

DORSEY & SEMRAU

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

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

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

February 1, 2024

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

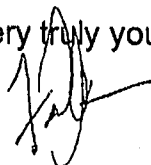
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sk

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

February 01, 2024

In Reference To: Boonton Town - Town Attorney

Invoice #20976

Professional Services404-408 Main St LLC- Tax Appeal

		<u>Hrs/Rate</u>	<u>Amount</u>
1/25/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2023 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]

Agreements

1/8/2024	EP Emails as to water agreement; review resolution; email from Administrator as to contract; reply with recommendations.	0.60 150.00/hr	90.00
1/16/2024	EP Emails from Clerk; review attached professional services agreements; replies with recommendations.	0.90 150.00/hr	135.00
1/23/2024	EP Email from clerk as to resolution; review and edit draft agreement for Acrisure; reply with recommendation.	0.60 150.00/hr	90.00
	EP Email from Clerk as to chemicals production agreements; review resolution; review prior correspondence; email with recommendations.	0.50 150.00/hr	75.00
1/24/2024	EP Email from counsel as to 125 Madison temporary easement and closing date; reply; response; review prior correspondence; email reply; review email with survey and endorsements.	0.60 150.00/hr	90.00
1/25/2024	FCS Draft and revise license agreement for 125 Madison; emails with recommendations.	0.90 150.00/hr	135.00
	FCS Review emails; review draft joint court agreement; draft and edit agreement; email to Administrator.	0.90 150.00/hr	135.00
1/29/2024	EP Email from Administrator; review email chain; review proposed vacant properties agreement; review prior correspondence as to Hera; email to Administrator with recommendations.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/30/2024	EP Review email as to HERA contract as to vacant housing services; review proposed agreement as to term limitation; email with recommendations; review prior correspondence as to Prochamps bankruptcy and sums owed the Town; emails to and from Zoning Officer.	0.90 150.00/hr	135.00
SUBTOTAL:		[6.80	1,020.00]
<u>Bids</u>			
1/4/2024	EP Email as to chemical bid; review prior correspondence, research and memo; emails with recommendations; call from Administrator.	0.60 150.00/hr	90.00
1/5/2024	EP Email from Clerk as to bids; review bid submissions; call to Clerk; research; emails and replies to Clerk.	0.80 150.00/hr	120.00
1/9/2024	EP Emails from administrator as to contracts and bids; research; reply with recommendations;	1.90 150.00/hr	285.00
1/15/2024	EP Email from Administrator; email from PD; bid review; email with recommendations.	0.90 150.00/hr	135.00
1/17/2024	EP Email from Administrator as to bid typos, reply with recommendations.	0.30 150.00/hr	45.00
1/18/2024	EP Email from Administrator as to bid defect; review emails; research; prepare opinion letter; email to Administrator; email from Clerk; review attachments; review bid; email with recommendations; call from Clerk.	1.90 150.00/hr	285.00
1/19/2024	EP Emails from Engineer and Administrator as to bid recommendation for sewer contract; review email from Clerk; review correspondence as to error of bid.	0.60 150.00/hr	90.00
NW	Analyze new amendment to the Local Public Contracts Law bidding process to include soil testing and soil disposal in furtherance of research; analyze summary provided by mayor regarding updates to the Local Public Contracts Law bidding process in furtherance of research; research relevant statutory law regarding the bidding process and its requirements.	1.40 150.00/hr	NO CHARGE
1/22/2024	NW Analyze summary provided by mayor regarding updates to the Local Public Contracts Law bidding process in furtherance of research; research relevant statutory and case law regarding the bidding process and its requirements when contracting for real property improvements; research introduced legislation from the years 2020-2024 pertaining to amendments to the Local Public Contracts Law; summarized findings to FS.	1.80 150.00/hr	NO CHARGE
1/25/2024	EP Research Construction bid process law; review email chains; email to Town Engineer with recommendations; review reply from Engineer; email to Mayor.	0.90 150.00/hr	135.00
1/26/2024	EP Email from Administrator as to bid clarifications; research; reply with recommendations; response.	0.40 150.00/hr	60.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/30/2024	EP Email from Clerk; review prior correspondence as to bid review; review correspondence noting bid material error; draft bid award recommendation to next lowest bidder; email to Clerk as to return of bid bond; reply.	0.90 150.00/hr	135.00
SUBTOTAL:		[12.40	1,380.00]
<u>County Tax Board</u>			
1/4/2024	KF E-mail Assessor regarding any additional book changes needed for 2024.	0.10 150.00/hr	15.00
SUBTOTAL:		[0.10	15.00]
<u>JCMUA v Boonton</u>			
1/23/2024	DS Receipt and review of information regarding appeal and motion for oral argument; emails with counsel; draft internal memo.	0.60 150.00/hr	90.00
1/24/2024	DS Review file; emails with counsel; draft and file letter in support of oral argument.	0.40 150.00/hr	60.00
1/26/2024	DS Receipt and review of oral argument order; update calendar.	0.40 150.00/hr	60.00
SUBTOTAL:		[1.40	210.00]
<u>JCMUA v Boonton - Tax Appeal</u>			
1/3/2024	FCS Receipt and review Judge Duffy's trial calendar for December 19th; prepare status letter; sign and upload to Court.	0.30 150.00/hr	45.00
1/4/2024	KF Receipt and review of e-mail from Adversary regarding settlement of matter; e-mail Assessor to confirm settlement of matter.	0.40 150.00/hr	60.00
1/5/2024	KF Receipt and review of e-mail from Assessor confirming settlement of matter.	0.20 150.00/hr	30.00
	FCS Receipt and review 5 Mutual Withdrawal and Counterclaim letters; sign and email to Adversary for filing.	0.50 150.00/hr	75.00
SUBTOTAL:		[1.40	210.00]
<u>Jones v Boonton</u>			
1/7/2024	FCS Review update.	0.20 150.00/hr	30.00
1/9/2024	FCS Telephone conference with [REDACTED] email to [REDACTED] regarding concerns; receive lengthy response; reply.	0.80 150.00/hr	120.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2024	EP Review email chain as to [REDACTED]; review prior correspondence; email from Administrator.	0.40 150.00/hr	60.00
1/14/2024	FCS Summary to outside counsel as to the meeting [REDACTED]	0.30 150.00/hr	45.00
1/15/2024	EP Email as to status update on [REDACTED]; review emails.	0.50 150.00/hr	75.00
1/24/2024	EP Review emails as to discovery demands.	0.30 150.00/hr	45.00
1/29/2024	EP Review emails; review attachment as to [REDACTED]	0.40 150.00/hr	60.00

SUBTOTAL:

[2.90 435.00]

Land Use Matters

1/12/2024	EP Email from counsel as to temporary easement 125 Madison; review prior correspondence; email to Administrator; email to counsel with recommendations; reply from counsel.	0.50 150.00/hr	75.00
1/19/2024	EP Emails as to easement 125 Madison street; review prior correspondence; replies.	0.40 150.00/hr	60.00
1/24/2024	EP Email from First Environment; replies as to project under attorney review; email to Special Projects Coordinator; voicemail; call from First Environment as to Turntable Junction; email from coordinator; reply; call from Administrator and Special Projects Coordinator; review prior correspondence; email to Administrator.	1.50 150.00/hr	225.00
1/25/2024	EP Email to First Environment as to Turntable Junction report with copy to Administrator.	0.30 150.00/hr	45.00

SUBTOTAL:

[2.70 405.00]

