

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

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

Purchase Order

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

NO. 23-00044

ORDER DATE: 01/10/23
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. 62400

DATE PAID 2/21/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
1.00	GENERAL MATTERS JANUARY	TOWN ATTORNEY		
		3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

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 on the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

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

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

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

February 1, 2023

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

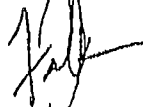
Re: Retainer and Litigation Vouchers

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sk

Dorsey & Semrau, LLC

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

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

February 01, 2023

In Reference To: Boonton Retainer - General matters
Invoice #19973

Professional Services

		<u>Hrs/Rate</u>
	<u>Agreements</u>	
1/5/2023	EP Emails as to status of Developer's Agreement for Vreeland Avenue.	0.20
1/6/2023	EP Review revised Kiwanis agreement; review prior version; email to Administrator and Mayor with recommendations.	0.90
1/16/2023	EP Email from Administrator; review LawSoft Agreement; reply with recommendations.	0.90
	EP Review email from council member as to proposed Kiwanis agreement; review draft agreement as to liability. .	0.20
1/17/2023	SS Draft professional service agreement template.	0.40
1/18/2023	EP Prepare counter offer to Kiwanis counsel; review Insurance costs from risk manager; email to Administrator.	0.80
	DS Receipt and review of information; draft Internal memo (Vreeland Ave).	0.40
1/19/2023	EP Voicemail from Administrator as to LawSoft agreement; review prior correspondence and agreement; return call.	0.50
	EP Email to counsel for Kiwanis as to counteroffer and proposed agreement with attachments; review prior correspondence; reply; response.	0.50
	SS Revise draft professional services agreement.	0.60
1/20/2023	EP Voicemail call to counsel for Kiwanis as to agreement; review prior correspondence and agreement language; call from Kiwanis counsel. .	0.90
	FCS Finalize professional services format of agreement.	0.40
1/25/2023	EP Call with Administrator as to Kiwanis Agreement.	0.10

		<u>Hrs/Rate</u>	
1/26/2023	EP	Email from Administrator as to Kiwanis Agreement status; reply; response. .	0.30
	JT	Review settlement agreement and prepare revisions and updates to affordable housing provisions of TLK Management developer's agreement.	0.80
1/27/2023	EP	Draft and edit Developer's Agreement for TLK; email to Planning Board Clerk and Town Engineer as to Engineering review; review email from Planning Clerk.	0.90
1/30/2023	EP	Review email from governing body member as to Riverwalk; review prior correspondence; review email from Administrator. .	0.30
	EP	Review email from Kiwanis; email to Administrator with recommendation; email to counsel as to status; call to Administrator; email to Administrator and Mayor; email from counsel; text; reply; attempted calls to counsel.	0.90
1/31/2023	EP	Email from counsel for Kiwanis; reply; call to counsel; email to Administrator as to agreements with St. Claire's and Atlantic Healthcare; draft and edit agreement language as to deed transfer; email to Administrator; email to Kiwanis counsel. .	1.90
		SUBTOTAL:	[11.90]
		<u>Bids</u>	
1/13/2023	EP	Email from Administrator; review bids; review prior correspondence for RFP; reply email with recommendation.	0.50
		SUBTOTAL:	[0.50]
		<u>Cannabis</u>	
1/3/2023	EP	Email from Mayor; reply; voicemail call to putative cannabis business; call from business owner; email to Mayor with status update.	0.60
1/12/2023	EP	Email from Mayor; review email chain; call to property owner seeking to lease to cannabis business.	0.60
1/23/2023	EP	Email from cannabis business as to resolution of support and letter from Zoning Officer; review attachment; email with recommendations; draft resolution of support; review Zoning Letter certification requirements; draft Zoning Officer letter; email to Zoning Officer; review prior correspondence; review Town Code; reply to Zoning Officer as to buffers; email; voicemail to Zoning Officer call from Zoning Officer; review updated Zoning Officer certification letter; review emails from Administrator.	1.80
1/25/2023	EP	Call from Administrator as to Cannabis resolution and Zoning Officer certification; review prior correspondence; review email from Administrator to clerk. .	0.40

			<u>Hrs/Rate</u>	
1/27/2023	EP	Email from Clerk as to Cannabis license resolution and local application; reply with recommendations; reply email; call with Administrator.	0.40	
1/30/2023	EP	Email from Justin Singer as to Boone Town provisions; review attachments; reply email; conference call; edit resolution of support and Zoning Officer Certification letter; email to Administrator.	1.90	
1/31/2023	EP	Email from counsel as to Boone Town Provisions; reply email; response; call from counsel.	0.50	
SUBTOTAL:			[6.20	]
<u>Meetings</u>				
1/10/2023	EP	Emails from Clerk; review updated draft agenda; emails from Administrator; reply.	0.40	
1/12/2023	EP	Attend Agenda meeting; review email and draft agenda.	1.30	
1/16/2023	EP	Email from Clerk as to OPRA requestor public comments during regular meeting; review prior correspondence; reply.	0.30	
	EP	Email from governing body member; research; reply with recommendation.	0.90	
1/17/2023	EP	Attend executive session and regular meeting; review meeting agenda.	1.90	
	FCS	Prepare for and attend executive session.	1.00	
1/23/2023	EP	Call from Administrator as to executive session; research OPMA; voicemail; call to Administrator.	0.40	
1/24/2023	EP	Email from Council Member with request for Attorney report item; review prior correspondence; voicemail to Administrator.	0.30	
1/25/2023	EP	Call from Administrator as to social media and Boonton.org.	0.30	
SUBTOTAL:			[6.80	]
<u>Miscellaneous</u>				
1/2/2023	RR	Research Incorporation of non-profit in connection with Darress Theatre; draft summary.	0.40	
1/4/2023	RR	Edit, send Darress non-profit Certificate of Incorporation to representative of State Capital for review.	0.40	
1/5/2023	EP	Email from Administrator; reply; voicemail from Kiwanis counsel; call to Kiwanis counsel; review prior correspondence; review draft agreement; emails to and from Administrator as to status update; call to Mayor; calls to Administrator; email to parties canceling meeting; email with status update to Administrator and Mayor; reply; call to Administrator and Council Member; email to Administrator with draft agreement.	2.90	

		<u>Hrs/Rate</u>	
1/5/2023	EP	Email from Administrator as to request for statement of non-interest from property owner; reply; call to Administrator; prepare draft letter to property owner; email to Administrator with recommendations; reply from Administrator,	0.80
1/6/2023	EP	Email from Administrator; edit letter to owner 125 Madison Street; reply to Administrator; email to property owner; email from Administrator.	0.50
1/9/2023	RR	Review Darress non-profit Certificate of Incorporation; e-mail representative of State Capital.	0.30
1/10/2023	EP	Email from Clerk as to 125 Madison Street; reply.	0.20
1/11/2023	EP	Email from Town Planner as to Fair Share settlement agreement; review prior correspondence; reply.	0.40
1/12/2023	EP	Review email from Kiwanis member; review prior correspondence; email to Administrator; email with recommendation as to negotiation.	0.50
1/13/2023	EP	Email from Administrator as to Daniel's Law; review prior correspondence; reply email with attachments and recommendations.	0.40
1/16/2023	FCS	Conference with Mayor regarding various issues.	0.40
1/17/2023	EP	Email from governing body member as to Facebook page; review prior correspondence; email from Administrator; reply email to Administrator and governing body member; response from member.	0.80
	EP	Email from council member as to Kiwanis agreement draft; review prior correspondence; reply with attachments.	0.40
1/18/2023	RR	Review Certificate of Incorporation for Darress Theatre organization; phone call to representative of State Capital.	0.40
1/20/2023	RR	Review, edit Certificate of Incorporation for Darress Theatre organization; e-mail representative of State Capital.	0.50
1/23/2023	RR	Review, edit Darress Theatre Certificate of Incorporation; submit for filing with State.	0.80
1/26/2023	EP	Email from Administrator as to 405 Hill Street; review prior correspondence; email to Administrator and Engineer.	0.50
1/27/2023	FCS	Telephone conference with the Administrator regarding various issues.	0.50
SUBTOTAL:		[11.10]	
<u>Opinions & Research</u>			
1/12/2023	EP	Review Town charter as to legislative investigation; email with recommendations.	0.80
	JT	Conduct legal research and prepare and send summary of relevant law to FS for issues related to governing body comments at public meetings.	0.70

		<u>Hrs/Rate</u>	
1/13/2023	KF Research Issue of Council Comments during Town Meetings.	0.80	
1/24/2023	KF Research rainfall totals for 2020-2022.	0.80	
1/27/2023	RR Review recorded Certificate of Incorporation for Darress Theatre; research steps to obtain 501(c)(3) status.	0.40	
SUBTOTAL:		[3.60	]
<u>Ordinances</u>			
1/3/2023	EP Email to Mayor and Administrator; edit memo as to Fire Arms and local ordinance.	0.30	
1/18/2023	EP Review email from clerk as to agenda ordinance; review prior draft and correspondence.	0.20	
SUBTOTAL:		[0.50	]
<u>Personnel</u>			
1/3/2023	EP Email as to Personnel Action Form; review email chain; reply with recommendations to Administrator and labor counsel.	0.60	
SUBTOTAL:		[0.60	]
<u>Planning</u>			
1/17/2023	EP Email from governing body member as to meeting agenda and questions; review prior correspondence.	0.60	
SUBTOTAL:		[0.60	]
<u>Resolutions</u>			
1/19/2023	EP Email from Administrator as to professional services agreement and resolution; review attached Interest letter; research LCPL; reply with recommendations.	0.60	
1/23/2023	EP Email from Clerk; review responses; begin draft resolution.	0.30	
1/24/2023	EP Draft flex time resolution; review prior correspondence; review Personnel Policy Manual; email to Clerk; email from Administrator; voicemail to Administrator; edit resolution; email to Administrator.	0.90	
1/25/2023	EP Email as to Planning Board Resolution; review prior correspondence as to Developer's agreement and settlement; email to Planning Board Clerk.	0.90	

		<u>Hrs/Rate</u>	
1/27/2023	EP	Email from Administrator as to resolution; review Law Soft proposal; search and review prior correspondence for LawSoft Agreement; draft resolution; email to Administrator with recommendations; call from Administrator.	0.90
1/30/2023	EP	Draft time keeping resolutions; email to Administrator.	1.10
SUBTOTAL:		[4.70]	
For professional services rendered		46.50	<u>Amount</u> \$3,165.00

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100 WASHINGTON STREET
BOONTON, NJ 07005-2169
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Fax: (973)316-8498

Purchase Order

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

NO. 23-00045

ORDER DATE: 01/10/23

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

WATER DEPT.-TOWN OF BOONTON
124 NO. MAIN ST.
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

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

PAYMENT RECORD

CHECK NO. 62400

DATE PAID 2/21/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
		OTHER LEGAL SERVICES		
1.00	LITIGATION MATTERS- JANUARY	3-01-20-155-228	4,290.0000	4,290.00
		OTHER LEGAL SERVICES		
1.00	LITIGATION- RIVERWALK	E-19-56-103-010	31.2000	31.20
		RIVERWALK		
			TOTAL	4,321.20

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.

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

February 01, 2023

In Reference To: Litigation Matters
Invoice #19972

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>JCMUA v Boonton -Tax Appeal</u>				
1/6/2023	KF	Receipt and review of e-mail from Assessor regarding settlement of matter; receipt and review of e-mail from Adversary confirming settlement of matter.	0.30 156.00/hr	46.80
1/12/2023	KF	Review and analysis of stipulation of settlement side letter.	0.40 156.00/hr	62.40
1/13/2023	KF	Receipt and review of e-mail from Assessor regarding settlement memo.	0.10 156.00/hr	15.60
1/16/2023	KF	Review	0.10 156.00/hr	15.60
1/18/2023	KF	Prepare and draft analysis of settlement agreement and concerns.	1.30 156.00/hr	202.80
1/24/2023	GC	Review motion opposition to motion to dismiss.	0.50 156.00/hr	78.00
SUBTOTAL:		[2.70	421.20]	
<u>JCMUA v Town of Dover</u>				
1/24/2023	DS	Receipt and review of JCMUA's motion to dismiss; emails with counsel.	0.30 156.00/hr	46.80
1/30/2023	DS	Receipt and review of opposition to motion to dismiss; emails with counsel.	0.60 156.00/hr	93.60
SUBTOTAL:		[0.90	140.40]	

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Lallygone Construction</u>			
1/12/2023	KF E-mail Construction Official regarding status of property and next steps,	0.20 156.00/hr	31.20
1/13/2023	KF Receipt and review of e-mail from Construction Official regarding settlement of matter.	0.20 156.00/hr	31.20
1/17/2023	KF E-mail Construction Official regarding status of property and Order from the Board; prepare and draft letter to Adversary regarding status of violations on the property.	0.80 156.00/hr	124.80
1/18/2023	KF Review and revise letter to litigants regarding matter.	0.30 156.00/hr	46.80
	JT Receipt and review of draft notices, and prepare revisions to same.	0.80 156.00/hr	124.80
1/20/2023	KF E-mail construction official regarding status of matter and inspection of the property.	0.20 156.00/hr	31.20
1/24/2023	KF E-mail Counsel for the Board regarding resolution affirming Notice of Violation; receipt and review of e-mail from Counsel for the Board regarding the resolution; telephone conference with Construction Official regarding matter; prepare and draft letter to Property Owner regarding fines.	1.10 156.00/hr	171.60
1/25/2023	KF Receipt and review of e-mail from the Construction Board regarding resolution; receipt and review of resolution; e-mail Construction Official Resolution; e-mail Adversary resolution; revise letter to property owner regarding fines; e-mails to Client regarding letter on fines to the property; receipt and review of e-mail from Adversary confirming receipt of resolution.	1.70 156.00/hr	265.20
1/26/2023	KF Receipt and review of e-mail from Construction Official regarding fines.	0.10 156.00/hr	15.60
1/30/2023	KF Review of status of matter and next steps in litigation.	0.10 156.00/hr	15.60
SUBTOTAL:		[5.60	858.00]
<u>Miscellaneous</u>			
1/10/2023	EP Email from Clerk; review TCA notice; email with recommendations.	0.40 156.00/hr	62.40
1/13/2023	KF E-mail Assessor regarding 2023 Tax Appeals to Increase assessments; receipt and review of e-mail from Assessor regarding properties to file appeals on.	0.30 156.00/hr	46.80
1/20/2023	KF Receipt and review of e-mails from Assessor regarding counter-claims on upcoming tax appeals matters.	0.40 156.00/hr	62.40

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[1.10	171.60]
<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>			
1/17/2023	KF Receipt and review of e-mail from the Court regarding the status of Motion to Dismiss.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.20	31.20]
<u>Notices of Tort Claim</u>			
1/9/2023	FCS Review Notice of Tort Claim regarding Michael Izzl.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.20	31.20]
<u>OPRA Matters</u>			
1/10/2023	SS Review and respond to email from Administrator regarding OPRA request; review documents and request; legal research regarding same.	0.70 156.00/hr	109.20
	EP Emails to release of police report pursuant to OPRA request; review correspondence; call from labor counsel; call to Clerk; email to Clerk with recommendations. .	0.90 156.00/hr	140.40
1/11/2023	EP Emails to OPRA request [REDACTED]; conference call; draft proposed response.	0.90 156.00/hr	140.40
1/12/2023	SS Review OPRA matter regarding [REDACTED]	0.20 156.00/hr	31.20
1/13/2023	EP Edit draft response to [REDACTED] OPRA request; emails; edit; email to Clerk; emails from Clerk.	0.80 156.00/hr	124.80
1/17/2023	EP Email from Clerk as to OPRA matter; review attached documents; review prior correspondence; call to Clerk.	0.70 156.00/hr	109.20
	SS Draft and forward memo on Daniel's Law; review email from Clerk.	0.30 156.00/hr	46.80
1/18/2023	EP Review prior correspondence; review email from Mayor; email to Clerk as to [REDACTED]; review email [REDACTED] emails from Administrator; review emails [REDACTED]	0.90 156.00/hr	140.40
	SS Review new OPRA request; draft response.	0.30 156.00/hr	46.80
1/19/2023	EP Call from Clerk and CFO as to OPRA request for overtime records; review [REDACTED] OPRA request; review email from governing body member. .	0.40 156.00/hr	62.40

		<u>Hrs/Rate</u>	<u>Amount</u>
1/20/2023	EP Research release of pay records; email to Clerk as to extension letter; email to Administrator.	0.50 156.00/hr	78.00
	SS Review email from Administrator regarding records request.	0.10 156.00/hr	NO CHARGE
1/23/2023	EP Email from Administrator; reply; email from Clerk; review prior correspondence and OPRA request; draft extension letter to requestor; emails to and from Clerk with recommendations; reply from Clerk; email from Clerk; review response to requestor.	1.80 156.00/hr	280.80
	SS Review emails regarding request.	0.20 156.00/hr	31.20
1/25/2023	SS Review email from Administrator regarding certification.	0.10 156.00/hr	15.60
	EP Review email from Administrator; review attachment; reply with recommendations; call from Administrator.	0.60 156.00/hr	93.60
1/26/2023	SS Review and respond to emails regarding records request; telephone call with Administrator; forward certification template to Administrator; follow-up email to Administrator.	0.40 156.00/hr	62.40
1/27/2023	EP Email from Clerk; email from CFO; review OPRA request; research; draft OPRA response; email to Clerk with recommendations.	0.90 156.00/hr	140.40
1/30/2023	SS Review emails from Administration; review documents.	0.50 156.00/hr	78.00
1/31/2023	SS Review OPRA request; review records; review emails from Clerk; draft and forward response to Clerk; follow-up review.	0.70 156.00/hr	109.20
	EP Emails to and from Municipal Clerk; reply; review prior correspondence; draft and edit OPRA response; calls to Clerk; email to clerk with recommendations; review email response to requestor.	0.90 156.00/hr	140.40
	SUBTOTAL:	[12.80	1,981.20]
	<u>Personnel Matters</u>		
1/10/2023	FCS Conference with Adam Abramson regarding [REDACTED]	0.20 156.00/hr	31.20
	SUBTOTAL:	[0.20	31.20]
	<u>River Walk</u>		
1/20/2023	FCS Email from Fair Share Housing regarding the project; respond.	0.20 156.00/hr	31.20
	SUBTOTAL:	[0.20	31.20]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>TLK Management - DA</u>			
1/25/2023	DS Receipt and review of information; draft internal memos; draft developer's agreement.	2.10 156.00/hr	327.60
1/26/2023	DS Receipt and review of additional information; review and revise developer's agreement; review file; draft internal memos.	1.90 156.00/hr	296.40
SUBTOTAL:		[4.00	624.00]
For professional services rendered		27.80	\$4,321.20

litig. \$ 4290.00
Riverwalk 31.20

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

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NO. 23-00044

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F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

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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
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO.

