to HA; call with counsel as to alleyway.	0.50	155.00	77.50
06-05-2026	Edward Pasternak	Emails to and from counsel for property owner as to private land sale; emails to and from Clerk as to notices and visit from property owner; review prior correspondence; email from Zoning Officer as to separate putative land sale, review email chain; review Certified Mail receipt.	0.90	155.00	139.50
06-09-2026	Edward Pasternak	Email from Zoning Officer as to possible land sale; reply.	0.20	155.00	31.00
06-10-2026	Edward Pasternak	Email from Zoning Officer; review email chain; review prior correspondence and recommendations; reply with recommendations with copy to Tax Assessor as to valuation.	0.60	155.00	93.00
06-16-2026	Edward Pasternak	Email from mayor; review email chain and attachments; reply with recommendations and prior legal memorandum.	0.30	155.00	46.50
06-25-2026	Edward Pasternak	Email to counsel for private land sale; review prior correspondence and contract for sale of real estate.	0.20	155.00	31.00
06-26-2026	Edward Pasternak	Email from counsel as to private land sale; review prior correspondence; review contract; email to counsel with recommendations.	0.30	155.00	46.50
06-30-2026	Edward Pasternak	Email from Administrator as to tree removal; reply with recommendations.	0.20	155.00	31.00
			Total		1,038.50

Meetings

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-01-2026	Edward Pasternak	Attend regular meeting; review agenda.	1.40	155.00	217.00
06-04-2026	Fred Semrau	Meet with the Mayor regarding various ordinances.	0.50	155.00	77.50

Date	Professional	Description	Hours	Rate	Amount
06-10-2026	Edward Pasternak	Emails from Clerk; review executive and regular meeting minutes; emails to Clerk; review replies.	0.60	155.00	93.00
06-15-2026	Jeff Frankenburger	Attend Town Council meeting.	1.00	155.00	155.00
06-15-2026	Edward Pasternak	Attend regular meeting; review agenda.	1.10	155.00	170.50
06-15-2026	Edward Pasternak	Email from Clerk; review minutes; email with recommendations.	0.20	155.00	31.00
06-16-2026	Kelly Fowler	Schedule Administrator Transition Meeting for 6/23/26	0.10	78.00	7.80
06-23-2026	Fred Semrau	Attend transition meeting.	1.00	155.00	155.00
			Total		906.80

Menard Properties LLC- Tax Appeal

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-08-2026	Fred Semrau	Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2026 tax appeal;	0.20	155.00	31.00
06-16-2026	Kyle Fisher	E-mail Adversary regarding discovery and demand.	0.20	155.00	31.00
06-19-2026	Kyle Fisher	Receipt and review of e-mail and discovery from Adversary.	0.50	155.00	77.50
06-22-2026	Mary Lee Terpstra	Receipt and review of plaintiff's answers to interrogatories; forward to the Assessor.	0.20	78.00	15.60
			Total		155.10

Miscellaneous Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-09-2026	Edward Pasternak	Call with Special Projects coordinator as to BID; research BIDs.	0.90	155.00	139.50
06-14-2026	Fred Semrau	Review and research regarding ABC matter and Duress theater license; draft response.	0.50	155.00	77.50
06-16-2026	Edward	Draft private land sale contract and	3.50	155.00	542.50

Date	Professional	Description	Hours	Rate	Amount
	Pasternak	supporting documents; conduct private sale auction; review certified mail and prior correspondence as to contiguous property owners; emails to and from Clerk; review contract; emails to and from counsel as to closing; prepare correspondence; prepare enabling resolution.			
06-16-2026	Edward Pasternak	Email from Tax Assessor as to land sale; review prior correspondence.	0.30	155.00	46.50
06-16-2026	Kyle Fisher	Review and analysis of all pending tax appeals.	0.50	155.00	77.50
06-23-2026	Edward Pasternak	Attend transition meeting for Town Administrator; review prior correspondence and pending/open items; review Town Special Charter; review Town Code.	1.90	155.00	294.50
			Total		1,178.00

Notice of Tort Claim

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-30-2026	Edward Pasternak	Email from PD; review attached Notice of Tort Claim; review prior correspondence; review email chain; email with recommendations; email from Clerk; reply.	0.80	155.00	124.00
			Total		124.00

Opinions & Research

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-05-2026	Edward Pasternak	Review email from mayor; research as to initiative and referendum process; emails with recommendations.	1.90	155.00	294.50
06-08-2026	Edward Pasternak	Emails; review prior correspondence; email to mayor with executive summary of initiative process.	0.90	155.00	139.50
06-09-2026	Edward Pasternak	Edit memorandum to mayor initiative process; emails with recommendations.	0.90	155.00	139.50
06-25-2026	Edward Pasternak	Email from Administrator; review attachments; research; email with recommendations as to tree removal obligation.	0.90	155.00	139.50
			Total		713.00

