

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. **23-00284**

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

PAYMENT RECORD

CHECK NO. 62442

DATE PAID 2/21/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229	0.0000	0.00
		LABOR ATTORNEY		
1.00	PROF SRVCS 1/1/23-1/31/23	3-01-20-155-229	2,512.0000	2,512.00
		LABOR ATTORNEY		
			TOTAL	=====
				2,512.00

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

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 03, 2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 116997

RE: Boonton Town/Labor

For Services Rendered Through: January 31, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/3/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] discovery.	0.10	16.00	asa
1/3/23	Receipt, review and analysis of correspondence from E. Pasternak re: personnel action form.	0.20	32.00	asa
1/3/23	Receipt and review of correspondence and documents from N. Henry regarding [REDACTED] discovery x3	0.30	48.00	vl
1/3/23	Receipt and review of correspondence from N. Henry regarding terminal leave agreements	0.20	32.00	vl
1/3/23	Receipt and review of correspondence from N. Henry and B. Gurney with supplemental information regarding [REDACTED] discovery	0.20	32.00	vl
1/4/23	Confer with VL re: [REDACTED].	0.30	48.00	asa
1/4/23	Additional review and notes of confidential agreement re: [REDACTED] discovery.	0.40	64.00	asa
1/4/23	Telephone call with E. Cohen re: [REDACTED] and discovery agreement.	0.30	48.00	asa
1/4/23	Telephone call with N. Henry and B. Gurney re: [REDACTED] discovery.	0.40	64.00	asa
1/4/23	Review and analyze inquiry and revisions to draft [REDACTED]	0.20	32.00	vl
1/4/23	Conference call with B. Gurney regarding terminal leave agreements	0.30	48.00	vl
1/4/23	Analyze and revise [REDACTED] and sent to Client for review	0.50	80.00	vl
1/5/23	Correspondence with E. Pasternak and N. Henry re: [REDACTED]	0.20	32.00	asa

X-01-20-155-229

1/6/23	Meeting with N. Henry and B. Gurney re: terminal leave agreements and additional meeting with N. Henry re: labor matter updates.	1.00	160.00	asa
1/6/23	Receipt, review and analysis of correspondence from N. Henry re: Council 6 and inclusion of titles.	0.10	16.00	asa
1/6/23	Attend Zoom meeting with ASA, N. Henry and B. Gurney regarding terminal leave agreements, DPW and investigations	0.90	144.00	vl
1/6/23	Revise and finalize terminal leave agreements and sent to N. Henry	0.20	32.00	vl
1/9/23	Receipt, review and analysis of correspondence from F. Semrau re: [REDACTED] and investigation.	0.10	16.00	asa
1/9/23	Receipt, review and analysis of correspondence from E. Harrison re: [REDACTED] and litigation.	0.10	16.00	asa
1/9/23	Review and analyze additional documents provided in response to [REDACTED] discovery request	1.20	192.00	vl
1/10/23	Receipt, review and analysis of correspondences from F. Semrau and E. Harrison re: [REDACTED] litigation.	0.20	32.00	asa
1/10/23	Telephone call with F. Semrau re: [REDACTED] and discipline/investigation.	0.20	32.00	asa
1/10/23	Telephone call with E. Pasternak re: [REDACTED] and discipline.	0.20	32.00	asa
1/11/23	Receipt, review and analysis of correspondence from N. Henry and B. Gurney re: terminal leave agreement.	0.20	32.00	asa
1/11/23	Compare and contrast updated language for terminal leave with draft re: [REDACTED] and correspondence with N. Henry re: same.	0.20	32.00	asa
1/11/23	Telephone call with N. Henry re: [REDACTED] terminal leave agreement.	0.20	32.00	asa
1/11/23	Receipt and review of correspondence regarding terminal leave agreements x5	0.20	32.00	vl
1/12/23	Confer with VL re: [REDACTED].	0.20	32.00	asa
1/12/23	Receipt, review and analysis of follow up correspondence from B. Gurney re: terminal leave and additional revisions.	0.20	32.00	asa
1/12/23	Revise terminal leave agreement for [REDACTED]	0.20	32.00	vl
1/12/23	Receipt and review of correspondence regarding [REDACTED] terminal leave agreement	0.10	16.00	vl
1/12/23	Revise [REDACTED] terminal leave agreement and sent to B. Gurney for review	0.20	32.00	vl
1/13/23	Review of files re: active labor matters and meeting with new council members re: active labor matters.	1.50	240.00	asa
1/18/23	Correspondence and telephone call with E. Harrison re: [REDACTED]	0.20	32.00	asa
1/21/23	Review and analyze [REDACTED] investigation thus far and additional interviews to be conducted	0.40	64.00	vl
1/21/23	Review and analyze [REDACTED] investigation thus far and additional interviews to be conducted	0.50	80.00	vl

1/21/23	Conduct legal research regarding [REDACTED] [REDACTED]	0.90	144.00	vl
1/21/23	Draft portion of [REDACTED] investigation report regarding legal summary of [REDACTED]	0.60	96.00	vl
1/22/23	Draft and sent correspondence to N. Henry regarding [REDACTED] investigation	0.20	32.00	vl
1/23/23	Correspond with N. Henry and B. Gurney regarding [REDACTED] investigation x5	0.20	32.00	vl
1/23/23	Conference call with N. Henry and B. Gurney regarding [REDACTED] investigation	0.10	16.00	vl
1/24/23	Receipt and review of B. Gurney's revisions to [REDACTED] terminal leave agreement	0.10	16.00	vl
1/24/23	Revise [REDACTED] terminal leave agreement and sent to Client	0.20	32.00	vl
1/25/23	Finalize and sent [REDACTED] terminal leave agreement to Client	0.10	16.00	vl
1/27/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] litigation status.	0.10	16.00	asa
1/27/23	Preparation for conference calls with witnesses to [REDACTED] investigation	0.20	32.00	vl
1/27/23	Conference call with witness [REDACTED] regarding [REDACTED] investigation	0.30	48.00	vl
1/27/23	Conference call with [REDACTED] regarding [REDACTED] investigation	0.30	48.00	vl
1/27/23	Call and left voicemails for [REDACTED] regarding [REDACTED] investigation	0.10	16.00	vl
1/30/23	Receipt, review and analysis of correspondence from N. Henry re: DPW and SDL compliance.	0.20	32.00	asa

Totals

15.70 \$2,512.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	6.80	\$160.00	\$1,088.00
Victoria Leblein	8.90	\$160.00	\$1,424.00

DISBURSEMENTS

1/5/23	Photocopies 173 @ 0.20	34.60
Totals		\$34.60

Total Fee & Disbursements

\$2,546.60

Previous Balance

5,216.00

pd
2/6/23

February 3, 2023

Invoice #: 116997

Page 4

\$7,762.60

Balance Now Due

TAX ID Number 273680224

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

Vendor sign here

ANTHONY B. JACOB
Official Position:
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID # 273680224

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

Purchase Order

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

NO. 23-00284

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 102599

DATE PAID 3/20/23

NOTICE: TAX EXEMPT - TAX ID: 22-0001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229	0.0000	0.00
		LABOR ATTORNEY		
1.00	PROF SRVCS 2/1/23-2/28/23	3-01-20-155-229	8,158.0000	8,158.00
		LABOR ATTORNEY		
			TOTAL	8,158.00

CLAIMANT'S CERTIFICATION & DECLARATION

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[Signature]
OFFICIAL POSITION

[Signature] 3/15/23
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.

[Signature] 3/16/23
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

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Mar 06,2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 118047

RE: Boonton Town/Labor

For Services Rendered Through: February 28,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/1/23	Correspondence with N. Henry re: SDL and counseling with employees.	0.20	34.00	asa
2/1/23	Telephone call with N. Henry, CFO and B. Gurney re: [REDACTED] terminal leave agreement.	0.30	51.00	asa
2/1/23	Analyze notes from meeting with [REDACTED] and draft portion of [REDACTED] investigation report summarizing same	1.20	204.00	vl
2/1/23	Analyze notes from meeting with [REDACTED] and draft portion of [REDACTED] investigation report summarizing same	0.80	136.00	vl
2/2/23	Receipt, review and analysis of correspondence from N. Henry re: representation petition for Council 6.	0.20	34.00	asa
2/2/23	Reply correspondence with N Henry re: representation petition for Council 6 and seeking a new Union.	0.10	17.00	asa
2/2/23	Telephone call with N. Henry re: representation petition, certification of posting, and posting.	0.20	34.00	asa
2/2/23	Draft notice of representation to B. Markward re: RO.	0.20	34.00	asa
2/2/23	Receipt, review and analysis of correspondence from N. Henry re: executed certification of posting and employee list.	0.20	34.00	asa
2/2/23	Draft correspondence to B. Markward enclosing contract, certification of posting and employee list.	0.30	51.00	asa
2/2/23	Receipt, review and analysis of correspondence from B. Markward re: certification of Council 8 and recognition clause.	0.20	34.00	asa
2/2/23	Correspondences from B. Gurney and K. Mangino re: [REDACTED] and terminal leave.	0.20	34.00	asa

2/2/23	Receipt, review and analysis of correspondence from N. Henry re: health benefit carrier modifications.	0.20	34.00	asa
2/3/23	Correspondences with B. Markward re: recognition clause and dispatchers.	0.20	34.00	asa
2/3/23	Review and analysis of correspondence from E. Pasternak re: health benefit carrier changes and review and analysis of Union agreements re: same.	0.40	68.00	asa
2/3/23	Telephone call with E. Pasternak re: health benefit carrier changes.	0.20	34.00	asa
2/3/23	Correspondence with N. Henry re: health benefit carrier changes.	0.20	34.00	asa
2/3/23	Correspondences with B. Markward re: recognition clause and Council 8.	0.20	34.00	asa
2/3/23	Telephone call with N. Henry re: recognition clause and Council 8.	0.20	34.00	asa
2/6/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and open public meetings.	0.10	17.00	asa
2/7/23	Analyze claims in connection with [REDACTED] investigation in preparation for drafting findings portion of investigation report	0.40	68.00	vl
2/7/23	Draft findings portion of investigation report	1.70	289.00	vl
2/7/23	Draft portion of [REDACTED] investigation report regarding summary of call with JW	1.00	170.00	vl
2/7/23	Draft portion of [REDACTED] investigation report regarding summary of meeting with [REDACTED]	1.20	204.00	vl
2/8/23	Telephone call with B. Gurney re: [REDACTED]	0.20	34.00	asa
2/8/23	Telephone call with N. Henry re: [REDACTED] and Council 8 union recognition.	0.30	51.00	asa
2/8/23	Telephone call with B. Markward re: Council 8 union recognition.	0.20	34.00	asa
2/8/23	Follow up correspondences with B. Markward re: Council 8 and recognition agreement.	0.20	34.00	asa
2/8/23	Receipt, review and analysis of correspondence from B. Gurney re: terminal leave and [REDACTED] agreement revisions.	0.20	32.00	asa
2/8/23	Receipt and review of correspondence from B. Gurney regarding revisions to terminal leave agreement	0.20	34.00	vl
2/8/23	Revise portion of [REDACTED] investigation report regarding summary of meeting with [REDACTED]	0.50	85.00	vl
2/8/23	Revise portion of [REDACTED] investigation report regarding summary of meeting with [REDACTED]	0.30	51.00	vl
2/8/23	Revise portion of [REDACTED] investigation report regarding summary of meeting with [REDACTED]	0.40	68.00	vl
2/8/23	Revise portion of [REDACTED] investigation report regarding summary of meeting with [REDACTED]	0.50	85.00	vl
2/8/23	Revise portion of [REDACTED] investigation report regarding summary of meeting with [REDACTED]	0.30	51.00	vl