602484

DATE PAID

3/6/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	GENERAL MATTERS FEBRUARY	3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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 of 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

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

March 01, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20062

Professional Services

			<u>Hrs/Rate</u>
<u>Agreements</u>			
2/2/2023	EP	Email as to Developer's Agreement; review prior correspondence; email to Planning Board Clerk; reply; response.	0.60
2/6/2023	EP	Receipt and review revised developer's agreement for TLK; email to Engineer; research; call from Engineer; call to Town Planner; review prior correspondence; edit agreement; emails to and from Town Planner; call to TLK counsel; email to counsel.	1.50
2/7/2023	EP	Draft proposed bullet points for negotiation of Ambulance Squad Agreement upon guidance of governing body; draft and revise agreement; email to Squad counsel; email to Administrator with status update. .	2.50
	EP	Voicemail call to counsel for TLK; review draft DA; research as to affordable housing set asides; review prior correspondence; email with status update to Planning Board clerk; call from counsel for TLK; email to counsel with draft DA. .	0.90
2/8/2023	EP	Email from Special Projects Coordinator as to agreement; review attached proposal for services; review prior correspondence and resolutions; draft and edit agreement; research LPCL; prepare reply with recommendation.	1.90
2/9/2023	EP	Email to Special Projects Coordinator with draft agreement and recommendations; reply.	0.20
2/14/2023	EP	Email to counsel as to rescue squad agreement; review prior correspondence; reply from counsel; response; email with status update to Administrator.	0.70
2/15/2023	EP	Email from Administrator as to Closed Meeting Notes; review prior correspondence; review closed session notes; research non-disclosure environmental testing agreements.	1.70

		<u>Hrs/Rate</u>	
2/16/2023	EP	Email to engineer as to environmental testing agreement for Riverwalk; call to engineer; review prior correspondence; email to Administrator as to draft agreement; prepare summary for closed session and bullet points.	0.90
	EP	Email from counsel for rescue squad as to agreement; reply; review draft agreement and paragraph 10; email with status update to Administrator.	0.40
2/17/2023	EP	Email from rescue squad counsel as to agreement; reply.	0.20
2/24/2023	EP	Email to rescue squad counsel as to status of proposed agreement; email from Administrator; review attachments.	0.50
2/27/2023	EP	Email from rescue squad counsel review amended draft agreement; email reply to counsel; voicemail from counsel; call to counsel as to language change proposals.	1.50
	EP	Email from Clerk as to property acquisition; review NJT correspondence. review emails; reply with recommendations.	0.40
	SUBTOTAL:		[13.90]
	<u>Board of Health</u>		
2/2/2023	EP	Email from Administrator as to proposal to give out COVID test kits; review email from Health Officer; reply with recommendation.	0.30
	SUBTOTAL:		[0.30]
	<u>Cannabis</u>		
2/3/2023	EP	Email from governing body member as to resolution of support; review agenda; research; call from Boone Town Provisions counsel; reply to council member; response from Council Member; reply; email from Council Member; review attached resolution with tracked changes.	0.90
2/6/2023	EP	Email from governing body member as to cannabis business resolution of support and language; review prior correspondence; reply email; call from counsel for Boone Town Provisions; email to Administrator; call from Administrator; email from governing body member as to traffic study; review cannabis ordinance; call to Zoning Officer; call from Zoning Officer and Administrator; email to Council Member with recommendations; email from Administrator as to email from Council Member; reply with recommendations; call from Mayor and Administrator; review emails from Council Members; email from Administrator.	2.90
2/8/2023	EP	Call from counsel as to resolution of support and Zoning Certification letter; email to Clerk; reply; review resolution; email to counsel; reply from co-counsel; response email.	0.90

		<u>Hrs/Rate</u>	
2/16/2023	EP	Email from council member as to putative cannabis business and resolution of support; review prior correspondence; review ordinance; email with recommendations.	0.80
2/17/2023	EP	Email from governing body member as to cannabis license questions.	0.20
2/24/2023	EP	Email to Mayor and Administrator as to cannabis licensing; reply.	0.90
2/28/2023	EP	Email from Administrator as to cannabis licensing meeting with Zoning Officer; reply.	0.20
SUBTOTAL:		[6.80	]

Meetings

2/1/2023	EP	Review emails as to meetings for Riverwalk and closed sessions; replies from governing body member; review email from Mayor.	0.80
	EP	Attend Agenda Review Meeting; review Draft Agenda.	0.60
2/3/2023	EP	Review emails from professionals as to Riverview Meeting; review email from Council Member; review prior correspondence.	0.90
2/6/2023	EP	Attend executive session and regular meetings; review agenda.	2.50
2/7/2023	EP	Email; draft short summary of Boonton meeting as to pending actions and Riverwalk meeting.	0.20
2/8/2023	EP	Email from Clerk; review and edit draft minutes; reply email.	0.50
	EP	Attend [REDACTED] call from Administrator.	0.60
2/10/2023	EP	Review email from Administrator; review reply from labor counsel as to request for invoices.	0.20
	EP	Email from Clerk; review agenda for work session meeting.	0.20
2/14/2023	EP	Call from reporter as to Town Meeting; voice mail to Administrator; email to Administrator; voicemail call to reporter; email from Clerk.	0.60
2/16/2023	EP	Attend agenda meeting; review draft agenda; emails from Clerk; review draft resolution to be added.	1.20
2/21/2023	EP	Attend executive sessions; attend regular meeting; email from clerk; review agenda.	5.50
SUBTOTAL:		[13.80	]

Miscellaneous

2/8/2023	EP	Email from clerk; review prior correspondence as to Town Charter; reply with attachment.	0.30
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		<u>Hrs/Rate</u>
2/10/2023	RR Review remaining steps to obtain 501(c)(3) status for Darress Theatre organization; phone call to leader of Darress committee.	0.50
2/16/2023	EP Emails as to Boonton Pistol Club and permits; call to counsel; cal to Public Safety Director; email to Public Safety Director.	0.70
2/24/2023	EP Review emails from governing body members as to Riverwalk questions.	0.50
2/27/2023	FCS Various emails and conferences with the Administrator throughout the month.	3.00
	FCS Conference with Adam Abramson regarding various labor matters.	0.30
2/28/2023	EP Emails as to Riverwalk presentation; review attachments and questions presented.	0.80

SUBTOTAL:

[6.10]

Personnel

2/3/2023	EP Email from Administrator as to employee health benefits; email to labor counsel; research; call from labor counsel; review emails from labor counsel to Administrator; cal to Administrator with recommendations.	0.90
2/10/2023	EP Email as to status of [REDACTED], email from Administrator; [REDACTED] email from Administrator; [REDACTED] email to Administrator; reply; review email [REDACTED]	0.90
2/13/2023	EP Emails from Administrator; review [REDACTED] research; draft memo; emails; [REDACTED] call from [REDACTED] call to Labor Counsel; review email from labor counsel; call to Administrator.	2.90
2/15/2023	EP Email from Administrator; draft memorandum with recommendations to Mayor and Governing Body as to [REDACTED] review emails from Administrator as to governing body member communications; revise and edit memo; email to Administrator with recommendations; voice mails; call to Administrator; review email from Clerk with attached memo to governing body.	2.90

SUBTOTAL:

[7.60]

Police Department Matters

2/17/2023	EP Email from Public Safety Director as to carry permit; reply; voice mail call to counsel; return call from counsel.	0.40
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SUBTOTAL:

[0.40]

<u>Resolutions</u>	<u>Hrs/Rate</u>	<u>Amount</u>
2/24/2023 EP Email from Administrator; review HIF resolution and agreement.	0.40	
SUBTOTAL:	[0.40]	
For professional services rendered	49.30	\$3,165.00

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

DORSEY & SEMRAU

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

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

March 1, 2023

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

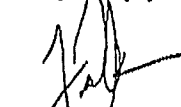
Re: Retainer and Litigation Vouchers

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

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. 23-00045

SHIP TO

WATER DEPT.-TOWN OF BOONTON
124 NO. MAIN ST.
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 01/10/23

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.

102484

DATE PAID

3/6/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	LITIGATION- RIVERWALK FEB	OTHER LEGAL SERVICES E-19-56-103-010	374.4000	374.40
1.00	LITIGATION MATTERS- FEBRUARY	RIVERWALK 3-01-20-155-228 OTHER LEGAL SERVICES	1,497.6000	1,497.60
			TOTAL	1,872.00

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.

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

March 01, 2023

In Reference To: Litigation Matters
Invoice #20061

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Bankruptcy Matters</u>			
2/28/2023	EP Email from Clerk; review attachments as to Avaya Bankruptcy; reply with recommendation.	0.80 156.00/hr	124.80
SUBTOTAL:		[0.80	124.80]
<u>JCMUA v Town of Dover</u>			
2/2/2023	DS Receipt and review of reply brief; emails with counsel.	0.60 156.00/hr	93.60
2/3/2023	DS Emails with counsel.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.80	124.80]
<u>[REDACTED]</u>			
2/15/2023	FCS Work on issues relating to memorandum to Council.	0.30 156.00/hr	46.80
SUBTOTAL:		[0.30	46.80]
<u>Lallygone Construction</u>			
2/2/2023	KF Review of rules for fines for Construction matters; calculate fines for matter; e-mail Construction Official to discuss fines; telephone conference with Construction Official; receipt and review of e-mail from Construction Official with dates of corrections.	0.70 156.00/hr	109.20
2/3/2023	KF Revise letter to Adversary regarding fines; e-mail Construction Official regarding letter for him to send.	0.30 156.00/hr	46.80

		<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2023	KF E-mail Client regarding the status of payments; receipt and review of e-mail from Construction Official regarding the status of matter.	0.30 156.00/hr	46.80
SUBTOTAL:		[1.30	202.80]
<u>OPRA Matters</u>			
2/3/2023	EP Emails to OPRA from requestor [REDACTED] review responses; reply with recommendation; reply from Clerk.	0.30 156.00/hr	46.80
	SS Review email from Clerk.	0.10 156.00/hr	NO CHARGE
2/4/2023	SS Review email regarding new OPRA; legal research.	0.50 156.00/hr	78.00
2/6/2023	EP Review email and replies to OPRA request from [REDACTED] regarding legal invoices; email from Clerk; call from Administrator.	0.50 156.00/hr	78.00
	SS Review emails regarding OPRA request.	0.10 156.00/hr	NO CHARGE
2/8/2023	EP Email as to meta data OPRA request; email to Clerk; reply.	0.30 156.00/hr	46.80
2/23/2023	EP Call to Public Safety Director as to [REDACTED]	0.10 156.00/hr	15.60
2/24/2023	EP Voicemail from PD as to OPRA request, call to PD; review prior correspondence; prepare draft OPRA response; email to PD; reply; response with recommendations.	0.90 156.00/hr	140.40
	SS Review email regarding designating Deputy Custodian.	0.10 156.00/hr	15.60
2/28/2023	EP Email from PD; review email from counsel; review attachments; research; reply email with recommendations.	0.90 156.00/hr	140.40
	EP Email from Clerk as to OPRA request email [REDACTED] as to Riverwalk; call to Clerk; research.	0.70 156.00/hr	109.20
	SS Review OPRA matter.	0.20 156.00/hr	31.20
SUBTOTAL:		[4.70	702.00]
<u>Personnel Matters</u>			
2/21/2023	FCS Review personnel matter.	0.20 156.00/hr	31.20
2/23/2023	FCS Telephone conference with the Administrator; research issues relating to a personnel issue as to the recent lawsuit [REDACTED]	0.50 156.00/hr	78.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[0.70	109.20]
<u>Property Acquisition</u>		
2/22/2023 FCS Emails regarding 204 Washington Street; conference with the Administrator.	0.30 156.00/hr	46.80
2/24/2023 FCS Emails with Charlene and respond.	0.40 156.00/hr	62.40
SUBTOTAL:	[0.70	109.20]
<u>River Walk</u>		
2/21/2023 FCS Review various documents regarding he project.	0.40 156.00/hr	62.40
2/22/2023 FCS Telephone conference with the Administrator.	0.50 156.00/hr	78.00
2/26/2023 FCS Review issues regarding school aged children.	0.50 156.00/hr	78.00
FCS Review all correspondence regarding the matter.	0.50 156.00/hr	78.00
2/28/2023 FCS Review list of questions for meeting.	0.50 156.00/hr	78.00
SUBTOTAL:	[2.40	374.40]
<u>TLK Management - DA</u>		
2/2/2023 DS Receipt and review of correspondence; review file; draft internal memo.	0.50 156.00/hr	78.00
SUBTOTAL:	[0.50	78.00]
For professional services rendered	12.20	\$1,872.00

Legal Srvc. 1497.60
Riverwalk 374.40

1872.00

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00044

ORDER DATE: 01/10/23

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. 62708

DATE PAID 4/17/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	GENERAL MATTERS MARCH	3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	=====
				3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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.

R. Dorsey 4/17/23

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

R. Dorsey

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

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

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

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

April 3, 2023

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

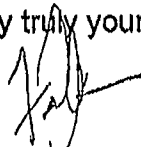
Re: Retainer and Litigation Vouchers

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:
Nell Henry, Administrator
Town of Boonton
Boonton, NJ 07005

April 02, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20152

Professional Services

			<u>Hrs/Rate</u>
<u>Agreements</u>			
3/2/2023	EP	Review draft rescue squad agreement; review prior correspondence; email to counsel; reply from counsel; response.	0.60
3/8/2023	EP	Email to counsel for rescue squad as to agreement status; review prior correspondence.	0.20
	EP	Email from Administrator as to adoption of shared services agreement; review draft agreement and attachments; research Board of Health autonomy; reply with recommendations.	0.90
3/9/2023	EP	Email from counsel for rescue squad; reply; response; reply; review prior draft agreement; review prior correspondence with objections. .	0.90
3/10/2023	EP	Email and texts from counsel as to rescue squad agreement; call from counsel; edit agreement; email to counsel; further email to counsel; email with status update to Administrator.	0.90
3/13/2023	EP	Email to Administrator as to rescue squad agreement with update; email from counsel; review draft agreement; reply to counsel.	0.80
3/23/2023	EP	Email as to status of developer's agreement with TLK; reply to Planning Board Clerk; review prior correspondence; email to TLK counsel.	0.40
3/24/2023	EP	Email from rescue squad counsel; reply; review prior draft agreement and correspondence; call to counsel.	0.60
3/30/2023	EP	Email to rescue squad counsel as to status of agreement; review prior correspondence.	0.20
3/31/2023	EP	Email from rescue squad counsel; reply; call to counsel; email; reply; call from counsel as to agreement; email from counsel with proposed language changes; edit draft; email to rescue squad counsel; email to Administrator with recommendation. .	1.90