Meetings

1/1/2024	EP Attend Reorganization meeting; review email and agenda; review emails.	1.50 150.00/hr	225.00
	FCS Attend meeting.	1.50 150.00/hr	NO CHARGE
1/3/2024	EP Review email from Council Member as to remote meeting participation.	0.10 150.00/hr	NO CHARGE
1/12/2024	EP Call from PSD Jones and Administrator; attend meeting with DAG as to Officer Jones; emails to and from Administrator.	0.90 150.00/hr	135.00
1/16/2024	EP Attend regular meeting; review agenda.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/16/2024	EP Review email from Mayor as to Meeting Agenda and executive session; review repls; response with recommendation.	0.30 150.00/hr	NO CHARGE
1/17/2024	EP Email from Mayor; review prior correspondence; email from Administrator; reply to Mayor with recommendations as to meeting agendas.	0.50 150.00/hr	NO CHARGE
1/22/2024	EP Review email from Town resident as to remote meeting participation; review responses.	0.20 150.00/hr	NO CHARGE
1/26/2024	EP Receipt and review email from Administrator as to updates and topic items for meeting with Mayor; review emails.	0.90 150.00/hr	135.00
1/31/2024	EP Review emails as to public comments; updated agenda language.	0.20 150.00/hr	30.00
SUBTOTAL:		[7.00	660.00]
<u>Miscellaneous</u>			
1/3/2024	EP Email from Administrator; review FaceBook memorandum.	0.10 150.00/hr	15.00
1/12/2024	EP Draft letter to Court as to parking schedule violations; research; review prior correspondence; emails.	1.90 150.00/hr	285.00
	EP Email from PSD; receipt and review Tow License Application and supporting documents; email with recommendations.	0.40 150.00/hr	60.00
1/25/2024	FCS Receipt and review email and information regarding 120 Division Ave.; review affordable housing agreement.	0.30 150.00/hr	45.00
1/29/2024	EP Meeting with Mayor and Administrator as to open actions; review emails; review prior correspondence.	1.40 150.00/hr	210.00
SUBTOTAL:		[4.10	615.00]
<u>OPRA Matters</u>			
1/5/2024	EP Email from PD; review request; review email chain; prepare extension letter; prepare draft OPRA response; call to Clerk; emails from Clerk; email with recommendations as to records request not captioned under OPRA.	0.80 150.00/hr	120.00
1/17/2024	EP Email from PD; review email [REDACTED] reply with recommendation.	0.20 150.00/hr	30.00
1/19/2024	EP Review email from Clerk as to OPRA; review OPRA request.	0.30 150.00/hr	45.00
1/26/2024	EP Email from Clerk; review OPRA request; review attached OPRA production; email with recommendations; reply from Clerk.	0.50 150.00/hr	75.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[1.80	270.00]
<u>Ordinances</u>			
1/5/2024	EP Prepare status update on open matters; review prior correspondence; research; review Town Code; email to Mayor as to trees ordinance, email to Town Engineer.	1.90 150.00/hr	NO CHARGE
1/9/2024	EP Draft ordinance amendment for Standing Recreation Committee; research; review Town Charter and Code.	0.90 150.00/hr	135.00
1/10/2024	EP Edit and revise Parks and Recreation Standing Committee ordinance; research; email with recommendations; edit..	0.90 150.00/hr	135.00
1/11/2024	EP Edit and revise ordinance as to Parks and Recreation Standing Committee; email with recommendations; review Trees Ordinance; email with recommendations.	0.50 150.00/hr	75.00
1/15/2024	EP Prepare chart as to NJDEP template versus current Town Tree Ordinance.	0.90 150.00/hr	NO CHARGE
	FCS Review tree replacement ordinance and outline the differences between the DEP model and town model.	0.70 150.00/hr	105.00
1/23/2024	EP Research NJAC provisions as to storm water rules and mandatory tree ordinance; email with recommendations.	0.90 150.00/hr	135.00
	EP Research stacking and required notification of students ordinances; email with recommendations; review email from Zoning Officer.	0.90 150.00/hr	135.00
1/25/2024	FCS Emails regarding stacking ordinance; review same.	0.20 150.00/hr	NO CHARGE
1/26/2024	EP Draft revised tree ordinance; research; review NJAC and model template; review email from Mayor; emails to and from Administrator and Zoning Officer.	1.90 150.00/hr	285.00
	EP Email from PD as to Towing Ordinance; review prior correspondence; email with recommendations.	0.40 150.00/hr	60.00
1/29/2024	EP Email from Municipal Court Administrator; review email from Municipal Prosecutor; reply with recommendations; response.	0.40 150.00/hr	60.00
	RR Research; review Township municipal code concerning vacant & abandoned properties; review draft agreement with contractor; draft summary.	1.50 150.00/hr	225.00
1/30/2024	RR Review 2022 vacant & abandoned property law, Town municipal code; draft, send memo to Town Administrator, Zoning Officer.	1.40 150.00/hr	210.00
SUBTOTAL:		[13.40	1,560.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Resolutions</u>			
1/17/2024	EP Email from Clerk; research change order resolutions and publication requirements; email with recommendations; voicemail call to Clerk.	0.90 150.00/hr	135.00
1/22/2024	EP Emails from Clerk as to public inspection; research; replies.	0.90 150.00/hr	135.00
SUBTOTAL:		[1.80	270.00]
<u>UB Boonton I, LLC- Tax Appeal</u>			
1/25/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2023 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
For professional services rendered		56.20	\$7,110.00

DORSEY & SEMRAU

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

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

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

March 1, 2024

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

Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

March 01, 2024

In Reference To: Boonton Town - Town Attorney
Invoice #21057**Professional Services**

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Agreements</u>			
2/2/2024	EP Email from Clerk; review attachments; call to clerk as to Chemical bids.	0.30 150.00/hr	45.00
2/13/2024	EP Draft Memo to Administrator as to Rescue Squad Agreement and Shared Services Agreement for executive session meeting; email to Administrator with recommendations.	0.90 150.00/hr	135.00
2/21/2024	EP Email to counsel for Rescue Squad as to rejecting agreement; call to counsel; review shared proposed shared services agreement; email to counsel for Parsippany; call to counsel; emails; email with status update to Administrator.	1.50 150.00/hr	225.00
2/23/2024	EP Email to new municipal counsel for Parsippany; review correspondence; review draft shared services agreement for rescue squad; call to counsel; email with status update to Administrator; email as to inaction in Montville; reply.	1.50 150.00/hr	225.00
2/26/2024	EP Email to Administrator as to shared services agreement; review prior correspondence to Parsippany counsel; reply from Administrator; email from rescue squad counsel; email to Administrator with recommendations.	0.50 150.00/hr	75.00

SUBTOTAL:

[4.70 705.00]