OPRA Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-01-2026	Edward Pasternak	Email from Chief PD as to GRC OPRA production of police records; research; review responsive records and redactions; review draft OPRA response; email to Chief and Clerk with recommendations; email from Mediator; review emails as to response and production of records.	0.90	155.00	139.50
06-01-2026	Edward Pasternak	Review email from Clerk to counsel on OPRA matter; review attachments.	0.30	155.00	46.50
06-02-2026	Edward Pasternak	Review email from requestor as to mediation of GRC complaint; email from Mediator; reply with confirmation.	0.40	155.00	62.00
06-05-2026	Edward Pasternak	Email from Clerk; review invoices as to OPRA production; email with recommendations.	0.60	155.00	93.00
06-05-2026	Edward Pasternak	Review email from Clerk; review excel spreadsheet; review email and records request; research; email with recommendations as to production of documents.	0.90	155.00	139.50
06-11-2026	Edward Pasternak	Email from Clerk; review OPRA request; research; email with recommendations.	0.50	155.00	77.50
06-15-2026	Edward Pasternak	Email from PD; review OPRA request; research; draft OPRA response; email with recommendations.	0.90	155.00	139.50
06-15-2026	Edward Pasternak	Email from Clerk; review attached documents; research; email with recommendations as to production of responsive documents.	0.90	155.00	139.50
06-16-2026	Edward Pasternak	Email from PD as to OPRA recommendations; reply; call from PD.	0.50	155.00	77.50
06-17-2026	Edward Pasternak	Email from Clerk as to OPRA request; review attachments; review prior correspondence; review OPRA Request; research as to pending litigation exemptions; edit OPRA response; email with recommendations.	1.90	155.00	294.50
06-17-2026	Edward Pasternak	Email to PD as to OPRA production and GRC complaint; review prior correspondence; review responsive documents and redactions; response from PD.	0.50	155.00	77.50

Date	Professional	Description	Hours	Rate	Amount
06-18-2026	Edward Pasternak	Emails from Clerk as OPRA; research; review attached documents; emails with recommendations as to release of responsive records; revise and edit draft OPRA response.	1.50	155.00	232.50
06-19-2026	Edward Pasternak	Emails from Clerk; review documents for OPRA production; emails with recommendations; review email to requestor and counsel.	1.90	155.00	294.50
06-19-2026	Edward Pasternak	Email from Clerk; review invoices for OPRA production; email with recommendations.	0.50	155.00	77.50
06-24-2026	Edward Pasternak	Email from PD; review OPRA request; research; draft OPRA response; email with recommendations.	0.90	155.00	139.50
06-24-2026	Edward Pasternak	Review email from Clerk to requestor; review correspondence as to extension of time; review prior correspondence and OPRA request.	0.30	155.00	46.50
			Total		2,077.00

Ordinances

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-01-2026	Edward Pasternak	Email from Town Administrator; review attachments; review Town Code; draft ordinance update; email with recommendations.	1.90	155.00	294.50
06-01-2026	Edward Pasternak	Review Town Ordinances as to Fire limits, loading and parking; email with recommendations and synopsis.	0.50	155.00	77.50
06-02-2026	Sue Sharpe	Review draft LOSAP ordinance.	0.30	155.00	46.50
06-08-2026	Edward Pasternak	Emails as to requested ordinances; research; draft ordinances; email with recommendations; review email to mayor.	2.30	155.00	356.50
06-15-2026	Edward Pasternak	Emails as to Code update; review email chain; email with recommendations.	0.20	155.00	31.00
06-16-2026	Edward Pasternak	Email from Special Projects Coordinator; review attached BID workplan; research; draft BID enabling ordinance; email with recommendations.	1.90	155.00	294.50
06-25-2026	Edward	Email from Administrator; review salary	0.30	155.00	46.50

Date	Professional	Description	Hours	Rate	Amount
	Pasternak	ordinance and edits; email with recommendations.			
			Total		1,147.00

Police Department Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-01-2026	Edward Pasternak	Email from PD as to common law records request; call to PD with recommendations.	0.20	155.00	31.00
			Total		31.00

Resolutions

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-08-2026	Edward Pasternak	Review email from Hawkins Delafield, review attachments; email with recommendations as to resolution and correspondence.	0.60	155.00	93.00
06-26-2026	Edward Pasternak	Email from Clerk; review resolution; review RFP; email to Clerk with recommendations.	0.40	155.00	62.00
			Total		155.00

Riverwalk

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-18-2026	Edward Pasternak	Emails as to Riverwalk; review prior correspondence; email with recommendations; review replies.	0.50	155.00	77.50
06-24-2026	Fred Semrau	Review recent correspondence; telephone call with adversary.	0.30	155.00	46.50
06-25-2026	Edward Pasternak	Review emails as to Riverwalk; review proposed settlement offer.	0.20	155.00	31.00
06-26-2026	Fred Semrau	Conference call with adversary regarding status.	0.20	155.00	31.00
			Total		186.00

Verizon-Tax Appeal

Time Details

Date	Professional	Description	Hours	Rate	Amount
06-02-2026	Fred Semrau	Review file; prepare for meeting.	0.20	155.00	31.00

Date	Professional	Description	Hours	Rate	Amount
			Total		31.00
				Total for this Invoice	10,687.40