			<u>Hrs/Rate</u>	
SUBTOTAL:			[7.40	]
<u>Board of Health</u>				
3/15/2023	EP	Email from Administrator as to temporary Health Officer; reply with recommendations.	0.20	
SUBTOTAL:			[0.20	]
<u>Cannabis</u>				
3/1/2023	EP	Attend meeting with Administrator and Zoning Officer; review cannabis ordinance; prepare recommendations; begin draft licensing ordinance.	1.90	
3/2/2023	EP	Draft letter to putative cannabis license seeker as to resolution of support; review prior correspondence; review Town Code for authority to refuse agenda items or resolutions from the public.	0.90	
3/6/2023	EP	Email from Zoning Officer; reply; email from Administrator; reply; email to putative cannabis license applicant; send correspondence; discussion with Administrator as to status.	0.90	
	JT	Receipt and review of draft cannabis ordinances, and begin preparing initial red-line edits as to same.	3.10	
3/8/2023	EP	Email from Administrator; review prior correspondence; call to Favorite Creations LLC; email with status update and with recommendations.	0.90	
3/9/2023	EP	Email as to draft cannabis licensing ordinance; research as to consumption areas; review prior correspondence; review edits and revise draft; prepare draft email to Administrator with recommendations.	1.90	
3/13/2023	EP	Call from counsel as to Boone Town Provisions site plan and appearance before Town of Boonton Planning Board; call to counsel.	0.60	
3/21/2023	EP	Email from Mayor; reply; email to individual inquiry as to cannabis licenses.	0.40	
3/22/2023	EP	Email; email to Administrator as to cannabis license inquiry.	0.20	
SUBTOTAL:			[10.80	]
<u>Meetings</u>				
3/2/2023	EP	Attend Agenda meeting; review draft agenda; email from Clerk.	0.90	
3/6/2023	EP	Attend executive session meeting; review regular meeting agenda.	1.10	
	EP	Email as to penalties for violating closed session confidentiality provisions OPMA; research.	0.80	
	FCS	Prepare for and attend meeting.	4.50	

		<u>Hrs/Rate</u>	
3/7/2023	EP	Email as to [REDACTED] research; email with attachments and recommendations; replies and responses.	0.60
3/10/2023	EP	Email from Administrator as to agenda language; research; reply email with recommendation.	0.50
3/13/2023	EP	Emails from Administrator as to hybrid meeting IT disclaimer; reply.	0.20
3/16/2023	EP	Attend Agenda meeting; review draft agenda.	0.50
3/20/2023	EP	Attend executive session; attend regular meeting; review email from Clerk; review agenda.	3.50
3/21/2023	EP	Prepare email with material for executive session minutes to Municipal Clerk; email; call from Administrator; review emails from governing body-members; email to governing body-member; replies.	1.90
	FCS	Listen to meeting.	0.50
3/23/2023	EP	Review emails as to closed session meeting from governing body members; review reply to Administrator; review prior correspondence and email to clerk as to closed session meeting minutes; call from Administrator as to resolution.	0.60
3/24/2023	EP	Call from Administrator as to closed session; review emails as to closes session discussion as to PILOT and public discussion.	0.50
3/30/2023	EP	Attend agenda meeting; email; review draft agenda.	0.90
SUBTOTAL:		[17.00	]
<u>Miscellaneous</u>			
3/6/2023	EP	Email from Administrator as to tree liability; review email chain; research; email with recommendations.	0.80
3/20/2023	EP	Call from Administrator as to resident and Tort Claim Notice.	0.10
	EP	Email from Administrator as to Darress Theatre; review attachment; review prior correspondence; review email as to Budget; review attachments; review prior correspondence.	0.80
3/23/2023	EP	Email as to electronic sign message; reply with recommendations; call to Administrator.	0.60
3/24/2023	EP	Email from Administrator as to Green Street environmental close out; review attachment; reply with recommendation.	0.30
3/28/2023	EP	Review emails as to election petitions; call to Clerk; research; review County Committee Required Signatures List.	0.90
3/31/2023	EP	Email from Administrator as to budget changes; review attachments; reply email; voicemail to Administrator; call from Administrator.	0.60

			<u>Hrs/Rate</u>	
SUBTOTAL:			[4.10	]
<u>Opinions & Research</u>				
3/13/2023	SS	Review and respond to email from Town regarding notice for hybrid meeting.	0.10	
3/21/2023	GC	Research regarding LHRL and property owner rights in light of redevelopment designation; send email to FS summarizing same.	1.00	
3/23/2023	RR	Research process for obtaining 501c3 status for Darress Theater; draft summary.	0.30	
3/27/2023	SS	Review and respond to emails from Clerk regarding petition questions; legal research.	0.80	
3/31/2023	EP	Email from Administrator as to coin toss event; review Agenda; research; review Town Code; reply with recommendations.	1.50	
SUBTOTAL:			[3.70	]
<u>Ordinances</u>				
3/2/2023	EP	Draft cannabis licensing ordinance amendment; review prior correspondence.	0.90	
3/3/2023	EP	Draft amended cannabis ordinance as to applications; research.	2.90	
	EP	Draft ordinances as to garage sales; signs and limousine licenses; research; review Town Code; email to Clerk with recommendations.	2.90	
3/6/2023	EP	Edit garage sale ordinance; email to Clerk with recommendations.	0.30	
	EP	Email as to cannabis licensing ordinance; review Town Code; revise and edit draft.	0.80	
3/10/2023	EP	Research revisions to draft cannabis licensing ordinance; prepare edits.	0.90	
SUBTOTAL:			[8.70	]
<u>Personnel</u>				
3/28/2023	EP	Emails as to labor counsel and personnel issues; call from Administrator; email to labor counsel as to Rice notices; call from labor counsel.	0.90	
3/29/2023	EP	Email to Administrator as to civil service and [REDACTED]; research as to Civil Service; voicemail to Administrator; call from Administrator.	0.90	
SUBTOTAL:			[1.80	]

Hrs/RatePlanning

3/15/2023	EP	Email from governing body member as to budget discussion and Rice notices; review email chain; reply with recommendations; research.	0.40
3/16/2023	EP	Email from Administrator as to QPA thresholds; research; email reply with recommendations; email reply from Administrator. .	0.90
3/22/2023	EP	Email from Administrator; review attachment; email to Administrator with recommendations as to TCA notice.	0.30

SUBTOTAL:

[1.60]

Resolutions

3/30/2023	EP	Draft resolution as to retiring employee; review agreement; email to Clerk with recommendations.	0.50
-----------	----	--	------

SUBTOTAL:

[0.50]

For professional services rendered

55.80

Amount

\$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. 23-00045

ORDER DATE: 01/10/23

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
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO.

602708

DATE PAID

4/17/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	LITIGATION- TAX APPEALS	OTHER LEGAL SERVICES 3-01-20-150-227	1,185.6000	1,185.60
1.00	LITIGATION- COAH MARCH	LEGAL COSTS-APPEALS/APPRAISALS T-14-55-100-001	15.6000	15.60
1.00	GEN. LITIGATION SRVCS- MARCH	AFFORDABLE HOUSING TRUST DISBURSEMENTS 3-01-20-155-228	820.8000	820.80
1.00	LITIGATION SRVCS- RIVERWALK	OTHER LEGAL SERVICES E-19-56-103-010 RIVERWALK	1,185.6000	1,185.60
TOTAL				=====
				3,207.60

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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.

Art Denny

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 G. ...

CHIEF FINANCE OFFICER

Art Denny

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

April 05, 2023

In Reference To: Litigation Matters
Invoice #20223

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main Street, LLC- Tax Appeal</u> X-01-20-150-227			
3/29/2023	KF Receipt and review of Complaint.	0.20 156.00/hr	31.20
	GC Draft answer with counterclaim; interrogatories; supplemental interrogatories and CIS for 404-408 Main Street.	1.30 156.00/hr	202.80
SUBTOTAL:		[1.50	234.00] ✓
<u>COAH</u>			
3/31/2023	SS Retrieve Spending Plan/Resolution for Town Planner.	0.10 156.00/hr	15.60
SUBTOTAL:		[0.10	15.60] ✓
<u>County Tax Board</u> X-01-20-150-227			
3/21/2023	KF E-mail Assessor regarding filing Complaints at the County Tax Board.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.20	31.20] ✓
<u>JCMUA v Boonton -Tax Appeal</u> X-01-20-150-227			
3/6/2023	KF Receipt and review of e-mails from Assessor on settlement; e-mail Assessor regarding discussion on settlement proposal; review of history of matter in preparation for call with the Assessor; telephone conference with Assessor regarding settlement agreement; e-mail Assessor regarding concerns over settlement agreement.	1.20 156.00/hr	187.20
3/7/2023	KF Receipt and review of text message from Assessor regarding issue with settlement proposal; summarize current status of matter.	0.20 156.00/hr	31.20

		<u>Hrs/Rate</u>	<u>Amount</u>	
SUBTOTAL:		[1.40	218.40]	✓
<u>JCMUA v Town of Dover</u>	<i>other legal svcs</i>			
3/2/2023 DS	Review Appellate Division website for status.	0.20 156.00/hr	31.20	
SUBTOTAL:		[0.20	31.20]	✓
<u>Miscellaneous</u>	<i>X-01-20-155-228</i>			
3/31/2023 EP	Email from Town Planner as to Affordable Housing Spending Plan; search; review prior correspondence; email reply; response.	0.60 156.00/hr	93.60	
SUBTOTAL:	<i>X-01-20-155-228</i>	[0.60	93.60]	✓
	<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>			
3/17/2023 KF	Receipt and review of e-mail from Adversary regarding the status of settlement for Calendar Call; e-mail Adversary to confirm the status of settlement.	0.20 156.00/hr	31.20	
SUBTOTAL:		[0.20	31.20]	✓
	<u>OPRA Matters</u>			
3/2/2023 EP	Research OPRA request for email [REDACTED] to governing body members; prepare draft OPRA reply; email to Clerk with recommendation.	0.90 156.00/hr	140.40	
3/6/2023 SS	Review OPRA request.	0.10 156.00/hr	15.60	
3/7/2023 EP	Email to Clerk as to OPRA request for playground footage; research; review email chain; reply with recommendation.	0.90 156.00/hr	140.40	
EP	Email to Clerk as to OPRA request for deliberative material; edit draft; reply.	0.40 156.00/hr	62.40	
3/9/2023 EP	Email from PD as to OPRA request; review request; research; review [REDACTED]; review video of news story; email reply; responses and replies with recommendations; email from Clerk; reply with OPRA request.	0.90 156.00/hr	140.40	
3/21/2023 EP	Email to Records Custodian and proposed Deputy as to Daniel's Law language.	0.10 156.00/hr	15.60	
SUBTOTAL:		[3.30	514.80]	✓

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>River Walk</u> E 19-56-103-010		
3/3/2023	EP Review emails from council members as to Riverwalk presentation and materials; review replies from Administrator.	0.50 156.00/hr	78.00
3/6/2023	KF Research highly assessed properties for presentation on PILOT Agreement.	1.80 156.00/hr	280.80
	EP Review emails from governing body members; email from Administrator; review attachment; email; review updated presentation attachment.	0.80 156.00/hr	124.80
	FCS Review PILOT presentation.	0.70 156.00/hr	109.20
	FCS Work on issues relating to River Walk project and PILOT; research same.	0.80 156.00/hr	124.80
3/14/2023	FCS Review additional questions; email from the Administrator.	0.50 156.00/hr	78.00
3/30/2023	EP Review email from Council Member; review attachments; review email from Administrator; research Pilot Programs; reply; draft resolution as to PILOT program discussions; email to Clerk.	1.90 156.00/hr	296.40
3/31/2023	EP Review emails and attachments from counsel members as to PILOT program for Riverwalk project; review draft resolution.	0.60 156.00/hr	93.60

SUBTOTAL:

[7.60 1,185.60]

UB Boonton, LLC- Tax Appeal**X-01-20-150:227**

3/10/2023	KF Receipt and review of filing regarding new complaint; review of property.	0.40 156.00/hr	62.40
3/15/2023	KF E-mail Assessor regarding Chapter 91.	0.20 156.00/hr	31.20
	GC Draft answer, request for interrogatories, and supplemental interrogatories; conduct research regarding subject property, owned by UB Boonton LLC.	1.50 156.00/hr	234.00
3/16/2023	KF Receipt and review of e-mail from Assessor's office regarding Chapter 91 requests.	0.20 156.00/hr	31.20
	KF Review of draft Answer, Counter-Claim, and Discovery Requests.	0.50 156.00/hr	78.00
	GC Draft CIS and revise Interrogatories for UB Boonton LLC; discuss status of Boonton Tax matters with KF.	0.80 156.00/hr	124.80
3/20/2023	KF Revise, submit, and file Answer & Counter-claim; e-mail Assessor regarding Answer and Counter-claim; e-mail Adversary regarding discovery request.	0.90 156.00/hr	140.40

SUBTOTAL:

For professional services rendered

Additional Charges :

3/23/2023 Fee for filing of Certification of Incorporation for Darress Theatre non-profit.

Total additional charges

Total amount of this bill

<u>Hrs/Rate</u>	<u>Amount</u>
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[4.50	702.00]
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19.60	\$3,057.60
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150.00

\$150.00

\$3,207.60

Tax Appeals \$1185.60
COAH 15.60
Gen. Litigation 820.80
Riverwalk 1185.60

\$ 3207.60

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

Purchase Order

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

NO. 23-00044

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 01/10/23

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. 6284

DATE PAID 5/15/23

NOTICE: TAX EXEMPT - TAX ID: 22-6071678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	GENERAL MATTERS APRIL	3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

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

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

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

May 1, 2023

Sent via email to:

Nell Henry: nhenry@boonton.org

Meghan Lynch: mlynch@boonton.org

Town of Boonton

100 Washington Street

Boonton, NJ 07005

Re: Retainer and Litigation Vouchers

Dear Nell:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sk

Dorsey & Semrau, LLC

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

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

May 01, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20235

Professional Services

			<u>Hrs/Rate</u>
<u>Agreements</u>			
4/4/2023	EP	Email from rescue squad counsel as to agreement; reply; review prior correspondence; email to Administrator with recommendation; review email from Administrator to governing body.	0.60
4/6/2023	EP	Call from counsel for rescue squad; review prior correspondence; email to counsel as to status of agreement.	0.40
4/11/2023	EP	Email from Administrator relating to rescue squad agreement; review prior correspondence; review draft agreement; reply with explanation copied to governing body member.	0.40
4/13/2023	EP	Email from counsel as to approved rescue squad agreement; email from Administrator as to executive session; reply with status update.	0.30
	EP	Emails as to camp participant with special needs; draft MOU; email to Parks Director.	0.90
4/17/2023	EP	Review prior correspondence; email to Clerk with resolution as to rescue squad agreement; reply from Administrator.	0.30
4/18/2023	EP	Email to counsel for rescue squad as to agreement with modified terms; reply.	0.50
4/20/2023	EP	Research referendum for LOSAP program as to rescue agreement.	0.90
4/21/2023	EP	Email from Council Member as to LOSAP referendum ordinance as to rescue squad agreement; reply with recommendations and statute; email to rescue squad counsel; reply email from Council Member; email from Administrator; call to Administrator.	0.90
	EP	Email from Administrator; review email chain; review attachment as to William Street drainage plan; reply with recommendations; response from Administrator; review email to Project Engineer.	0.90

		<u>Hrs/Rate</u>	
4/25/2023	EP	Email from Administrator; reply; draft agreements with property owners as to William Street drainage issues; email to Engineer with recommendations.	1.90
4/26/2023	EP	Call from Administrator and Council Member as to contact from rescue squad counsel; review prior correspondence.	0.20
	EP	Email from Town Engineer; reply; email from Administrator; edit and draft agreements for William Street owners; email to Administrator with recommendations.	0.90
SUBTOTAL:		[9.10]	

Cannabis

4/5/2023	EP	Email to Zoning Officer; review prior correspondence as to cannabis business and resolution; reply; response email.	0.60
4/14/2023	EP	Email from Mayor; review attachments as to conditional license; email to Town Zoning Officer.	0.50
4/17/2023	EP	Email from Zoning Officer; email to Administrator as to resolution for proposed cannabis business; review prior correspondence; replies and responses.	0.50
4/19/2023	EP	Email from Mayor; review email chain; review Town Code; reply with recommendation.	0.30
4/20/2023	EP	Email from Mayor; review email chain; email to putative cannabis business; status update to Administrator and Mayor.	0.50
SUBTOTAL:		[2.40]	

Meetings

4/3/2023	EP	Call from BA; research Mayor's powers to preclude votes to open discussion of resolution.	1.60
	FCS	Prepare for meeting; conference with attorney for River Walk; outline response to PILOT issues; attend meeting.	4.70
4/7/2023	EP	Review email from Council member as to meeting with developers; review reply from other Council member.	0.20
4/17/2023	EP	Attend executive session and regular meeting; email from Clerk; review agenda.	2.10
SUBTOTAL:		[8.60]	