2/8/23	Revise portion of [REDACTED] investigation report regarding summary of meeting with [REDACTED]	0.30	51.00	vl
2/8/23	Revise legal summary and findings portion of [REDACTED] investigation report and sent to ASA for review	0.70	119.00	vl
2/8/23	Revise [REDACTED] terminal leave agreement in accordance with B. Gurney's requested revisions	0.30	51.00	vl
2/8/23	Conference call with B. Gurney regarding [REDACTED] terminal leave	0.10	17.00	vl
2/8/23	Finalize [REDACTED] terminal leave agreement and sent to Client	0.20	34.00	vl
2/9/23	Telephone call with B. Markward re: union recognition agreement.	0.30	51.00	asa
2/9/23	Telephone call with N. Henry re: recognition clause and [REDACTED]	0.30	51.00	asa
2/10/23	Receipt, review and analysis of [REDACTED] complaint.	0.20	34.00	asa
2/10/23	Research charges in [REDACTED] complaint and degrees of crime.	0.50	85.00	asa
2/10/23	Research CSC regulations re: [REDACTED]	0.70	119.00	asa
2/10/23	Draft correspondence and PNDA for [REDACTED] re: [REDACTED] and email same to N. Henry.	0.60	102.00	asa
2/10/23	Telephone call with N. Henry re: service of PNDA and correspondence re: [REDACTED]	0.20	34.00	asa
2/10/23	Correspondence with N. Henry re: [REDACTED] and health benefit contributions.	0.20	34.00	asa
2/10/23	Correspondence with B. Markward re: recognition agreement.	0.20	34.00	asa
2/10/23	([REDACTED]) Conduct research re. [REDACTED] and advise ASA of same.	0.20	34.00	AL
2/11/23	Review, analysis and revisions to investigation re: [REDACTED]	0.50	85.00	asa
2/11/23	Research SHBP eligibility definitions and fact sheets re: employees and unpaid suspensions.	0.70	119.00	asa
2/11/23	Correspondence with P. Sarti re: health benefit eligibility and unpaid suspension.	0.20	34.00	asa
2/11/23	Review and analysis of SOA contract re: health benefits eligibility.	0.10	17.00	asa
2/13/23	Receipt, review and analysis of correspondence from N. Henry re: Council 8 and stipulation of unit.	0.20	34.00	asa
2/13/23	Telephone call with N. Henry re: FMLA and Council 8 unit stipulation.	0.40	68.00	asa
2/13/23	Telephone call with E. Pasternak re: [REDACTED] and criminal charges.	0.20	34.00	asa
2/13/23	Correspondence with N. Henry re: criminal complaints and providing same to Council.	0.10	17.00	asa
2/13/23	Correspondences with B. Markward re: stipulation of unit for Council 8 and titles to remain non-union.	0.20	34.00	asa

2/13/23	Correspondence with N. Henry re: addendum to [REDACTED] terminal leave.	0.20	34.00	asa
2/13/23	Telephone call with P. Sarti re: [REDACTED] and health benefits eligibility.	0.20	34.00	asa
2/13/23	Telephone call and communications re: [REDACTED] and health benefits eligibility.	0.20	34.00	asa
2/13/23	Telephone call with B. Markward re: Council 8 recognition clause.	0.20	34.00	asa
2/14/23	Telephone call with N. Henry re: [REDACTED] suspension, [REDACTED] health benefits, PBA health benefits/carrier change and Council 8 representation petition.	0.50	85.00	asa
2/14/23	Telephone call with E. Cohen re: [REDACTED].	0.10	17.00	asa
2/14/23	Telephone call with Mayor and N. Henry re: health benefit carrier modifications and [REDACTED] hearing/suspension.	0.20	34.00	asa
2/14/23	Review of PBA contract and draft correspondence to Mayor and N. Henry re: health benefits and reopener.	0.30	51.00	asa
2/14/23	Correspondence with N. Henry re: modified hours and [REDACTED]	0.20	34.00	asa
2/14/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED].	0.20	34.00	asa
2/14/23	Research NJSA re: [REDACTED].	0.20	34.00	asa
2/14/23	Review of PBA contract re: [REDACTED].	0.20	34.00	asa
2/14/23	Reply correspondence with N. Henry re: [REDACTED] and new officer resignation.	0.20	34.00	asa
2/14/23	Redact December bill regarding investigation	0.30	51.00	vl
2/15/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED].	0.10	17.00	asa
2/15/23	Follow up correspondence with N. Henry re: [REDACTED]	0.20	34.00	asa
2/15/23	Telephone call with N. Henry re: [REDACTED]	0.20	34.00	asa
2/15/23	Receipt, review and analysis of correspondence from N. Henry re [REDACTED] and FMLA.	0.20	34.00	asa
2/15/23	Receipt, review and analysis of correspondence from N. Henry re: probationary police officer.	0.20	34.00	asa
2/15/23	Receipt and review of ASA's revisions to [REDACTED] investigation report	0.20	34.00	vl
2/16/23	Receipt, review and analysis of correspondence from F. Semrau re: [REDACTED] and health benefits removal.	0.10	17.00	asa
2/16/23	Receipt, review and analysis of correspondence from N. Henry re: reopener and PBA health benefits.	0.20	34.00	asa
2/16/23	Reply correspondence with N. Henry re: reopener and suggestions from PBA.	0.10	17.00	asa
2/16/23	Receipt, review and analysis of additional correspondence from N. Henry re: health benefits carrier change and PBA reopener.	0.10	17.00	asa

2/16/23	Telephone call with Mayor and N. Henry re: sidebar agreement.	0.50	85.00	asa
2/16/23	Telephone call with MGJ re: [REDACTED] [REDACTED]	0.20	34.00	asa
2/16/23	Review of PBA contract and draft sidebar agreement re: health benefit carrier and dividends.	0.50	85.00	asa
2/16/23	Receipt, review and analysis of correspondence from N. Henry re: DPW response to health benefit carrier change.	0.20	34.00	asa
2/16/23	Follow up correspondence with F. Semrau re: [REDACTED] [REDACTED]	0.20	34.00	asa
2/17/23	Receipt, review and analysis of revisions to PBA health benefit carrier sidebar pursuant to MJG.	0.10	17.00	asa
2/17/23	Correspondence with N. Henry and Mayor re: PBA health benefit carrier sidebar revisions.	0.10	17.00	asa
2/17/23	Telephone call with Mayor re: PBA health benefit carrier sidebar and consent.	0.20	34.00	asa
2/17/23	Review of SOA contract and draft health benefits carrier sidebar agreement.	0.30	51.00	asa
2/17/23	Review of DPW contract and draft health benefits carrier sidebar agreement.	0.20	34.00	asa
2/17/23	Telephone call with N. Henry re: sidebar agreements for PBA, SOA and DPW.	0.20	34.00	asa
2/17/23	Correspondence with Mayor and N. Henry enclosing sidebar agreements.	0.10	17.00	asa
2/17/23	Correspondence and telephone call with N. Henry re: bill and redactions.	0.20	34.00	asa
2/17/23	Receipt, review and analysis of correspondence from B. Markward re: Council 8 representation petition.	0.20	34.00	asa
2/17/23	Conference call with ASA regarding [REDACTED] [REDACTED]	0.10	17.00	vl
2/17/23	Analyze with MJG [REDACTED] [REDACTED]	0.10	17.00	vl
2/17/23	Revise sidebar agreement and sent to ASA	0.20	34.00	vl
2/17/23	Redact January legal bill	0.20	34.00	vl
2/18/23	Review of file and draft FNDA for the indefinite suspension of [REDACTED]	0.30	51.00	asa
2/18/23	Review of SOA contract and draft correspondence to [REDACTED] re: FNDA and removal from health benefits.	0.40	68.00	asa
2/18/23	Correspondence to N. Henry enclosing FNDA and draft memo on [REDACTED].	0.20	34.00	asa
2/20/23	Receipt, review and analysis of correspondences from N. Henry and F. Semrau re: HIF benefits.	0.20	34.00	asa
2/20/23	Correspondence with N. Henry re: [REDACTED] and filing of FNDA.	0.20	34.00	asa
2/20/23	Reply correspondence with N. Henry re: HIF benefits and employee opt out.	0.10	17.00	asa
2/20/23	Correspondences with S. Weiner re: opt out.	0.20	34.00	asa

2/20/23	Review of personnel policies re: FMLA and draft eligibility notice and certification form for [REDACTED]	0.40	68.00	asa
2/20/23	Draft letter enclosing FMLA forms for [REDACTED]	0.20	34.00	asa
2/20/23	Correspondence with N. Henry re: [REDACTED] FMLA and forms.	0.20	34.00	asa
2/20/23	Confer with VL re: [REDACTED]	0.20	34.00	asa
2/20/23	Receipt, review and analysis of correspondence from N. Henry re: OIC payment.	0.10	17.00	asa
2/20/23	Review and analysis of SOA contract re: OIC payment.	0.20	34.00	asa
2/20/23	Reply correspondence with N. Henry re: OIC payment.	0.20	34.00	asa
2/20/23	Receipt and review of correspondence regarding [REDACTED] terminal leave agreement	0.20	34.00	vl
2/20/23	Draft addendum to [REDACTED] terminal leave agreement	1.00	170.00	vl
2/20/23	Revise [REDACTED] investigation report in accordance with ASA's revisions	0.30	51.00	vl
2/20/23	Review and analyze Employee Manual for provisions regarding [REDACTED] in connection with investigation	0.50	85.00	vl
2/21/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] FNDA.	0.10	17.00	asa
2/21/23	Call and left voicemail for CFO regarding [REDACTED] terminal leave contract terms	0.10	17.00	vl
2/21/23	Receipt and review of correspondence from [REDACTED] with alleged harassment claim	0.20	34.00	vl
2/21/23	Correspond with MJG, F. Semrau and N. Henry regarding [REDACTED] claims x3	0.20	34.00	vl
2/22/23	Confer with VL re: [REDACTED]	0.30	51.00	asa
2/22/23	Receipt and review of correspondence regarding [REDACTED] complaint x3	0.20	34.00	vl
2/22/23	Analyze with ASA [REDACTED]	0.20	34.00	vl
2/22/23	Draft and sent correspondence to F. Semrau regarding options [REDACTED]	0.20	34.00	vl
2/22/23	Finalize [REDACTED] investigation report and sent to ASA	0.30	51.00	vl
2/22/23	Correspond with F. Semrau regarding [REDACTED]	0.20	34.00	vl
2/22/23	Receipt and review of correspondence from N. Henry regarding [REDACTED]	0.10	17.00	vl
2/23/23	Email exchange with F. Semrau re Filed Complaint	0.10	17.00	mjg
2/24/23	Telephone call with N. Henry re: [REDACTED] OIC compensation and Council 8.	0.80	136.00	asa
2/24/23	Receipt, review and analysis of correspondence and documents from B. Markward re: updated recognition agreement and settlement.	0.20	34.00	asa