Bids

2/6/2024	EP Review email from Engineer as to Sewer System improvements; review email chains as to submission to NJDEP; review email with prior legal review; review Engineering emails.	0.50 150.00/hr	75.00
2/8/2024	EP Email from Clerk; review attached bids; review prior correspondence; review bid proposal; draft bid review with recommendations.	1.80 150.00/hr	270.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/9/2024	EP Email from Administrator as to Police IT bid; review attachment from PD; email from Clerk; research as to acceptance of bids stated in legal notice; call to Clerk.	0.90 150.00/hr	135.00
2/12/2024	EP Email from Administrator; review email chain; email from Engineer as to bids; research; reply email with recommendations; call from Administrator.	0.90 150.00/hr	135.00
2/13/2024	EP Email from Town Engineer; review bid postponement; reply with recommendation; review responses.	0.40 150.00/hr	60.00
2/22/2024	EP Email as to Administrator question regarding bid acceptance; call to Administrator.	0.20 150.00/hr	30.00
2/26/2024	EP Email from Clerk; review LFNs and Notice as to contracting; research; email with recommendations.	0.90 150.00/hr	135.00
2/28/2024	EP Email from Municipal Clerk; review attachments; draft bid review.	0.90 150.00/hr	135.00
SUBTOTAL:		[6.50	975.00]
<u>JCMUA v Boonton</u>			
2/9/2024	DS Receipt and review of notice form Appellate Division; file oral argument notice; review file.	0.60 150.00/hr	90.00
2/27/2024	DS Receipt and review of Appellate Division filings; review file; emails with counsel.	0.60 150.00/hr	90.00
2/29/2024	DS Receipt and review of correspondence from Appellate Division; emails with counsel.	0.80 150.00/hr	120.00
SUBTOTAL:		[2.00	300.00]
<u>JCMUA v Boonton - Tax Appeal</u>			
2/5/2024	FCS Receipt and review of the 2018 Judgments for 5 appeals from the Tax Court; review file; send email to Tax Assessor and Collector; close out file.	0.30 150.00/hr	45.00
SUBTOTAL:		[0.30	45.00]
<u>Land Use Matters</u>			
2/1/2024	EP Review prior correspondence as to 120 Division Street; email with recommendations for next meeting.	0.30 150.00/hr	45.00
2/9/2024	EP Email to counsel as to closing 125 Madison/100 Monroe; reply; response to counsel; review prior correspondence; reply.	0.50 150.00/hr	75.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/12/2024	EP Email from counsel for license agreement 100 Madison; review attached insurance cover sheet; review prior correspondence; reply email; email to Administrator and Clerk with recommendations; reply from Administrator.	0.60 150.00/hr	90.00
2/15/2024	EP Call from Administrator as to Phase 1 Report Turntable Junction; prepare summary for executive session.	0.50 150.00/hr	75.00
2/16/2024	EP Emails as to Turntable Junction; review prior correspondence and Phase 1 report for maps and acreage.	0.90 150.00/hr	135.00
SUBTOTAL:		[2.80	420.00]
<u>Meetings</u>			
2/2/2024	EP Email from Clerk; review agenda; review attachments; review emails as to public comment and notice.	0.90 150.00/hr	135.00
2/5/2024	EP Attend regular meeting; review agenda.	1.00 150.00/hr	150.00
2/6/2024	EP Prepare Meeting Status update with open tasks; status update on public comments policy.	0.90 150.00/hr	135.00
2/15/2024	EP Email from Clerk; review attached draft agenda; email from Administrator; review emails; email from Administrator as to Executive Session; review attachments.	0.70 150.00/hr	105.00
2/16/2024	EP Emails as to E/S.	0.30 150.00/hr	45.00
2/20/2024	EP Attend executive session and regular meeting; review agenda.	2.30 150.00/hr	345.00
	FCS Attend executive session.	1.00 150.00/hr	NO CHARGE
2/28/2024	EP Emails as to meeting to discuss pending matters.	0.40 150.00/hr	60.00
2/29/2024	EP Call from clerk as to executive session minutes.	0.10 150.00/hr	15.00
SUBTOTAL:		[7.60	990.00]
<u>Miscellaneous</u>			
2/7/2024	EP Email from Municipal Court Administrator; review attached approved local violations schedule; reply email.	0.40 150.00/hr	60.00
2/8/2024	EP Email from Clerk as to citizen request to view records; reply with recommendations; reply from Clerk.	0.30 150.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/19/2024	FCS Telephone conference with the Mayor regarding various issues.	0.50 150.00/hr	NO CHARGE
2/23/2024	EP Email from Administrator; review attachment and subpoena; review prior correspondence of counsel for class action; reply with recommendations; reply from counsel; response.	0.60 150.00/hr	90.00
2/26/2024	EP Email from Clerk; review attached drafts of Flag application; review prior correspondence; review Ordinance; email with recommendations.	0.60 150.00/hr	90.00
2/27/2024	EP Email from Administrator as to sale of county vehicles to town; review reply email from county; review prior correspondence; email with recommendations to Administrator.	0.50 150.00/hr	75.00
2/28/2024	FCS Telephone conference with the mayor regarding various items; email administration regarding the tree ordinance.	0.70 150.00/hr	105.00
SUBTOTAL:		[3.60	465.00]

Opinions & Research

2/1/2024	EP Research Recreation Commissions and Recreation Committees; research Standing Committees; review prior correspondence and memorandum; update and edit proposed ordinance; email with recommendations as to Town Recreation Standing Committee; edit and revise ordinance; email with recommendations to Administrator.	1.90 150.00/hr	285.00
2/20/2024	KF E-mail Administrator and Clerk regarding Endo International Opioid Vote.	0.20 150.00/hr	30.00
2/29/2024	EP Email from Mayor; research as to school reporting.	0.90 150.00/hr	135.00
NW	Analyze pertinent statutory law regarding immigration status and public school residency requirements; analyze applicable State regulations regarding student residency requirements to ascertain what board of education may consider when determining student enrollment eligibility; analyze pertinent secondary sources regarding Immigrant status and public school residency requirements in furtherance of research; research recently passed legislation to determine whether there have been changes to the law regarding immigration status and the residency requirement at public schools; draft research summary to FS.	2.40 150.00/hr	360.00
SUBTOTAL:		[5.40	810.00]

OPRA Matters

2/12/2024	EP Email from Municipal Clerk; review attachments; review OPRA request; research Daniels law and OPRA exclusions; call to Administrator; reply with recommendations; response from Administrator; call to Boonton Township Administrator.	1.90 150.00/hr	285.00
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		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[1.90	285.00]
<u>Ordinances</u>			
2/1/2024	EP Email from Administrator; review email from Zoning Officer; email to Mayor as to draft tree ordinance with recommendations.	0.50 150.00/hr	75.00
2/2/2024	EP Emails as to tree ordinance; review prior red-lined versions; review fee schedules for neighboring towns; email from Town Planner.	0.80 150.00/hr	120.00
2/5/2024	EP Email from Town Planner as to trees ordinance; review prior correspondence; reply with status update; email from Administrator as to Recreation Committee draft ordinance; review prior correspondence; edit draft.	0.70 150.00/hr	105.00
2/6/2024	EP Draft and revise Parks and Recreation Committee Ordinance; call from Administrator; review comments; email to Administrator with recommendations; email with recommendations as to ordinance consideration process; voicemail call to Administrator; review stormwater ordinance; edit and revise; email with recommendations.	1.90 150.00/hr	285.00
2/7/2024	EP Voicemail call from Administrator; call to Administrator; review Parks and Recreation Ordinance; email to Mayor with recommendations as to process for ordinance amendment and adoption.	0.50 150.00/hr	75.00
2/15/2024	EP Review email from Administrator as to Recreation Committee Ordinance; review attachments; reply email.	0.50 150.00/hr	75.00
	EP Email as to Engineering coordination of storm water control ordinance; review emails from Town Engineer; review prior correspondence; email to Town Engineer.	0.60 150.00/hr	90.00
2/16/2024	EP Email from Administrator as to Ordinance procedure; review prior correspondence; reply with edits and recommendations.	0.30 150.00/hr	45.00
2/20/2024	EP Email from Clerk; review email from Mayor; review Town Ordinance; review email chain on policy to request Flag flying; review emails from Administrator; call to Clerk; email from Clerk; email with recommendations; emails as to Recreation Ordinance.	0.90 150.00/hr	135.00
	EP Review emails as to ordinance proposal policy.	0.20 150.00/hr	30.00
	EP Receipt and review emails on Storm water control ordinance; review prior correspondence.	0.30 150.00/hr	45.00
2/21/2024	EP Review email from Mayor as to ordinance proposal process; review replies.	0.30 150.00/hr	45.00
2/26/2024	EP Review emails as to proposed ordinance process and attorney client privilege.	0.30 150.00/hr	45.00
2/27/2024	EP Email from Administrator; review draft ordinance for franchise agreement; edit; research; email with recommendations.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/27/2024	EP Emails as to Tree Ordinance meeting; replies.	0.30 150.00/hr	45.00
2/28/2024	EP Email to Administrator as to tree ordinance subcommittee meeting; review prior correspondence.	0.30 150.00/hr	45.00
2/29/2024	EP Attend meeting as to tree ordinance; email from Administrator; email from Zoning Officer; emails as to resolution; email from council member; review draft resolution suspending ordinance; review comments; review prior correspondence and prior version of tree ordinance; reply email with recommendations.	1.90 150.00/hr	285.00
SUBTOTAL:		[11.20	1,680.00]
<u>Park Woods</u>			
2/15/2024	JT Review appellate docket report on e-courts, determine relevant information, and prepare summary to FS and EP regarding appellate division docket report.	2.70 150.00/hr	405.00
2/18/2024	FCS Review Planning Board brief.	1.00 150.00/hr	150.00
2/28/2024	FCS Email to Planning Board Attorney regarding reply brief.	0.30 150.00/hr	45.00
SUBTOTAL:		[4.00	600.00]
<u>Police Department Matters</u>			
2/29/2024	EP Email from clerk as to Police Department ordinance as to Table of Organization; review prior correspondence; email to labor counsel; email to clerk with recommendations; reply from Clerk.	0.60 150.00/hr	90.00
SUBTOTAL:		[0.60	90.00]
<u>Resolutions</u>			
2/22/2024	EP Email as to Military Banner Program via resolution; research; review Town Code; reply with recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[0.90	135.00]
For professional services rendered		51.50	\$7,500.00