			<u>Hrs/Rate</u>
<u>Miscellaneous</u>			
4/4/2023	EP	Email from clerk as to letter to County Clerk as to resignation of council member; review meeting of 4/3; voicemail to Clerk; email to clerk; review draft memo; emails as to letters being sent pursuant to statute.	0.90
	RR	Review status of Darress theatre 501(c)(3) application; phone call to Marie DiVincenzo.	0.40
4/5/2023	RR	Review prior research on 501(c)(3) application process; draft summary.	0.60
4/6/2023	EP	Review email and attachments from Administrator as to proposed budget by Council member; email with recommendations.	0.90
	EP	Email to clerk as to letter to Morris County Democratic Committee; research; reply; response; reply.	0.40
4/7/2023	RR	Review steps to obtain 501(c)(3) status; draft summary.	0.40
4/11/2023	RR	Review procedure for 501(c)(3) application for Darress organization; draft summary.	0.40
4/14/2023	EP	Email to Parks Director with MOU as to camp attendee with recommendation; reply; edit; prepare resolution to enter MOU.	0.90
4/19/2023	EP	Email from Administrator; review email from Council Member as to permits for work; reply.	0.30
4/20/2023	RR	Review Darress 501(c)(3) forms; draft summary.	0.40
4/21/2023	EP	Email from Administrator as to 420 West Main Street; review email chain; review attachments; reply with recommendations.	0.60
	FCS	Telephone conference with the Mayor and Administrator.	1.50
4/25/2023	EP	Email from Registrar as to marriage licenses; review prior correspondence; research; email to Registrar; voicemail.	0.60
4/26/2023	EP	Email from Registrar as to marriage license defects; review prior correspondence. reply email; call to Registrar.	0.40
SUBTOTAL:			[8.70]
<u>Opinions & Research</u>			
4/3/2023	EP	Call from Clerk as to process for filling a vacant council seat; research; draft letters to County Board of Elections and Town of Boonton Democratic Committee; email to clerk with recommendations.	1.50
4/5/2023	EP	Draft memo on governing body appointments upon a resignation; edit memo; email to Administrator with recommendations.	1.40
4/12/2023	RR	Research appropriate forms to use for 501(c)(3) application; draft memo.	0.60

		<u>Hrs/Rate</u>	
SUBTOTAL:		[3.50	]
<u>Ordinances</u>			
4/19/2023 EP	Email from Recreation Director as to Committee; review attachment; review Town Code; reply with recommendations; response; reply; response from Administrator; reply with recommendations. .	0.90	
SUBTOTAL:		[0.90	]
<u>Personnel</u>			
4/26/2023 EP	Receipt and review Classification Appeal for employee [REDACTED] review email to labor counsel.	0.60	
SUBTOTAL:		[0.60	]
<u>Resolutions</u>			
4/20/2023 EP	Email from Clerk; email from Administrator; draft resolution as to deadlines for resolutions for agenda; email to Administrator; reply.	0.90	
SUBTOTAL:		[0.90	]
For professional services rendered		34.70	<u>Amount</u> \$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. 23-00045

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 01/10/23

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. 62846

DATE PAID 5/15/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNTING	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	GEN. LITIGATION SRVCS- APR	OTHER LEGAL SERVICES 3-01-20-155-228	171.6000	171.60
1.00	LITIGATION SRVCS- RIVERWALK	OTHER LEGAL SERVICES E-19-56-103-010 RIVERWALK	218.4000	218.40
1.00	LITIGATION- TAX APPEALS APR	3-01-20-150-227 LEGAL COSTS-APPEALS/APPRISALS	1,981.2000	1,981.20
			TOTAL	2,371.20

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.

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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 G. C.

CHIEF FINANCE OFFICER

Michael G. C.

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

May 24, 2023

In Reference To: Litigation Matters
Invoice #20310

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>404-408 MainStreet, LLC- Tax Appeal</u> 3-01-20-150-227				
4/3/2023	KF	Prepare and draft discovery requests; revise Answer, Counter-claim, and Case Information Statement.	0.70 156.00/hr	109.20
4/4/2023	KF	Revise Answer and Counter-claim; file Answer, Counter-claim, and CIS; e-mail Adversary regarding discovery; e-mail Assessor regarding filed documents.	0.60 156.00/hr	93.60
	GC	Send KF follow up correspondence on deadline for interrogatory responses.	0.20 156.00/hr	31.20
SUBTOTAL:		[1.50	234.00]	
<u>County Tax Board</u> 3-01-20-150-227				
4/3/2023	KF	Receipt and review of e-mail from Assessor regarding Chapter 91 and 317 Main Street Petition; review of 317 Petition; review of documents on 317.	0.60 156.00/hr	93.60
	FCS	Receipt and review of a Petition of Appeal from the Assessor; execute and forward to the County Tax Board for filing	0.10 156.00/hr	15.60
4/4/2023	KF	Prepare and draft Chapter 91 Motions for County Tax Boards; review of documents in support of chapter 91 Motions; e-mail Assessor regarding certifications.	1.90 156.00/hr	296.40
4/5/2023	KF	Receipt and review of e-mail from Assessor regarding County Tax Board filings.	0.20 156.00/hr	31.20
4/6/2023	KF	Prepare and draft Chapter 91 Motion on Block 8, Lot 24; e-mail Assessor regarding new complaint; revised complaint from Block 1, Lot 10; read e-mail from Assessor regarding signed certification; e-mail Assessor to confirm certification.	1.00 156.00/hr	156.00

			<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2023	KF	Review of documents filed with the County Tax Board; e-mail Clerk regarding documents.	0.30 156.00/hr	46.80
	KF	E-mail Assessor regarding revision to Block 1, Lot 7 Chapter 91 Motion; revise Chapter 91 Motion.	0.60 156.00/hr	NO CHARGE
	KF	E-mail Assessor regarding revision to Block 1, Lot 10 Chapter 91 Motion; revise Chapter 91 Motion.	0.60 156.00/hr	93.60
	KF	E-mail Assessor regarding revision to Block 8, Lot 24 Chapter 91 Motion; revise Chapter 91 Motion.	0.60 156.00/hr	93.60
4/10/2023	KF	Review of file regarding Chapter 91 Motions that have been prepared.	0.30 156.00/hr	46.80
4/11/2023	KF	Receipt and review of e-mail from Assessor regarding County Tax Board Stipulation; review of stipulation.	0.40 156.00/hr	62.40
	KF	Revise Chapter 91 Motions to Dismiss for three matters; e-mails to Morris County Tax Board regarding motions; research Adversary Robert Wianecki; e-mail Robert Wianecki regarding two chapter 91 Motions; e-mail adversary Dan Keough regarding Chapter 91 Motion.	1.80 156.00/hr	280.80
4/13/2023	GC	Review County Board hearing schedule from MLT.	0.30 156.00/hr	NO CHARGE
4/18/2023	KF	Receipt and review of e-mail from Assessor regarding position on Chapter 91 Motions.	0.20 156.00/hr	31.20
	FCS	Email Assessor regarding dates for County Board tax appeal deadlines.	0.10 156.00/hr	15.60
4/19/2023	KF	E-mail Adversary, Robert Wianecki, regarding Motions to Dismiss and our position on settlement; e-mail Assessor regarding comparable sales; receipt and review of e-mail and stipulation from Assessor on Questa matter; receipt and review of e-mails from Assessor regarding Motions to Dismiss; e-mail Clerk regarding status of petitions and whether she received them; receipt and review of e-mail and stipulation from Adversary on Veluvolu matter.	1.60 156.00/hr	249.60
	FCS	Receipt and review of 2 Stipulations of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.20 156.00/hr	31.20
4/24/2023	KF	Telephone conference with Assessor regarding position regarding matters on County Tax Boards.	0.40 156.00/hr	62.40
4/27/2023	GC	Review status of matters for upcoming County Board Hearing.	0.40 156.00/hr	NO CHARGE
SUBTOTAL:			[11.60	1,606.80]
JCMUA v Boonton -Tax Appeal 3-01-20-150-227				
4/10/2023	KF	Review of status of matter including settlement.	0.30 156.00/hr	46.80

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2023	GC Draft letter to Judge Bianco regarding status of matter.	0.30 156.00/hr	46.80
4/24/2023	GC Finalize and submit status for Judge Bianco's calendar call.	0.30 156.00/hr	46.80
SUBTOTAL:		[0.90	140.40]
<u>Miscellaneous</u> 3-01-20-155-228			
4/18/2023	KF Prepare status of various matters for Judge Bianco Calendar Call.	0.10 156.00/hr	15.60
4/24/2023	KF File status updates for Judge Bianco's Calendar Call on various matters.	0.10 156.00/hr	15.60
SUBTOTAL:		[0.20	31.20]
<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>			
4/5/2023	KF Prepare and draft Answer and Counter-claim.	0.30 156.00/hr	46.80
4/6/2023	KF Revise Answer and Counter-claim; file Answer and Counter-claim; e-mail Adversary regarding the status of matter; receipt and review of e-mail from Adversary regarding the status of matter.	0.60 156.00/hr	93.60
SUBTOTAL:		[0.90	140.40]
<u>River Walk</u> E-19-56-103-010			
4/4/2023	FCS Further work; discussion with Mayor and members of Council.	0.40 156.00/hr	62.40
	FCS Conference with town officials regarding status; various calls.	1.00 156.00/hr	156.00
SUBTOTAL:		[1.40	218.40]
For professional services rendered		16.50	\$2,371.20

Gen Litig. 31.20
140.40
\$171.60

Tax 234.00
1606.80
140.40

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. 23-00044

ORDER DATE: 01/10/23

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

103025
01/19/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	GENERAL MATTERS MAY	3-01-20-155-227 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.

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

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

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

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

June 1, 2023

Sent via email to:

Neil Henry: nhenry@boonton.org

Meghan Lynch: mlynch@boonton.org

Town of Boonton

100 Washington Street

Boonton, NJ 07005

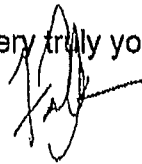
Re: Retainer and Litigation Vouchers

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau, LLC

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

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

June 01, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20323

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

5/2/2023	EP	Attend meeting as to NJT request to acquire property, Block 112 Lot 3; review prior correspondence; email to NJT counsel; reply. .	0.90
5/3/2023	EP	Calls from Administrator; review prior correspondence and MOU; email to Clerk and Parks Director.	0.30
	EP	Email from counsel for rescue squad as to agreement draft; reply; email to Administrator with status update; reply from counsel. .	0.40
5/5/2023	EP	Emails as to TLK developer's agreement; review prior correspondence to counsel; reply; response from Administrator.	0.50
5/9/2023	EP	Review emails as to TLK developer's agreement.	0.40
5/11/2023	EP	Call from Administrator as to authority to confirm Township ownership of property; reply call.	0.20
5/19/2023	EP	Email from Administrator; review shared services Court Agreement; reply with recommendations.	0.90

SUBTOTAL:

[3.60]

Cannabis

5/17/2023	EP	Voicemail as to Class 5 licenses; return voicemail.	0.20
5/18/2023	EP	Voicemail as to cannabis business; return call.	0.20
5/23/2023	EP	Voicemail from company as to proposed cannabis location in C-2 Zone; review Ordinance; call to company; email from Mayor; review email from cannabis business; voicemail call to owner.	0.60
	EP	Email from Clerk; review attachment as to cannabis license application; email from Administrator; reply with recommendations.	0.80

			<u>Hrs/Rate</u>	
SUBTOTAL:			[1.80	]
<u>Meetings</u>				
5/1/2023	EP	Email to Administrator as to executive session; attend regular meeting; review agenda.	1.10	
5/3/2023	EP	Email as to rescheduled agenda meeting; reply; response.	0.20	
5/4/2023	EP	Attend agenda meeting; review draft agenda.	1.30	
5/5/2023	EP	Review Council Members emails as to agenda items; emails from Administrator; reply; call to Administrator.	0.80	
5/15/2023	EP	Email as to meeting agenda and action items; reply; review agenda; call; listen to meeting.	0.90	
5/16/2023	FCS	Prepare for meeting; various calls; attend meeting.	5.00	
5/24/2023	EP	Email from Administrator as to agenda meeting; reply.	0.10	
5/30/2023	EP	Attend Agenda meeting; review agenda.	1.50	
SUBTOTAL:			[10.90	]
<u>Miscellaneous</u>				
5/1/2023	EP	Review email from counsel member as to Board vacancy; review prior correspondence and Memo; emails from Administrator and Clerk; review email chain; reply with recommendation; review email from Clerk; email from governing body member; review replies.	0.90	
5/9/2023	FCS	Telephone conference with the Administrator regarding various issues.	0.40	
5/10/2023	FCS	Conference with the Administrator regarding various issues.	0.50	
5/18/2023	EP	Email from Municipal Clerk; review correspondence from nominee to Town Council and declining to be appointed; reply email with recommendations to Clerk and Administrator; reply; call to Clerk.	0.50	
5/25/2023	EP	Call from Administrator as to Agenda Meeting and possible closed session agenda items.	0.30	
5/31/2023	EP	Review emails from Council Member; review prior correspondence; review email from Municipal Clerk prepare draft email to Council Member; research; review emails from Administrator to Council Member; email as to memo date and reply; response; review emails as to response with recommendations; review research; email with recommendations as to reply; review email from Administrator to Mayor.	1.50	
	EP	Email from Parks Director as to summer camp special needs assistants; review attachments; review prior correspondence; reply email with recommendations.	0.60	

Hrs/Rate

SUBTOTAL:

[4.70]

Opinions & Research

5/8/2023	SS	Draft memo on LFN 2023-09; forward same to Tax Collector and Administrator.	0.30
5/10/2023	EP	Research creation and disbanding of committees; review correspondence; review emails as to Boonton Parks and Recreation Advisory Committee; review emails from Council Members; email to Administrator; call to Administrator; email to Council Member; reply.	2.90
5/12/2023	EP	Review emails from Administrator as to Recreation Advisory Committee; review email from Council Member.	0.30
5/15/2023	EP	Research appointment of governing body member due to vacancy; email with recommendation; review email to Clerk; research number of votes to appoint replacement.	0.90
5/17/2023	EP	Research appointment of governing body member statute; email with recommendations.	0.90
5/19/2023	EP	Draft memorandum as to process to appoint vacancy upon nominees declination and withdrawal; research; emails; call to Municipal Clerk.	1.30
5/23/2023	EP	Edit and revise vacancy memo; emails with recommendations.	0.90
5/24/2023	DS	Receipt and review of information; review applicable statutes and materials; review files; draft internal memos.	2.00
5/25/2023	EP	Email as to Vacancy Memo; review prior correspondence. email to Administrator; call from Municipal Clerk as to selection being made at next regular meeting and with recommended agenda item; email from Administrator; reply to Administrator and Clerk; email from Clerk; review email chain.	0.90
	DS	Receipt and review of information; review additional materials related to historic preservation commission; draft internal memo.	1.10
5/26/2023	EP	Review email from Council Member as to Vacancy Memo; review attachment.	0.20

SUBTOTAL:

[11.70]

Ordinances

5/4/2023	EP	Research Mayoral appointments to sub-committees; research Mayoral appointment with advice and consent of governing body for Recreation Committee; email to Mayor and Administrator.	0.90
5/30/2023	EP	Receipt and review updated property maintenance amendments; research; reply with recommendations.	0.90

		<u>Hrs/Rate</u>	
SUBTOTAL:		[1.80	]
<u>Personnel</u>			
5/4/2023	EP Email to labor counsel; emails; review prior correspondence; reply from labor counsel; response.	0.80	
5/5/2023	EP Email to Labor counsel as to PD Issue; review prior correspondence and notes; call from Labor counsel.	0.70	
5/9/2023	EP Prepare draft email to Mayor and Administrator as to PD policy; email to labor counsel.	0.40	
5/11/2023	EP Review email from Parks Director; review attachment.	0.40	
5/11/2023	EP Email from Administrator as to Labor and Workforce Survey; review Survey; reply with recommendations.	0.30	
5/12/2023	EP Email as [REDACTED] voicemail call [REDACTED] voicemail [REDACTED] draft letter to [REDACTED] requesting [REDACTED]; edit; email to Administrator; reply; email to [REDACTED]	0.80	
5/15/2023	EP Call from Administrator; conference call with Public Safety Director; email with status update; review emails to [REDACTED]	0.90	
5/19/2023	EP Review emails as [REDACTED] Town Council member; email with recommendations.	0.60	
SUBTOTAL:		[4.90	]
<u>Planning</u>			
5/16/2023	JT Receive and review email from HPC Chair Elliot Ruga and conduct telephone call regarding same.	0.80	
5/30/2023	EP Review email from Administrator; review email from Council Member as to historic designation overlay zone for Iron Works; research; review email from Mayor. emails as to agenda deadline and status.	0.90	
SUBTOTAL:		[1.70	]
For professional services rendered		41.10	<u>Amount</u> \$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. 23-00045

ORDER DATE: 01/10/23

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
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO. 603025

DATE PAID 6/19/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
		OTHER LEGAL SERVICES		
1.00	LITIGATION- TAX APPEALS MAY	3-01-20-150-227	936.0000	936.00
		LEGAL COSTS-APPEALS/APPRAISALS		
1.00	GEN. LITIGATION SRVCS- MAY	3-01-20-155-228	1,154.4000	1,154.40
		OTHER LEGAL SERVICES		
1.00	DEVELOPER LIT/TLK MANAGEMENT	E-19-56-100-001	748.0000	748.00
		PLANNING BOARD ESCROW		
			TOTAL	2,838.40

