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. **24-00067-01**

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: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 64565
DATE PAID 2/20/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- JAN	4-01-20-155-229 LABOR ATTORNEY	1,155.0000	1,155.00
				============
			TOTAL	1,155.00

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 05,2024

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 130406

RE: Boonton Town/Labor

For Services Rendered Through: January 31,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/2/24	Receipt, review and analysis of correspondence from B. Gurney re: updated table of organization.	0.20	35.00	asa
1/3/24	Receipt, review and analysis of correspondence from N. Henry re: mechanic and temp hire.	0.20	35.00	asa
1/3/24	Receipt, review and analysis of correspondence from M. Lynch re: temp hire and retiree.	0.20	35.00	asa
1/3/24	Review of Town Code re: [redacted] and reply correspondence with N. Henry re: temp hire.	0.30	52.50	asa
1/3/24	Receipt, review and analysis of correspondence from N. Henry re: [redacted].	0.20	35.00	asa
1/4/24	Revise [redacted] investigation report in accordance with requested revisions and correspond with GJF regarding same	0.30	52.50	vh
1/4/24	Correspond with GJF regarding revisions to investigation report	0.10	17.50	vh
1/4/24	Finalize investigation report and correspond with N. henry regarding same	0.20	35.00	vh
1/5/24	Correspondence with N. Henry re: [redacted] payout.	0.10	17.50	asa
1/5/24	Receipt, review and analysis of correspondence from D. Doyle re: [redacted].	0.20	35.00	asa
1/5/24	Receipt, review and analysis of correspondence from N. Henry re: [redacted].	0.10	17.50	asa
1/5/24	Receipt and review of correspondence from N. henry regarding investigation, employee matter and light duty policy	0.20	35.00	vh

1/8/24	Receipt, review and analysis of follow up correspondences from D. Doyle re: [redacted]	0.30	52.50	asa
1/8/24	Telephone call with N. Henry re: nepotism and promotions.	0.20	35.00	asa
1/9/24	Review presentation/documents and prepare for mediation	0.70	122.50	az
1/9/24	Conference with MG regarding mediation	0.30	52.50	az
1/12/24	Appear for Zoom conference with B. Kenney, E. Pasternak re: [redacted]	0.40	70.00	asa
1/22/24	Correspondence with M. Lynch re: [redacted] and PBA negotiations.	0.20	35.00	asa
1/25/24	Review, analysis and notes for [redacted] policy.	0.30	52.50	asa
1/25/24	Review and analysis of [redacted] policy in preparation for call with N. Henry re: same.	0.20	35.00	asa
1/25/24	Review and analysis of DPW agreement re: [redacted] in preparation for call with N. Henry.	0.20	35.00	asa
1/25/24	Telephone call with N. Henry re: [redacted] and [redacted] policy.	0.50	87.50	asa
1/25/24	Revisions to [redacted] policy pursuant to discussion with N. Henry and forward same to N. Henry for review and consent.	0.30	52.50	asa
1/26/24	Review and analysis of updated [redacted] for police department.	0.50	87.50	asa
1/26/24	Reply correspondence with B. Gurney re: rules and regulations.	0.20	35.00	asa
	Totals	6.60	$1,155.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	4.80	$175.00	$840.00
Arsen Zartarian	1.00	$175.00	$175.00
Victoria Holmes	0.80	$175.00	$140.00

Total Fee & Disbursements **$1,155.00**

PAYMENT DETAILS

1/25/24	Payment	3,060.00
	Total Payments	**$3,060.00**
	Previous Balance	3,060.00
	Previous Payments	3,060.00

Balance Now Due **$1,155.00**

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
therein; that no
been given
any person
within the
this claimant
with the above
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
Official Position

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. **24-00067-02**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

VENDOR Vendor #: 03210

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

PAYMENT RECORD

CHECK NO. 102726
DATE PAID 3/18/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- FEB	4-01-20-155-229 LABOR ATTORNEY	735.0000	735.00
				============
			TOTAL	735.00

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.
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 Mar 06,2024

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client #	87
File #:	256
Inv #:	131550

RE: Boonton Town/Labor

For Services Rendered Through: February 29,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/5/24	Correspondence with N. Henry re; [redacted] policy.	0.20	35.00	asa
2/7/24	Telephone call with B. Gurney re: police department and Town Code.	0.30	52.50	asa
2/10/24	Correspondence with CFO re: health benefits and waiver.	0.20	35.00	asa
2/11/24	Correspondence with B. Gurney re: ordinance update.	0.20	35.00	asa
2/12/24	Receipt, review and analysis of correspondence from N. Henry re: pre-employment testing.	0.20	35.00	asa
2/12/24	Reply correspondence with N. Henry re: pre-employment testing.	0.10	17.50	asa
2/12/24	Telephone call with N. Henry re: pre-employment testing and hiring.	0.20	35.00	asa
2/14/24	Receipt, review and analysis of correspondence from B. Kenney re: [redacted].	0.20	35.00	asa
2/15/24	Follow up correspondences with B. Kenney re: [redacted].	0.20	35.00	asa
2/15/24	Follow up correspondences with N. Henry and B. Gurney re: [redacted].	0.20	35.00	asa
2/15/24	Follow up correspondences with N. Henry and B. Gurney re: [redacted]	0.20	35.00	asa
2/16/24	Correspondences with N. Henry and B. Gurney re: [redacted].	0.20	35.00	asa
2/16/24	Follow up correspondence with N. Henry re: public safety director and resolutions.	0.20	35.00	asa
2/16/24	Receipt, review and analysis of correspondence from N. Henry and B. Johnson re: [redacted]	0.20	35.00	asa

2/19/24	Reply correspondence with N. Henry and F. Semrau re: [redacted] and [redacted]	0.20	35.00	asa
2/19/24	Follow up correspondence with F. Semrau re: department head and OIC.	0.20	35.00	asa
2/19/24	Follow up correspondence with B. Kenney re: department head and OIC.	0.20	35.00	asa
2/19/24	Follow up correspondences with N. Henry re: [redacted]	0.20	35.00	asa
2/20/24	Receipt, review and analysis of correspondence from F. Semrau re: [redacted].	0.10	17.50	asa
2/26/24	Receipt, review and analysis of correspondences from B. Gurney and N. Henry re: [redacted] criminal matter.	0.30	52.50	asa
2/26/24	Correspondence and telephone call with N. Henry re: [redacted] criminal matter and IA record request.	0.20	35.00	asa
	Totals	4.20	$735.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	4.20	$175.00	$735.00

Total Fee & Disbursements **$735.00**

PAYMENT DETAILS

2/26/24	Payment	1,155.00
	Total Payments	**$1,155.00**
	Previous Balance	1,155.00
	Previous Payments	1,155.00
	Balance Now Due	**$735.00**

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 co[illegible]n with the above claim; [illegible]at 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
Official Position

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. **24-00067-03**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

VENDOR Vendor #: 03210

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

PAYMENT RECORD

CHECK NO. 64890
DATE PAID 4/15/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- MAR	4-01-20-155-229 LABOR ATTORNEY	927.5000	927.50
				============
			TOTAL	927.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

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

Apr 04,2024

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 132707

RE: Boonton Town/Labor

For Services Rendered Through: March 31,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/2/24	Receipt, review and analysis of correspondence and documents from N. Henry re: [redacted] and overtime.	0.20	35.00	asa
3/2/24	Reply correspondence with N. Henry re: [redacted] and overtime/comp time.	0.10	17.50	asa
3/5/24	Review memo re [redacted] question	0.30	52.50	mjg
3/5/24	Preparation of guidance re [redacted] inquiry	1.30	227.50	ja
3/7/24	Receipt, review and analysis of correspondence and documents from N. Henry re: water reading.	0.30	52.50	asa
3/7/24	Revisions to draft memo to employee and reply correspondence with N. Henry re: same.	0.20	35.00	asa
3/7/24	Receipt, review and analysis of correspondence from B. Kenney re: [redacted].	0.20	35.00	asa
3/8/24	Correspondences with B. Kenney re: [redacted].	0.20	35.00	asa
3/11/24	Receipt, review and analysis of correspondence from B. Kenney re: [redacted]	0.20	35.00	asa
3/11/24	Correspondence with D. Doyle re: [redacted] and request for complaint and answer for DAG.	0.10	17.50	asa
3/11/24	Telephone call with D. Doyle re: complaint and answer for [redacted]	0.20	35.00	asa
3/11/24	Follow up correspondence with B. Kenney with complaint/answer for [redacted]	0.10	17.50	asa
3/12/24	Review and analysis of correspondence and documents from N. Henry and CFO in preparation for discussion about Council 8 negotiations.	0.30	52.50	asa