DORSEY & SEMRAU

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

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

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

April 1, 2024

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

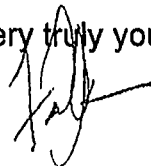
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

March 31, 2024

In Reference To: Boonton Town - Town Attorney
Invoice #21142**Professional Services**404-408 Main St LLC- Tax Appeal

		<u>Hrs/Rate</u>	<u>Amount</u>
3/19/2024	KF Review of file regarding status of matter; e-mail Adversary regarding discovery and demand.	0.40 150.00/hr	60.00
3/20/2024	KF Receipt and review of e-mail from Adversary regarding discovery request; telephone call with Assessor regarding settlement.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.60	90.00]

Affordable Housing

3/24/2024	FCS Prepare, evaluate, and correspondence regarding affordable housing memorandum regarding amendments.	1.20 150.00/hr	180.00
SUBTOTAL:		[1.20	180.00]

Agreements

3/5/2024	EP Emails to Administrator with recommendations as to rescue squad meeting; review prior correspondence; recommendations to Administrator as to shared services agreement; replies from Administrator; reply with recommendations as to meeting with counsel.	0.90 150.00/hr	135.00
3/6/2024	EP Email from Mayor as to rescue squad meeting; reply; prepare draft email to counsel as to meeting; email from Administrator; reply; call with Administrator; review email drafts to rescue squad president; review emails to and from rescue squad member; call from Administrator; email to Administrator with recommendation.	1.50 150.00/hr	225.00
3/8/2024	EP Email from Mayor; reply with recommendations as to meeting with Rescue Squad and counsel; reply from Administrator; review email from Administrator to rescue squad; review response.	0.60 150.00/hr	90.00