2/24/23	Receipt, review and analysis of correspondence from N. Henry re: updated recognition agreement.	0.10	17.00	asa
2/24/23	Draft and sent correspondence to F. Semrau requesting to speak to discuss [REDACTED] complaint	0.10	17.00	vl
2/24/23	Draft, revise and sent letter to [REDACTED] requesting to meet in connection with [REDACTED] investigation	0.40	68.00	vl
2/24/23	Draft, revise and sent letter to [REDACTED] requesting to meet in connection with [REDACTED] investigation	0.30	51.00	vl
2/24/23	Draft, revise and sent letter to [REDACTED] requesting to meet in connection with [REDACTED] investigation	0.30	51.00	vl
2/24/23	Draft, revise and sent letter to [REDACTED] requesting to meet in connection with [REDACTED] investigation	0.30	51.00	vl
2/24/23	Draft, revise and sent letter to [REDACTED] requesting to meet in connection with [REDACTED] investigation	0.30	51.00	vl
2/24/23	Draft, revise and sent letter to [REDACTED] requesting to meet in connection with [REDACTED] investigation	0.30	51.00	vl
2/24/23	Correspond with [REDACTED] regarding investigation interview	0.20	34.00	vl
2/24/23	Correspond with T. Probst scheduling conference call to discuss [REDACTED]	0.20	34.00	vl
2/24/23	Correspond with [REDACTED] regarding investigation interview	0.20	34.00	vl
2/24/23	Correspond with [REDACTED] regarding investigation interview x3	0.20	34.00	vl
2/24/23	Correspond with N. Henry regarding reservation of conference room for investigation	0.10	17.00	vl
2/24/23	Correspond with M. Yazdi regarding [REDACTED] terminal leave addendum x2	0.20	34.00	vl
2/24/23	Arrange zoom meeting for AL investigation interview and sent login information to AL	0.20	34.00	vl
2/27/23	Telephone call with F. Semrau and VL re: [REDACTED] complaint.	0.50	85.00	asa
2/27/23	Telephone call with N. Henry re: [REDACTED] and [REDACTED]	0.20	34.00	asa
2/27/23	Correspondence with N. Henry re: [REDACTED] and [REDACTED]	0.20	34.00	asa
2/27/23	Receipt, review and analysis of correspondence from B. Markward re: Council 8 recognition.	0.20	34.00	asa
2/27/23	Conference call with F. Semrau and ASA regarding [REDACTED] complaint	0.50	85.00	vl
2/28/23	Correspondence with N. Henry re; Council 8 recognition.	0.20	34.00	asa
2/28/23	Confer with VL re: [REDACTED] investigation.	0.20	34.00	asa
2/28/23	Telephone call with F. Semrau re Committee Person Matter	0.40	68.00	mjg
2/28/23	Draft and sent correspondence to [REDACTED] regarding complaint	0.20	34.00	vl
2/28/23	Correspond with [REDACTED] regarding complaint and investigation	0.20	34.00	vl

2/28/23	Supplement [REDACTED] investigation report with [REDACTED] complaint and allegations	1.00	170.00	vl
2/28/23	Correspond with [REDACTED] regarding request to Meeting in connection with [REDACTED] investigation x3	0.20	34.00	vl
2/28/23	Correspond with [REDACTED] regarding request to Meeting in connection with [REDACTED] investigation x3	0.20	34.00	vl
2/28/23	Draft and sent follow up correspondence to [REDACTED] requesting to Meeting in connection with [REDACTED] investigation	0.20	34.00	vl
2/28/23	Draft and sent follow up correspondence to [REDACTED] requesting to Meeting in connection with [REDACTED] investigation	0.20	34.00	vl
2/28/23	Draft and sent correspondence to [REDACTED] regarding meeting in connection with [REDACTED] investigation	0.10	17.00	vl
2/28/23	Arrange Zoom meeting and sent to [REDACTED] in connection with [REDACTED] investigation	0.20	34.00	vl
2/28/23	Correspond with [REDACTED] regarding request to Meeting in connection with [REDACTED] investigation x2	0.20	34.00	vl
2/28/23	Arrange and sent zoom link to [REDACTED]	0.20	34.00	vl
2/28/23	Correspond with [REDACTED] regarding meeting in connection with [REDACTED] investigation	0.10	17.00	vl
2/28/23	Prepare for investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.30	51.00	vl
2/28/23	Prepare for investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.30	51.00	vl
2/28/23	Prepare for investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.30	51.00	vl
2/28/23	Receipt and review of correspondence from [REDACTED] in connection with [REDACTED] investigation and request to meet	0.10	17.00	vl

Totals

48.00 \$8,158.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	24.30	\$170.00	\$4,131.00
Matthew J Giacobbe	0.50	\$170.00	\$85.00
Victoria Leblein	23.00	\$170.00	\$3,910.00
Anthony LoBrace	0.20	\$170.00	\$34.00

Total Fee & Disbursements

\$8,158.00

PAYMENT DETAILS

2/10/23	Payment	5,216.00
2/28/23	Payment	2,512.00

Invoice #: 118047

Page 9

March 6, 2023

Total Payments
Previous Balance
Previous Payments

\$7,728.00

7,762.60

7,728.00

\$8,192.60

Balance Now Due

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

Lender sign here

MITCHELL B. JACOBS
Official Position
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID # 273680224

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. **23-00284**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 62814

DATE PAID 5/11/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	PROF SRVCS 3/1/23-3/28/23	3-01-20-155-229 LABOR ATTORNEY	5,729.6000	5,729.60
			TOTAL	=====
				5,729.60

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.

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. G. Li

CHIEF FINANCE OFFICER

Neil Henry

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Apr 06,2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 119585

RE: Boonton Town/Labor

For Services Rendered Through: March 31,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/1/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED].	0.10	17.00	asa
3/1/23	Conduct investigation interview of [REDACTED] and [REDACTED] in connection with [REDACTED] investigation (including travel)	2.70	459.00	vl
3/1/23	Receipt and review of correspondence from [REDACTED] in connection with [REDACTED] investigation x2	0.20	34.00	vl
3/1/23	Follow up investigation interview with [REDACTED] regarding [REDACTED] investigation	0.50	85.00	vl
3/1/23	Receipt and review of additional correspondence from [REDACTED] regarding [REDACTED] investigation	0.20	34.00	vl
3/1/23	Review and analyze notes from [REDACTED] investigation interview	0.30	51.00	vl
3/1/23	Review and analyze notes from [REDACTED] investigation interview	0.10	17.00	vl
3/1/23	Attend investigation interview of [REDACTED] in connection with [REDACTED] investigation (no show)	0.50	85.00	vl
3/1/23	Correspond with [REDACTED] regarding investigation interview x4	0.20	34.00	vl
3/1/23	Investigation interview with [REDACTED] regarding [REDACTED] investigation	0.60	102.00	vl
3/1/23	Review and analyze notes from [REDACTED] investigation interview	0.20	34.00	vl
3/1/23	Correspond with M. Yazdi and N. Henry regarding [REDACTED] terminal leave agreement x4	0.20	34.00	vl
3/1/23	Arrange zoom and sent to [REDACTED] in connection with investigation interview	0.20	34.00	vl
3/1/23	Draft and sent correspondence to [REDACTED] in connection with investigation interview	0.20	34.00	vl

3/1/23	Arrange zoom meeting and sent login information and link to [REDACTED] for interview in connection with [REDACTED] investigation	0.20	34.00	vl
3/2/23	Receipt, review and analysis of correspondences from MJG, F. Semrau and N. Henry re: [REDACTED]	0.20	34.00	asa
3/2/23	Correspondence with N. Henry re: FMLA leave time for [REDACTED]	0.20	34.00	asa
3/2/23	Conference call with M. Yazdi regarding terminal leave agreement	0.20	34.00	vl
3/2/23	Update [REDACTED] terminal leave agreement in accordance with information provided by M. Yazdi	0.60	102.00	vl
3/3/23	Receipt, review and analysis of correspondence from J. Bock re: witness statements.	0.20	34.00	asa
3/3/23	Receipt, review and analyze correspondence and documents provided by [REDACTED] in connection with investigation	0.30	51.00	vl
3/3/23	Preparation for investigation interview with [REDACTED] regarding [REDACTED] investigation	0.60	102.00	vl
3/3/23	Conduct investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.60	102.00	vl
3/6/23	Receipt, review and analysis of correspondence from F. Semrau re: OIC	0.20	34.00	asa
3/6/23	Telephone call with F. Semrau re: [REDACTED]	0.20	34.00	asa
3/7/23	Analyze with VL investigation witness issue	0.10	17.00	gla
3/7/23	Preparation for investigation interview of Issue [REDACTED] in connection with [REDACTED] investigation	0.60	102.00	vl
3/7/23	Conduct investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.60	102.00	vl
3/7/23	Review and analyze notes from [REDACTED] investigation interview	0.20	34.00	vl
3/8/23	Draft response and send email to N. Henry	0.20	34.00	mjg
3/9/23	Preparation for investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.60	102.00	vl
3/9/23	Preparation for investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.50	85.00	vl
3/13/23	Review of correspondence re: [REDACTED] and prepare memo and FMLA forms for [REDACTED]	1.10	187.00	asa
3/13/23	Telephone call with N. Henry re: [REDACTED] re: FMLA and job description.	0.20	34.00	asa
3/13/23	Correspondence with N. Henry enclosing memo and forms for [REDACTED] FMLA.	0.10	17.00	asa
3/13/23	Review and analysis of [REDACTED] terminal leave update.	0.20	34.00	asa
3/13/23	Telephone call with VL re: [REDACTED]	0.20	34.00	asa
3/13/23	Telephone call with CFO office re: [REDACTED]	0.20	34.00	asa
3/13/23	Follow up call with CFO and VL re: [REDACTED]	0.20	34.00	asa