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

Dorsey & Semrau, LLC

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

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

June 01, 2023

In Reference To: Litigation Matters
Invoice #20322

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>County Tax Board</u> 3-01-20-155-227			
5/1/2023	KF Receipt and review of e-mail from Adversary agreeing to withdraw complaint on the 117 Mechanic Street and 317 Main Street Tax Appeals; receipt and review of e-mail and letter from Adversary withdrawing 117 Mechanic Street and 317 Main Street Tax Appeals; e-mail Assessor regarding the withdrawal of the tax appeals.	0.60 156.00/hr	93.60
5/2/2023	KF Receipt and review of e-mail from Assessor regarding the withdrawal of 117 Mechanic and 317 Main Street matters; telephone conference with Assessor regarding Bina and CP Monterey matters; prepare and draft Stipulation of Settlement on CP Monterey; e-mail Adversary regarding stipulation of settlement on CP Monterey; receipt and review of e-mail and signed stipulation; receipt and review of e-mails from Assessor regarding settlement of Bina; receipt and review of e-mail from Adversary regarding settlement of Bina; receipt and review of e-mail and stipulation from Assessor on Bina.	1.50 156.00/hr	234.00
5/3/2023	KF Receipt and review of e-mail from Assessor regarding discovery and hearings; telephone conference with Assessor regarding hearings; discuss matters in preparation for hearing at the County Tax Board.	0.60 156.00/hr	93.60
	GC Prepare files for County Tax Board Hearings; research regarding Farmland assessment; send same to KF.	0.70 156.00/hr	109.20
	RR Prepare for 5/4/23 County Tax Board hearing; e-mail, phone call to Assessor; e-mails to Tax Board Administrator.	0.50 156.00/hr	78.00
5/4/2023	KF Prepare for County Tax Board Hearings; receipt and review of e-mail and letter from Adversary on Gomez regarding withdrawal; receipt and review of e-mail and letter from Adversary on Big A; attend County Tax Board.	1.50 156.00/hr	234.00
	RR Prepare for, attend County Tax Board hearing.	0.60 156.00/hr	93.60
SUBTOTAL:		[6.00	936.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>JCMUA v Town of Dover</u>			
5/9/2023	DS Review RVRSA motion to dismiss counterclaims; review file.	1.50 156.00/hr	234.00
5/12/2023	DS Receipt and review of opposition and reply papers; emails with counsel.	1.00 156.00/hr	156.00
SUBTOTAL:		[2.50	390.00]
<u>OPRA Matters</u>			
5/1/2023	EP Emails as to OPRA request and letter from counsel; [REDACTED] review email chain; email [REDACTED] review correspondence; research; email to PD with recommendations.	0.90 156.00/hr	140.40
5/2/2023	EP Email from [REDACTED] OPRA; message to requesting attorney; call from requestor counsel; email to PD with recommendations; research; email to requesting attorney as to HIPAA waiver and juvenile waiver.	0.90 156.00/hr	140.40
5/3/2023	EP Email from counsel as to OPRA request; review HIPAA waivers and consent; email to PD with recommendation; response; reply; email from counsel; review wet signatures; reply.	0.70 156.00/hr	109.20
5/16/2023	SS Review, and respond to emails with Town regarding request.	0.20 156.00/hr	31.20
5/22/2023	SS Review and respond to email regarding request for police report.	0.10 156.00/hr	15.60
5/23/2023	EP Email from [REDACTED] review OPRA request; review incident report; review email [REDACTED]; research; [REDACTED] email with recommendations.	0.90 156.00/hr	140.40
5/30/2023	EP Email from Clerk, review OPRA request as to [REDACTED] research; discussion with Municipal Clerk with recommendation.	0.80 156.00/hr	124.80
	SS Review and respond to emails from Town regarding [REDACTED] request; review request.	0.10 156.00/hr	15.60
5/31/2023	EP Email from Municipal Clerk as to [REDACTED] OPRA; reply with recommendation; call to Municipal Clerk as to phone call to requestor.	0.30 156.00/hr	46.80
SUBTOTAL:		[4.90	764.40]
For professional services rendered		13.40	\$2,090.40

Dorsey & Semrau, LLC

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

Invoice submitted to:

June 01, 2023

In Reference To: Boonton/TLK Management

Invoice #20324

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/22/2023 JT	Review and revise draft developer's agreement, and forward same to FS.	2.10 156.00/hr	327.60
5/25/2023 JT	Conduct telephone call with Planning Board Engineer, and prepare additional updates and revisions to developer's agreement, and forward red-line revisions to Planning Board Engineer for final review and comment.	2.70 156.00/hr	421.20
SUBTOTAL:		[4.80	748.80]
For professional services rendered		4.80	\$748.80

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00044

ORDER DATE: 01/10/23

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. 63098

DATE PAID 7/17/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	GENERAL MATTERS JUNE	3-01-20-155-227 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.

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISSEL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
*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)

July 5, 2023

Sent via email to:

Neil Henry: nhenry@boonton.org

Meghan Lynch: mlynch@boonton.org

~~Town of Boonton~~

100 Washington Street

Boonton, NJ 07005

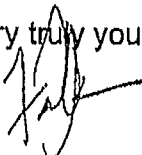
Re: Retainer and Litigation Vouchers

Dear Nell:

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:
Nell Henry, Administrator
Town of Boonton
Boonton, NJ 07005

July 04, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20409

Professional Services

Hrs/Rate

Agreements

6/21/2023	EP	Receipt and review fax; review prior correspondence; prepare draft email to Boonton Rescue Squad counsel.	0.30
6/23/2023	EP	Voicemail call from Administrator as to Rescue Squad counsel; reply email; email from counsel.	0.30
6/27/2023	EP	Receipt and review Architect's Agreement for Restoration and Stabilization of the Arch Bridge from the Boonton Iron Works; email to Administrator; reply from Special Projects Coordinator.	0.90
6/29/2023	EP	Email to Boonton Rescue Squad counsel; review prior correspondence and draft agreement.	0.50

SUBTOTAL:

[2.00]

Cannabis

6/2/2023	EP	Voicemail to Justin Singer; call from counsel for Boone Town provisions.	0.20
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SUBTOTAL:

[0.20]

Historic Preservation

6/5/2023	JT	Prepare changes and revisions to 1015 Main Street Resolution of Approval to be adopted by Historic Preservation Commission, and forward resolution to HPC Chairman Elliot Ruga.	1.70
6/15/2023	JT	Prepare and send email to FS and EP, regarding historic preservation laws, and advising of relevant issues for Town of Boonton as to same with respect to proposed ordinance.	1.40

		<u>Hrs/Rate</u>	
6/17/2023	FCS Various telephone calls with the HPC Chair; further research.	1.00	
SUBTOTAL:		[4.10	]
<u>Meetings</u>			
6/1/2023	EP Emails and discussion as to closed session; email from labor counsel; call to labor counsel.	1.50	
	FCS Attend meeting.	0.50	
6/2/2023	EP Review emails as to closed session from Administrator and labor counsel; email from labor counsel; reply; call from labor counsel; call to Administrator; review prior correspondence; voicemail call [REDACTED] and status update.	1.90	
6/5/2023	EP Attend executive session and regular meeting; review prior correspondence as to Pride Flag; research; review email from nominee to Ward 2; email from counsel as to civil complaint status; review attachments; emails from Administrator; review memo as to Ward 2 vacancy; reply email to Administrator; review emails from Council Members.	5.50	
6/6/2023	EP Email from Administrator; review closed session minutes; research; reply with recommendations.	0.40	
6/8/2023	EP Email from Administrator; review subcommittee agendas; reply with recommendation; email from Parks Director; research; reply with recommendation; reply from Director.	0.60	
6/12/2023	EP Call from Administrator as to Special Meeting.	0.20	
6/14/2023	EP Attend Agenda Meeting; review draft agenda.	0.90	
6/19/2023	EP Watch regular meeting; review agenda.	1.30	
	FCS Prepare for and attend meeting.	1.50	
6/20/2023	EP Email from Clerk as to Special Meeting notice; review notice; reply with recommendation; response email from Clerk.	0.30	
6/21/2023	EP Email from Administrator as to minutes for subcommittee meetings; research; reply with recommendations.	0.40	
SUBTOTAL:		[15.00	]
<u>Miscellaneous</u>			
6/6/2023	EP Review email from Council Member; review reply from Administrator; review prior correspondence as to Historic Preservation Commission.	0.30	
6/15/2023	FCS Review HPC matter; email administration.	1.00	

		<u>Hrs/Rate</u>	
6/19/2023	EP	Email from Clerk; review attachments; review prior vacancy memo; research; email with recommendations as to resigned Council Member; research political meeting requirements for naming nominees.	0.90
6/21/2023	EP	Email from Clerk as to General Election ballot; research; voicemail call to Clerk; call to Clerk; review email to Boonton Democratic Committee Chair; review emails provided by Clerk; email to Clerk.	0.90
	EP	Email from Administrator as to gun purchases by police officers; review attachment; research.	0.90
6/22/2023	EP	Email to Administrator as to gun purchases by police officers; review email responses.	0.20
	EP	Email as to draft flag policy; review prior correspondence; reply; email to Administrator with recommendations.	0.60
6/23/2023	FCS	Telephone conference with Marie.	0.30
6/27/2023	EP	Email from Administrator as to [REDACTED] and summer camp; call to Administrator; email with summary to Administrator; voicemail; calls to Administrators, replies with recommendations; review draft letter; reply with recommendations.	0.90
6/28/2023	EP	Email as to clean up of Jersey Plating site; review email chain; research; voicemail to Administrator.	0.50
	FCS	Telephone conference with the Administrator.	0.50
		SUBTOTAL:	[7.00]
		<u>Opinions & Research</u>	
6/19/2023	SS	Respond to email from CFO regarding sewer authority legislation.	0.10
6/26/2023	JT	Legal research on Youth Camp Safety Act, and prepare and send opinion to FS on recreation camp issues.	0.80
		SUBTOTAL:	[0.90]
		<u>Ordinances</u>	
6/13/2023	EP	Voicemail call from Administrator; call to Administrator; review prior correspondence as to Historic Preservation Commission Ordinance; research; email to Administrator with recommendations.	0.90
6/14/2023	EP	Emails from Administrator as to proposed HPC ordinance; review email chains; research; review prior correspondence and HPC ordinance; email from Mayor; email from Administrator; review attachments.	1.50
6/15/2023	EP	Research requirements for Historic District; emails.	0.90

			<u>Hrs/Rate</u>
6/19/2023	EP	Emails; review prior correspondence; draft flag ordinance.	0.90
	FCS	Various calls throughout the day regarding ordinance with various elected officials.	2.00
6/21/2023	FCS	Work on matters relating to Boonton Ironworks; begin working on the ordinance.	0.80
6/25/2023	FCS	Prepare ordinance for Iron district.	2.50
6/26/2023	SS	Review and revise zoning ordinance; review Code.	0.50
6/27/2023	EP	Review emails from Council Member as to Flag Ordinance; research; review prior correspondence; email with draft reply.	0.50
	FCS	Work on ordinance for historic district.	0.50
6/28/2023	EP	Email from Administrator; review draft resolution as to PD Captain; review PSD attachments; draft amended ordinance.	1.50
	FCS	Work on historic district ordinance; further comments.	0.50
6/29/2023	EP	Edit and draft PD composition ordinance; edit and draft flags ordinance; review prior correspondence; email with recommendations to Administrator; voicemail from Administrator.	1.50
SUBTOTAL:			[14.50]
<u>Personnel</u>			
6/5/2023	EP	Email from Administrator and Mayor; reply; review emails as to civil case update on [REDACTED] voicemail from Council Member; review prior correspondence; call to Council Member as to executive session; email with status update to Mayor and Administrator.	0.90
6/21/2023	EP	Email as to Police Department organizational table and Captain position; research.	0.50
	EP	Review email from labor counsel as to [REDACTED]	0.10
6/22/2023	EP	Emails from Business Administrator as to Civil Service and creation of position within PD; replies; research; reply with recommendation; voicemail from Administrator; return call.	0.60
SUBTOTAL:			[2.10]
<u>Planning</u>			
6/12/2023	EP	Email from Administrator; review additions to property maintenance code as to parking vehicles; email reply with recommendations; reply from Zoning Officer.	0.90
SUBTOTAL:			[0.90]

		<u>Hrs/Rate</u>	
<u>Resolutions</u>			
6/13/2023	EP Email from Recreation Director; review prior correspondence and resolutions; email with reply and recommendations; reply from Recreation Director.	0.40	
SUBTOTAL:		[0.40	]
			<u>Amount</u>
For professional services rendered		47.10	\$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. 23-00045

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 01/10/23

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. 63098

DATE PAID 7/17/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	LITIGATION- TAX APPEALS	OTHER LEGAL SERVICES		
		3-01-20-150-227	62.4000	62.40
1.00	GEN. LITIGATION SRVCS- JUN	LEGAL COSTS-APPEALS/APPRISALS		
		3-01-20-155-228	327.6000	327.60
		OTHER LEGAL SERVICES		
			TOTAL	390.00

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.

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

Michel G. L...

CHIEF FINANCE OFFICER

Keith Henry

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

July 04, 2023

In Reference To: Litigation Matters
Invoice #20408

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>JCMUA v Town of Dover</u>			
6/1/2023 DS	Review file and motion papers; emails with counsel; receipt of adjournment information.	0.60 156.00/hr	93.60
6/7/2023 DS	Emails with counsel; observe oral argument related to motion to dismiss JCMUA's counterclaims.	0.50 156.00/hr	78.00
6/21/2023 DS	Receipt and review of order; emails with counsel.	0.50 156.00/hr	78.00
SUBTOTAL:		[1.60	249.60]
<u>6/14/2023 EP Voicemail call [REDACTED] with request for status update; call from labor counsel.</u>			
SUBTOTAL:		[0.20	31.20]
<u>MPT of Morris & Prime Healthcare Services v Town of Boonton</u>			
6/8/2023 FCS	Receipt and review of Mutual Withdrawal letter for 2019-2023, sign & upload to eCourts.	0.10 156.00/hr	15.60
FCS	Prepare letter withdrawing motion; sign and upload to eCourts.	0.10 156.00/hr	15.60
6/26/2023 FCS	Receipt and review of the 2017-2023 Judgment from the Tax Court; review file; send email to Tax Assessor and Collector; close out file.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.40	62.40]

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>OPRA Matters</u>		
6/15/2023 EP Email from OIC as to OPRA request; reply with recommendation; review response email.	0.30 156.00/hr	46.80
SUBTOTAL:	[0.30	46.80]
For professional services rendered	2.50	\$390.00

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. 23-01026

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 07/11/23

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 #: R2300685

PAYMENT RECORD

CHECK NO. 63098

DATE PAID 7/17/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TLK MNGMNT DEVELOPER AGREEMENT	E-19-56-100-001	436.8000	436.80
		PLANNING BOARD ESCROW		
			TOTAL	436.80

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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 7/11/23

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

Invoice submitted to:

July 04, 2023

In Reference To: Boonton/TLK Management

Invoice #20410

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2023 JT	Telephone call with Steve Willenborg, confirming changes to developer's agreement, and prepare and send correspondence to Developer's attorney forwarding revisions to developer's agreement.	0.70 156.00/hr	109.20
6/23/2023 JT	Receipt and review of correspondence from developer's attorney regarding developer's agreement, review and accept red-line changes, and prepare and send correspondence to developer's attorney as to same.	2.10 156.00/hr	327.60
SUBTOTAL:		[2.80	436.80]
For professional services rendered		2.80	\$436.80

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00044

ORDER DATE: 01/10/23

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. 63319

DATE PAID 8/14/23

NOTICE: TAX EXEMPT - TAX ID 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	GENERAL MATTERS JULY	3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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.