			<u>Hrs/Rate</u>	<u>Amount</u>
3/12/2024	EP	Email to Administrator as to rescue squad; reply; response as to agreement.	0.20 150.00/hr	30.00
3/13/2024	EP	Call from Administrator as to Rescue Squad meeting and agreement; review email to Parsippany municipal counsel. .	0.40 150.00/hr	60.00
3/19/2024	EP	Email from CFO, review prior correspondence and draft shared services agreement; edit agreement; email with recommendations; review email from Administrator to Parsippany.	0.70 150.00/hr	105.00
	EP	Call from Administrator as to rescue squad agreement and shared services agreement.	0.30 150.00/hr	45.00
3/21/2024	EP	Call from Administrator as to garbage contract terms.	0.20 150.00/hr	30.00
SUBTOTAL:			[4.80	720.00]
<u>Bids</u>				
3/5/2024	EP	Email from clerk; review attachments; call to clerk; email reply.	0.60 150.00/hr	90.00
3/20/2024	EP	Draft bid review; email from Town Engineer; review bids; research; email to Administrator with recommendations; review email reply.	1.50 150.00/hr	225.00
3/21/2024	EP	Message from Special Contracts Coordinator; call as to bids and enabling resolutions.	0.30 150.00/hr	45.00
SUBTOTAL:			[2.40	360.00]
<u>Clerk's Office Matters</u>				
3/25/2024	EP	Call from clerk as no nomination petition; research; voicemail; prepare draft email to clerk; calls from clerk; voice messages from clerk; call to clerk.	1.90 150.00/hr	285.00
SUBTOTAL:			[1.90	285.00]
<u>County Tax Board</u>				
3/7/2024	KF	Review of potential filings for 2024.	0.20 150.00/hr	30.00
3/15/2024	FCS	Receipt and review of a Petition of Appeal from the Assessor; execute and forward to the County Tax Board for filing	0.20 150.00/hr	30.00
3/18/2024	RR	Review assessment status of 'telephone exchange' property for potential 2024 County Tax Board appeal.	0.20 150.00/hr	30.00
3/26/2024	FCS	Receipt and review of 2 Petition of Appeal from the Assessor; execute and forward to the County Tax Board for filing	0.20 150.00/hr	30.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/29/2024	RR Review status of telephone exchange assessment; prepare County Tax Board petition.	0.40 150.00/hr	60.00
SUBTOTAL:		[1.20	180.00]
<u>Fulton Street Associates - Tax Appeal</u>			
3/26/2024	MLT Draft answer and counterclaim for 2024 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 75.00/hr	90.00
	FCS Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30 150.00/hr	45.00
SUBTOTAL:		[1.50	135.00]
<u>JCMUA v Boonton</u>			
3/4/2024	DS Review file and briefs in preparation for Appellate Division oral argument.	1.00 150.00/hr	150.00
3/6/2024	DS Review file; appear for Appellate Division argument.	0.70 150.00/hr	105.00
SUBTOTAL:		[1.70	255.00]
<u>Jones v Boonton</u>			
3/4/2024	FCS Telephone conference with the Administrator regarding [REDACTED]	0.40 150.00/hr	60.00
	FCS Telephone conference with [REDACTED] email to [REDACTED]	0.30 150.00/hr	45.00
3/6/2024	FCS Various emails and correspondence with the Administrator.	0.20 150.00/hr	30.00
3/11/2024	FCS Telephone conference with [REDACTED]	0.30 150.00/hr	45.00
3/12/2024	EP Email as to [REDACTED], research; email with recommendations.	0.90 150.00/hr	135.00
3/14/2024	FCS Telephone call [REDACTED] regarding [REDACTED]; email to [REDACTED]	0.50 150.00/hr	75.00
3/19/2024	FCS Review recent correspondence and discovery.	0.50 150.00/hr	75.00
SUBTOTAL:		[3.10	465.00]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Land Use Matters</u>				
3/14/2024	EP	Email from Administrator; review email chain as to crosswalk project; research; reply with recommendations as to prevailing wages.	0.90 150.00/hr	135.00
	EP	Review emails as to Turntable Junction; review prior emails and report from First Environment.	0.50 150.00/hr	75.00
3/21/2024	EP	Emails as to developer meeting 120 Division Street; call to Administrator.	0.40 150.00/hr	60.00
3/25/2024	EP	Email from Clerk; review attachments as to developer meeting 120 Division Street.	0.90 150.00/hr	135.00
3/26/2024	EP	Attend meeting as to 120 Division Street; review prior correspondence; email as to next meeting.	1.30 150.00/hr	195.00
3/27/2024	EP	Emails as to meeting regarding 120 Division Street with developer; reply with confirmations.	0.50 150.00/hr	75.00
SUBTOTAL:			[4.50	675.00]
<u>Meetings</u>				
3/4/2024	EP	Attend regular meeting; emails from clerk; review attachments; review emails from Council member.	1.50 150.00/hr	225.00
3/13/2024	FCS	Review agenda for meeting; gather information for outstanding litigation and status.	0.70 150.00/hr	105.00
3/15/2024	EP	Email from Municipal Clerk; review attachments and ordinance as to cap bank.	0.30 150.00/hr	45.00
3/18/2024	EP	Emails as to Boonton Executive and Regular meetings; emails as to correspondence submitted and presentations canceled.	0.40 150.00/hr	60.00
	FCS	Prepare for meeting and review all outstanding litigation; attend meeting.	3.00 150.00/hr	450.00
3/20/2024	EP	Begin draft memorandum as to closed session confidentiality; email from Administrator; review email chain; research. .	0.90 150.00/hr	135.00
3/22/2024	EP	Edit memo as to executive session confidentiality; email to Administrator with recommendations; review email to Town Council and Mayor.	0.90 150.00/hr	135.00
3/28/2024	EP	Emails from Clerk and Mayor as to Agenda; review.	0.30 150.00/hr	45.00
SUBTOTAL:			[8.00	1,200.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Miscellaneous</u>			
3/5/2024	EP Email from Registrar as to request for information for potential candidate for office; review attachment; review Town Charter; reply with recommendations; review email from clerk.	0.50 150.00/hr	75.00
3/6/2024	EP Emails as to schools and stacking; email from Zoning Officer; review memorandum from labor counsel; email to Zoning Officer; reply; response.	0.90 150.00/hr	135.00
3/7/2024	EP Email from Clerk as to OPMA; research; reply with recommendation; review email chain; review Town Charter; research; email with recommendations.	0.60 150.00/hr	90.00
3/8/2024	EP Email from Clerk; call to Clerk as to Flag approval procedure.	0.30 150.00/hr	45.00
3/14/2024	EP Email from Clerk as to fundraising and 501c3 organization; research; review prior correspondence; email with recommendation; call to clerk.	1.90 150.00/hr	285.00
3/20/2024	FCS Meeting with the Mayor.	0.30 150.00/hr	45.00
3/21/2024	EP Email as to film production in Town; review Ordinance; review Fee Schedule; review production link; reply email with recommendations to Administrator.	0.90 150.00/hr	135.00
3/25/2024	EP Emails from counsel as to PFAS litigation; review emails from Administrator; reply with recommendations; review replies.	0.60 150.00/hr	90.00
3/26/2024	KF Receipt and review of new Fulton Street Tax Appeal.	0.20 150.00/hr	30.00
	EP Voicemail from clerk; call to clerk as to petitions; call to Special Projects Coordinator as to bid award resolution.	0.30 150.00/hr	45.00
SUBTOTAL:		[6.50	975.00]
<u>Opinions & Research</u>			
3/21/2024	EP Research; search for prior memo; draft and edit memo for governing body as to executive session confidentiality.	0.90 150.00/hr	135.00
3/27/2024	SS Legal research regarding flag cases.	0.50 150.00/hr	75.00
SUBTOTAL:		[1.40	210.00]
<u>Ordinances</u>			
3/5/2024	EP Email from Town Engineer; review email chain from County of Morris; email to engineer; edit ordinance; review Town Code; email with recommendations to introduce.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/6/2024	EP Emails from Council Member as to Flag ordinance; review draft ordinance; review adopted ordinance; call with Administrator; research.	0.90 150.00/hr	135.00
3/7/2024	EP Emails as to tree ordinance and flag ordinance; research.	0.50 150.00/hr	75.00
3/8/2024	EP Email to Council member with recommendations; edit and revise tree ordinance.	0.40 150.00/hr	60.00
3/11/2024	EP Emails from Council Members; review revised tree ordinance; reply emails from Administrator and Zoning Officer.	0.50 150.00/hr	75.00
	EP Emails from council members; review prior correspondence and legal article as to flags; research.	0.50 150.00/hr	75.00
3/12/2024	EP Email from Town Engineer as to stormwater control ordinance; review prior correspondence; email to Administrator with recommendations.	0.50 150.00/hr	75.00
3/14/2024	EP Research flag limitation language; review Council member emails; review Administrator emails.	0.50 150.00/hr	75.00
	NW Analyze Town Code to ascertain Section 300-85B in furtherance of partner request; compile relevant documentation into succinct form in furtherance of sending provision to partner.	0.30 150.00/hr	45.00
3/18/2024	EP Email from Zoning Officer; review prior correspondence and drafts of Tree ordinance; review emails from council members and mayor; emails as to flag ordinance.	0.90 150.00/hr	135.00
3/19/2024	EP Emails from Council members as to Tree Ordinance; email from Zoning Officer; research as to planting trees.	0.90 150.00/hr	135.00
3/20/2024	EP Emails as to Flag Ordinance and public forum; review prior correspondence; review cases; email with recommendation.	0.60 150.00/hr	90.00
3/21/2024	EP Email to Administrator; review email to council members as to flags opinion.	0.30 150.00/hr	45.00
3/22/2024	EP Meeting as to tree ordinance; review prior legal research and correspondence; review emails from Administrator.	1.60 150.00/hr	240.00
3/25/2024	EP Email from Council Member; review updated tree ordinance; edit and revise; email with recommendations; review prior correspondence as to agenda deadline; reply; review Zoning Officer email as to application; review emails between Council Members; revise and edit ordinance; email with recommendations; email from council member; research; email from council member.	1.90 150.00/hr	285.00
	EP Email from Administrator as to Flag ordinance; review prior correspondence; check Town Code; edit draft; email with recommendations; re-edit and draft.	0.90 150.00/hr	135.00
3/26/2024	SS Revise tree policy ordinance.	0.10 150.00/hr	15.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/27/2024	EP Email; edit Flag Ordinance amendment; research; calls; review emails as to Tree Ordinance.	0.90 150.00/hr	135.00
3/28/2024	EP Email as to signs in regard to Flags ordinance; review prior correspondence and draft ordinance; research; email with recommendations; email to Mayor.	0.90 150.00/hr	135.00
SUBTOTAL:		[14.00	2,100.00]
<u>Park Woods</u>			
3/6/2024	JT Review scheduling order, and conduct telephone call with Appellate Division Clerk, and prepare and send email to FS on scheduling order.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.40	60.00]
<u>Peapack-Gladstone Bank-Tax Appeal</u>			
3/8/2024	MLT Draft answer and counterclaim for 2024 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 75.00/hr	90.00
FCS	Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30 150.00/hr	45.00
SUBTOTAL:		[1.50	135.00]
<u>UB Boonton I, LLC- Tax Appeal</u>			
3/19/2024	KF Review of file regarding status of matter; e-mail Adversary regarding discovery and demand.	0.40 150.00/hr	60.00
3/20/2024	KF Telephone call with Assessor regarding settlement.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.60	90.00]
For professional services rendered		55.30	\$8,115.00

DORSEY & SEMRAU

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

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

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

May 1, 2024

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

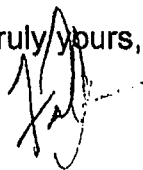
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

May 01, 2024

In Reference To: Boonton Town - Town Attorney
Invoice #21233**Professional Services**