3/13/23	Conduct investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.50	85.00	vl
3/13/23	Review and analyze notes from investigation interview of [REDACTED]	0.20	34.00	vl
3/13/23	Conduct investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.30	51.00	vl
3/13/23	Review and analyze notes from investigation interview of [REDACTED]	0.10	17.00	vl
3/13/23	Conference call with ASA regarding [REDACTED]	0.20	34.00	vl
3/13/23	Revise [REDACTED] and sent to Client	0.40	68.00	vl
3/13/23	Conference call with ASA and M. Yazdi regarding [REDACTED]	0.10	17.00	vl
3/13/23	Finalize [REDACTED] and sent for review	0.20	34.00	vl
3/13/23	Receipt and review of correspondence regarding redactions to February legal bills	0.10	17.00	vl
3/13/23	Redact February legal bills	0.30	51.00	vl
3/13/23	Analyze next steps in [REDACTED] investigation	0.20	34.00	vl
3/13/23	Draft portion of [REDACTED] investigation report regarding summary of interview with [REDACTED]	2.00	340.00	vl
3/14/23	Correspondence with N. Henry re: [REDACTED] terminal leave agreement amendment.	0.20	34.00	asa
3/14/23	Continue drafting portion of [REDACTED] investigation report regarding summary of meeting with [REDACTED]	1.00	170.00	vl
3/15/23	Correspondence with F. Semrau re: employee investigation status.	0.20	34.00	asa
3/15/23	Correspondence with N. Henry re: resolution for addendum.	0.20	34.00	asa
3/15/23	Receipt and review of correspondence regarding [REDACTED] investigation x2	0.20	34.00	vl
3/15/23	Finalize redactions to February bill and sent to ASA	0.10	17.00	vl
3/16/23	Review of addendum to terminal leave and call with M. Yazdi re: same.	0.20	34.00	asa
3/16/23	Update to addendum to terminal leave pursuant to call with M. Yazdi.	0.20	34.00	asa
3/16/23	Draft resolution for the approval of the addendum to the terminal leave agreement for [REDACTED] and email same to N. Henry.	0.30	51.00	asa
3/16/23	Analyze [REDACTED] investigation	0.30	51.00	vl
3/16/23	Conduct investigation interview of [REDACTED] in connection with [REDACTED] investigation	0.60	102.00	vl
3/16/23	Call [REDACTED] in connection with [REDACTED] investigation	0.10	17.00	vl
3/17/23	Correspondence with Mayor re: investigation.	0.20	34.00	asa

3/17/23	Receipt and review of correspondence regarding [REDACTED] investigation x6	0.20	34.00	vl
3/17/23	Review and analyze harassment policy and complaint procedures and documents	0.30	51.00	vl
3/17/23	Draft and sent correspondence to Client regarding [REDACTED] investigation	0.20	34.00	vl
3/22/23	Telephone call with N. Henry office re: meeting to discuss [REDACTED]	0.10	17.00	asa
3/23/23	Review and analysis of correspondence from Officer [REDACTED] and telephone call with B. Gurney re: same.	0.30	51.00	asa
3/23/23	Correspondence with N. Henry re: [REDACTED]	0.10	17.00	asa
3/24/23	Telephone call with N. Henry re: [REDACTED] and meeting with Council.	0.20	34.00	asa
3/24/23	Receipt, review and analysis of correspondences from F. Semrau and N. Henry re: [REDACTED]	0.20	34.00	asa
3/27/23	Research, review and analysis of [REDACTED] and case law research on [REDACTED] in preparation for meeting with Council.	1.00	170.00	asa
3/27/23	Appear for closed session meeting re [REDACTED]	2.00	340.00	asa
3/27/23	Conference call with [REDACTED] regarding [REDACTED] investigation	0.40	68.00	vl
3/27/23	Review and analyze notes from conference call with [REDACTED]	0.10	17.00	vl
3/28/23	Telephone call with E. Pasternak re: [REDACTED]	0.20	34.00	asa
3/28/23	Review notes and draft portion of [REDACTED] investigation report regarding summary of call with [REDACTED]	1.40	238.00	vl
3/28/23	Review notes and draft portion of [REDACTED] investigation report regarding summary of call with [REDACTED]	2.00	340.00	vl
3/28/23	Supplement findings portion of [REDACTED] investigation report to reflect additional interviews and information provided	1.00	170.00	vl
3/28/23	Revise [REDACTED] investigation report and sent to [REDACTED] for review	0.70	119.00	vl

Totals

33.50 \$5,695.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	8.90	\$170.00	\$1,513.00
Matthew J Giacobbe	0.20	\$170.00	\$34.00
Gina L Anton	0.10	\$170.00	\$17.00
Victoria Leblein	24.30	\$170.00	\$4,131.00

Total Fee & Disbursements**\$5,695.00**

PAYMENT DETAILS

3/27/23	Payment	8,158.00
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Total Payments	\$8,158.00
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Previous Balance	8,192.60
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Previous Payments	8,158.00
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Balance Now Due	\$5,729.60
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TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bribe 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

MITCHELL B. JACOBS
Official Position
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 270000224

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. 23-00284

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229	0.0000	0.00
		LABOR ATTORNEY		
1.00	PROF SRVCS 4/1/23-4/30/23	3-01-20-155-229	1,190.0000	1,190.00
		LABOR ATTORNEY		
			TOTAL	1,190.00

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

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

May 04, 2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 120366

RE: Boonton Town/Labor

For Services Rendered Through: April 30, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/4/23	Receipt, review and analysis of correspondence from CFO re: retiree health benefit contributions.	0.20	34.00	asa
4/4/23	Research Chapter 48 addendum, health benefit contributions and reply correspondence with CFO re: same.	0.30	51.00	asa
4/5/23	Review, analysis and revisions to investigation re: [REDACTED]	0.40	68.00	asa
4/5/23	Follow up correspondence with M. Lynch re: SHBP and current contracts with Union.	0.10	17.00	asa
4/5/23	Correspondence with CFO re: health benefit contributions.	0.20	34.00	asa
4/6/23	Receipt and review of ASA's revisions to [REDACTED] investigation report	0.20	34.00	vl
4/6/23	Revise [REDACTED] investigation report in accordance with ASA's suggestions	1.90	323.00	vl
4/7/23	Finalize [REDACTED] investigation report and sent to F. Semrau for review	0.40	68.00	vl
4/10/23	Receipt and review of correspondence regarding [REDACTED] investigation	0.20	34.00	vl
4/10/23	Receipt and review of correspondence regarding redaction of March legal bills	0.10	17.00	vl
4/10/23	Redact March legal bills	0.30	51.00	vl
4/11/23	Finalize redacted March legal bills and sent to ASA	0.10	17.00	vl
4/11/23	Review correspondence regarding [REDACTED] investigation and sent correspondence to MJG regarding same x3	0.20	34.00	vl
4/12/23	Receipt, review and analysis of correspondence from N. Henry re: FMLA and [REDACTED]	0.20	34.00	asa

4/12/23	Correspondence with N. Henry re: redacted legal invoice.	0.10	17.00	asa
4/14/23	Draft and sent follow up correspondence to F. Semrau regarding [REDACTED] investigation report	0.10	17.00	vl
4/18/23	Review and analysis of correspondence from N. Henry re: [REDACTED], draft memo enclosing [REDACTED], prepare [REDACTED] and reply correspondence with N. Henry re: same.	0.50	85.00	asa
4/18/23	Receipt, review and analysis of correspondence from N. Henry re: WDEA.	0.20	34.00	asa
4/18/23	Research WDEA and information to be provided to Union and reply correspondences with N. Henry re: same.	0.40	68.00	asa
4/24/23	Receipt, review and analysis of position classification for [REDACTED] issued by Civil Service.	0.20	34.00	asa
4/24/23	Correspondence with N. Henry re: position classification for [REDACTED].	0.10	17.00	asa
4/24/23	Correspondence with F. Semrau re: [REDACTED] and position classification.	0.20	34.00	asa
4/26/23	Confer with MJG re: [REDACTED]	0.20	34.00	asa
4/26/23	Confer with VL re: [REDACTED]	0.10	17.00	asa
4/26/23	Interoffice conference with ASA regarding [REDACTED]	0.10	17.00	vl

Totals

7.00 \$1,190.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	3.40	\$170.00	\$578.00
Victoria Leblein	3.60	\$170.00	\$612.00

Total Fee & Disbursements**\$1,190.00**

Previous Balance

5,729.60

Balance Now Due**\$6,919.60**

TAX ID Number 273680224

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

Vendor sign here

MITCHELL B. JACOBS
 Official Position Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

pd 5/1/23

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

Purchase Order

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

NO. 23-00284

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 63052

DATE PAID 6/19/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229	0.0000	0.00
		LABOR ATTORNEY		
1.00	PROF SRVCS 5/1/23-5/31/23	3-01-20-155-229	3,995.0000	3,995.00
		LABOR ATTORNEY		
			TOTAL	3,995.00

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 6/14/23

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

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Jun 06,2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 121872

RE: Boonton Town/Labor

For Services Rendered Through: May 31,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/1/23	Revise and update [REDACTED] investigation report	0.20	34.00	vh
5/2/23	Receipt, review and analysis of correspondence from N. Henry re: light duty.	0.20	34.00	asa
5/4/23	Correspondence with E. Pasternak re: training time and past practice and negotiations.	0.20	34.00	asa
5/4/23	Compile exhibits, finalize [REDACTED] investigation report and sent to N. Henry	0.30	51.00	vh
5/4/23	Draft findings letters in connection with [REDACTED] investigation report	0.70	119.00	vh
5/4/23	Revise findings letters in connection with [REDACTED] investigation report and sent to ASA	0.20	34.00	vh
5/5/23	Telephone call with E. Pasternak re: police department audit and training time.	0.20	34.00	asa
5/8/23	Correspondence with N. Henry re: employee payout.	0.20	34.00	asa
5/8/23	Receipt and review of correspondence from N. Henry regarding redaction of April legal bills	0.10	17.00	vh
5/8/23	Redact April legal bills and sent to ASA for review	0.20	34.00	vh
5/8/23	Receipt and review of correspondence from N. Henry regarding [REDACTED] investigation	0.20	34.00	vh
5/9/23	Correspondence with N. Henry re: DPW employee payout.	0.10	17.00	asa
5/9/23	Interoffice conference with ASA regarding [REDACTED]	0.10	17.00	vh
5/10/23	Revise [REDACTED] and sent to MJG for review	0.20	34.00	vh