3/12/24	Telephone call with N. Henry and CFO re: Council 8 negotiations and impasse.	0.50	87.50	asa
3/18/24	Receipt, review and analysis of correspondence from N. Henry re: police officer leave time.	0.20	35.00	asa
3/18/24	Telephone call with B. Gurney re: [redacted] discipline/litigation and police officer leave time.	0.30	52.50	asa
3/18/24	Receipt, review and analysis of correspondence from B. Gurney re; [redacted] leave time.	0.20	35.00	asa
3/19/24	Reply correspondence with N. Henry re: FMLA.	0.10	17.50	asa
3/27/24	Correspondence with N. Henry re: response to Council 8 negotiations.	0.20	35.00	asa
3/27/24	Receipt, review and analysis of follow up correspondence from N. Henry re: Council 8 negotiations.	0.10	17.50	asa
	Totals	5.30	$927.50	

Lawyer	Hours	Rate	Amount
Adam Abramson	3.70	$175.00	$647.50
Matthew J. Giacobbe	0.30	$175.00	$52.50
Janice Arellano	1.30	$175.00	$227.50

Total Fee & Disbursements **$927.50**

PAYMENT DETAILS

3/22/24	Payment	735.00
	Total Payments	**$735.00**
	Previous Balance	735.00
	Previous Payments	735.00
	Balance Now Due	**$927.50**

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
Official Position

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. **24-00067-04**

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: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 65091
DATE PAID 5/20/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- APR	4-01-20-155-229 LABOR ATTORNEY	245.0000	245.00
				============
			TOTAL	245.00

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 06,2024

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 134021

RE: Boonton Town/Labor

For Services Rendered Through: April 30,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/1/24	Receipt, review and analysis of correspondences from N. Henry re: Council 8 negotiations.	0.20	35.00	asa
4/10/24	Correspondence with N. Henry re: seasonals.	0.20	35.00	asa
4/10/24	Receipt, review and analysis of correspondence and document from J. Olley re: conditional offer.	0.20	35.00	asa
4/10/24	Review and revisions to conditional offer and email same back to N. Henry for review and consent.	0.20	35.00	asa
4/15/24	Telephone call with D. Doyle re: [redacted] litigation.	0.20	35.00	asa
4/27/24	Correspondence with N. Henry re: parking enforcement officer.	0.20	35.00	asa
4/29/24	Correspondences with N. Henry re: recreation program.	0.20	35.00	asa
	Totals	1.40	$245.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	1.40	$175.00	$245.00

Total Fee & Disbursements **$245.00**

PAYMENT DETAILS

4/23/24 Payment 927.50

Total Payments	**$927.50**
Previous Balance	927.50
Previous Payments	927.50
Balance Now Due	**$245.00**

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
Official Position

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. **24-00067-05**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

VENDOR Vendor #: 03210

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

PAYMENT RECORD

CHECK NO. 65280
DATE PAID 6/17/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- MAY	4-01-20-155-229 LABOR ATTORNEY	892.5000	892.50
				============
			TOTAL	892.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

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 Jun 03,2024

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87
File #: 256
Inv #: 134433

RE: Boonton Town/Labor

For Services Rendered Through: May 31,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/6/24	Receipt, review and analysis of correspondence from B. Gurney re: ffd and removal.	0.20	35.00	asa
5/7/24	Reply correspondence with B. Gurney re: working test period and removal.	0.20	35.00	asa
5/7/24	Receive and review emails regarding ofc. [redacted] fitness for duty	0.20	35.00	ej
5/8/24	Zoom with CFO and N. Henry re: Council 8 negotiations.	0.50	87.50	asa
5/8/24	Review of expired contract and draft correspondence to N. Henry re: proposal language on vacation, health and terminal leave.	0.40	70.00	asa
5/9/24	Receipt, review and analysis of correspondence from CFO re: vacation carry over.	0.20	35.00	asa
5/12/24	Correspondence with N. Henry re: vacation carry over and [redacted] duties.	0.20	35.00	asa
5/17/24	Telephone call with B. Gurney re: [redacted]	0.20	35.00	asa
5/20/24	Receipt, review and analysis of [redacted]	0.20	35.00	asa
5/22/24	Correspondence with B. Gurney re: employee removal.	0.20	35.00	asa
5/23/24	Telephone call with N. Henry re: labor issues.	0.40	70.00	asa
5/28/24	Receipt, review and analysis of correspondence from N. Henry re: resignation.	0.20	35.00	asa
5/28/24	Research AG guidelines re: [redacted]	0.40	70.00	asa
5/28/24	Review of FFD re: [redacted]	0.20	35.00	asa

5/28/24	Reply correspondence with N. Henry re: resignation.	0.20	35.00	asa
5/28/24	Receipt, review and analysis of correspondence from N. Henry and M. Lynch re: PERS and retiree hiring.	0.20	35.00	asa
5/29/24	Review and analysis of [redacted] and statutes.	0.40	70.00	asa
5/29/24	Reply correspondence with F. Semrau re: licensing.	0.20	35.00	asa
5/30/24	Telephone call with B. Gurney re: [redacted] and police licensing.	0.30	52.50	asa
5/30/24	Correspondence with B. Gurney re: sample police licensing code.	0.10	17.50	asa
	Totals	5.10	$892.50	

Lawyer	Hours	Rate	Amount
Adam Abramson	4.90	$175.00	$857.50
Edward A. Jerejian	0.20	$175.00	$35.00

Total Fee & Disbursements **$892.50**

PAYMENT DETAILS

5/24/24	Payment	245.00
	Total Payments	**$245.00**
	Previous Balance	245.00
	Previous Payments	245.00
	Balance Now Due	**$892.50**

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

~~ber

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. **24-00067-06**

ORDER DATE: 01/09/24
DELIVERY DATE: 12/31/24
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. 65560
DATE PAID 8/19/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- JUNE	4-01-20-155-229 LABOR ATTORNEY	1,435.0000	1,435.00
1.00	LABOR ATTORNEY SRVCS- JULY	4-01-20-155-229 LABOR ATTORNEY	3,482.5000	3,482.50
				============
			TOTAL	4,917.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

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.

8/15/24
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

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 10,2024

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client # 87

File #: 256

Inv #: 136189

RE: Boonton Town/Labor

For Services Rendered Through: June 30,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/3/24	correspondences with N Henry and E Pasternak re [redacted] and return to duty request.	0.20	35.00	asa
6/6/24	Several email correspondences with F. Semrau, N. Henry and B. Gurney re: [redacted]	0.20	35.00	asa
6/6/24	Review of [redacted] file re: [redacted].	0.20	35.00	asa
6/6/24	Correspondence with N. Henry re: draft response to [redacted] request to return to work	0.20	35.00	asa
6/6/24	Additional communications with F Semrau, N Henry, B gurney regarding [redacted].	0.20	35.00	asa
6/6/24	Telephone call with F. Semrau regarding employee matter; Review and respond to emails regarding same	0.70	122.50	mjg
6/10/24	Receipt, review and analysis of correspondences from B. Gurney and N. Henry re: [redacted]	0.20	35.00	asa
6/14/24	Review and analysis of correspondences from N. Henry and B. Gurney re: [redacted] in preparation for meeting.	0.30	52.50	asa
6/14/24	Research re: [redacted]	0.40	70.00	asa
6/14/24	Telephone call with N. Henry, B. Gurney, F. Semrau and M. Giacobbe re: labor issues.	0.50	87.50	asa
6/14/24	Review and analysis of negotiation notes, review and analysis of [redacted] and draft [redacted].	2.00	350.00	asa
6/14/24	Telephone F. Semrau and N. Haney re [redacted] matter	0.50	87.50	mjg
6/18/24	Zoom with N. Henry re: review of Council 8 MOA and revisions to same.	1.00	175.00	asa

6/18/24	Receipt, review and analysis of correspondence from N. Henry re: job duties.	0.10	17.50	asa
6/21/24	Review and analysis of [redacted] and review of [redacted] statutes and reply correspondence with N. Henry, B. Gurney and OIC re: SLEO III.	0.50	87.50	asa
6/24/24	Receipt, review and analysis of several correspondences re: [redacted]	0.30	52.50	asa
6/26/24	Correspondences with MJG and F. Semrau re: [redacted]	0.20	35.00	asa
6/26/24	Review of file and draft correspondence to M. Peluso re: representation and forward to MJG for review and consent.	0.30	52.50	asa
6/27/24	Confer with MJG re: [redacted] re: [redacted]	0.20	35.00	asa
	Totals	8.20	$1,435.00	