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>				
4/9/2024	KF	Receipt and review of e-mail from Clerk regarding 2024 appeal; receipt and review of 2024 complaint.	0.40 150.00/hr	60.00
4/12/2024	MLT	Draft answer and counterclaim for 2024 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 75.00/hr	90.00
	FCS	Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30 150.00/hr	45.00
SUBTOTAL:			[1.90	195.00]
<u>516-520 Main St LLC- Tax Appeal</u>				
4/5/2024	MLT	Draft answer and counterclaim for 2024 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 75.00/hr	90.00
	FCS	Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30 150.00/hr	45.00
SUBTOTAL:			[1.50	135.00]
<u>Affordable Housing</u>				
4/5/2024	EP	Draft letter to Administrator as to Affordable Housing; research.	0.60 150.00/hr	90.00
4/12/2024	EP	Review and edit memo as to affordable housing reporting requirement; review prior draft; voicemail to Zoning Officer; email to Administrator; reply; review deadline; response; voicemail from Administrator; call from Administrator.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[1.50	225.00]
<u>Agreements</u>			
4/2/2024 EP	Email from Administrator; review Agreement; reply with recommendations.	0.90 150.00/hr	135.00
4/5/2024 EP	Call from Administrator as to shared services agreement with Parsippany; review email from Parsippany Administrator.	0.20 150.00/hr	30.00
4/9/2024 EP	Email from Clerk; review road closure permit, review block party request; review email chain; draft hold harmless agreement; email to clerk with recommendations; Clerk email; review applicant reply; reply with response and recommendations.	1.50 150.00/hr	225.00
4/10/2024 EP	Email from clerk; review prior correspondence and recommendation for IT contract; reply with recommendation; reply from Clerk; review Resolution.	0.90 150.00/hr	135.00
4/16/2024 EP	Review email from Administrator as to proposed shared services agreement; message from counsel; edit draft; email to counsel; call from Administrator; email with status update to Administrator; review prior correspondence from Rescue Squad counsel.	1.90 150.00/hr	285.00
EP	Call from Administrator as to hold harmless language in block party applications; emails as to hold harmless language; reply.	0.90 150.00/hr	135.00
SUBTOTAL:		[6.30	945.00]
<u>Bids</u>			
4/19/2024 EP	Call from Administrator and Special Projects Coordinator as to re-bidding RFP for Darress Theatre; review prior correspondence.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>County Tax Board</u>			
4/4/2024 KF	Receipt and review of e-mail and petition from Adversary regarding 110 Cornella Street property	0.20 150.00/hr	30.00
4/10/2024 KF	Receipt and review of e-mail from Administration regarding County Boards; review of County Board Complaints.	0.30 150.00/hr	45.00
4/19/2024 KF	Revise Chapter 91 Motion on 117 Mechanic.	0.40 150.00/hr	60.00
4/23/2024 FCS	Receipt and review documents from Assessor and request to prepare chapter 91 motion for 117 Mechanic Street Boonton LLC; prepare motion; sign; email to Morris County Board; email and mail to Adversary; mail regular and certified to property owner.	1.00 150.00/hr	150.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2024	FCS Receipt and review documents from Assessor and request to prepare chapter 91 motion for 317 Main Street Boonton LLC; prepare motion; sign; email to Morris County Board; email and mail to Adversary; mail regular and certified to property owner.	1.00 150.00/hr	150.00
	KF Text correspondences with Assessor regarding status of appeals.	0.10 150.00/hr	15.00
	FCS Receipt and review of a Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing; emailed to Adversary	0.20 150.00/hr	30.00
	KF Telephone conference with Assessor regarding status of County Board matters.	0.20 150.00/hr	30.00
4/24/2024	KF Receipt and review of e-mail from Assessor regarding comparable sales from County Boards; prepare and draft Russo Motion to Dismiss certifications.	0.70 150.00/hr	105.00
4/25/2024	KF Receipt and review of e-mails from Assessor regarding Russo Motion; revise Assessor's certification on Russo; e-mail Assessor regarding certification on Russo.	0.70 150.00/hr	105.00
	FCS Receipt and review of a Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.30 150.00/hr	45.00
4/29/2024	KF Text correspondence with Assessor regarding settlement of Russo; telephone conferences with Adversary regarding 117 Mechanic Street; telephone conference with Assessor regarding 117 Mechanic and 319 Main; receipt and review of e-mails from Adversary regarding chapter 91 motions on 117 Mechanic and 319 Main; e-mails to Adversary regarding Chapter 91 motions on 117 Mechanic and 319 Main.	1.10 150.00/hr	165.00
4/30/2024	KF Review of status of County Board appeals; receipt and review of e-mail from Adversary regarding the 117 Mechanic and 317 Main Street matters; e-mail Adversary regarding the 117 Mechanic and 317 Main Street matter; e-mail Adversary regarding 117 Mechanic and 317 Main Street matters and motions; receipt and review of e-mail from Assessor regarding status of matter for appearance.	1.00 150.00/hr	150.00
	FCS Review county board appeals; prepare for hearing.	0.20 150.00/hr	30.00
	FCS Receipt and review of 3 letters requesting to Affirm matters to the Tax Court from the Assessor; execute and forward to the County Tax Board for filing	0.30 150.00/hr	45.00
SUBTOTAL:		[7.70	1,155.00]
<u>Finance</u>			
4/19/2024	FCS Review bond note for sewer system and opinion.	0.50 150.00/hr	75.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2024	FCS Review and execute bond documents.	0.50 150.00/hr	75.00
SUBTOTAL:		[1.00	150.00]
<u>Jones v Boonton</u>			
4/8/2024	FCS Conference with [REDACTED], conference with [REDACTED]	0.90 150.00/hr	135.00
4/16/2024	FCS Conference call with [REDACTED]	0.50 150.00/hr	75.00
4/19/2024	FCS Telephone conference with [REDACTED] and update with relevant information.	0.40 150.00/hr	60.00
SUBTOTAL:		[1.80	270.00]
<u>Land Use Matters</u>			
4/1/2024	EP Email from developer as to 120 Division Street Meeting.	0.10 150.00/hr	15.00
SUBTOTAL:		[0.10	15.00]
<u>Meetings</u>			
4/1/2024	FCS Prepare for and attend meeting.	2.50 150.00/hr	375.00
4/12/2024	EP Emails from Clerk; review Agenda and updates.	0.30 150.00/hr	45.00
4/14/2024	FCS Prepare for meeting; review agenda.	0.50 150.00/hr	75.00
4/15/2024	EP Attend regular meeting; review agenda; emails from Clerk; review email from Council Member.	2.50 150.00/hr	NO CHARGE
	FCS Telephone conference with Zeke Balan regarding various legal questions.	0.40 150.00/hr	60.00
	FCS Prepare for and attend meeting.	2.00 150.00/hr	300.00
4/17/2024	EP Email as to meeting with Mayor; review prior correspondence as to agenda items; prepare draft agenda; email from Mayor; reply.	0.40 150.00/hr	60.00
4/18/2024	EP Review proposed agendas; attend meeting with Mayor as to open agenda items.	1.90 150.00/hr	285.00
	FCS Telephone conference with the Mayor.	1.50 150.00/hr	NO CHARGE