5/11/23	Receipt, review and analysis of correspondences from [REDACTED] and administrative discipline.	0.20	34.00	asa
5/11/23	Interoffice conference with MJG regarding [REDACTED] [REDACTED]	0.20	34.00	vh
5/11/23	Finalize findings letters, sent to N. Henry and correspond with N. Henry regarding meeting to discuss same	0.30	51.00	vh
5/11/23	Arrange zoom meeting and sent zoom link to N. Henry and ASA	0.20	34.00	vh
5/12/23	Zoom conference with VL and N. Henry re: investigation.	0.70	119.00	asa
5/12/23	Research Attorney General Guidelines re: [REDACTED] [REDACTED]	0.40	68.00	asa
5/12/23	Correspondence with Litigation Counsel, B. Gurney, F. Semrau and N. Henry re: [REDACTED]	0.20	34.00	asa
5/12/23	Receipt, review and analysis of correspondence from C. Petonak re: [REDACTED] IA.	0.10	17.00	asa
5/12/23	Follow up correspondence with D. Doyle re: [REDACTED] and discipline hearing.	0.20	34.00	asa
5/12/23	Zoom meeting with N. Henry and ASA regarding investigation	0.80	136.00	vh
5/12/23	Receipt and review of complaint for investigation by [REDACTED]	0.30	51.00	vh
5/12/23	Draft letter to complainant [REDACTED] initiating investigation	0.40	68.00	vh
5/12/23	Revise letter to complainant [REDACTED] initiating investigation and sent to N. Henry	0.10	17.00	vh
5/15/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] return to duty.	0.20	34.00	asa
5/15/23	Reply correspondence with N. Henry re: [REDACTED] return to duty.	0.10	17.00	asa
5/15/23	Correspond with N. Henry regarding service of findings letters and investigation initiation letter	0.20	34.00	vh
5/15/23	Arrange zoom meeting and sent zoom login information to complainant [REDACTED]	0.20	34.00	vh
5/16/23	Receipt, review and analysis of correspondences from N. Henry, F. Semrau and S. Sharpe re: OPRA request and charges.	0.20	34.00	asa
5/16/23	Preparation for investigation interview of complainant [REDACTED]	0.60	102.00	vh
5/18/23	Confer with VH re: investigation and witnesses.	0.20	34.00	asa
5/18/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] investigation and council determinations.	0.20	34.00	asa
5/18/23	Investigation interview of complainant [REDACTED]	2.50	425.00	vh
5/18/23	Review and analyze notes from investigation interview of complainant [REDACTED]	0.70	119.00	vh
5/18/23	Receipt and review of correspondence from complainant [REDACTED] regarding investigation	0.20	34.00	vh
5/18/23	Receipt and review of correspondence from N. Henry regarding investigation report	0.20	34.00	vh

5/18/23	Receipt and review of follow-up correspondence from complainant [REDACTED] regarding investigation	0.20	34.00	vh
5/18/23	Format [REDACTED] investigation report	0.50	85.00	vh
5/18/23	Conduct legal research regarding [REDACTED]	0.90	153.00	vh
5/18/23	Draft legal summary portion of [REDACTED] investigation report regarding [REDACTED]	1.20	204.00	vh
5/18/23	Begin drafting portion of investigation report regarding summary of [REDACTED]	0.60	102.00	vh
5/19/23	Follow up correspondence with N. Henry re: investigation report review.	0.20	34.00	asa
5/19/23	Correspondences with F. Semrau and B. Gurney re: [REDACTED]	0.20	34.00	asa
5/19/23	Receipt, review and analysis of correspondence from F. Semrau re: [REDACTED] investigation.	0.10	17.00	asa
5/19/23	Continue drafting portion of investigation report regarding summary [REDACTED]	1.50	255.00	vh
5/19/23	Receipt and review of correspondence from F. Semrau regarding [REDACTED] investigation report	0.10	17.00	vh
5/24/23	Correspondence with N. Henry re: [REDACTED] and return to duty.	0.20	34.00	asa
5/24/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	34.00	asa
5/24/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] terminal leave.	0.20	34.00	asa
5/25/23	Correspondences with N. Henry re: [REDACTED]	0.20	34.00	asa
5/26/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] terminal leave agreement.	0.20	34.00	asa
5/26/23	Telephone call with N. Henry re: [REDACTED]	0.20	34.00	asa
5/26/23	Correspondence with M. Rerunning re: [REDACTED]	0.20	34.00	asa
5/30/23	Review and analysis of Streets and Water contract re: terminal leave, sick and vacation payout.	0.40	68.00	asa
5/30/23	Review and analysis of correspondence from N. Henry re: [REDACTED] terminal leave terms.	0.20	34.00	asa
5/30/23	Telephone call with N. Henry re: [REDACTED] accrued vacation and comp time.	0.20	34.00	asa
5/30/23	Draft terminal leave agreement for [REDACTED] and forward same to N. Henry for review and consent.	0.50	85.00	asa
5/30/23	Receipt and review of additional follow up correspondence from complainant	0.20	34.00	vh
5/30/23	Continue drafting portion of investigation report regarding summary of [REDACTED]	2.00	340.00	vh
5/31/23	Telephone call with N. Henry re: [REDACTED] terminal leave agreement and [REDACTED] investigation.	0.20	34.00	asa

Invoice #: 121872

Page 4

June 6, 2023

5/31/23

Updates to [REDACTED] terminal leave agreement and reply correspondence with N. Henry re: same.

0.20

34.00

asa

Totals

23.50

\$3,995.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	7.20	\$170.00	\$1,224.00
Victoria Holmes	16.30	\$170.00	\$2,771.00

Total Fee & Disbursements**\$3,995.00****PAYMENT DETAILS**

5/9/23	Payment	5,729.60
5/23/23	Payment	1,190.00

Total Payments	\$6,919.60
Previous Balance	6,919.60
Previous Payments	6,919.60

Balance Now Due**\$3,995.00**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished; services rendered as stated therein; that no benefits have 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

MITCHELL B. JACOBS
Official Position
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

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. **23-00284**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 63204

DATE PAID 7/17/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229	0.0000	0.00
		LABOR ATTORNEY		
1.00	PROF SRVCS 6/1/23-6/30/23	3-01-20-155-229	3,400.0000	3,400.00
		LABOR ATTORNEY		
			TOTAL	3,400.00

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

Michael J. ...

CHIEF FINANCE OFFICER

...

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Jul 10, 2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 123020

RE: Boonton Town/Labor

For Services Rendered Through: June 30, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/1/23	Telephone call with F. Semrau re: investigation/executive session.	0.20	34.00	asa
6/1/23	Research [REDACTED] and reply correspondence with B. Gurney re: discovery.	0.40	68.00	asa
6/1/23	Review and analysis of Council 8 ground rules, and updates/revisions to proposed ground rules for review by N. Henry.	0.80	136.00	asa
6/1/23	Confer with MJG re: [REDACTED].	0.20	34.00	asa
6/1/23	Telephone call with E. Pasternak re: [REDACTED]	0.10	17.00	asa
6/1/23	Telephone call with N. Henry re: [REDACTED]	0.20	34.00	asa
6/1/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	34.00	asa
6/1/23	Receipt, review and analysis of follow up correspondence from N. Henry re: [REDACTED]	0.20	34.00	asa
6/1/23	Receipt and review of correspondence from N. Henry regarding [REDACTED]	0.20	34.00	vh
6/2/23	Telephone call with E. Pasternak re: [REDACTED]	0.40	68.00	asa
6/2/23	Telephone call with E. Cohen re: [REDACTED] and discovery.	0.20	34.00	asa
6/2/23	Review and analysis of correspondence from N. Henry re: [REDACTED] terminal leave, review of streets and water contract and draft terminal leave agreement and forward same to N. Henry for review and consent.	0.60	102.00	asa

6/5/23	Correspondence with D. Doyle re: [REDACTED] litigation.	0.20	34.00	asa
6/5/23	Correspondence with N. Henry re: Council 8 ground rules and negotiations.	0.20	34.00	asa
6/5/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] matters status.	0.20	34.00	asa
6/5/23	Telephone call with D. Doyle re: [REDACTED] matters.	1.00	170.00	asa
6/5/23	Review and analysis and notes of investigation in preparation for closed session with Town Council.	0.60	102.00	asa
6/5/23	Appear for closed session with Town Council re investigation.	2.00	340.00	asa
6/5/23	Receipt and review of correspondence from N. Henry regarding [REDACTED] investigation	0.20	34.00	vh
6/5/23	Review and analyze [REDACTED] in preparation for executive session	0.60	102.00	vh
6/5/23	Attend executive session to [REDACTED]	2.00	340.00	vh
6/6/23	Telephone call with N. Henry re: [REDACTED]	0.20	34.00	asa
6/6/23	Receipt, review and analysis of correspondence from N. Henry re: ground rules	0.10	17.00	asa
6/7/23	Telephone call with N. Henry re: Council 8 negotiations/ground rules, dating policy, street and water starting salaries/on call rotating list.	0.50	85.00	asa
6/9/23	Receipt, review and analysis of correspondence from N. Henry re: Council 8 negotiations.	0.20	34.00	asa
6/9/23	Receipt, review and analysis of correspondence from N. Henry re: redactions and legal bills.	0.10	17.00	asa
6/12/23	Telephone call with N. Henry re: employee issues and administrative handling of same.	0.20	34.00	asa
6/12/23	Correspondence with M. Breunig re: Council 8 negotiations.	0.20	34.00	asa
6/12/23	Receipt and review of correspondence regarding redaction of May bills	0.10	17.00	vh
6/12/23	Redact May legal bills and sent to ASA for review	0.30	51.00	vh
6/14/23	Receipt, review and analysis of correspondence from B. Gurney re: captain position.	0.20	34.00	asa
6/14/23	Telephone call with B. Gurney and follow up correspondence re: captain position.	0.30	51.00	asa
6/14/23	Correspondence with Prosecutor's Office re: [REDACTED] and IA file.	0.20	34.00	asa
6/14/23	Telephone call with E. Pasternak re: [REDACTED] and AG.	0.20	34.00	asa
6/14/23	Receipt, review and analysis of reply correspondence from J. Naparuno re: IA investigations and review of file re: MCPO IA reports.	0.20	34.00	asa
6/14/23	Reply correspondence with J. Napurano re: IA files release and IA file docket numbers.	0.20	34.00	asa

6/14/23	Correspondence with N. Henry re: interim appointment.	0.20	34.00	asa
6/14/23	Follow up correspondence with J. Napurano re: IA records.	0.20	34.00	asa
6/14/23	Correspondence with N. Henry, OIC and F. Semrau re: IA records.	0.20	34.00	asa
6/14/23	Receipt, review and analysis of correspondence from E. Pasterank re: [REDACTED] status and call with AG.	0.10	17.00	asa
6/16/23	Review and analysis of file re: [REDACTED] and IA records and follow up correspondence with J. Napurano re: release.	0.20	34.00	asa
6/16/23	Follow up correspondence with J. Napurano re: [REDACTED] IA records.	0.20	34.00	asa
6/16/23	Follow up correspondence with C. Petonak re: [REDACTED] IA records.	0.20	34.00	asa
6/20/23	Receipt, review and analysis of correspondence from N. Henry re: investigation and [REDACTED] resignation.	0.20	34.00	asa
6/20/23	Telephone call with N. Henry re: [REDACTED] and investigation and Council 8 negotiations.	0.20	34.00	asa
6/21/23	Correspondence with N. Henry re: police department and IA.	0.20	34.00	asa
6/22/23	Correspondence with N. Henry and E. Pasternak re: [REDACTED]	0.20	34.00	asa
6/23/23	Telephone call with N. Henry, C. Petonak and B. Gurney re: various labor issues.	0.50	85.00	asa
6/23/23	Correspondence with N. Henry re: [REDACTED] and recovery date.	0.20	34.00	asa
6/23/23	Receipt, review and analysis of correspondence from C. Petonak re: IA and information request.	0.20	34.00	asa
6/26/23	Telephone call with Prosecutor Naparuno regarding IA summary and AG appendix K filing.	0.20	34.00	asa
6/27/23	Telephone call with OIC re: IA summaries and scheduling meeting.	0.20	34.00	asa
6/28/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED].	0.20	34.00	asa
6/28/23	Review and analysis of discovery correspondence re: [REDACTED] and reply correspondence to C. Petanok re: same.	0.20	34.00	asa
6/28/23	Draft findings portion of [REDACTED] investigation report	1.40	238.00	vh
6/28/23	Supplement portion of [REDACTED] investigation report regarding summary of meeting with complainant	0.60	102.00	vh
6/29/23	Review and analysis of correspondence, draft documents from E. Pasternak re: [REDACTED] and reply correspondence.	0.30	51.00	asa