Lawyer	Hours	Rate	Amount
Adam Abramson	7.00	$175.00	$1,225.00
Matthew J. Giacobbe	1.20	$175.00	$210.00

Total Fee & Disbursements **$1,435.00**

PAYMENT DETAILS

6/24/24	Payment	892.50
	Total Payments	**$892.50**
	Previous Balance	892.50
	Previous Payments	892.50
	Balance Now Due	**$1,435.00**

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

24-000671

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Aug 05,2024

Boonton Town
100 Washington Street
Boonton, NJ
07005

Attention: Neil Henry, Administrator

Client #	87
File #:	256
Inv #:	137182

RE: Boonton Town/Labor

For Services Rendered Through: July 31,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/3/24	Receipt, review and analysis of correspondence from B. Gurney and N. Henry re: Class III specials and table of organization.	0.20	35.00	asa
7/16/24	Correspondences with N. Henry re: FMLA leave.	0.20	35.00	asa
7/22/24	Correspondences with B. Gurney, Mayor and N. Henry re: appeal filed by [redacted]	0.20	35.00	asa
7/22/24	Correspondence with J. Sundar re: [redacted] appeal.	0.20	35.00	asa
7/22/24	Receipt, review and analysis of correspondence from N. Henry re: Council 8 MOA.	0.20	35.00	asa
7/22/24	Reply correspondence with N. Henry re: Council 8 MOA and contract.	0.10	17.50	asa
7/22/24	Receipt and review of [redacted] civil service appeal	0.20	35.00	vh
7/22/24	Receipt and review of additional information for inclusion in [redacted]	0.20	35.00	vh
7/23/24	Telephone call with N. Henry re: Council 8 negotiations.	0.20	35.00	asa
7/23/24	Receipt, review and analysis of correspondence from N. Henry and J. Crespo re: Council 8 negotiations.	0.20	35.00	asa
7/25/24	Receipt, review and analysis of correspondence from N. Henry re: Council 8 MOA.	0.20	35.00	asa
7/25/24	Receipt, review and analysis of correspondence from N. Henry re: employee sick leave and tardiness.	0.20	35.00	asa
7/25/24	Telephone call with N. Henry re: Council 8 MOA inquiries and employee sick time counseling notices.	0.50	87.50	asa

7/25/24	Conference call with ASA regarding [redacted]	0.10	17.50	vh
7/25/24	Review and analyze [redacted] files and documents in preparation for drafting opposition to appeal	1.60	280.00	vh
7/25/24	Conduct legal research regarding [redacted]	2.10	367.50	vh
7/26/24	Follow up correspondence with H. Sundar re: response to [redacted] appeal.	0.20	35.00	asa
7/29/24	Conduct legal research of civil service regulations regarding [redacted]	1.40	245.00	vh
7/29/24	Draft statement of facts portion of opposition to [redacted] Appeal	2.50	437.50	vh
7/30/24	Confer with VH re: [redacted].	0.20	35.00	asa
7/30/24	Follow up conference with VH re: [redacted]	0.20	35.00	asa
7/30/24	Conference call with ASA regarding [redacted]	0.20	35.00	vh
7/30/24	Conference call with B. Gurney regarding [redacted] appeal	0.40	70.00	vh
7/30/24	Receipt and review of documents from B. Gurney regarding [redacted] appeal	0.20	35.00	vh
7/30/24	Conduct legal research regarding [redacted] and analyze [redacted]	0.80	140.00	vh
7/30/24	Follow up conference call with ASA regarding [redacted]	0.40	70.00	vh
7/30/24	Draft portion of opposition to [redacted] appeal regarding [redacted]	0.70	122.50	vh
7/30/24	Supplement Statement of Facts portion of opposition to [redacted] appeal with additional information provided	0.50	87.50	vh
7/30/24	Draft introduction portion of legal analysis	0.50	87.50	vh
7/31/24	Draft portion of opposition to [redacted] appeal regarding [redacted]	1.80	315.00	vh
7/31/24	Draft portion of opposition to [redacted] appeal regarding [redacted]	2.00	350.00	vh
7/31/24	Conduct legal research regarding [redacted]	1.30	227.50	vh
	Totals	19.90	$3,482.50	

Lawyer	Hours	Rate	Amount
Adam Abramson	3.00	$175.00	$525.00
Victoria Holmes	16.90	$175.00	$2,957.50

Total Fee & Disbursements **$3,482.50**

Previous Balance	1,435.00
Balance Now Due	**$4,917.50**

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 [illegible] with the above [illegible] the amount th[illegible] is justly due and [illegible] 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

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. **24-00067-07**

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

VENDOR Vendor #: 03210

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

PAYMENT RECORD

CHECK NO. 65866
DATE PAID 10/7/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- AUG	4-01-20-155-229 LABOR ATTORNEY	3,329.6000	3,329.60
				=============
			TOTAL	3,329.60

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.

9/20/24

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

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 137815
Date: 09/11/2024
Due On: 10/11/2024

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

Boonton Town/Labor

Boonton Town/Labor

Services

Date	Description	Hours	Total	Attorney
08/01/2024	Draft portion of opposition to [redacted] appeal regarding [redacted]	1.30	$227.50	VH
08/01/2024	Draft portion of opposition to [redacted] appeal regarding [redacted]	1.00	$175.00	VH
08/01/2024	Conduct legal research regarding [redacted] and [redacted]	0.60	$105.00	VH
08/02/2024	Revise Point IV of opposition to [redacted] Appeal regarding [redacted]	0.40	$70.00	VH
08/02/2024	Revise Point III of opposition to [redacted] Appeal regarding [redacted]	0.40	$70.00	VH
08/02/2024	Revise Point II(b) of opposition to [redacted] Appeal regarding [redacted]	0.60	$105.00	VH
08/02/2024	Revise Point II(a) of opposition to [redacted] Appeal regarding [redacted]	0.50	$87.50	VH
08/02/2024	Revise Point I of opposition to [redacted] Appeal regarding [redacted]	0.40	$70.00	VH
08/02/2024	Revise introduction to legal analysis portion of opposition to [redacted] Appeal	0.30	$52.50	VH

08/02/2024	Revise introduction and statement of facts portion of opposition to [redacted] Appeal	1.20	$210.00	VH
08/03/2024	Revise Point V of opposition to [redacted] Appeal regarding [redacted] and sent to ASA for review	0.30	$52.50	VH
08/05/2024	Review, analysis and revisions to brief in opposition to [redacted] appeal.	0.80	$140.00	ASA
08/06/2024	Create exhibit list and compile all documents for inclusion as exhibits with opposition to [redacted] Appeal	1.10	$192.50	VH
08/06/2024	Finalize opposition to [redacted] appeal in accordance with ASA's revisions and sent to Client for review	0.50	$87.50	VH
08/06/2024	Receipt and review of ASA's revisions to opposition to [redacted] appeal	0.20	$35.00	VH
08/07/2024	Draft and revise cover letter transmitting [redacted] opposition to Civil Service	0.30	$52.50	VH
08/07/2024	Revise and finalize [redacted] opposition and send to ASA for review	2.50	$437.50	VH
08/07/2024	Revise [redacted] opposition in accordance with Client's revisions and update to reference Exhibits	0.70	$122.50	VH
08/07/2024	Review and analyze [redacted] to ensure accuracy	0.60	$105.00	VH
08/07/2024	Correspond with N. Henry regarding [redacted] opposition x3	0.10	$17.50	VH
08/07/2024	Telephone call with B. Gurney re: [redacted] opposition brief comments.	0.20	$35.00	ASA
08/08/2024	Finalize cover letter and brief in opposition to [redacted] appeal and sent to ASA	0.20	$35.00	VH
08/08/2024	Updates to [redacted] and email same to N. Henry.	0.20	$35.00	ASA
08/08/2024	Receipt, review and analysis of correspondence from J. Crespo and N. Henry re: Council 8 MOA updates.	0.20	$35.00	ASA
08/08/2024	Receipt, review, analysis of correspondence from M. Peluso re: [redacted] appeal and follow up correspondence with H. Sundar re: brief copy sent to Peluso.	0.20	$35.00	ASA
08/08/2024	Telephone call with H. Sundar re: filing for opposition to [redacted] appeal.	0.20	$35.00	ASA
08/08/2024	Final review, analysis and revisions to brief in opposition to [redacted] appeal.	0.50	$87.50	ASA
08/12/2024	Correspondences with M. Peluso re: submissions.	0.20	$35.00	ASA
08/13/2024	Telephone call with N. Henry re: Council 8 MOA and ratification.	0.20	$35.00	ASA
08/13/2024	Correspondences with N. Henry re: Council 8 MOA.	0.30	$52.50	ASA