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2024	EP Email with summary of Mayor meeting agenda items; review prior correspondence and notes.	0.50 150.00/hr	75.00
SUBTOTAL:		[12.50	1,275.00]
<u>Miscellaneous</u>			
4/1/2024	FCS Telephone conference with the Administrator regarding an appointment to the Housing Authority.	0.40 150.00/hr	60.00
4/3/2024	EP Email as to investigation Boonton Housing Authority; research; email with recommendations.	0.90 150.00/hr	135.00
	EP Receipt and review sewer capacity records; executive certification; email to clerk with recommendations.	0.60 150.00/hr	90.00
	EP Email from clerk as to election petition; review prior correspondence; reply with recommendations.	0.20 150.00/hr	30.00
4/4/2024	EP Emails emails as to Sewer Capacity certification.	0.30 150.00/hr	45.00
4/9/2024	EP Email from Clerk as to filming permit review updated application; reply email with recommendations; response from clerk.	0.40 150.00/hr	60.00
	EP Email from Assistant to Administrator as to banner program and JCPL approval form; review; email with recommendations.	0.30 150.00/hr	45.00
4/10/2024	EP Email from Municipal Clerk as to event request; reply email with recommendations; review email from Acrisure.	0.60 150.00/hr	90.00
4/11/2024	EP Email from Clerk; review prior correspondence as to block party application; email with recommendations; reply; review application for Day of Prayer; email to Clerk with recommendations.	0.90 150.00/hr	135.00
4/17/2024	EP Receipt and review sewer capacity engineering report; execute certification; email to Administrator; reply.	0.40 150.00/hr	60.00
4/18/2024	EP Email from Clerk as to subpoenas; review attachments; research; reply with recommendations; reply from Clerk.	0.90 150.00/hr	135.00
4/19/2024	EP Email from Zoning Officer as to subpoena production; reply with recommendations.	0.40 150.00/hr	60.00
4/23/2024	EP Email from Clerk; email from Administrator; review email chain; review attached TCA claim [REDACTED]	0.50 150.00/hr	75.00
4/25/2024	EP Email from Municipal Clerk; review subpoena and attachments; email reply with recommendations.	0.30 150.00/hr	45.00
	EP Call from Zoning Officer as to subpoena; review emails and prior correspondence; research protective order; reply email; email to subpoena counsel.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/26/2024	EP Email from subpoena counsel; reply; responses and replies as to conference call.	0.30 150.00/hr	45.00
4/29/2024	EP Voicemail call from Administrator as to policy approval; return call.	0.20 150.00/hr	30.00
SUBTOTAL:		[8.50	1,275.00]
<u>Opinions & Research</u>			
4/24/2024	EP Email from Administrator as to donations; review prior correspondence; research; email with recommendations.	0.60 150.00/hr	90.00
4/25/2024	EP Email from Parks Director; review attached Camp policies and procedures; reply with recommendations; response; review updated draft; reply.	0.90 150.00/hr	135.00
SUBTOTAL:		[1.50	225.00]
<u>OPRA Matters</u>			
4/1/2024	EP Email from clerk; review OPRA request; research; reply with recommendations; call to Clerk; email from Clerk.	1.60 150.00/hr	240.00
SUBTOTAL:		[1.60	240.00]
<u>Ordinances</u>			
4/1/2024	EP Emails as to Flag Ordinance and Library; review email chain; review prior correspondence; email with recommendations; review reply.	0.60 150.00/hr	90.00
4/2/2024	EP Email as to Flags ordinance and meeting of 3/4; review prior correspondence; email as to public statement in reply to Council Member question.	0.60 150.00/hr	90.00
4/4/2024	EP Draft memo on Flag Ordinance; research; emails.	1.60 150.00/hr	240.00
4/11/2024	EP Email from Clerk; review Stormwater Controls and Salt Storage ordinances; review prior correspondence as to NJ DEP rules; review email from Zoning Officer; email with recommendations; reply email from Clerk.	0.90 150.00/hr	135.00
4/12/2024	EP Email from Administrator; review prior correspondence and ordinance; reply email with recommendation; reply from Administrator.	0.50 150.00/hr	75.00
4/17/2024	EP Email as to press statement regarding Flag Ordinance amendment; edit; review emails.	0.40 150.00/hr	60.00
4/18/2024	EP Research cases in support of flag ordinance; email with recommendations.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2024	EP Email from Council Member as to Tree Subcommittee meeting; reply; review Zoning Officer email; review emails.	0.20 150.00/hr	30.00
4/25/2024	EP Email to Municipal Clerk and Engineer as to Storm Water ordinance; reply.	0.20 150.00/hr	30.00
4/29/2024	EP Emails from Administrator and Council Member; calendar Tree Subcommittee meeting.	0.20 150.00/hr	30.00
SUBTOTAL:		[6.10	915.00]
<u>Personnel Matters</u>			
4/3/2024	FCS Telephone conference with attorney for the MUA; email administration.	0.50 150.00/hr	75.00
SUBTOTAL:		[0.50	75.00]
<u>Resolutions</u>			
4/3/2024	EP Email from Clerk as to resolution; review email chain from CFO; reply with recommendation.	0.30 150.00/hr	45.00
4/10/2024	EP Email from Clerk; review cooperative purchasing contract resolution; research; reply email with recommendation; email as to professional services resolution; research; reply with recommendation.	0.90 150.00/hr	135.00
	EP Email from Special Projects Coordinator; review grant resolution; reply with recommendation; response; reply with edited resolution; emails form Clerk and Administrator; reply; call from Administrator.	0.90 150.00/hr	135.00
SUBTOTAL:		[2.10	315.00]
<u>UB Boonton I, LLC- Tax Appeal</u>			
4/5/2024	MLT Draft answer and counterclaim for 2024 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 75.00/hr	90.00
	FCS Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30 150.00/hr	45.00
SUBTOTAL:		[1.50	135.00]
For professional services rendered		56.30	\$7,575.00

Dorsey & Semrau

714 Main Street
Boonton, NJ 07005

(973) 334-1900

Invoice submitted to:
Friends of Darress Inc.
c/o Marie DeVenezia
Boonton, NJ 07005

May 01, 2024

In Reference To: Darress Theater
Invoice #21234

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2024 EP Email from Administrator as to Darress Theatre bidding contract; research LPCL; email with recommendations; email from Administrator.	0.90 156.00/hr	140.40
SUBTOTAL:	[0.90	140.40]
For professional services rendered	0.90	\$140.40

DORSEY & SEMRAU

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

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

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

June 3, 2024

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

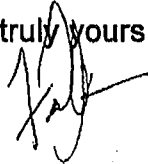
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

June 03, 2024

In Reference To: Boonton Town - Town Attorney

Invoice #21316

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>			
5/14/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2023 & 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>516-520 Main St LLC- Tax Appeal</u>			
5/14/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>Affordable Housing</u>			
5/5/2024	FCS Work on Master Plan reexamination report.	3.00 150.00/hr	NO CHARGE
5/28/2024	EP Email as to affordable housing settlement agreement; review prior correspondence from Planner; reply email.	0.20 150.00/hr	30.00
5/30/2024	JT Review Fair Housing Act amendments and Boonton Housing Authority project information, prepare and send emails to FS, and prepare and send itemized list of information to EP and NW to request from Town Administrator for purposes of determining legal basis for credits.	1.90 150.00/hr	285.00
5/31/2024	NW Analyze correspondence file in preparation of drafting correspondence to administrator regarding section 8 housing in the Town of Boonton; analyze notes regarding new affordable housing legislation in preparation of drafting correspondence; analyze new affordable housing legislation for pertinent information in furtherance of research into potential available credits for Section 8 housing; analyze relevant websites regarding the Boonton Housing Authority; draft	2.80 150.00/hr	420.00

correspondence to Town administrator regarding documentation and information pertaining to section 8 housing.

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[7.90	735.00]

Agreements

5/9/2024 EP	Email from Administrator; review email chain; review Flexible Benefits Plan and Health Care Reimbursement Account agreement; reply with recommendations.	0.90 150.00/hr	135.00
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5/16/2024 EP	Email from Clerk; research extending contract; review LPCL; email with recommendations.	1.50 150.00/hr	225.00
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5/24/2024 EP	Call to Administrator and Special Projects Coordinator as to possible land sale.	0.30 150.00/hr	45.00
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SUBTOTAL:	[2.70	405.00]
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Bonds

5/22/2024 FCS	Review and execute bond documents.	0.40 150.00/hr	60.00
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SUBTOTAL:	[0.40	60.00]
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County Tax Board

5/1/2024 KF	Prepare for County Boards; attend County Board hearings; receipt and review of e-mail from Robert Wianecki regarding chapter 91 information on various matters.	2.20 150.00/hr	330.00
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5/6/2024 KF	Receipt and review of e-mail from Assessor regarding 117 Main and 319 Mechanic matters.	0.20 150.00/hr	30.00
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SUBTOTAL:	[2.40	360.00]
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Fulton Street Associates - Tax Appeal

5/14/2024 FCS	Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
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SUBTOTAL:	[0.20	30.00]
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Gen Re