Totals

20.00 \$3,400.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	14.60	\$170.00	\$2,482.00

Victoria Holmes 5.40 \$170.00 \$918.00

Total Fee & Disbursements**\$3,400.00****PAYMENT DETAILS**

6/27/23 Payment 3,995.00

Total Payments**\$3,995.00**

Previous Balance

3,995.00

Previous Payments

3,995.00

Balance Now Due**\$3,400.00**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bribe 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

MITCHELL B. JACOBS
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

Purchase Order

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

NO. 23-00284

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

63483
8/14/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROF SERVS 7/1-7/31/23	3-01-20-155-229 LABOR ATTORNEY	1,071.0000	1,071.00
			TOTAL	=====
				1,071.00

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

Michael G. Li

CHIEF FINANCE OFFICER

Michael G. Li

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Aug 03, 2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 123799

RE: Boonton Town/Labor

For Services Rendered Through: July 31, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/3/23	Review and analysis of correspondences from N. Henry re: streets and roads weekend call out.	0.30	51.00	asa
7/3/23	Review and analysis of streets and roads contract re: weekend call out.	0.30	51.00	asa
7/3/23	Reply correspondence with N. Henry re: response to Union on weekend call out.	0.20	34.00	asa
7/5/23	Receipt, review and analysis of correspondence from N. Henry re: Council 8 negotiations.	0.20	34.00	asa
7/5/23	Review and analysis of Council 6 contract and negotiations.	0.20	34.00	asa
7/5/23	Reply correspondence with N. Henry re: Council 8 negotiation and negotiation sessions.	0.10	17.00	asa
7/5/23	Receipt, review and analysis of correspondence from N. Henry re: Streets and Water rotation list.	0.10	17.00	asa
7/5/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED].	0.20	34.00	asa
7/5/23	Review of [REDACTED] updated medical certification, review of file and draft new FMLA/NJFLA designation form, memo to N. Henry re: leave schedule and email same to N. Henry for service upon employee.	0.50	85.00	asa
7/10/23	Receipt, review and analysis of correspondences from N. Henry and Mayor re: [REDACTED]	0.20	34.00	asa
7/11/23	Receipt, review and analysis of correspondence from E. Pasterank re: [REDACTED]	0.20	34.00	asa

7/11/23	Review of current Town Code re: [REDACTED] and reply correspondence with E. Pasternak re: [REDACTED]	0.20	34.00	asa
7/12/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.10	17.00	asa
7/12/23	Receipt, review and analysis of correspondence from E. Pasternak re: [REDACTED]	0.20	34.00	asa
7/14/23	Receipt, review and analysis of correspondence from N. Henry re: intermit appointment.	0.20	34.00	asa
7/14/23	Research CSC regulations re: interim appointment.	0.20	34.00	asa
7/14/23	Review of correspondence from E. Pasternak re: interim appointment.	0.20	34.00	asa
7/14/23	Reply correspondence to N. Henry re: interim appointment.	0.20	34.00	asa
7/14/23	Receipt, review and analysis of correspondence from B. Gurney re: interim appointment.	0.10	17.00	asa
7/17/23	Receipt, review and analysis of correspondence from N. Henry re: Council 8 negotiations.	0.20	34.00	asa
7/17/23	Receipt, review and analysis of correspondence from N. Henry and B. Gurney re: interim appointment.	0.20	34.00	asa
7/18/23	Receipt, review and analysis of correspondences from N. Henry re: Council 8 negotiations.	0.20	34.00	asa
7/19/23	Telephone call with N. Henry re: Council 8 negotiations.	0.20	34.00	asa
7/21/23	Telephone call with N. Henry re: Council 8 negotiations.	0.20	34.00	asa
7/24/23	Reply correspondence to N. Henry re: Council 8 and health department employees and finalize and forward ground rules for negotiations.	0.30	51.00	asa
7/24/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and terminal leave.	0.20	34.00	asa
7/24/23	Revisions to [REDACTED] terminal leave pursuant to N. Henry and forward updated agreement back to N. Henry.	0.20	34.00	asa
7/27/23	Correspondence with N. Henry re: hiring and streets and water.	0.20	34.00	asa
7/31/23	Review of correspondence from N. Henry re: Street and Water hiring, review of contract and reply correspondence.	0.30	51.00	asa
7/31/23	Follow up correspondences with F. Semrau re: street and water hiring vacancy issues.	0.20	34.00	asa

Totals

6.30 \$1,071.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	6.30	\$170.00	\$1,071.00

Total Fee & Disbursements**\$1,071.00**

PAYMENT DETAILS

7/25/23	Payment	3,400.00
Total Payments		\$3,400.00
	Previous Balance	3,400.00
	Previous Payments	3,400.00
Balance Now Due		\$1,071.00

TAX ID Number 273680224

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

Vendor sign here

MITCHELL B. JACOBS
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

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. 23-00284

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	PROF SRVS 8/1/23-8/31/23	3-01-20-155-229 LABOR ATTORNEY	1,822.4000	1,822.40
			TOTAL	1,822.40

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

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

Michel J. Ganci

CHIEF FINANCE OFFICER

R. J. H. H. H.

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Sep 07, 2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 124844

RE: Boonton Town/Labor

For Services Rendered Through: August 31, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/14/23	Correspondences with D. Doyle re: discovery production and [REDACTED]	0.20	34.00	asa
8/14/23	Receipt, review and analysis of correspondences from D. Doyle re: [REDACTED] and discovery.	0.20	34.00	asa
8/14/23	Receipt, review and analysis of correspondence from B. Gurney re: police and licensing.	0.20	34.00	asa
8/15/23	Correspondences with D. Doyle re: discovery and [REDACTED]	0.20	34.00	asa
8/15/23	Telephone call with B. Gurney re: [REDACTED] and discovery request.	0.20	34.00	asa
8/15/23	Correspondence with MCPO re: [REDACTED] and discovery request.	0.20	34.00	asa
8/15/23	Follow up correspondences with D. Doyle re: discovery [REDACTED] and MCPO IA.	0.10	17.00	asa
8/15/23	Telephone call with D. Doyle re: [REDACTED] and discovery.	0.50	85.00	asa
8/15/23	Follow up correspondence with D. Doyle re: meeting with F. Semrau and explanation of the investigations.	0.20	34.00	asa
8/16/23	Receipt, review and analysis of correspondences from F. Semrau and D. Doyle re: [REDACTED] discovery.	0.20	34.00	asa
8/16/23	Additional correspondence with D. Doyle re: [REDACTED] discovery.	0.20	34.00	asa
8/17/23	Correspondence from N. Henry re: TACO and employment.	0.20	34.00	asa
8/17/23	Correspondence with N. Henry re: [REDACTED] and salary guide.	0.20	34.00	asa

8/17/23	Telephone call with J. Soulias re: [REDACTED] and IA records.	0.30	51.00	asa
8/18/23	Confer with MJG re: [REDACTED]	0.20	34.00	asa
8/18/23	Review of files and documents and prepare for production to D. Doyle re: [REDACTED]	3.00	510.00	asa
8/21/23	Finish document review and production of discovery for D. Doyle re: [REDACTED]	1.00	170.00	asa
8/21/23	Correspond with N. Henry regarding FMLA timeline	0.20	34.00	vh
8/21/23	Draft memo regarding [REDACTED] FMLA and NJFLA leave time	0.60	102.00	vh
8/21/23	Revise memo regarding [REDACTED] FMLA and NJFLA leave time and sent to N. Henry	0.20	34.00	vh
8/28/23	Receipt and review of correspondence regarding DPW background check x3	0.20	34.00	vh
8/29/23	Receipt and review of correspondence regarding background check policy	0.10	17.00	vh
8/29/23	Receipt and review of correspondence regarding salary adjustment of prior union member x2	0.20	34.00	vh

Totals

8.80 \$1,496.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	7.30	\$170.00	\$1,241.00
Victoria Holmes	1.50	\$170.00	\$255.00

DISBURSEMENTS

8/18/23	Photocopies 1632 @ 0.20	326.40
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Totals

\$326.40

Total Fee & Disbursements

\$1,822.40

PAYMENT DETAILS

8/24/23	Payment	1,071.00
Total Payments		\$1,071.00
Previous Balance		1,071.00
Previous Payments		1,071.00
Balance Now Due		\$1,822.40

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

Vendor sign here

MITCHELL B. JACOBS
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 270000224

Invoice #: 124844

Page 3

September 7, 2023

TAX ID Number 273680224

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. 23-00284

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 103838

DATE PAID 10/16/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229 LABOR ATTORNEY	0.0000	0.00
1.00	PROF SRVS 9/1/23-9/30/23	3-01-20-155-229 LABOR ATTORNEY	1,819.0000	1,819.00
			TOTAL	=====
				1,819.00

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

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Oct 05,2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 126279

RE: Boonton Town/Labor

For Services Rendered Through: September 30,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
9/5/23	Receipt, review and analysis of correspondence from N. Henry re: Council 8 negotiations.	0.20	34.00	asa
9/5/23	Receipt, review and analysis of correspondence from N. Henry re: background checks.	0.20	34.00	asa
9/6/23	Receipt, review and analysis of correspondence from N. Henry re: conditional offers.	0.20	34.00	asa
9/6/23	Receipt, review and analysis of correspondence from M. Breunig re: employee and bargaining unit for Council 8.	0.20	34.00	asa
9/6/23	Reply correspondence with M. Breunig re: bargaining unit.	0.20	34.00	asa
9/6/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and leave time.	0.20	34.00	asa
9/6/23	Review of Town Handbook, Street and Water contract and reply correspondence with N. Henry re: [REDACTED] and FMLA/disability.	0.40	68.00	asa
9/6/23	Receipt and review of correspondence from N. Henry regarding [REDACTED] investigation	0.20	34.00	vh
9/7/23	Telephone call with Council 8 Union Representative re: [REDACTED] union membership.	0.30	51.00	asa
9/7/23	Telephone call with N. Henry re: [REDACTED] union membership and discussion re: Union Representative call.	0.20	34.00	asa
9/7/23	Receipt and review of correspondence from N. Henry regarding withdrawal from union	0.20	34.00	vh
9/8/23	Receipt, review and analysis of correspondence from N. Henry re: health department budget.	0.20	34.00	asa
9/8/23	Review and analysis of draft conditional offer and reply correspondence with N. Henry re: same.	0.20	34.00	asa