[Signature] 8/7/23

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

[Signature]

CHIEF FINANCE OFFICER

[Signature]

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISSL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
*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)

August 1, 2023

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

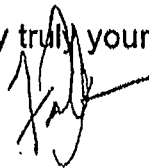
Re: Retainer and Litigation Vouchers

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau, LLC

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

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

August 01, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20496

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

7/6/2023	EP	Email as to joining Co-OP Group and agreement; research; reply with recommendation.; review email to PD OIC; response email.	0.70
7/12/2023	JT	Receipt and review emails from Andrew Holt, and Neil Henry regarding Developer's Agreement for TLK, and prepare and sent response to same.	0.30
7/26/2023	EP	Email from Administrator; review shared services agreement; email with recommendations.	0.50

SUBTOTAL:

[1.50]

Bids

7/26/2023	EP	Email from Administrator as to solid waste bid; research; review draft bid; reply with recommendations.	0.90
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SUBTOTAL:

[0.90]

Meetings

7/10/2023	EP	Attend Special Meeting; review Agenda; review prior correspondence as to Special Meeting.	1.90
	FCS	Attend early meeting with Finance; prepare for meeting; conference with various members of governing body; send email to Mayor regarding information for the meeting; attend late meeting.	2.00
	JT	Telephone call from FS, regarding Roberts Rules of Order, and conduct research and correspond with FS as to same.	0.50
7/12/2023	EP	Attend Agenda meeting; review draft agenda.	0.90

			<u>Hrs/Rate</u>	
7/17/2023	EP	Attend Regular Meeting; review agenda; review Flag Ordinance and cases.	2.50	
	FCS	Attend meeting.	0.50	
SUBTOTAL:			[8.30	]
<u>Miscellaneous</u>				
7/6/2023	EP	Email from Administrator as to Prochamps; review prior correspondence; reply email; email with bankruptcy petition and recommendation; call.	0.60	
	EP	Email from Special Projects Coordinator; review email chain as to production of liquor license and tax clearance certificate; review prior correspondence; reply email with recommendation; reply from Administrator.	0.60	
	EP	Email from Administrator as to Jersey Plating; review prior correspondence; research DEP oversight; email as to conference call; call from Administrator.	0.80	
	EP	Email from Parks Director; reply; research; call with Administrator; reply email with recommendations; review emails; call with Administrator.	0.50	
7/7/2023	EP	Volcemail call from Administrator; return message; email; call as to camp issue.	0.50	
7/12/2023	RR	Review Darress 601c3 letter; e-mail, phone call to non-profit Director,	0.30	
7/14/2023	EP	Email from Mayor as to personal emails; review email chain; review response; reply to Mayor; response; reply.	0.50	
	EP	Email from Administrator as to refund of deposit; review email chain; voicemail to Recreation Director; email to Recreation Director for supporting documentation for demand letter; email from Administrator; email from Recreation Director; reply.	0.90	
7/17/2023	EP	Email from Recreation Director; review attachments; research; draft letter to contractor as to breach of contract and demand; call from Director; edit demand letter; email from Recreation Director.	1.50	
7/19/2023	EP	Edit demand letter for refund of deposit for Recreation event; prepare and mail certified demand; email with status update with recommendation to Parks Director and Administrator; reply emails; email from contractor; emails from Parks Director; review attachments; email to contractor; email to Parks Director and Administrator; voicemail to Parks Director; call from Parks Director; message from contractor; email to Parks Director as to copies of cashed checks; reply; review check; email to contractor; reply; call to Administrator; status update email to Administrator and Parks Director; reply; response.	2.90	

			<u>Hrs/Rate</u>	
7/24/2023	EP	Email from contractor as to refund of deposits to Parks Department; review reply; email to Parks Director.	0.30	
7/26/2023	EP	Email from Administrator as to rescue squad agreement; review prior correspondence; reply email.	0.30	
	EP	Email as to Veteran Banner program; reply with recommendations.	0.20	
SUBTOTAL:			[9.90	]
<u>Opinions & Research</u>				
7/26/2023	EP	Email from Municipal Clerk as to conflicts for governing body members; research; reply with recommendation.	0.90	
SUBTOTAL:			[0.90	]
<u>Ordinances</u>				
7/10/2023	EP	Email from Mayor; research; email with statute as to veto of an ordinance; email as to votes necessary to fill vacancy; research; email with recommendation; emails from Administrator as to PD and Flag Ordinance updates.	1.50	
7/11/2023	EP	Draft and edit PD and Flag ordinance amendments; emails to Administrator and Clerk with recommendations; call from Administrator.	0.90	
7/12/2023	EP	Email from labor counsel as to PD Ordinance; review email from Administrator; replies; edit; email to Administrator.	0.60	
7/14/2023	EP	Emails to Flag Ordinance; email to governing body member; voicemail call to Council Member; call to Council Member; call from Council Member.	1.50	
	EP	Research personal service within 200 feet for Ironworks Historic District Zoning Ordinance; email with recommendation.	0.40	
7/17/2023	EP	Voicemail call from Topology as Iron Works Historic District; return voicemail message; email from Mayor as to Flag ordinance; reply; review prior correspondence; research.	0.90	
7/18/2023	EP	Email to Mayor as to passage of ordinances; review research; call from Administrator as PD Ordinance language.	0.90	
	EP	Voicemail call to Topology; call to Chris Colley; email from Municipal Clerk; review prior correspondence and maps; research; email reply with recommendations; call from Chris Colley; email with update.	0.90	
7/19/2023	EP	Email to Municipal Clerk as to Historic Ironworks District noticing with recommendation; reply.	0.20	

		<u>Hrs/Rate</u>	
7/20/2023	EP	Emails as to personal service list for Ironworks Historic District; email to Topology; reply; review prior correspondence; email to Clerk with recommendations; call to Clerk.	0.90
7/21/2023	EP	Email as to map for Ironworks Historic Preservation Zone; review prior correspondence; call to Municipal Clerk; review map; review Town web page; call with Administrator and Special Projects Coordinator; review email message to counsel for Riverwalk; review reply message from counsel.	0.90
	EP	Email from Council Member; review flag ordinance language; research; reply with recommendations.	0.90
7/27/2023	EP	Email to Town Engineer and Administrator as to storm water ordinances with recommendations.	0.20
SUBTOTAL:		[10.70]	
<u>Resolutions</u>			
7/14/2023	EP	Email from Administrator as to PD resolution; review edits; reply with recommendation; review emails from labor counsel and Public Safety Director.	0.50
7/17/2023	EP	Email from Administrator and PSD accepting recommendations on PD resolution.	0.20
7/18/2023	EP	Email from Administrator; review attachments as to Rescue Task Force for PD; reply email with recommendation.	0.30
SUBTOTAL:		[1.00]	
For professional services rendered		33.20	<u>Amount</u> \$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. 23-00045 / 118-19

ORDER DATE: 01/10/23

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
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	LITIGATION- TAX APPEALS	OTHER LEGAL SERVICES		
		3-01-20-150-227	124.8000	124.80
1.00	GEN. LITIGATION SRVCS- JUL	LEGAL COSTS-APPEALS/APPRAISALS		
		3-01-20-155-228	546.0000	546.00
		OTHER LEGAL SERVICES		
			TOTAL	670.80

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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 Yanni

CHIEF FINANCE OFFICER

Ric Henry

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

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

August 01, 2023

In Reference To: Litigation Matters
Invoice #20494

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>COAH</u>			
7/11/2023	FCS Work on Monroe St project; conference with adversary; conference with administration regarding payment of fines and penalty; respond to inquiry.	0.70 156.00/hr	109.20
SUBTOTAL:		[0.70	109.20]
<u>County Tax Board</u>			
7/12/2023	RR Review County Tax Board judgments for potential Tax Court filings.	0.50 156.00/hr	78.00
7/14/2023	RR Review County Tax Board judgments; e-mail Assessor.	0.30 156.00/hr	46.80
SUBTOTAL:		[0.80	124.80]
<u>JCMUA v Town of Dover</u>			
7/7/2023	DS Receipt and review of RVRSA's motion for more definite statement.	0.30 156.00/hr	46.80
SUBTOTAL:		[0.30	46.80]
<u>Jones v Henry</u>			
7/16/2023	FCS Receipt and review the recent update to the case.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.20	31.20]

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>Land Use</u>		
7/17/2023 FCS Telephone conference with the Mayor regarding a land use matter.	0.40 156.00/hr	62.40
SUBTOTAL:	[0.40	62.40]
<u>Park Woods</u>		
7/17/2023 FCS Review court's decision.	0.70 156.00/hr	109.20
KF Research most recent decision on matter.	0.20 156.00/hr	31.20
7/28/2023 FCS Prepare for and conduct meeting with Mayor and Board Chair.	1.00 156.00/hr	156.00
SUBTOTAL:	[1.90	296.40]
For professional services rendered	4.30	\$670.80

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. 23-01026

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 07/11/23

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 #: R2300685

PAYMENT RECORD

CHECK NO.

DATE PAID

603319
8/14/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	TLK MNGMNT DEVELOPER AGREEMENT	E-19-56-100-001 PLANNING BOARD ESCROW	140.4000	140.40
			TOTAL	140.40

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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. Gatti

CHIEF FINANCE OFFICER

Rick Henry

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

Invoice submitted to:

August 01, 2023

In Reference To: Boonton/TLK Management
Invoice #20496

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/13/2023 JT Accept all changes, prepare final edits to Developer's Agreement, and prepare and send correspondence to Rob Simon, Esq., regarding updates and approvals to TLK Developer's Agreement.	0.90 156.00/hr	140.40
SUBTOTAL:	<u>0.90</u>	<u>140.40</u>
For professional services rendered	0.90	\$140.40

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00044

ORDER DATE: 01/10/23

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. 63619

DATE PAID 9/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	GENERAL MATTERS AUG	3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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.

Jeffery 9/15/23

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. Li

CHIEF FINANCE OFFICER

Rick Henry

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

ATTORNEYS AT LAW

714 MAIN STREET

BOONTON, NJ 07005

973-334-1900

FACSIMILE 973-334-3408

IN MEMORIAM:

JOHN H. DORSEY

(1937-2018)

FRED SEMRAU*

DAWN M. SULLIVAN**

SUSAN C. SHARPE**

ROBERT ROSSMEISL**

EDWARD PASTERNAK**

JONATHAN TESTA**

KYLE FISHER

*PARTNER

** SENIOR ASSOCIATE

September 4, 2023

Sent via email to:

Neil Henry: nhenry@boonton.org

Meghan Lynch: mlynch@boonton.org

Town of Boonton

100 Washington Street

Boonton, NJ 07005

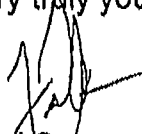
Re: Retainer and Litigation Vouchers

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

September 03, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20589

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

8/11/2023	EP	Emails from Administrator as to RFPs. research; reply with recommendations.	0.90
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SUBTOTAL:

[0.90]

Meetings

8/9/2023	EP	Attend Agenda Meeting; review draft agenda.	0.80
8/14/2023	EP	Attend executive session and regular meeting; email from council member as to remote appearance; review agenda.	1.90
	FCS	Prepare for and attend meeting.	1.50
8/28/2023	FCS	Attend agenda meeting.	0.70

SUBTOTAL:

[4.90]

Miscellaneous

8/1/2023	EP	Email as to 1220 Birch Street; reply with recommendation.	0.20
8/3/2023	FCS	Work on best practices memo.	0.50
8/15/2023	EP	Review title survey in preparation for call to Administrator as to prescriptive easement; research; review prior correspondence.	0.50
8/28/2023	FCS	Telephone conference with the Mayor regarding various issues.	1.00
8/31/2023	FCS	Various calls and emails to the Mayor and Administrator throughout the month.	2.00

			<u>Hrs/Rate</u>	
SUBTOTAL:			[4.20	]
<u>Opinions & Research</u>				
8/17/2023	EP	Email from Mayor; draft memo as to advisory commissions; research.	1.90	
8/18/2023	EP	Draft memo to Mayor as to commission versus committee; emails; edit memo as to conflict.	0.90	
8/21/2023	EP	Email from Mayor as to Ordinance; review memo; research; reply.	0.50	
8/24/2023	SS	Legal research regarding Historic Preservation Commission.	0.30	
SUBTOTAL:			[3.60	]
<u>Ordinances</u>				
8/4/2023	EP	Email from Council Member; review draft Tree Ordinance; review prior correspondence; reply email to Council Member with copy to Town Engineer; replies.	0.60	
8/6/2023	SS	Review status of NJDEP model tree ordinance.	0.20	
8/7/2023	EP	Email from Council Member as to tree ordinance; reply email; email from Town Engineer; review NJDEP template; reply email; email to Council Member; review Town Code; call from Council Member; review email from Council Member to Clerk.	0.90	
8/8/2023	EP	Call from Administrator as to Ironworks Historic District ordinance and notices.	0.20	
8/15/2023	EP	Draft tree ordinance; review NJ DEP guidance; email from Town Engineer; review prior correspondence; review new NJ DEP guidance and email chain; reply to Engineer; email to Council Member.	0.90	
SUBTOTAL:			[2.80	]
<u>Resolutions</u>				
8/8/2023	EP	Draft resolution as to settlement 128 Monroe Street; review email chain; review prior correspondence; email to Administrator.	0.90	
8/10/2023	SS	Review email from CFO regarding emergency contract resolution.	0.10	
8/30/2023	DS	Receipt and review of information and contract; draft resolution; draft internal memos.	0.70	
SUBTOTAL:			[1.70	]
For professional services rendered			18.10	<u>Amount</u> \$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. 23-00045

20-23

ORDER DATE: 01/10/23

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
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO.

DATE PAID

63619 9/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	LITIGATION- TAX APPEALS AUG	OTHER LEGAL SERVICES		
1.00	LITIGATION- COAH AUG	3-01-20-150-227	249.6000	249.60
1.00	GEN. LITIGATION SRVCS- AUG	LEGAL COSTS-APPEALS/APPRAISALS		
1.00	DEVELOPER LIT/RIVERWALK	T-14-55-100-001	46.8000	46.80
		AFFORDABLE HOUSING TRUST DISBURSEMENTS		
		3-01-20-155-228	702.0000	702.00
		OTHER LEGAL SERVICES		
		E-19-56-100-001	46.8000	46.80
		PLANNING BOARD ESCROW		
			TOTAL	1,045.20

CLAIMANT'S CERTIFICATION & DECLARATION

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N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

Michel G. L.

CHIEF FINANCE OFFICER

K. J. Henry

BUSINESS ADMINISTRATOR

Dorsey & Semrau, LLC

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

23-00045/
20-

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

September 03, 2023

In Reference To: Litigation Matters
Invoice #20588

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main Street, LLC- Tax Appeal</u>			
8/8/2023 FCS	Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2023 tax appeal;	0.20 156.00/hr	31.20
8/24/2023 KF	Review of status of matter and discovery.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.40	62.40]
<u>COAH</u>			
8/1/2023 FCS	Locate affirmative marketing plan.	0.30 156.00/hr	46.80
SUBTOTAL:		[0.30	46.80]
<u>JCMUA v Boonton -Tax Appeal</u>			
8/18/2023 KF	Receipt and review of e-mail from Adversary regarding status of matter; e-mail Adversary to confirm status of matter; e-mail Assessor regarding status of matter.	0.40 156.00/hr	62.40
FCS	Receipt and review Judge Duffy's August trial calendar; email Adversary reminding status letter needs to be provided to the Court.	0.20 156.00/hr	31.20
8/21/2023 KF	Receipt and review of e-mail from Assessor regarding status of settlement.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.80	124.80]

JCMUA v Town of Dover

		<u>Hrs/Rate</u>	<u>Amount</u>
8/14/2023 DS	Receipt and review of amended answer and counterclaim; emails with counsel.	0.40 156.00/hr	62.40
8/25/2023 DS	Receipt and review of correspondence.	0.20 156.00/hr	31.20

SUBTOTAL:

[0.60 93.60]

8/15/2023 FCS	Various emails and research regarding the status of the discovery request; email to attorney.	0.50 156.00/hr	78.00
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SUBTOTAL:

[0.50 78.00]

Monroe St

8/5/2023 FCS	Review settlement agreement; email administration and Zoning Officer; edit same.	0.70 156.00/hr	109.20
8/16/2023 FCS	Review terms of settlement with Construction Official; email administration.	0.50 156.00/hr	78.00
8/29/2023 FCS	Review deed of dedication regarding Monroe Street; conference with Steve Schepis; email to administration.	0.50 156.00/hr	78.00
8/30/2023 FCS	Review agreement; conference with Steve Schepis.	0.50 156.00/hr	78.00

SUBTOTAL:

[2.20 343.20]

Property Acquisition

8/8/2023 SD	Receipt and review of an email regarding possible access easement across the Chase Bank property for the property known as 125 Madison Street; review the contract for any reference to same; review the title binder for purchase of Chase Bank property; conduct research on the Morris County Clerk's website for any recorded documents; telephone call with Neil Henry; telephone call to realtor to discuss same; draft a research memo to FS and EP regarding same.	2.40 78.00/hr	187.20
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SUBTOTAL:

[2.40 187.20]

River Walk

8/16/2023 FCS	Review information regarding an application for development.	0.30 156.00/hr	46.80
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SUBTOTAL:

[0.30 46.80]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>UB Boonton, LLC- Tax Appeal</u>			
8/8/2023	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2023 tax appeal;	0.20 156.00/hr	31.20
8/24/2023	KF Review of status of matter and discovery.	0.20 156.00/hr	31.20
SUBTOTAL:		[0.40	62.40]
For professional services rendered		7.90	\$1,045.20

Tax appeals \$249.60
COAH 46.80
Gen Lit 702.00
Planning Bd 46.80

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00044

ORDER DATE: 01/10/23

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. 63800

DATE PAID 10/16/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	GENERAL MATTERS SEP	3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

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

DORSEY & SEMRAU

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

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

October 2, 2023

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

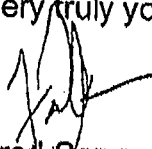
Re: Retainer and Litigation Vouchers

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

October 01, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20665

Professional Services

		<u>Hrs/Rate</u>
<u>Agreements</u>		
9/19/2023 EP	Email as to firearms transfer; draft hold harmless agreement; email to Administrator with recommendations.	0.90
9/28/2023 EP	Email from Rescue Squad counsel; reply; review draft agreement; review prior correspondence; email with status update to Administrator.	0.90
9/29/2023 EP	Emails from Administrator as to Rescue Squad agreement; reply; review prior notes from governing body. .	0.60
SUBTOTAL:		[2.40]
<u>Cannabis</u>		
9/15/2023 EP	Email from Administrator; review voicemail from Bud City representative; reply. .	0.20
9/19/2023 EP	Emails as to Bud City; call from Administrator.	0.30
9/29/2023 EP	Email from Council Member as to cannabis business presentation; call from Administrator; review prior correspondence as to Bud City; review and edit email from Administrator; reply; responses.	0.90
SUBTOTAL:		[1.40]
<u>Finance</u>		
9/16/2023 FCS	Research draft memorandum regarding capital budgeting; review email from Mike Yazdi.	1.50
SUBTOTAL:		[1.50]