08/14/2024	Receipt, review and analysis of correspondences from N. Henry re: waiver of benefits.	0.20	$35.00	ASA
08/14/2024	Correspondence with N. Henry enclosing resolution for MOA ratification.	0.10	$17.50	ASA
08/14/2024	Review of file and draft resolution [redacted]	0.30	$52.50	ASA
08/14/2024	Correspondence with H. Sundar re: [redacted] submission.	0.20	$35.00	ASA
08/15/2024	Receipt and review of correspondence regarding [redacted] Appeal	0.20	$35.00	VH
08/15/2024	Follow up correspondences with M. Lynch and N. Henry re: benefits/waiver.	0.20	$35.00	ASA
08/16/2024	Communications with N. Henry and M. Lynch re: health benefits.	0.20	$35.00	ASA
08/16/2024	Receipt, review and analysis of correspondence from M. Lynch re: hiring resolution.	0.20	$35.00	ASA
08/16/2024	Research NJSA re: [redacted]	0.20	$35.00	ASA
08/16/2024	Follow up correspondence with N. Henry and M. Lynch re: SLEO working hours, health benefits.	0.20	$35.00	ASA
08/19/2024	Review submission on behalf of [redacted]	0.30	$52.50	VH
08/19/2024	Conference call with ASA regarding [redacted]	0.20	$35.00	VH
		Services Subtotal		**$3,272.50**

Expenses

Date	Description	Quantity	Rate	Total
08/28/2024	Fed Ex to NJ Civil Service Commission	1.00	$28.55	$28.55
08/28/2024	X112 Delivery Services/Messengers: fed ex to M. Peluso, Esq.	1.00	$28.55	$28.55
		Expenses Subtotal		**$57.10**

Time Keeper	Hours	Rate	Total
Adam Abramson	4.8	$175.00	$840.00
Victoria Holmes	13.9	$175.00	$2,432.50
		Subtotal	**$3,329.60**
		Total	**$3,329.60**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
137815	10/11/2024	$3,329.60	$0.00	$3,329.60
			Outstanding Balance	**$3,329.60**
			Total Amount Outstanding	**$3,329.60**

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

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

Please pay within 30 days.

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

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. **24-00067-08**

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: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 65964
DATE PAID 10/21/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- SEP	4-01-20-155-229 LABOR ATTORNEY	3,780.0000	3,780.00
				============
			TOTAL	3,780.00

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.

10/18/24

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

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 139131
Date: 10/07/2024
Due On: 11/06/2024

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
09/04/2024	Receipt, review and analysis of correspondence from B. Gurney re: crossing guard issues.	0.20	$35.00	ASA
09/04/2024	Zoom with F. Semrau and D. McDoyle re: litigation [redacted]	0.50	$87.50	ASA
09/04/2024	Research [redacted] and correspondence with D. McDoyle and F. Semrau re: investigation release.	0.30	$52.50	ASA
09/05/2024	Follow up correspondence with D. Doyle re: AG guidelines and confidentiality.	0.20	$35.00	ASA
09/05/2024	Call with MJG, B. Gurney, N. Henry, F. Semrau re: labor/litigation issues.	0.40	$70.00	ASA
09/05/2024	Telephone call with N. Henry re: Council 8 contract, air quality testing and DPW sick time.	0.30	$52.50	ASA
09/05/2024	Participate in virtual meeting with F. Semrau and N. Henry re employee matter	0.40	$70.00	MJG
09/06/2024	Research PEOSH and air quality testing.	0.80	$140.00	ASA
09/06/2024	Receipt, review and analysis of correspondence from B. Gurney re: [redacted]	0.20	$35.00	ASA
09/06/2024	Receipt, review and analysis of correspondence from N. Henry re: Council 8 and fully executed MOA.	0.20	$35.00	ASA
09/07/2024	Correspondence with N. Henry re: air quality complaint.	0.20	$35.00	ASA
09/09/2024	Review email from A. Abramson regarding [redacted]	0.20	$35.00	KM

09/10/2024	Review and analysis of [redacted] in preparation for Zoom with N. Henry.	0.50	$87.50	ASA
09/10/2024	Meeting for Boonton DPW counsel letters regarding patterns in leave.	0.60	$105.00	KM
09/10/2024	Zoom conference with K.M. and N. Henry and CFO re: sick time usage.	0.60	$105.00	ASA
09/10/2024	Begin modifying [redacted] with changes agreed upon in [redacted]	0.70	$122.50	KM
09/11/2024	Review and analysis of draft [redacted] contract and revisions to same.	1.00	$175.00	ASA
09/11/2024	Confer with K.M. re: [redacted]	0.20	$35.00	ASA
09/11/2024	Continue drafting modifications to [redacted] based on [redacted]	0.60	$105.00	KM
09/11/2024	Email draft of CBA to ASA for review.	0.10	$17.50	KM
09/11/2024	Read and review emails regarding sick time data and tardiness from DPW.	0.20	$35.00	KM
09/11/2024	Review employee handbook for township regarding [redacted] and [redacted]	0.20	$35.00	KM
09/11/2024	Conference with ASA regarding [redacted]	0.20	$35.00	KM
09/11/2024	Review and take notes on [redacted] regarding [redacted]	1.10	$192.50	KM
09/11/2024	Review CBA for DPW regarding [redacted] policy.	0.20	$35.00	KM
09/11/2024	Draft and send email to ASA outlining [redacted]	0.60	$105.00	KM
09/11/2024	Review and revise [redacted] with suggested revisions pursuant to the [redacted]	0.50	$87.50	KM
09/11/2024	em: Draft email correspondence to ASA with [redacted] for review.	0.10	$17.50	KM
09/11/2024	drft: Begin drafting counsel memo regarding [redacted]	0.40	$70.00	KM
09/11/2024	drft: Begin drafting counsel memo regarding [redacted]	0.30	$52.50	KM
09/11/2024	drft: Begin drafting counsel memo regarding [redacted]	0.20	$35.00	KM
09/11/2024	drft: Begin drafting counsel memo regarding [redacted]	0.20	$35.00	KM
09/12/2024	em: Receipt and read email with instructions from ASA regarding [redacted] and provide KS with same.	0.10	$17.50	KM
09/12/2024	Receipt, review and analysis of correspondence and updated data	0.20	$35.00	ASA

	from CFOP re: [redacted]			
09/12/2024	em: Receipt and review email from ASA regarding [redacted].	0.10	$17.50	KM
09/13/2024	Telephone call with N. Henry re: air testing.	0.20	$35.00	ASA
09/16/2024	re: Review updated data regarding [redacted]	0.20	$35.00	KM
09/16/2024	drft: Revise draft of counseling notice for [redacted]	0.10	$17.50	KM
09/16/2024	drft: Revise draft of counsel notice for [redacted] with updated date.	0.10	$17.50	KM
09/16/2024	drft: Revise draft of counseling notice for [redacted]	0.10	$17.50	KM
09/16/2024	drft: Revise draft of counseling notice for [redacted]	0.10	$17.50	KM
09/16/2024	drft: Draft counseling memo regarding [redacted] with updated date.	0.30	$52.50	KM
09/16/2024	drft: Draft counseling memo regarding [redacted] with updated DPW data.	0.20	$35.00	KM
09/16/2024	drft: Draft counseling memo regarding [redacted] with updated DPW data.	0.20	$35.00	KM
09/16/2024	drft: Draft counseling memo regarding [redacted] with updated DPW data.	0.20	$35.00	KM
09/16/2024	em: Draft and send email to ASA [redacted]	0.10	$17.50	KM
09/17/2024	em: Receive and review emails from NH and attachments.	0.10	$17.50	KM
09/17/2024	em: Receive and analyze email from NH concerning policy for leave requests.	0.10	$17.50	KM
09/18/2024	Telephone call with N. Henry re: HVAC.	0.20	$35.00	ASA
09/18/2024	Receipt, review and analysis of correspondences from N. Henry and reply re: leave time.	0.20	$35.00	ASA
09/18/2024	Correspondences with F. Semrau, N. Henry and B. Gurney re: [redacted]	0.20	$35.00	ASA
09/18/2024	re: Read and review attachment in email from ASA regarding [redacted]	0.10	$17.50	KM
09/19/2024	Confer with KM re: [redacted]	0.10	$17.50	ASA
09/19/2024	lr: Legal research on [redacted]	1.30	$227.50	KM