9/8/23	Revisions to [REDACTED] conditional offer and reply correspondence with N. Henry re: same.	0.30	51.00	asa
9/8/23	Correspondences with N. Henry re: background checks and drug testing.	0.20	34.00	asa
9/8/23	Receipt, review and analysis of correspondence from N. Henry re: board of health.	0.20	34.00	asa
9/10/23	Follow up correspondence with N. Henry re: employee and recognition clause.	0.20	34.00	asa
9/10/23	Follow up correspondence with N. Henry re: background checks and drug testing.	0.20	34.00	asa
9/10/23	Research case law and statutes and email correspondence with M. Breunig re: [REDACTED] and union status.	1.00	170.00	asa
9/10/23	Receipt and review of correspondence regarding employee withdrawal from union and change in salary	0.20	34.00	vh
9/12/23	Telephone call with G. Franklin re: employee complaint/ investigation.	0.20	34.00	asa
9/12/23	Telephone call with N. Henry re: employee complaint/investigation and DPW hiring.	0.20	34.00	asa
9/12/23	Receipt and review of correspondence regarding [REDACTED] FMLA leave	0.20	34.00	vh
9/12/23	Draft FMLA Designation Notice, Notice of Eligibility and letter advising of FMLA leave to [REDACTED]	1.00	170.00	vh
9/12/23	Conference call with N. Henry regarding FMLA	0.20	34.00	vh
9/12/23	Revise and update [REDACTED] FMLA paperwork and sent to N. Henry	0.30	51.00	vh
9/13/23	Correspondence with N. Henry re: driver abstracts.	0.20	34.00	asa
9/13/23	Correspondence from N. Henry background check.	0.20	34.00	asa
9/14/23	Correspondence with N. Henry re: FMLA and resolution.	0.20	34.00	asa
9/15/23	Correspond with N. Henry regarding FMLA leave	0.20	34.00	vh
9/20/23	Review of file and draft notice of investigation for [REDACTED] and forward same to N. Henry.	0.30	51.00	asa
9/20/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	34.00	asa
9/27/23	Receipt, review and analysis of correspondence from N. Henry re: investigation status.	0.10	17.00	asa
9/27/23	Conduct interview with [REDACTED] for [REDACTED] investigation	1.00	170.00	gjf
9/27/23	Review interview notes of [REDACTED]	1.00	170.00	gjf
Totals		10.70	\$1,819.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	6.20	\$170.00	\$1,054.00

Invoice #: 126279

Page 3

October 5, 2023

Gregory Franklin	2.00	\$170.00	\$340.00
Victoria Holmes	2.50	\$170.00	\$425.00

Total Fee & Disbursements**\$1,819.00****PAYMENT DETAILS**

9/25/23	Payment	1,822.40
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Total Payments **\$1,822.40**

Previous Balance 1,822.40

Previous Payments 1,822.40

Balance Now Due**\$1,819.00**

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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

MITCHELL B. JACOBS
Official Position
Managing Partner

Tax I.D. Number or Social Security Number

TAX ID# 273680224

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

Purchase Order

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

NO. 23-00284

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

64049
11/20/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229	0.0000	0.00
		LABOR ATTORNEY		
1.00	PROF SRVS 10/1/23-10/31/23	3-01-20-155-229	3,808.0000	3,808.00
		LABOR ATTORNEY		
			TOTAL	3,808.00

CLAIMANT'S CERTIFICATION & DECLARATION

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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

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Nov 03,2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 127222

RE: Boonton Town/Labor

For Services Rendered Through: October 31,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/3/23	Telephone call with N. Henry re: [REDACTED], employee resignation and health department employee.	0.30	51.00	asa
10/3/23	Correspondences with N. Henry re: [REDACTED] and return to duty and medical note.	0.20	34.00	asa
10/3/23	Research statutes and regulations re: FMLA and NJFLA and recoupment of health benefit costs and return to duty from FMLA.	0.50	85.00	asa
10/3/23	Follow up correspondences with N. Henry re: [REDACTED] and resignation.	0.20	34.00	asa
10/3/23	Receipt, review and analysis of correspondence from M. Yazdi re street and water salaries.	0.20	34.00	asa
10/3/23	Review and analysis of Street and Water contract re: salaries and follow up correspondence with M. Yazdi.	0.20	34.00	asa
10/4/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED].	0.20	34.00	asa
10/5/23	Telephone call with CFO and N. Henry re: streets and water salary guide.	0.40	68.00	asa
10/5/23	Receipt, review and analysis of correspondences and documents from CFO re: streets and roads salary guide processing.	0.20	34.00	asa
10/16/23	Telephone call with N. Henry re: Council 8 negotiations and employee investigation.	0.20	34.00	asa
10/17/23	Review of proposals from N. Henry, review of Council 6 expired agreement, review of NJ statutes and draft reply correspondence and additional revisions/modifications to Council 8 negotiations and forward same back to N. Henry.	0.70	119.00	asa

10/18/23	Review and respond to update requests from Township Administrator	0.40	68.00	gif
10/19/23	Telephone call with N. Henry re: Council 8 and DPW assistant.	0.20	34.00	asa
10/23/23	Receipt, review and analysis of correspondence from N. Henry re: Council 8 negotiations and review of draft proposals and attachments and reply correspondence.	0.20	34.00	asa
10/23/23	Receipt, review and analysis of correspondence from CFO re: Council 8 negotiations.	0.10	17.00	asa
10/24/23	Prepare for and conduct interview with [REDACTED] for [REDACTED] investigation	1.30	221.00	gif
10/24/23	Review notes in the immediate aftermath of interview with [REDACTED] for [REDACTED] investigation	1.00	170.00	gif
10/24/23	Prepare for and conduct interview with [REDACTED] for [REDACTED] investigation	0.90	153.00	gif
10/24/23	Review notes in the immediate aftermath of interview with [REDACTED] for [REDACTED] investigation	0.80	136.00	gif
10/24/23	Prepare for and conduct interview with [REDACTED] for [REDACTED] investigation	1.00	170.00	gif
10/24/23	Review notes in the immediate aftermath of interview with [REDACTED] for [REDACTED] investigation	1.00	170.00	gif
10/24/23	Prepare for and conduct interview with [REDACTED] for [REDACTED] investigation	1.30	221.00	gif
10/24/23	Review notes in the immediate aftermath of interview with [REDACTED] for [REDACTED] investigation	1.10	187.00	gif
10/24/23	Prepare for and conduct interview with [REDACTED] for [REDACTED] investigation	1.30	221.00	gif
10/24/23	Prepare for and conduct interview with [REDACTED] for [REDACTED] investigation	0.90	153.00	gif
10/24/23	Review notes in the immediate aftermath of interview with [REDACTED] for [REDACTED] investigation	0.80	136.00	gif
10/24/23	Prepare for and conduct interview with [REDACTED] for [REDACTED] investigation	1.00	170.00	gif
10/24/23	Review notes in the immediate aftermath of interview with [REDACTED] for [REDACTED] investigation	1.00	170.00	gif
10/24/23	Prepare for and conduct interview with [REDACTED] for [REDACTED] investigation	1.30	221.00	gif
10/24/23	Review notes in the immediate aftermath of interview with [REDACTED] for [REDACTED] investigation	1.10	187.00	gif
10/24/23	Review notes in the immediate aftermath of interview with [REDACTED] for [REDACTED] investigation	1.00	170.00	gif
10/25/23	Receipt, review and analysis of correspondence and documents from N. Henry re: Council 8 negotiations.	0.20	34.00	asa
10/27/23	Communications with N. Henry re: salary inquiry.	0.20	34.00	asa
10/31/23	Correspondence with N. Henry workers comp and working status.	0.20	34.00	asa
10/31/23	Telephone call with N. Henry re: workers comp, light duty and hiring issues.	0.20	34.00	asa

10/31/23	Receipt, review and analysis of correspondence from N. Henry re: conditional offer and rejection.	0.10	17.00	asa
10/31/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and light duty.	0.20	34.00	asa
10/31/23	Review and analysis of employee manual and transitional duty policy.	0.20	34.00	asa
10/31/23	Reply correspondence with N. Henry re: transitional duty.	0.10	17.00	asa

Totals

22.40 \$3,808.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	5.20	\$170.00	\$884.00
Gregory Franklin	17.20	\$170.00	\$2,924.00

Total Fee & Disbursements

\$3,808.00

PAYMENT DETAILS

10/23/23 Payment 1,819.00

Total Payments	\$1,819.00
Previous Balance	1,819.00
Previous Payments	1,819.00

Balance Now Due

\$3,808.00

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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

TAX ID # 273680224

MITCHELL B. JACOBS
Managing Partner
Tax I.D. Number or Social Security Number

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. 23-00284

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 604230

DATE PAID 12/18/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229	0.0000	0.00
		LABOR ATTORNEY		
1.00	PROF SERVS 11/1/23-11/30/23	3-01-20-155-229	6,426.0000	6,426.00
		LABOR ATTORNEY		
			TOTAL	6,426.00

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.

see attached cert. (last page)
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

23-00284

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Dec 08,2023

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 128380

RE: Boonton Town/Labor

For Services Rendered Through: November 30,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/1/23	Receipt, review and analysis of correspondence from N. Henry re: transitional duty.	0.10	17.00	asa
11/2/23	Correspondence with N. Henry re: transitional duty.	0.10	17.00	asa
11/2/23	Review of transitional duty policy and follow up correspondence with N. Henry re: transitional duty eligibility.	0.20	34.00	asa
11/2/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and light duty.	0.20	34.00	asa
11/2/23	Receipt, review and analysis of correspondence from Comp Carrier re: [REDACTED]	0.10	17.00	asa
11/3/23	Receipt, review and analysis of correspondence from from Comp Carrier re: [REDACTED]	0.10	17.00	asa
11/9/23	Correspondence with N. Henry re: job vacancy, internal candidate and posting.	0.20	34.00	asa
11/9/23	Conduct interview with [REDACTED] for [REDACTED] [REDACTED]	1.30	221.00	gif
11/9/23	Review notes from in interview with [REDACTED] in the aftermath of interview for [REDACTED] investigation	0.80	136.00	gif
11/14/23	Telephone call with N. Henry re: DPW and hiring and Clerk.	0.20	34.00	asa
11/14/23	Review of DPW contract re: hiring and promotions.	0.20	34.00	asa
11/14/23	Follow up correspondence with N. Henry re: hiring/promotions and DPW contract.	0.10	17.00	asa
11/16/23	Draft confidentiality statement for [REDACTED] report	0.30	51.00	gif