			<u>Hrs/Rate</u>	
<u>Historic Preservation</u>				
9/6/2023	JT	Receive and review internal memorandum, and prepare and send response to FS.	0.70	
SUBTOTAL:			[0.70	]
<u>Meetings</u>				
9/5/2023	FCS	Prepare for and attend meeting.	4.50	
9/12/2023	EP	Attend meeting with Administrator and Topology as to Zoning Ordinance updates; research; review prior correspondence;	1.50	
9/13/2023	EP	Attend agenda meeting; research auction sale of public property.	0.80	
9/14/2023	EP	Review emails as to meeting agenda; email to Administrator.	0.60	
9/15/2023	EP	Emails as to Executive Session agenda items; review prior correspondence; research; email to Administrator with recommendation; review email as to employee and Rice notice; replies and responses from Administrator; voicemail call from Administrator. .	0.90	
	FCS	Telephone conference with the Administrator regarding executive session.	1.00	
9/18/2023	EP	Email from Administrator; review agenda; attend executive and regular meeting; emails as to updates.	2.90	
	FCS	Attend executive session.	0.70	
9/19/2023	EP	Draft list of follow up items from regular meeting; emails as to action items; review agenda; replies.	0.60	
9/27/2023	EP	Attend agenda meeting; review agenda; emails. .	0.90	
SUBTOTAL:			[14.40	]
<u>Miscellaneous</u>				
9/18/2023	EP	Email as to prescriptive easement and property sale; reply.	0.20	
9/20/2023	EP	Attend conference call as to Riverwalk project; review prior correspondence.	1.50	
SUBTOTAL:			[1.70	]
<u>Opinions & Research</u>				
9/11/2023	EP	Email as to memorandum on Historic Preservation Commission; revise and edit memorandum; research.	0.70	

		<u>Hrs/Rate</u>	
9/19/2023	FCS Email to the Administrator regarding the water system.	0.20	
	SUBTOTAL:	[0.90]	
	<u>Ordinances</u>		
9/1/2023	KF Prepare and draft resolution pertaining to detained pets and animal violations.	0.50	
9/6/2023	EP Attend conference call with Town Planner as to Ordinance; review prior correspondence and attachments; research MLUL; prepare draft email with recommendation.	0.90	
9/7/2023	EP Email from Town Planner; research; reply as to zoning ordinance; email to and from Planner.	0.90	
9/11/2023	EP Research maximum animal control maintenance expense for updated ordinance; emails.	0.90	
9/12/2023	EP Draft parking, animal control and tree ordinances.	3.90	
9/15/2023	EP Email from governing body member as to prohibited turns ordinance; email from Administrator; review email from PD; review Town Code; review prior correspondence and recommendation; edit draft ordinance; email to Administrator with recommendations; review maps for county streets; call to PD.	0.90	
9/18/2023	EP Emails from PD; review email from Council Member; research Manual on Uniformed Traffic Control Devices; email to Engineer as to proposed stop signs; reply.	1.90	
9/22/2023	EP Email from Council Member; review reply from Administrator as to trees ordinance; reply.	0.10	
	EP Voicemail call from Topology as to re-examination plan; return call.	0.20	
9/23/2023	EP Email from Administrator; edit and revise draft trees ordinance; email to Council member with recommendations.	0.60	
9/26/2023	EP Email from council member as to tree ordinance; review emails between council members.	0.30	
9/27/2023	EP Email from Council Member as to trees ordinance; review attached draft.	0.50	
	SUBTOTAL:	[11.60]	
	<u>Police Department Matters</u>		
9/12/2023	EP Emails as to Firearms Transfer; research; reply email with recommendations.	0.40	
	SUBTOTAL:	[0.40]	

		<u>Hrs/Rate</u>	
<u>Resolutions</u>			
9/27/2023	EP Draft resolution for appraisal; review prior correspondence, emails as to quotes, and resolutions; emails to and from Administrator; call to vendor; email to vendor; reply; response; email to Administrator and Clerk with recommendations.	1.60	
SUBTOTAL:		[1.60]	
For professional services rendered		36.60	<u>Amount</u> \$3,165.00

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00045

24-27

ORDER DATE: 01/10/23

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.

63800

DATE PAID

10/16/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	LITIGATION- COAH SEP	OTHER LEGAL SERVICES		
1.00	BARRISTER- SEP	T-14-55-100-001	62.4000	62.40
1.00	DEVELOPER LIT/RIVERWALK	AFFORDABLE HOUSING TRUST DISBURSEMENTS		
1.00	GEN. LITIGATION SRVCS- SEP	E-19-56-100-001	78.0000	78.00
		PLANNING BOARD ESCROW		
		E-19-56-100-001	187.2000	187.20
		PLANNING BOARD ESCROW		
		3-01-20-155-228	1,310.4000	1,310.40
		OTHER LEGAL SERVICES		
			TOTAL	1,638.00

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.

N/A

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.

Leif Henry 10/4/23

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 Y. Li

CHIEF FINANCE OFFICER

Leif Henry

BUSINESS ADMINISTRATOR

23-00045

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

October 01, 2023

In Reference To: Litigation Matters
Invoice #20664

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<i>Escrow</i>		
9/12/2023 DS	Receipt and review of information; review file; draft internal memos; emails with developer's attorney; review tax records.	0.50 156.00/hr	78.00
	SUBTOTAL:	[0.50	78.00]
	COAH		
9/4/2023 FCS	Review various correspondence and recent correspondence from the DEP regarding the request to withdraw application.	0.40 156.00/hr	62.40
	SUBTOTAL:	[0.40	62.40]
	Izzy v Boonton		
9/5/2023 FCS	Receipt and review complaint; email administration.	0.50 156.00/hr	78.00
	SUBTOTAL:	[0.50	78.00]
	JCMUA v Town of Dover		
9/11/2023 DS	Receipt and review of motion to dismiss counterclaim.	0.30 156.00/hr	46.80
9/21/2023 DS	Receipt and review of information; emails with counsel; draft internal status memos; draft memo to Administrator.	0.80 156.00/hr	124.80
	SUBTOTAL:	[1.10	171.60]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Land Sale</u>			
9/19/2023	SD Telephone conference with title officer for buyer of 125 Madison as to reduction in metes and bounds in prior deeds; telephone call to Chris Colley to discuss best/highest use of the Chase Bank property if Town grants an access easement.	0.80 78.00/hr	62.40
SUBTOTAL:		[0.80	62.40]
<u>Litigation Status Report</u>			
9/27/2023	FCS Prepare attorney audit letter; update; finalize	0.80 156.00/hr	124.80
SUBTOTAL:		[0.80	124.80]
<u>Miscellaneous</u>			
9/25/2023	FCS Meeting regarding possible litigation with PFAS chemical.	0.50 156.00/hr	78.00
SUBTOTAL:		[0.50	78.00]
<u>River Walk</u>			
PB Escrow \$187.20			
9/13/2023	FCS Correspondence and conference with adversary.	0.50 156.00/hr	78.00
9/19/2023	FCS Conference with Planner; conference with adversary; prepare for meeting.	0.70 156.00/hr	109.20
9/21/2023	FCS Further look into PILOT discussions; research same.	0.50 156.00/hr	78.00
9/22/2023	FCS Work on issues; outline proposal.	1.00 156.00/hr	156.00
	FCS Further work on PILOT analysis; email to Dan Banker.	0.70 156.00/hr	109.20
	FCS Prepare schedule for presentation; further emails and information.	0.80 156.00/hr	124.80
9/26/2023	FCS Prepare for and attend meeting.	1.80 156.00/hr	280.80
	FCS Email to administration regarding status.	0.30 156.00/hr	46.80
SUBTOTAL:		[6.30	982.80]
General			

\$ 795.60

For professional services rendered

<u>Hours</u>	<u>Amount</u>
10.90	\$1,638.00

Escrow-Barrister	78.00
COAH	62.40
PB Escrow-Riverwalk	187.20
Gen Lit Serv.	1310.40
	1638.00

227.60

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00044

ORDER DATE: 01/10/23

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	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	GENERAL MATTERS OCT	3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

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

Chief Finance Officer

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
NICHOLAS WALL
*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)

November 1, 2023

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

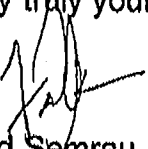
Re: Retainer and Litigation Vouchers

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

November 01, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20741

Professional Services

		<u>Hrs/Rate</u>
	<u>Agreements</u>	
10/2/2023 EP	Call with Administrator as to Rescue Squad contract; review prior communications and notes from governing body instructions; review prior draft agreement.	0.90
10/3/2023 EP	Voice message from Administrator as to Rescue Squad Agreement.	0.30
10/5/2023 JT	Telephone call with Patrick Lavery regarding status of developers agreement execution and forward relevant information regarding same.	0.50
10/16/2023 EP	Email from counsel member as to First Aid Squad Agreement; review prior correspondence; reply with status update; response email.	0.30
10/17/2023 EP	Emails from Administrator; review agreement; call to Administrator; email with recommendations.	0.90
10/18/2023 EP	Review emails as to signatory for agreement for background check vendor.	0.30
10/23/2023 EP	Call from Administrator as to garbage collection contract; review prior correspondence; review contract; email with recommendations.	0.90
10/24/2023 EP	Email as to rescue squad agreement and Montville; review prior correspondence; reply.	0.20
EP	Review email from Planner as to RDA for 120 Division Street.	0.10
10/31/2023 EP	Emails as to proposed shared services agreement; review draft; email to Administrator; email to counsel.	0.80
SUBTOTAL:		<u>5.20</u>

		<u>Hrs/Rate</u>	
	<u>Bids</u>		
10/5/2023	EP Review garbage collection bid; review bid; email with recommendation; reply.	0.90	
	SUBTOTAL:	<u>0.90</u>	[]
	<u>Cannabis</u>		
10/3/2023	EP Call as to putative cannabis business.	0.30	
10/12/2023	EP Email from Administrator; reply email; call to Administrator.	0.30	
10/16/2023	EP Review Administrator email as to press inquiry.	0.10	
	SUBTOTAL:	<u>0.70</u>	[]
	<u>Meetings</u>		
10/2/2023	EP Attend executive and regular meeting; review agenda; review emails as to cannabis presentation.	3.60	
10/3/2023	EP Email with action items.	0.20	
10/11/2023	EP Attend agenda meeting; review draft agenda.	0.70	
10/16/2023	EP Emails from Clerk; review agenda; attend regular meeting.	1.00	
	FCS Prepare for and attend meeting.	1.00	
10/17/2023	EP Draft follow up items report for next Regular Meeting; email.	0.20	
10/24/2023	EP Email as to Town of Boonton updates for next scheduled meeting; review prior correspondence.	0.40	
	SUBTOTAL:	<u>7.10</u>	[]
	<u>Miscellaneous</u>		
10/6/2023	EP Email from Administrator; review background check attachments; reply with recommendation; response.	0.60	
10/13/2023	EP Review email as to press response to putative cannabis license; review prior correspondence.	0.20	
10/18/2023	EP Emails as to valuation of Chase Bank property; review updated report. email to Administrator with recommendation; reply.	0.50	
	EP Email as to Ashland property; message to Administrator; message to Clerk; call from Clerk; call to attorney for property owner.	0.50	
10/23/2023	EP Message from counsel; return call; email.	0.30	

			<u>Hrs/Rate</u>	
10/26/2023	EP	Call from Administrator as to rescue squad agreement.	0.30	
10/29/2023	FCS	Various calls and emails throughout the month to the Administrator.	2.00	
SUBTOTAL:			[4.40	]
<u>Opinions & Research</u>				
10/3/2023	NW	Research easements by necessity and easements by prescription to determine whether property owner has legal right to enforce easement for access to parking area.	1.20	
SUBTOTAL:			[1.20	]
<u>Ordinances</u>				
10/5/2023	EP	Emails as to HPC from Mayor and Council Member; review Ordinance; email with recommendations as to appointment authority; review Town Charter and Town Code; email with recommendations.	0.90	
10/16/2023	EP	Email from Administrator; review email from resident; research; reply with recommendation.	0.30	
10/20/2023	EP	Email from Council Member as to tree ordinance; reply.	0.10	
10/25/2023	EP	Email from Council Member as to tree ordinance updates; review emails; reply.	0.30	
10/26/2023	EP	Draft, edit and revise trees ordinance; review Town Code; review prior comments from professionals.	1.50	
10/27/2023	EP	Draft and edit trees ordinance; email to Council member with recommendations; reply email.	0.90	
10/31/2023	EP	Voicemail message from Administrator; research; voicemail from council member; voicemail from PD; message to Administrator and PD; call to PD.	0.90	
SUBTOTAL:			[4.90	]
<u>Planning</u>				
10/19/2023	EP	Attend conference call on Riverwalk project.	1.10	
SUBTOTAL:			[1.10	]
<u>Resolutions</u>				
10/11/2023	EP	Email from Administrator; review prior correspondence and recommendation; reply with recommendations; response email.	0.40	

SUBTOTAL:

<u>Hrs/Rate</u>	
[0.40]	

For professional services rendered

<u>25.90</u>	<u>Amount</u>
	\$3,165.00

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

Purchase Order

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

NO. 23-00045

128-31

ORDER DATE: 01/10/23

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
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO. 103889

DATE PAID 11/10/23

NOTICE: TAX EXEMPT - TAXID: 22/6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	BARRISTER- OCT	OTHER LEGAL SERVICES E-19-56-100-001	202.8000	202.80
1.00	LITIGATION- TAX APPEALS OCT	PLANNING BOARD ESCROW 3-01-20-150-227	46.8000	46.80
1.00	DEVELOPER LIT/RIVERWALK	LEGAL COSTS-APPEALS/APPRAISALS E-19-56-100-001	889.2000	889.20
1.00	GEN. LITIGATION SRVCS- OCT	PLANNING BOARD ESCROW 3-01-20-155-228	234.0000	234.00
		OTHER LEGAL SERVICES		
			TOTAL	1,372.80

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

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.

Michael Y. L. 11/13/23

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 Y. L.

CHIEF FINANCE OFFICER

Michael Y. L.

BUSINESS ADMINISTRATOR

		<u>Hrs/Rate</u>	<u>Amount</u>
10/19/2023	FCS Telephone conference with the Administrator; draft agenda.	0.40 156.00/hr	62.40
	FCS Prepare for and attend meeting with subcommittee.	1.50 156.00/hr	234.00
10/24/2023	EP Email as to meeting with Riverwalk representatives; review prior notes; email with recommendations.	0.30 156.00/hr	46.80
	FCS Work on matters pertaining to setting up meeting and settlement discussions.	0.40 156.00/hr	62.40
10/27/2023	FCS Review status for next meeting.	0.30 156.00/hr	46.80
10/30/2023	FCS Review recent emails regarding the matter.	0.20 156.00/hr	31.20
10/31/2023	FCS Review recent correspondence regarding boundary and topographic survey.	0.40 156.00/hr	62.40
	EP Attend conference call of Redevelopment Subcommittee.	0.90 156.00/hr	140.40
	FCS Telephone conference regarding the matter.	1.00 156.00/hr	156.00
	SUBTOTAL:	[5.70	889.20]
	<u>Tax Appeals General</u>		
10/4/2023	KF Receipt and review of e-mail from Assessor regarding Tax Rates.	0.10 156.00/hr	15.60
	SUBTOTAL:	[0.10	15.60]
	<u>UB Boonton, LLC- Tax Appeal</u>		
10/10/2023	MLT Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2023 tax appeal;	0.20 78.00/hr	15.60
	SUBTOTAL:	[0.20	15.60]
	For professional services rendered	9.00	\$1,372.80

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. 23-00044 / 12

ORDER DATE: 01/10/23

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
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO. 64209

DATE PAID 12/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227	0.0000	0.00
		TOWN ATTORNEY		
1.00	GENERAL MATTERS NOV	3-01-20-155-227	3,165.0000	3,165.00
		TOWN ATTORNEY		
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

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

23-00044

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
NICHOLAS WALL
*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)

December 1, 2023

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 & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

December 01, 2023

In Reference To: Boonton Retainer - General matters
Invoice #20819

Professional Services

			<u>Hrs/Rate</u>	
<u>Agreements</u>				
11/2/2023	EP	Email from Clerk; review garbage collection agreement; review bid proposal; reply to Clerk; email to Administrator.	0.90	
11/7/2023	EP	Email to Administrator with recommendations; review prior correspondence ; review Rescue Squad counteroffer terms; review proposed Shared Services agreement; call from Administrator.	0.90	
11/8/2023	EP	Draft Plane Street Agreement; review Town Engineering reports.	1.90	
11/9/2023	EP	Draft and revise license agreement; call from Administrator; email to Administrator and Engineer with recommendations.	0.90	
11/15/2023	EP	Email from counsel for Rescue Squad; email to Administrator; email to counsel.	0.30	
11/16/2023	EP	Email from Parsippany municipal counsel as to proposed shared services agreement; reply.	0.20	
SUBTOTAL:			5.10	]
<u>Bids</u>				
11/3/2023	EP	Emails from Administrator; email from Clerk as to garbage bid.	0.30	
11/28/2023	EP	Email from Administrator; review bid package; call to Administrator; email with recommendations as to clerical error in bid package.	0.60	
SUBTOTAL:			0.90	]
<u>Cannabis</u>				
11/21/2023	EP	Draft Resolution of Support for Bud City; email with recommendations to Administrator.	0.90	