09/19/2024	em: Draft and send email to ASA with cases and findings on whether [redacted]	0.20	$35.00	KM
09/19/2024	Review and analysis of research and case law from K.M. and confer regarding [redacted]	0.20	$35.00	ASA
09/19/2024	em: Draft email to NH concerning issue on change in vacation notice policy case law.	0.20	$35.00	KM
09/19/2024	em: Read and review email concerning [redacted] issue from ASA.	0.10	$17.50	KM
09/19/2024	lr: Legal research on [redacted] and other relevant statutes [redacted]	0.70	$122.50	KM
09/19/2024	em: Draft email to ASA concerning [redacted]	0.20	$35.00	KM
09/19/2024	Follow up correspondence with N. Henry re: vacation leave and negotiations.	0.20	$35.00	ASA
09/19/2024	Receipt, review and analysis of research and regulations re: [redacted]	0.20	$35.00	ASA
09/20/2024	Correspondence with C. Petonak re: [redacted] and PTC.	0.20	$35.00	ASA
09/24/2024	Review and analysis of draft [redacted] re: [redacted] and revisions to same.	0.30	$52.50	ASA
09/24/2024	Confer with KM re: [redacted]	0.20	$35.00	ASA
09/24/2024	conf: Conference with ASA regarding [redacted]	0.10	$17.50	KM
09/24/2024	Review and analysis of [redacted] and additional revisions to same and confer with KM.	0.20	$35.00	ASA
09/24/2024	Correspondence with N. Henry enclosing draft counseling notices.	0.10	$17.50	ASA
09/24/2024	rre: Review and make revisions according to ASA for [redacted]	0.40	$70.00	KM
09/24/2024	rre: Review and revise [redacted] with final revisions per ASA and email back same.	0.30	$52.50	KM
09/24/2024	re: Review email correspondences from ASA with revision suggestions.	0.20	$35.00	KM
09/26/2024	Telephone J. Murray re [redacted] matter; telephone B. Brantner re [redacted] matter; draft and revise email to S. Fogerty for review	0.70	$122.50	MJG

Time Keeper	Hours	Rate	Total
Adam Abramson	8.3	$175.00	$1,452.50
Matthew Giacobbe	1.1	$175.00	$192.50

Kyle McLester	12.2	$175.00	$2,135.00
		Subtotal	**$3,780.00**
		Total	**$3,780.00**

Detailed Statement of Account

Past Due Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
137815	10/11/2024	$3,329.60	$0.00	$3,329.60

pd 10/7

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
139131	11/06/2024	$3,780.00	$0.00	$3,780.00
			Outstanding Balance	**$7,109.60**
			Total Amount Outstanding	**$7,109.60**

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

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

Please pay within 30 days.

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

Official Position

Tax I.D. 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. **24-00067-09**

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: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 66260
DATE PAID 12/2/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- OCT	4-01-20-155-229 LABOR ATTORNEY	1,120.0000	1,120.00
				============
			TOTAL	1,120.00

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.

Neil Henry 11/27/24
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

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 140596
Date: 11/06/2024
Due On: 12/06/2024

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
10/04/2024	re: Review [redacted] revisions from N Henry.	0.20	$35.00	KM
10/07/2024	Receipt, review and analysis of correspondence from C. Petonak re: [redacted] and OPIA.	0.20	$35.00	ASA
10/08/2024	Reply correspondence with C. Petonak re: [redacted] and OPIA inquiry and status.	0.20	$35.00	ASA
10/08/2024	Review and analysis of correspondences from N. Henry and M. Yazdi re: sick time counseling, review of data, updates to counseling notices and reply correspondence to N. Henry re: inquiries.	0.60	$105.00	ASA
10/16/2024	Receipt, review and analysis of correspondence from CSC re: [redacted] OTSC.	0.30	$52.50	ASA
10/16/2024	Correspondence with N. Henry and B. Gurney re: [redacted] OTSC opinion.	0.10	$17.50	ASA
10/16/2024	Receipt, review and analyze [redacted] regarding [redacted]	0.40	$70.00	VH
10/16/2024	Receipt and review of correspondence regarding [redacted] decision	0.20	$35.00	VH
10/17/2024	Receipt and review of correspondence regarding meeting to discuss [redacted] matter	0.20	$35.00	VH
10/18/2024	Zoom meeting with N. Henry, B. Gurney, MJG and F. Semrau re: interim relief decision by CSC.	0.40	$70.00	ASA
10/18/2024	Research re: [redacted] and telephone conference with DARA re: same.	0.30	$52.50	ASA

10/18/2024	Participate in Zoom meeting with N. Henry, F. Semrau and A. Abramson re employee matter	0.40	$70.00	MJG
10/21/2024	Receipt, review and analysis of correspondence from M. Peluso re: [redacted] appeal.	0.20	$35.00	ASA
10/21/2024	Follow up correspondence with N. Henry and B. Gurney re: M. Peluso correspondence.	0.10	$17.50	ASA
10/24/2024	Receipt, review and analysis of correspondences from MJG and N. Henry re: [redacted] and payment.	0.20	$35.00	ASA
10/24/2024	Receipt and review of correspondence regarding [redacted] reinstatement and retroactive compensation	0.20	$35.00	VH
10/25/2024	Telephone call with N. Henry and B. Gurney re: [redacted]	0.20	$35.00	ASA
10/25/2024	Reply correspondence with M. Peluso re: [redacted]	0.10	$17.50	ASA
10/25/2024	Receipt and review of correspondence regarding [redacted] employment and motion for reconsideration	0.20	$35.00	VH
10/28/2024	Receipt, review and analysis of correspondences from N. Henry and B. Gurney re: [redacted]	0.20	$35.00	ASA
10/29/2024	Confer with VH re: [redacted]	0.30	$52.50	ASA
10/29/2024	Conference call with ASA regarding [redacted]	0.50	$87.50	VH
10/29/2024	Receipt and review of correspondence regarding [redacted] matter and police license	0.20	$35.00	VH
10/30/2024	Receipt, review and analysis of several correspondences from D. Doyle re: [redacted]	0.30	$52.50	ASA
10/30/2024	Telephone call with F. Semrau re: [redacted] litigation.	0.20	$35.00	ASA

Time Keeper	Hours	Rate	Total
Adam Abramson	3.9	$175.00	$682.50
Matthew Giacobbe	0.4	$175.00	$70.00
Victoria Holmes	1.9	$175.00	$332.50
Kyle McLester	0.2	$175.00	$35.00
		Subtotal	**$1,120.00**
		Total	**$1,120.00**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
140596	12/06/2024	$1,120.00	$0.00	$1,120.00
			Outstanding Balance	**$1,120.00**
			Total Amount Outstanding	**$1,120.00**

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

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

Please pay within 30 days.