11/16/23	Prepare background and procedural history for [REDACTED] report	0.60	102.00	gjf
11/16/23	Review [REDACTED] as Exhibits 1 and 2 of [REDACTED] report	0.60	102.00	gjf
11/16/23	Review [REDACTED] as Exhibits 3 and 4	1.40	238.00	gjf
11/16/23	Draft interview disclaimer for [REDACTED] report	0.30	51.00	gjf
11/16/23	Review notes and draft interview narrative with [REDACTED]	0.30	51.00	gjf
11/16/23	Review notes and draft interview narrative with [REDACTED]	0.40	68.00	gjf
11/17/23	Legal research re: [REDACTED] in preparation for revisions to [REDACTED] contract.	0.70	119.00	asa
11/17/23	Review and analysis of [REDACTED] draft contract and notes to same.	0.40	68.00	asa
11/17/23	Revisions, comments and revisions to [REDACTED] contract and forward same to Mayor and N. Henry for review and consideration.	0.40	68.00	asa
11/17/23	Review notes and draft interview narrative with [REDACTED]	0.60	102.00	gjf
11/17/23	Review notes and draft interview narrative with [REDACTED]	0.30	51.00	gjf
11/20/23	Confer with E. Pasternak re: [REDACTED]	0.10	17.00	asa
11/27/23	Telephone call with Mayor re: [REDACTED]	0.20	34.00	asa
11/27/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/27/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.80	136.00	gjf
11/27/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.40	68.00	gjf
11/27/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.70	119.00	gjf
11/27/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.80	136.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.50	85.00	gjf

11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.50	85.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.40	68.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/28/23	(contentiousness between [REDACTED]) Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.40	68.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	1.00	170.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.50	85.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.60	102.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] [REDACTED] for [REDACTED] investigation report [REDACTED]	0.60	102.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.50	85.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.70	119.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.40	68.00	gjf
11/28/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.30	51.00	gjf
11/29/23	Telephone call with Mayor re: [REDACTED] [REDACTED]	0.20	34.00	asa
11/29/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.10	17.00	asa
11/29/23	Updates and revisions to [REDACTED] and forward same to N. Henry and Mayor for review and consent.	0.30	51.00	asa
11/29/23	Receipt, review and analysis of correspondence from N. Henry re: sick time and carry over from prior employer.	0.10	17.00	asa

11/29/23	Correspondence with N. Henry re: [REDACTED]	0.20	34.00	asa
11/29/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	1.10	187.00	gif
11/29/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.40	68.00	gif
11/29/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	0.50	85.00	gif
11/29/23	Review notes and draft interview narrative with [REDACTED] for [REDACTED] investigation report [REDACTED]	1.00	170.00	gif
11/29/23	Draft legal analysis introduction for [REDACTED] report	0.30	51.00	gif
11/29/23	Research case law on [REDACTED] for legal analysis for [REDACTED] report	1.60	272.00	gif
11/29/23	Draft discussion and findings for [REDACTED] report [REDACTED]	0.90	153.00	gif
11/29/23	Research case law on [REDACTED] for [REDACTED] report [REDACTED]	1.30	221.00	gif
11/29/23	Draft discussion and findings for [REDACTED] report [REDACTED]	1.20	204.00	gif
11/30/23	Receipt, review and analysis of correspondence from CFO re: [REDACTED]	0.20	34.00	asa
11/30/23	Research [REDACTED] statute.	0.20	34.00	asa
11/30/23	Reply correspondence with CFO re: [REDACTED]	0.20	34.00	asa
11/30/23	Correspondences with N. Henry and B. Gurney re: employment application.	0.20	34.00	asa
11/30/23	Telephone call with Mayor re: [REDACTED]	0.20	34.00	asa
11/30/23	Confer with MJG re: [REDACTED]	0.20	34.00	asa
11/30/23	Research [REDACTED]	0.30	51.00	asa
11/30/23	Correspondence with N. Henry re: sick time carry over from prior employment.	0.20	34.00	asa
11/30/23	Legal Research regarding [REDACTED]	1.40	238.00	az
11/30/23	Draft Conclusion and Recommendations for [REDACTED]	0.60	102.00	gif
11/30/23	Proofread, edit and transmit [REDACTED] Investigation report to A. Abramson for review	1.30	221.00	gif
11/30/23	Draft conclusion and recommendation for [REDACTED] report	0.60	102.00	gif
11/30/23	Review,edit and transmit [REDACTED] report to AA for review	1.30	221.00	gif

Totals

37.80 \$6,426.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	5.90	\$170.00	\$1,003.00
Arsen Zartarian	1.40	\$170.00	\$238.00
Gregory Franklin	30.50	\$170.00	\$5,185.00

Total Fee & Disbursements

\$6,426.00**PAYMENT DETAILS**

11/28/23	Payment	3,808.00
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Total Payments

\$3,808.00

Previous Balance

3,808.00

Previous Payments

3,808.00

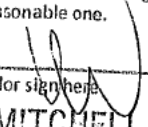
Balance Now Due

\$6,426.00

TAX ID Number 273680224

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no tax has been given or any part of the 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


MITCHELL B. JACOBS
Official Title: **Managing Partner**

Tax I.D. Number or Social Security Number

TAX ID: 273680224

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. 23-00284

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 02/09/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 64349

DATE PAID 1/16/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2023 LABOR ATTORNEY SRVCS	3-01-20-155-229	0.0000	0.00
		LABOR ATTORNEY		
1.00	PROF SRVS 12/1/23-12/31/23	3-01-20-155-229	3,060.0000	3,060.00
		LABOR ATTORNEY		
			TOTAL	3,060.00

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.

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. G...

CHIEF FINANCE OFFICER

...

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Jan 04,2024

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 129155

RE: Boonton Town/Labor

For Services Rendered Through: December 31,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/1/23	Telephone call with N. Henry and B. Gurney re: leave time, police officer and fitness for duty.	0.20	34.00	asa
12/1/23	Review and analysis of comments and revisions to employment application, review of [REDACTED]	0.50	85.00	asa
12/1/23	[REDACTED] and confer with AL. (Employment App.) Review Administration employment application and take notes re. areas to be updated.	0.30	51.00	al
12/1/23	(Employment App.) Conduct research re. [REDACTED] [REDACTED]	1.90	323.00	al
12/1/23	(Employment App.) Draft redlined employment application, revise and edit same, and send to ASA for review and comments.	1.10	187.00	al
12/3/23	Review and analysis of correspondence re: table of organization and reply correspondence with E. Pasternak re: same.	0.20	34.00	asa
12/5/23	(Employment Application) Conduct research re. [REDACTED] [REDACTED]	0.90	153.00	al
12/5/23	(Employment Application) Conduct research re. [REDACTED] [REDACTED]	0.60	102.00	al
12/5/23	(Employment Application) Update redlined administration employment application to include additional information re. [REDACTED]	1.00	170.00	al

	██████████, revise and edit same, and send to ASA for review and comments.			
12/6/23	Review and analysis of updated application and attachments and confer with AL re: same.	0.20	34.00	asa
12/6/23	Further conference with AL re: employment application.	0.10	17.00	asa
12/6/23	Receipt, review and analysis of correspondence from N. Henry re: ██████████ hiring.	0.20	34.00	asa
12/6/23	(Admin. Employment App.) Conduct final review of redlined employment application and attachment, finalize same, and send to N. Henry.	0.30	51.00	al
12/7/23	Review email from client re ██████████ investigation and correspond with A. Abramson on report	0.40	68.00	gif
12/12/23	Receipt, review and analysis of correspondences from B. Gurney re: code modifications and comments from F. Semrau.	0.20	34.00	asa
12/12/23	Reply correspondence with B. Gurney re: code modifications.	0.20	34.00	asa
12/12/23	Telephone call with B. Gurney re: table of organization and revisions to same.	0.50	85.00	asa
12/12/23	Correspondence with B. Gurney enclosing updated table of organization.	0.10	17.00	asa
12/12/23	Telephone call with N. Henry re: ██████████, intergovernmental transfer, ██████████ retirement.	0.20	34.00	asa
12/12/23	Review correspondence between N. Henry and A. Abramson on ██████████ investigation report; discuss same with A. Abramson	0.30	51.00	gif
12/13/23	Review and analysis of draft investigation report and revisions/notes.	0.80	136.00	asa
12/13/23	Confer with GF re: investigation comments and revisions.	0.30	51.00	asa
12/13/23	Follow up telephone conference with G. Franklin re: investigation.	0.20	34.00	asa
12/13/23	Review and analysis of updated investigation report and confer with GF re: same.	0.50	85.00	asa
12/13/23	Review and revise ██████████ investigation report as advised by A. Abramson	0.90	153.00	gif
12/13/23	Discuss ██████████ investigation report with A. Abramson	0.50	85.00	gif
12/18/23	Review of investigation closure letters and confer with GF re: same on ██████████ investigation.	0.50	85.00	asa
12/18/23	Draft document for BOE review and telephone Superintendent re same	1.50	255.00	mjpg
12/21/23	Confer with VH re: investigation notification revisions.	0.20	34.00	asa
12/21/23	Receipt, review and analysis of correspondence from N. Henry re: payout for ██████████	0.20	34.00	asa
12/21/23	Receipt and review of correspondence regarding findings letters in connection with investigation x4	0.20	34.00	vh

12/21/23	Conference call with ASA regarding findings letters in connection with investigation	0.10	17.00	vh
12/21/23	Draft findings letters in connection with investigation	0.60	102.00	vh
12/21/23	Revise findings letters in connection with investigation and sent to ASA for review	0.20	34.00	vh
12/21/23	Conference call with ASA and G. Franklin regarding investigation report and findings letters	0.20	34.00	vh
12/21/23	Finalize findings letters and investigation report and sent to N. Henry	0.20	34.00	vh
12/21/23	Receipt and review of correspondence from N. Henry regarding [REDACTED]	0.20	34.00	vh
12/22/23	Receipt, review and analysis of correspondence from B. Gurney re: anonymous complaint.	0.20	34.00	asa
12/28/23	Receipt and review of correspondence from N. Henry regarding investigation report and [REDACTED]	0.20	34.00	vh
12/29/23	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] sick time payout.	0.20	34.00	asa
12/29/23	Review of files, and handbooks regarding modification of sick time payouts.	0.50	85.00	asa
12/29/23	Correspondence with N. Henry re: [REDACTED] and sick time payout.	0.20	34.00	asa

Totals

18.00 \$3,060.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Adam Abramson	6.40	\$170.00	\$1,088.00
Matthew J. Giacobbe	1.50	\$170.00	\$255.00
Gregory Franklin	2.10	\$170.00	\$357.00
Victoria Holmes	1.90	\$170.00	\$323.00
Anthony LoBrace	6.10	\$170.00	\$1,037.00

Total Fee & Disbursements**\$3,060.00****PAYMENT DETAILS**

1/2/24	Payment	6,426.00
Total Payments		\$6,426.00
Previous Balance		6,426.00
Previous Payments		6,426.00
Balance Now Due		\$3,060.00

TAX ID Number 273680224

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

Vendor Sign Here

MICHAEL B. JACOBS
Official Position
Managing Partner

Tax I.D. Number or Social Security Number