		<u>Hrs/Rate</u>	
11/22/2023	EP	Email as to Bud City cannabis Class 5 license; review Town Code; email with recommendations.	0.60
11/27/2023	EP	Email from Zoning Officer; review zoning letter; review prior correspondence; review cannabis ordinance; review email; prepare draft email to Administrator with recommendations; emails from Zoning Officer; replies.	0.60
11/28/2023	EP	Emails as to Bud City Class 5 application; email to Zoning Officer; review Ordinance; reply email from Zoning Officer.	0.30
11/29/2023	EP	Review emails as to Bud City Class 5 license; discussion with Administrator; email from counsel; reply email; review host community agreement; email to Administrator; email from Bud City counsel; review resolution of support; review Zoning Officer letter.	1.90
11/30/2023	EP	Emails as to Bud City Class 5 Cannabis license; review updated Zoning letter.	0.40
SUBTOTAL:			<u>4.70</u>
<u>Meetings</u>			
11/1/2023	EP	Attend agenda meeting; review prior status update memo; review draft agenda.	0.90
	EP	Email from Administrator as to HPC virtual meeting; reply with recommendation.	0.20
11/6/2023	EP	Attend executive and regular meetings.	2.70
11/18/2023	FCS	Telephone conference with Jim Lynch; review agenda.	1.50
11/20/2023	EP	Attend executive session and regular meeting; review agenda; email to labor counsel.	2.60
	FCS	Prepare for and attend meeting.	3.00
11/21/2023	EP	Email as to Town of Boonton Meeting pending actions.	0.30
11/29/2023	EP	Attend Agenda meeting; review agenda; review updated agenda.	0.90
SUBTOTAL:			<u>12.10</u>
<u>Miscellaneous</u>			
11/8/2023	EP	Prepare draft email to counsel for 125 Madison as to temporary easement; review prior correspondence.	0.50
	EP	Email from Administrator [REDACTED] review email chain; voice mails messages; call from Public Safety Director; call from Administrator with recommendation.	0.70

		<u>Hrs/Rate</u>	
11/9/2023	EP	Email as to deposition notice; review prior correspondence; reply with recommendation.	0.30
	EP	Email as to personal notice for residents and redevelopment plan; review prior correspondence; research.	0.90
	EP	Edit and revise email; send email to counsel as to easement 125 Madison.	0.40
11/22/2023	EP	Emails as to PFAS; review agreement.	0.50
11/27/2023	RR	Review business entity report notice from state; e-mail Director of 'Friends of Darress.'	0.30
		SUBTOTAL:	[3.60]
		<u>Opinions & Research</u>	
11/22/2023	SS	Review email from counsel regarding PFAS litigation.	0.10
		SUBTOTAL:	[0.10]
		<u>Ordinances</u>	
11/1/2023	EP	Email from Clerk; review Ordinance; review Town Code; email with recommendations; review prior agenda.	0.90
11/2/2023	EP	Email from Administrator as to model tree ordinance; review email chain; review model ordinance; review draft ordinance.	1.50
11/6/2023	EP	Email from Council Member; review updated trees ordinance; reply with recommendations.	0.60
11/7/2023	EP	Edit and revise draft tree ordinance; email to Council Member and Administrator with recommendations; review email from Council Member.	0.90
11/9/2023	EP	Call from Administrator as to letter to Court regarding fee increases for dog licenses.	0.20
11/13/2023	EP	Email from Administrator; review email chain; prepare letter to Municipal Court Administrator as to fees.	0.90
11/14/2023	EP	Email to CMCA as to Ordinance Update and with recommendation to Administrator; review prior correspondence; reply.	0.30
11/15/2023	EP	Review email from council member as to tree ordinance; review emails as to agenda deadline.	0.20
11/20/2023	EP	Review email from council member as to indemnification ordinance; research; reply with recommendations.	0.30
11/28/2023	EP	Email from Administrator as to water meter corrections; review ordinance; email with recommendations.	0.60

			<u>Hrs/Rate</u>		
11/28/2023	EP	Email from clerk; review email from Public Safety Director; draft ordinance update; email with recommendations.	0.50		
SUBTOTAL:			[6.90]		
<u>Personnel</u>					
11/9/2023	EP	Review emails as to Municipal Clerk posting and position proposals.	0.30		
	FCS	Telephone conference with the Administrator.	0.40		
SUBTOTAL:			[0.70]		
<u>Planning</u>					
11/13/2023	EP	Email as to personal notice for redevelopment plan; review prior correspondence; email with recommendation.	0.30		
11/16/2023	EP	Email to Administrator as to Phase 1 report Turntable Junction; text; call from Administrator; email to Administrator.	0.30		
11/29/2023	EP	Review email chains as to Turntable Junction; email from First Environment; reply.	0.60		
SUBTOTAL:			[1.20]		
<u>Resolutions</u>					
11/27/2023	EP	Email as to PFAS agreement; draft resolution; prepare draft email to Administrator with recommendations; email from Administrator; reply.	0.90		
11/28/2023	EP	Edit resolution for professional services agreement for PFAS; email to Administrator with recommendations; call from Administrator.	0.60		
SUBTOTAL:			[1.50]		
For professional services rendered			36.80	<u>Amount</u>	\$3,165.00

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00045

ORDER DATE: 01/10/23

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. 604209

DATE PAID 12/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
		OTHER LEGAL SERVICES		
1.00	GEN. LITIGATION SRVCS- NOV	3-01-20-155-228	327.6000	327.60
		OTHER LEGAL SERVICES		
1.00	LITIGATION- BUD CITY	E-19-56-100-001	109.2000	109.20
		PLANNING BOARD ESCROW		
			TOTAL	436.80

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

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.

Cliff Denny 12/15/23

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

Rick ...

BUSINESS ADMINISTRATOR

23-00045

Dorsey & Semrau

714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

December 01, 2023

In Reference To: Litigation Matters
Invoice #20818

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>Bud City</u>		
11/28/2023 FCS Various emails regarding Bud City resolution of support and site plan; review final correspondence of Zoning Officer.	0.70 156.00/hr	109.20
SUBTOTAL:	[0.70	109.20]
<u>JCMUA v Town of Dover</u>		
11/9/2023 DS Receipt and review of consent scheduling order; emails with counsel.	0.40 156.00/hr	62.40
SUBTOTAL:	[0.40	62.40]
<u>Land Acquisition</u>		
11/29/2023 FCS Review environmental information regarding Boonton Rail Turntable.	0.50 156.00/hr	78.00
11/30/2023 FCS Review recent correspondence regarding Boonton Rail Turntable.	0.20 156.00/hr	31.20
SUBTOTAL:	[0.70	109.20]
<u>OPRA Matters</u>		
11/6/2023 SS Review email from Clerk regarding request for property records; review request.	0.10 156.00/hr	15.60
11/7/2023 EP Email from Clerk; review OPRA request; draft OPRA response, email with recommendations.	0.90 156.00/hr	140.40
SUBTOTAL:	[1.00	156.00]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	2.80	\$436.80

327.60

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

Purchase Order

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

NO. 23-00044

ORDER DATE: 01/10/23

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. 64276

DATE PAID 1/16/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LEGAL SERVICES	3-01-20-155-227 TOWN ATTORNEY	0.0000	0.00
1.00	GENERAL MATTERS DEC	3-01-20-155-227 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.

N/A

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.

Paul Demery
1/12/24

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

Paul Demery

BUSINESS ADMINISTRATOR

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISSI**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
NICHOLAS WALL
*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)

January 2, 2024

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

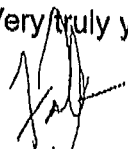
Re: Retainer and Litigation Vouchers

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 & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

January 02, 2024

In Reference To: Boonton Retainer - General matters
Invoice #20899

Professional Services

			<u>Hrs/Rate</u>
<u>Agreements</u>			
12/12/2023	EP	Emails from counsel as to Shared Services Agreement and Rescue Squad Agreement; review prior correspondence; email to Administrator with recommendations.	0.50
12/13/2023	EP	Email from Clerk; reply; review signed retainer agreement for PFAS counsel; email to counsel; reply; email to Administrator as to PFAS litigation contact; email from counsel; reply with DPW contact.	0.80
12/14/2023	EP	Email from Rescue Squad counsel as to agreement and operating expenses; reply; review prior correspondence; email to Administrator.	0.40
12/20/2023	EP	Email from Administrator; review license agreement; reply with recommendation.	0.10
SUBTOTAL:			<u>1.80</u>
<u>Bids</u>			
12/5/2023	EP	Email from Town Engineer; call to Mott MacDonald; review bid; research; email with recommendations.	0.90
12/8/2023	EP	Receipt and review leaf bid; receipt and review of sludge bid; emails to Clerk with award recommendations.	1.40
12/20/2023	EP	Email from Administrator as to bid bond; review prior correspondence; review email from bidder; email with recommendation; call to Administrator.	0.40
12/21/2023	EP	Email from Administrator; reply; review bid; research; email with recommendations; call from Administrator; review email to bidder.	0.90
SUBTOTAL:			<u>3.60</u>

			<u>Hrs/Rate</u>
<u>Meetings</u>			
12/4/2023	EP	Attend executive session and regular meeting; email to counsel as to PFAS litigation; review agenda; emails from Administrator; call from Administrator and Public Safety Director.	3.60
	FCS	Conferences with various town officials in anticipation of the meeting; final review of agenda.	1.20
12/13/2023	EP	Attend Agenda meeting; review draft agenda; research ordinance passage and special meetings. .	0.90
12/18/2023	EP	Draft updated meetings statement; review emails from Municipal Clerk; research; email with recommendations; review changes; email with recommendation.	0.90
	EP	Attend regular meeting; review agenda.	1.90
	FCS	Prepare for and attend meeting.	2.50
12/22/2023	EP	Emails as to anonymous complaint; review emails from PSD and Council Member.	0.40
	EP	Emails; review open taskers for meeting with Mayor Elect.	0.30
SUBTOTAL:			<u>11.70</u>
			[]
<u>Miscellaneous</u>			
12/4/2023	EP	Email from counsel as to temporary easement; reply; response; email to Administrator with recommendation.	0.30
12/5/2023	FCS	Review employment practice checklist and forward to JIF for compliance.	0.70
12/6/2023	EP	Research temporary easements as to 125 Madison; emails.	0.60
	EP	Email from Administrator as to dog bite and enforcement; reply.	0.20
	FCS	Telephone conference with the Administrator regarding various issues; email regarding notice requirements.	0.50
12/12/2023	EP	Call from Administrator as to pending items; emails to Administrator as to open items with recommendations.	0.90
12/14/2023	EP	Email from Administrator as to summer camp scholarships; research; email to Administrator with recommendations; reply; response.	0.90
12/18/2023	EP	Review email from Administrator as to Committee updates; review prior correspondence as to committee membership and recommendations; review attachments; email with recommendations.	0.60
	EP	Emails as to temporary easement fro 125 Madison; voicemail to counsel; email to counsel; review prior correspondence.	0.50

		<u>Hrs/Rate</u>	
12/18/2023	EP	Email as to notice costs for re-examination and Master Plan; review prior correspondence.	0.40
12/28/2023	FCS	Prepare for and attend discussion with newly elected officials.	2.00
SUBTOTAL:		[7.60]	
<u>Opinions & Research</u>			
12/29/2023	KF	Research time limit on public speaking at meetings.	0.50
	RR	Research issue of time limit for public speaking at Town meetings; draft summary.	0.40
SUBTOTAL:		[0.90]	
<u>Ordinances</u>			
12/4/2023	FCS	Conference with Adam Brewer of Planning Board regarding land use matter and ordinance adoption; research same.	0.50
12/6/2023	EP	Emails as to flags ordinance; emails as to trees ordinance; research; review prior correspondence.	1.60
12/7/2023	EP	Research Flag Ordinance questions; email to Administrator.	0.90
12/12/2023	EP	Email as to Flag Ordinance; email with recommendations; research; review email with responses to Council Member questions; edit; email to Administrator.	1.50
12/13/2023	EP	Edit letter to Municipal Division as to ordinance fees; email to CMCA with recommendations; reply; response.	0.60
12/14/2023	EP	Email from Administrator as to 2024 Boonton Holmes Library Appointments; research; email with recommendations.	0.90
12/18/2023	EP	Review emails as to Trees Ordinance; call as to Ordinance; research substantive changes at second reading; emails from Zoning Officer.	0.90
12/20/2023	EP	Email from Administrator as to Flag Ordinance official application process; review email chain; review Ordinance; email to Administrator with recommendations.	0.90
SUBTOTAL:		[7.80]	
<u>Planning</u>			
12/4/2023	EP	Emails from Administrator as to Committee membership; review email from Zoning Officer; review attachments.	0.30
12/6/2023	EP	Review First Environment Phase 1 report and documents as to Turntable Junction project; email to Administrator.	0.90

			<u>Hrs/Rate</u>		
12/8/2023	EP	Email from PFAS counsel as to resolution and retainer agreement; reply; response; email to Clerk.	0.40		
12/19/2023	EP	Emails; attend teleconference as to zoning.	0.30		
	EP	Email as to open meeting items for reorganization meeting.	0.10		
	FCS	Telephone conference with Planner; research issues relating to the ongoing issue of notice.	1.00		
12/20/2023	EP	Email from Administrator as to anonymous message to press as to fire incident; call to Administrator.	0.30		
12/21/2023	EP	Email to Town Planner and Administrator with recommendation as to re-examination of Master Plan; research; review unreported cases.	0.50		
SUBTOTAL:				[3.80]	
<u>Resolutions</u>					
12/8/2023	EP	Emails from Administrator; draft resolution as to temporary easement; prepare memorandum to Administrator; email to Administrator.	1.50		
12/19/2023	EP	Email as to Boonton Library appointments; review Town Code; review email chain; email to Administrator; prepare draft resolution; email from Administrator; email to Administrator with recommendations; call from Administrator; email with recommendations.	1.90		
	EP	Email to counsel as to temporary easement 125 Madison Street; reply; response; email from Clerk; review signed resolution; reply.	0.60		
12/20/2023	EP	Edit and revise resolution as to Boonton Holmes Library citizen trustee appointments; review statute; email to Administrator; email from Administrator; reply; review attachment. .	1.90		
SUBTOTAL:				[5.90]	
					<u>Amount</u>
For professional services rendered			43.10		\$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. 23-00045

134-36

ORDER DATE: 01/10/23

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
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO.

64276

DATE PAID

1/16/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LITIGATION SERVICES	3-01-20-155-228	0.0000	0.00
1.00	LITIGATION- TAX APPEALS DEC	OTHER LEGAL SERVICES		
1.00	DEVELOPER LIT/RIVERWALK- DEC	3-01-20-150-227	156.0000	156.00
1.00	GEN. LITIGATION SRVCS- DEC	LEGAL COSTS-APPEALS/APPRISALS		
		E-19-56-100-001	46.8000	46.80
		PLANNING BOARD ESCROW		
		3-01-20-155-228	436.8000	436.80
		OTHER LEGAL SERVICES		
			TOTAL	639.60

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

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.

1/12/24 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

Michel Y. G.

CHIEF FINANCE OFFICER

R. H. H.

BUSINESS ADMINISTRATOR

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

January 02, 2024

In Reference To: Litigation Matters
Invoice #20898

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>County Tax Board</u>				
12/4/2023	FCS	Receipt and review of a Petition of Appeal from the Assessor; execute and forward to the County Tax Board for filing	0.20 156.00/hr	31.20
12/6/2023	FCS	Receipt and review of a Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.20 156.00/hr	31.20
12/20/2023	FCS	Review files in anticipation of meeting.	0.20 156.00/hr	31.20
SUBTOTAL:			[0.60	93.60]
<u>JCMUA v Boonton -Tax Appeal</u>				
12/15/2023	KF	E-mail Assessor regarding finalized settlement; receipt and review of e-mail from Assessor regarding status of settlement.	0.40 156.00/hr	62.40
SUBTOTAL:			[0.40	62.40]
<u>Jones v Henry</u>				
12/29/2023	FCS	Telephone conference with attorney receiving update on the case; review correspondence.	0.30 156.00/hr	46.80
SUBTOTAL:			[0.30	46.80]
<u>OPRA Matters</u>				
12/20/2023	EP	Email from PD; reply; response; review OPRA request; review email chain to press; research; prepare OPRA response; email with recommendations; email from Zoning Officer; review attachment.	2.50 156.00/hr	390.00

SUBTOTAL:

River Walk

12/4/2023 FCS Review status; respond.

SUBTOTAL:

For professional services rendered

<u>Hrs/Rate</u>	<u>Amount</u>
[2.50	390.00]

0.30	46.80
156.00/hr	

[0.30	46.80]
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4.10	\$639.60
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