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

Official Position

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. **24-00067-10**

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: 01/09/24
DELIVERY DATE: 12/31/24
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 060354
DATE PAID 12/16/24

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- NOV	4-01-20-155-229 LABOR ATTORNEY	8,837.5000	8,837.50
				============
			TOTAL	8,837.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

See attached cert.
VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

12/11/24
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

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 141694
Date: 12/06/2024
Due On: 01/05/2025

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
11/01/2024	Receipt, review and analysis of correspondence from F. Semrau re: [redacted] litigation and prosecutor's office.	0.10	$17.50	ASA
11/01/2024	Research and review [redacted] and reply correspondence with F. Semrau re: draft letter to prosecutor on [redacted] IA.	0.30	$52.50	ASA
11/04/2024	Correspondence with F. Semrau re: [redacted] litigation.	0.20	$35.00	ASA
11/04/2024	Review and analyze email from VH concerning [redacted]	0.20	$35.00	KM
11/04/2024	Draft statement of facts portion of [redacted] Motion for Reconsideration	1.90	$332.50	VH
11/04/2024	Receipt and review of additional documents for inclusion with [redacted] brief	0.20	$35.00	VH
11/05/2024	Conduct legal research regarding [redacted] for [redacted]	1.50	$262.50	VH
11/05/2024	Conduct legal research regarding [redacted] for [redacted]	1.70	$297.50	VH
11/05/2024	Follow up correspondences with F. Semrau re: prosecutor files.	0.20	$35.00	ASA
11/05/2024	Receipt, review and analysis of follow up correspondences with F. Semrau and J. Napurano re: prosecutor files.	0.20	$35.00	ASA
11/05/2024	Draft Point I of Motion for Reconsideration of [redacted] decision regarding [redacted]	1.90	$332.50	VH

11/05/2024	Review and analyze correspondence regarding [redacted] and draft Point I, subsection a, of Motion for Reconsideration of [redacted] decision regarding same	1.20	$210.00	VH
11/05/2024	Conference with VH concerning [redacted]	0.20	$35.00	KM
11/06/2024	Review criminal complaint file for [redacted]	0.60	$105.00	KM
11/06/2024	Review IA/Discipline file for [redacted]	0.90	$157.50	KM
11/07/2024	Telephone call with N. Henry re: employee alcohol testing and discipline.	0.30	$52.50	ASA
11/07/2024	(Discipline) Confer with ASA re. employee disciplinary issue.	0.10	$17.50	AL
11/07/2024	Correspondence with N. Henry re: Council 8 draft contract.	0.20	$35.00	ASA
11/07/2024	([redacted] Discipline) Review information provided by ASA and N. Henry and take notes.	0.60	$105.00	AL
11/07/2024	([redacted] Discipline) Draft template letter re. [redacted] and revise and edit same.	0.70	$122.50	AL
11/07/2024	([redacted] Discipline) Begin drafting PNDA.	0.60	$105.00	AL
11/07/2024	Review entire discipline file for [redacted]	1.10	$192.50	KM
11/07/2024	Review [redacted] file for reconsideration motion.	0.60	$105.00	KM
11/07/2024	Review [redacted] investigation file for correspondences to support reconsideration motion.	0.60	$105.00	KM
11/07/2024	Review entire correspondence file for helpful exhibits for reconsideration motion.	0.80	$140.00	KM
11/08/2024	([redacted] Discipline) Finish drafting PNDA and revise and edit same.	0.40	$70.00	AL
11/08/2024	([redacted] Discipline) Review Civil Service regulations re. [redacted] and draft email to ASA regarding same.	0.90	$157.50	AL
11/08/2024	Final file review for potential exhibits for reconsideration motion in [redacted] matter.	0.70	$122.50	KM
11/08/2024	Review and analysis of [redacted] and [redacted], revisions to same and confer with AL.	0.30	$52.50	ASA
11/08/2024	Conduct legal research regarding [redacted]	1.10	$192.50	VH
11/08/2024	Draft Point I, section a, of [redacted] Motion for Reconsideration regarding [redacted]	0.70	$122.50	VH
11/08/2024	Draft Point I, section b, of [redacted] Motion for Reconsideration regarding [redacted]	0.90	$157.50	VH

11/08/2024	Draft Point I, section c, of [redacted] Motion for Reconsideration regarding [redacted]	1.90	$332.50	VH
11/08/2024	Draft Point II of [redacted] Motion for Reconsideration regarding [redacted]	0.80	$140.00	VH
11/11/2024	([redacted] Discipline) Update PNDA and template letter re. [redacted] based on ASA's comments, revise and edit same, and send back to ASA for review and approval.	0.50	$87.50	AL
11/11/2024	Receipt, review and analysis of correspondence from N. Henry re: seasonal employee.	0.20	$35.00	ASA
11/11/2024	Telephone call with N. Henry re: employee discipline and seasonal employees.	0.20	$35.00	ASA
11/11/2024	Receipt, review and analysis of updated [redacted] and [redacted] and confer with AL re: revisions.	0.20	$35.00	ASA
11/11/2024	([redacted] Discipline) Update [redacted] based on additional information provided by ASA, conduct final review of PNDA and template letter, and send to N. Henry with information on next steps.	0.30	$52.50	AL
11/11/2024	Conduct legal research regarding [redacted] to include in [redacted] Motion for Reconsideration	1.20	$210.00	VH
11/11/2024	Revise statement of facts portion of Motion for Reconsideration in connection with [redacted] matter	0.70	$122.50	VH
11/11/2024	Revise Point I of Motion for Reconsideration in connection with [redacted] matter	0.80	$140.00	VH
11/11/2024	Revise Point I, section a, of Motion for Reconsideration in connection with [redacted] matter	0.30	$52.50	VH
11/11/2024	Revise Point I, section b, of Motion for Reconsideration in connection with [redacted] matter	0.40	$70.00	VH
11/11/2024	Revise Point I, section c, of Motion for Reconsideration in connection with [redacted] matter	0.80	$140.00	VH
11/11/2024	Revise Point II of Motion for Reconsideration in connection with [redacted] matter	0.40	$70.00	VH
11/11/2024	Review additional documents in connection with Motion for Reconsideration and sent brief to ASA for review	0.50	$87.50	VH
11/11/2024	Assemble and scan correspondences for reconsideration motion and forward to VH.	0.30	$52.50	KM
11/12/2024	Receipt, review and analysis of correspondence from N. Henry re: inquiry on disciplinary charges.	0.20	$35.00	ASA
11/12/2024	Reply correspondence with N. Henry re: disciplinary charges and inquiry on same.	0.20	$35.00	ASA

11/12/2024	Confer with AL re: [redacted]	0.20	$35.00	ASA
11/12/2024	([redacted] Discipline) Review ASA and N. Henry emails, update PNDA and draft additional sheet based on same, and revise and edit.	0.80	$140.00	AL
11/12/2024	([redacted] Discipline) Finalize updated PNDA and send to N. Henry with information in response to email inquiry.	0.20	$35.00	AL
11/12/2024	Correspondences with N. Henry re: employee hiring.	0.20	$35.00	ASA
11/12/2024	Follow up correspondences with N. Henry re: volunteer employment.	0.20	$35.00	ASA
11/15/2024	Attend zoom meeting regarding [redacted]	0.60	$105.00	VH
11/15/2024	Conference call with ASA regarding [redacted] Motion for Reconsideration	0.20	$35.00	VH
11/15/2024	Zoom conference with MJG, F. Semrau, N. Henry, B. Gurney and E. Pasternak re: [redacted]	0.60	$105.00	ASA
11/15/2024	Review and analysis of draft [redacted] notes on revisions/additions and confer with V.H. re: same.	0.70	$122.50	ASA
11/15/2024	Participate in virtual meeting with Town officials re employee matter	0.60	$105.00	MJG
11/18/2024	([redacted] Discipline) Review disciplinary forms provided by N. Henry and confer with ASA and N. Henry regarding same.	0.30	$52.50	AL
11/18/2024	Review of updated [redacted] for [redacted] and confer with AL.	0.20	$35.00	ASA
11/18/2024	Telephone call with N. Henry re: volunteer hiring and [redacted] PNDA revisions.	0.20	$35.00	ASA
11/18/2024	Receipt, review and analysis of several communications from J. Napurano and D. Doyle re: [redacted].	0.30	$52.50	ASA
11/19/2024	Receipt, review and analysis of correspondence from N. Henry re: [redacted] served PNDA.	0.20	$35.00	ASA
11/19/2024	Correspondence with N. Henry re: vacancy and hiring.	0.20	$35.00	ASA
11/19/2024	Follow up correspondences with N. Henry re: [redacted] and PNDA.	0.20	$35.00	ASA
11/19/2024	Conference call with ASA regarding [redacted]	0.20	$35.00	VH
11/19/2024	Revise and update brief in support of Motion for Reconsideration and sent to ASA for review	2.50	$437.50	VH
11/19/2024	Telephone call with OIC re: [redacted]	0.20	$35.00	ASA
11/19/2024	Review of files and research [redacted] for D. Doyle and [redacted] Litigation.	1.00	$175.00	ASA
11/19/2024	Telephone call with D. Doyle re: [redacted] litigation.	0.20	$35.00	ASA
11/19/2024	Draft [redacted] in support of Motion for Reconsideration in connection with [redacted] matter	1.90	$332.50	VH

11/20/2024	Review, analysis and revisions to motion for reconsideration re: [redacted]	0.50	$87.50	ASA
11/20/2024	Confer with VH re: [redacted]	0.30	$52.50	ASA
11/20/2024	Conference call with ASA regarding [redacted]	0.20	$35.00	VH
11/20/2024	Review and analyze civil service regulation regarding [redacted]	0.20	$35.00	VH
11/20/2024	Update and finalize brief in support of Motion for Reconsideration in connection with [redacted] matter	0.50	$87.50	VH
11/20/2024	Revise and update [redacted] in support of Motion for Reconsideration in connection with [redacted] matter	0.70	$122.50	VH
11/20/2024	Finalize all Motion for Reconsideration moving papers and sent to Client for review	0.20	$35.00	VH
11/20/2024	Correspondence with N. Henry re: [redacted] and hearing.	0.20	$35.00	ASA
11/20/2024	Telephone call with B. Gurney re: certification of facts.	0.20	$35.00	ASA
11/21/2024	Receipt, review and analysis of correspondence from B. Gurney re: revisions for Motion for Reconsideration.	0.10	$17.50	ASA
11/21/2024	Confernece call with B. Gurney regarding certification	0.20	$35.00	VH
11/21/2024	Revise [redacted] brief in support of Motion for Reconsideration and sent to ASA	0.20	$35.00	VH
11/22/2024	Conference call with ASA regarding [redacted]	0.20	$35.00	VH
11/22/2024	Confer with VH re: [redacted]	0.20	$35.00	ASA
11/22/2024	Review and analysis of CSC rules on [redacted] and call with H. Sundar re: same.	0.30	$52.50	ASA
11/22/2024	Receipt, review and analysis of correspondence from N. Henry re: [redacted] and extension to respond.	0.20	$35.00	ASA
11/22/2024	Receipt, review and analysis of correspondence from N. Henry re: hiring.	0.20	$35.00	ASA
11/22/2024	Review of [redacted] contract and reply correspondence with N. Henry re: hiring.	0.20	$35.00	ASA
11/22/2024	Draft correspondence to CSC enclosing motion for reconsideration for filing.	0.20	$35.00	ASA
11/22/2024	Conference call with ASA regarding [redacted]	0.20	$35.00	VH
11/22/2024	Revise [redacted] and supporting documents and prepare for filing	0.30	$52.50	VH
11/24/2024	Review email from N. Henry re [redacted] v. Boonton	0.10	$17.50	MJG

11/25/2024	Correspondence with F. Semrau	0.20	$35.00	ASA
11/25/2024	Review email from F. Semrau re [redacted] v. Boonton	0.10	$17.50	MJG
11/29/2024	Review and analysis of correspondence from N. Henry re: job hiring and title exclusion and reply correspondence re: same.	0.30	$52.50	ASA
11/29/2024	Correspondence with N. Henry re: [redacted] discipline.	0.20	$35.00	ASA
11/30/2024	Correspondence with N. Henry re: [redacted] and appeal to enforce.	0.20	$35.00	ASA
11/30/2024	Receipt and review of correspondence regarding [redacted] Appeal moving to enforce CSC's order	0.20	$35.00	VH

Time Keeper	Hours	Rate	Total
Adam Abramson	10.9	$175.00	$1,907.50
Matthew Giacobbe	0.8	$175.00	$140.00
Victoria Holmes	27.4	$175.00	$4,795.00
Anthony LoBrace	5.4	$175.00	$945.00
Kyle McLester	6.0	$175.00	$1,050.00
		Subtotal	**$8,837.50**
		Total	**$8,837.50**

Detailed Statement of Account

Past Due Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
140596	12/06/2024	$1,120.00	$0.00	$1,120.00

pd 12/2/24

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
141694	01/05/2025	$8,837.50	$0.00	$8,837.50
			Outstanding Balance	**$9,957.50**
			Total Amount Outstanding	**$9,957.50**

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

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

Please pay within 30 days.

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

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. **24-00067-11**

ORDER DATE: 01/09/24
DELIVERY DATE: 12/31/24
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. 66492
DATE PAID 1/21/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- DEC	4-01-20-155-229 LABOR ATTORNEY	7,892.5000	7,892.50
				============
			TOTAL	7,892.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

See attached cert

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

1/10/25

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, LLC

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

INVOICE

Invoice # 142769
Date: 01/03/2025
Due On: 02/02/2025

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
12/02/2024	Review of two (2) emails/thread(s) from ASA and their attachments (re.[redacted] Brief).	0.30	$52.50	TS
12/02/2024	Reviewed email from ASA to Neil Henry and attachments to email (TGS copied); Reviewed email from Neil Henry to ASA (TGS copied); Reviewed another email from ASA to Neil Henry (TGS copied) (re. [redacted] Brief).	0.60	$105.00	TS
12/02/2024	Review of email chain between Hari Sundar, ASA, and Matthew Peluso; review of email from ASA to TGS and VH commenting on same email chain (re. [redacted] Brief).	0.20	$35.00	TS
12/02/2024	Reviewed email and attachments from ASA (re. [redacted] Brief).	0.50	$87.50	TS
12/02/2024	Meeting/discussion with VH re. [redacted] (re. [redacted] Brief).	0.30	$52.50	TS
12/02/2024	Appear Zoom re: [redacted] and litigation.	0.80	$140.00	ASA
12/02/2024	Correspondences with N. Henry re: [redacted] and resolution.	0.20	$35.00	ASA
12/02/2024	Participate in virtual meeting with N. Henry, F. Semrau, Dermot Doyle, B. Gurney and A. Abramson re [redacted] litigation matter	0.80	$140.00	MJG
12/02/2024	Receipt and review of correspondence regarding [redacted] Motion to Enforce	0.20	$35.00	VH
12/02/2024	Conference call with T. Stewart regarding [redacted]	0.20	$35.00	VH
12/02/2024	Correspond with T. Stewart regarding [redacted]	0.10	$17.50	VH
12/02/2024	Receipt, review and analyze correspondence and documents	0.30	$52.50	VH

	regarding [redacted] separation agreement violation			
12/02/2024	Receipt, review and analyze correspondence regarding [redacted] drug test and discipline	0.20	$35.00	VH
12/02/2024	Receipt and review of correspondence regarding [redacted] separation agreement and potential violation	0.20	$35.00	VH
12/02/2024	Receipt and review of correspondence regarding meeting to discuss [redacted] matters	0.20	$35.00	VH
12/03/2024	Drafted/revised Brief; review of materials from ASA/VH and notes from meeting/discussion with VH; research (re. [redacted] Brief).	2.00	$350.00	TS
12/03/2024	Continued drafting/revising Brief; research; review of information from ASA/VH and notes from meeting/discussion with VH (re. [redacted] Brief).	2.00	$350.00	TS
12/03/2024	Receipt, review and analysis of correspondences from D. Doyle and N. Henry re: [redacted]	0.20	$35.00	ASA
12/03/2024	Continued drafting/revising Brief; review of materials from ASA/ VH; research (re. [redacted] Brief).	0.50	$87.50	TS
12/03/2024	Drafted email to VH re. [redacted] (re. [redacted] Brief).	0.20	$35.00	TS
12/03/2024	Telephone F. Semrau re [redacted] matter	0.30	$52.50	MJG
12/03/2024	Receipt and review of correspondence from T. Stewart regarding [redacted]	0.20	$35.00	VH
12/04/2024	Reviewed email from VH re. [redacted] (re. [redacted] Brief).	0.20	$35.00	TS
12/04/2024	Research, review and analysis of correspondence from N. Henry re: [redacted] and SAP.	0.20	$35.00	ASA
12/04/2024	Receipt and review of correspondence from B. Gurney regarding IA meeting	0.10	$17.50	VH
12/05/2024	Drafted/revised Brief; research; review of materials from ASA/VH (re. [redacted] Brief).	2.00	$350.00	TS
12/05/2024	Meeting with ASA re. [redacted] subsequent meeting with ASA re. [redacted] (re. [redacted] Brief).	0.60	$105.00	TS
12/05/2024	Continued drafting/revising Brief; review of materials from ASA/ VH; research (re. [redacted] Brief).	2.00	$350.00	TS
12/05/2024	Continued research; drafting/revising Brief; review of materials from ASA/VH (re. [redacted] Brief).	1.40	$245.00	TS
12/05/2024	Follow up correspondence with N. Henry re: DPW hiring.	0.10	$17.50	ASA
12/06/2024	Review of [redacted] and highlighting [redacted] in preparation for meeting with ASA re. [redacted]; took notes re. [redacted] in preparation for meeting; meeting with ASA	0.70	$122.50	TS

	re. [redacted] (re. [redacted] Brief).			
12/06/2024	Research; drafting/revising Brief; review of materials from ASA/ VH; review of notes from 12/6/24 meeting with ASA (re. [redacted] Brief).	2.00	$350.00	TS
12/06/2024	Continued drafting/revising Brief; review of materials from ASA/ VH; review of notes from 12/6/24 meeting with ASA and 12/2 meeting with VH; research (re. [redacted] Brief).	1.20	$210.00	TS
12/06/2024	Drafted email to VH [redacted] (re. [redacted] Brief).	0.20	$35.00	TS
12/06/2024	Receipt and review of correspondence from T. Stewart regarding [redacted]	0.20	$35.00	VH
12/09/2024	Receipt, review and analysis of correspondence from N. Henry re: [redacted] and SAP report.	0.20	$35.00	ASA
12/09/2024	Receipt, review and analysis of correspondence from N. Henry re: [redacted] and settlement prohibitions.	0.20	$35.00	ASA
12/09/2024	Correspondences with N. Henry re: [redacted] and settlement violations and reply correspondence with N. Henry re: same.	0.20	$35.00	ASA
12/09/2024	Telephone call with N. Henry re: non-disparagement clauses.	0.20	$35.00	ASA
12/09/2024	Receipt, review and analysis of correspondence from N. Henry re: draft inquiry to OPIA and reply correspondence re: same.	0.20	$35.00	ASA
12/09/2024	Follow up correspondence with N. Henry re: [redacted] and settlement resolution.	0.20	$35.00	ASA
12/09/2024	Review and respond to email from N. Henry re expungement motion	0.10	$17.50	MJG
12/09/2024	Receipt and review of correspondence regarding [redacted] discipline	0.20	$35.00	VH
12/10/2024	Review and analyze draft opposition to [redacted] motion to enforce	0.90	$157.50	VH
12/10/2024	Correspondence with N. Henry re: [redacted] settlement meeting.	0.20	$35.00	ASA
12/10/2024	Receipt, review and analysis of correspondence from F. Semrau re: [redacted] and update inquiry to OPIA.	0.20	$35.00	ASA
12/10/2024	Receipt and review of correspondence regarding [redacted] discipline	0.20	$35.00	VH
12/11/2024	Conduct legal research regarding [redacted]	1.80	$315.00	VH
12/11/2024	Revise Statement of Facts portion of brief in opposition to [redacted] Appeal	0.60	$105.00	VH
12/11/2024	Draft Point A of legal argument of brief in opposition to [redacted] Appeal	1.20	$210.00	VH
12/11/2024	Draft Point B of legal argument of brief in opposition to [redacted] Appeal	1.30	$227.50	VH

12/11/2024	Draft Point C of legal argument of brief in opposition to [redacted] Appeal	1.20	$210.00	VH
12/11/2024	Draft Point D of legal argument of brief in opposition to [redacted] Appeal	1.30	$227.50	VH
12/12/2024	Follow up correspondences with H. Sundar and M. Peluso re: brief filing for Motion to Enforce/Appeal.	0.20	$35.00	ASA
12/12/2024	Telephone call with B. Gurney re: hearing officer.	0.20	$35.00	ASA
12/12/2024	Receipt, review and analysis of correspondence from N. Henry re: employee hiring and streets and water.	0.20	$35.00	ASA
12/12/2024	Receipt and review of correspondence regarding [redacted] brief deadline	0.10	$17.50	VH
12/15/2024	Review and analysis of draft [redacted] re [redacted] and notes/revisions to same.	0.70	$122.50	ASA
12/15/2024	Research [redacted] cited in opposition brief.	0.30	$52.50	ASA
12/15/2024	Communications with VH re: [redacted]	0.20	$35.00	ASA
12/15/2024	Correspond with ASA regarding [redacted]	0.20	$35.00	VH
12/15/2024	Revise and finalize [redacted] brief in opposition to Appeal and sent to ASA	0.50	$87.50	VH
12/17/2024	Receipt, review and analysis of correspondence from N. Henry re: [redacted] and settlement.	0.20	$35.00	ASA
12/17/2024	Telephone call with N. Henry re: [redacted] and settlement agreement terms.	0.20	$35.00	ASA
12/17/2024	Review and analysis of draft [redacted] and confer with KM re: revisions.	0.30	$52.50	ASA
12/17/2024	Correspondence with N. Henry enclosing terminal leave agreement for review and consent.	0.20	$35.00	ASA
12/17/2024	Review email from ASA regarding [redacted]	0.20	$35.00	KM
12/17/2024	Draft terminal leave agreement.	0.90	$157.50	KM
12/17/2024	Review [redacted] and revise terminal leave agreement accordingly.	0.90	$157.50	KM
12/17/2024	Legal research [redacted] and relevant case law.	0.70	$122.50	KM
12/17/2024	Conference with ASA [redacted]	0.30	$52.50	KM
12/17/2024	Conference with ASA regarding [redacted]	0.20	$35.00	KM
12/19/2024	Receipt, review and analysis of correspondence from F. Semrau	0.20	$35.00	ASA

	re: [redacted]			
12/19/2024	Legal research [redacted] in [redacted] matter.	0.70	$122.50	KM
12/19/2024	Legal research [redacted] in [redacted] matter.	0.60	$105.00	KM
12/19/2024	Legal research [redacted] in [redacted] matter.	0.80	$140.00	KM
12/19/2024	Draft email to ASA concerning [redacted]	0.20	$35.00	KM
12/19/2024	Review and respond to email from Dermot Doyle re [redacted] v. Boonton	0.10	$17.50	MJG
12/20/2024	Receipt, review and analysis of correspondence from N. Henry re: terminal leave agreement and revisions.	0.20	$35.00	ASA
12/20/2024	Review and analysis of updated [redacted] confer with KM and additional revisions and review.	0.30	$52.50	ASA
12/20/2024	Review email from N. Henry concerning proposed revisions.	0.20	$35.00	KM
12/20/2024	Revise and review terminal leave agreement with new data provided.	0.40	$70.00	KM
12/20/2024	Draft email to ASA regarding [redacted]	0.20	$35.00	KM
12/20/2024	Review email from ASA concerning [redacted], make revisions, finalize and send terminal leave agreement to client.	0.20	$35.00	KM
12/22/2024	Review, analysis and revisions to [redacted] settlement agreement.	0.50	$87.50	ASA
12/23/2024	Receipt, review and analyze [redacted] response brief in connection with Motion to Enforce	0.50	$87.50	VH
12/23/2024	Receipt, review and analysis of correspondence from N. Henry re: terminal leave agreement and confer with KM re: [redacted]	0.20	$35.00	ASA
12/23/2024	Review email from N. Henry regarding additional revisions to terminal leave agreement.	0.20	$35.00	KM
12/23/2024	Conference with ASA regarding [redacted]	0.20	$35.00	KM
12/23/2024	Revise terminal leave agreement and send to client.	0.20	$35.00	KM
12/26/2024	Correspondence with N. Henry re: [redacted] settlement agreement.	0.20	$35.00	ASA
12/29/2024	Receipt, review and analysis of filing by M. Peluso re: [redacted] and opposition to Motion to Reconsideration.	0.20	$35.00	ASA
12/29/2024	Correspondence with H. Sundar re: late filing by [redacted] to Motion for Reconsideration.	0.20	$35.00	ASA

12/30/2024	Receipt and review of correspondence regarding [redacted] opposition to Motion for Reconsideration	0.10	$17.50	VH

Time Keeper	Hours	Rate	Total
Adam Abramson	7.8	$175.00	$1,365.00
Matthew Giacobbe	1.3	$175.00	$227.50
Victoria Holmes	12.0	$175.00	$2,100.00
Thomas Stewart	16.9	$175.00	$2,957.50
Kyle McLester	7.1	$175.00	$1,242.50
		Subtotal	**$7,892.50**
		Total	**$7,892.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
142769	02/02/2025	$7,892.50	$0.00	$7,892.50
			Outstanding Balance	**$7,892.50**
			Total Amount Outstanding	**$7,892.50**

Retainer Account	Balance
Operating Account - Bank Balance	$0.00
Total Account Balance	**$0.00**

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

Please pay within 30 days.

I [illegible] declare and certify [illegible] of the [illegible] bill is [illegible] in all its particulars; [illegible] have been furnished or [illegible] 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

Official Position

Tax I.D. Number or [illegible]