5/28/2024 EP	Email from Administrator as to community project and sponsorship; reply with recommendation.	0.20 150.00/hr	30.00
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		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[0.20	30.00]
<u>JCMUA v Boonton</u>			
5/1/2024	DS Receipt and review of information; review file; draft case update; draft internal memos.	0.30 150.00/hr	45.00
SUBTOTAL:		[0.30	45.00]
<u>Jones v Boonton</u>			
5/6/2024	EP Emails as to status; review email chain; call with recommendations as to [REDACTED]	0.60 150.00/hr	90.00
5/7/2024	EP Research [REDACTED] email with recommendations.	0.60 150.00/hr	90.00
5/16/2024	EP Emails; attend conference call.	0.50 150.00/hr	75.00
	FCS Telephone conference with [REDACTED]	0.50 150.00/hr	75.00
5/17/2024	FCS Reach out to [REDACTED]	0.50 150.00/hr	75.00
5/24/2024	EP Call with [REDACTED], review email.	0.20 150.00/hr	30.00
5/29/2024	EP Review emails; call [REDACTED]	0.20 150.00/hr	30.00
SUBTOTAL:		[3.10	465.00]
<u>Land Use Matters</u>			
5/6/2024	EP Email as to Parks Facilities Use form; review prior correspondence; email with recommendations.	0.40 150.00/hr	60.00
5/7/2024	EP Review email from Planner; reply; calls from Planner as to 120 Division Street proposal and development; review prior correspondence.	0.90 150.00/hr	135.00
5/22/2024	EP Call from Administrator as to possible land purchase; email from Special Projects Coordinator; review deeds; review prior correspondence; email as to confirmation of deed terms.	0.50 150.00/hr	75.00
	SD Research the Morris County Clerk's website for deeds regarding the Kiwanis Ambulance property; review deeds and mortgage; draft a research memo as to documents located.	0.80 75.00/hr	60.00
5/23/2024	EP Voicemail call from Topology as to 120 Plane Street; review prior correspondence; call to Topology; email Administrator with recommendations.	0.60 150.00/hr	90.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/24/2024	EP	Call to Administrator as to possible developer deal; review email to subcommittee from Administrator with Planner proposals.	0.40 150.00/hr	60.00
5/28/2024	EP	Emails as to possible land sale and valuation; review prior correspondence.	0.20 150.00/hr	30.00
5/29/2024	EP	Emails to Administrator as to property valuation; review deed; review prior correspondence; email to Newmark Valuation; reply emails; responses; review tax map; emails as to title search; emails to and from Administrator; email from Special Projects Coordinator; email from Coordinator; review EDA grant application language; emails to and from Newmark as to inspections; call to Administrator; call with Administrator and Special Projects Coordinator; email from Coordinator as to grant language; email to Newmark.	3.50 150.00/hr	525.00
5/30/2024	EP	Email from Administrator as to appraisal services for grant application; reply; call with Administrator and Mayor; email with status update; review grant application for property limitations.	1.50 150.00/hr	225.00
SUBTOTAL:		[8.80	1,260.00]	
<u>Meetings</u>				
5/3/2024	EP	Email from Clerk; review Final Agenda and attachments.	0.20 150.00/hr	30.00
5/6/2024	FCS	Prepare for and attend meeting.	1.00 150.00/hr	150.00
5/7/2024	EP	Draft open items email to Mayor with recommendations; review prior correspondence; emails to Administrator, Clerk, and Zoning Officer; email from Zoning Officer.	0.90 150.00/hr	135.00
5/17/2024	EP	Meeting with Mayor to discuss open items; review emails.	1.10 150.00/hr	165.00
5/20/2024	EP	Attend regular meeting; review agenda; emails from clerk and Administrator as to public comments; reply with recommendation; review revised agenda.	0.80 150.00/hr	120.00
5/23/2024	EP	Voicemail call; text from Administrator; review draft agenda for special meeting; call to Administrator; email from Clerk; reply with recommendations. .	0.50 150.00/hr	75.00
5/24/2024	EP	Email from Clerk; review attachment; email to Administrator as to meeting attendance.	0.30 150.00/hr	45.00
5/29/2024	EP	Email from Clerk; review draft meeting agenda; review resolutions; review quotes; email with recommendations; reply email from Clerk.	0.50 150.00/hr	75.00
5/30/2024	EP	Attend special meeting; review email from Clerk; reply email with recommendations; call to Clerk as to public comments submitted; email from Clerk; review minutes; reply with recommendation; response.	0.50 150.00/hr	75.00

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/30/2024	EP	Email from Administrator as to open items; review attachment; review emails; research presented issues and Historic Property reviews; reply.	1.50 150.00/hr	225.00
5/31/2024	FCS	Telephone conference with the Administrator regarding grant application and upcoming meeting.	0.40 150.00/hr	60.00
SUBTOTAL:			7.70	1,155.00

Opinions & Research

5/9/2024	EP	Call from Administrator as to aggregate contacts; research; call to Administrator with recommendation.	0.30 150.00/hr	45.00
5/30/2024	EP	Research cannabis gifting; review Town Code.	1.90 150.00/hr	285.00
SUBTOTAL:			[2.20	330.00]

OPRA Matters

5/1/2024	EP	Email from Boonton PD; research; review prior correspondence; reply with subpoena recommendation; response from PD.	0.40 150.00/hr	60.00
5/3/2024	EP	Email from CFO; review OPRA request; research; prepare draft OPRA reply; call to CFO with recommendations; review email from CFO; review attached OPRA production; reply.	1.90 150.00/hr	285.00
5/14/2024	EP	Email from Municipal Clerk; review OPRA request; research; draft OPRA reply; email to Clerk with recommendations.	0.60 150.00/hr	90.00
5/24/2024	EP	Emails from PD; review attachments; research; reply with recommendations.	0.50 150.00/hr	75.00
	EP	Email from PD; research BWC camera footage release and victim consent; email with recommendations; review email concurring with recommendation.	1.60 150.00/hr	240.00
	SS	Review and respond to email regarding request.	0.10 150.00/hr	15.00
SUBTOTAL:			5.10	765.00

Ordinances

5/1/2024	EP	Email from Mayor; research NJ DEP model tree ordinance; call with Tree Subcommittee; review prior correspondence.	1.40 150.00/hr	210.00
5/2/2024	EP	Email from Administrator; review email chain from Animal Control Officer as to MC summons and ordinance; research; review Town Ordinance; call to ACO.	0.90 150.00/hr	135.00
	EP	Email with status update on tree ordinance and meeting with Planner as to multi-family housing; review prior correspondence.	0.40 150.00/hr	60.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2024	EP	Review email as to multi-family housing ordinance; review notes from meeting with Town Planner.	0.20 150.00/hr	30.00
	EP	Email from Clerk; review storm water ordinances; review prior correspondence; reply email; voicemail message.	0.40 150.00/hr	60.00
5/6/2024	EP	Email from Administrator; review attachments from Engineer as to Storm Water Ordinance.	0.50 150.00/hr	75.00
	EP	Email from Administrator as to temporary display ordinances; research; review email; email to Administrator.	0.60 150.00/hr	90.00
5/7/2024	EP	Emails as to tree subcommittee meeting; review replies; reply.	0.20 150.00/hr	30.00
5/14/2024	EP	Email from Council Member; review draft tree ordinance amendment; review Town Charter; review Mayor policy for introduction of ordinances; attend Tree Subcommittee meeting.	1.10 150.00/hr	165.00
5/21/2024	EP	Email from Council member; review attached final tree ordinance; review edits; research; email with recommendation; email from Zoning Officer; email with clarification.	0.90 150.00/hr	135.00
5/22/2024	FCS	Review land use ordinance; add comments regarding Land Use Board involvement.	0.50 150.00/hr	75.00
5/23/2024	EP	Review email as to tree ordinance from Administrator; review prior correspondence.	0.20 150.00/hr	30.00
5/30/2024	EP	Review email from Public Safety Director; draft amended police ordinance as to licensure requirement; email with recommendations; email from Administrator; review email to labor counsel.	0.90 150.00/hr	135.00
SUBTOTAL:			[8.20	1,230.00]
<u>Park Woods</u>				
5/9/2024	FCS	Telephone conference with John Ursin; draft memorandum administration.	0.80 150.00/hr	120.00
5/19/2024	FCS	Various emails regarding status.	0.20 150.00/hr	30.00
5/20/2024	FCS	Conference with John Ursin.	0.20 150.00/hr	30.00
5/21/2024	JT	Receive and review of email from FS on potential settlement and prepare and send response to same.	0.30 150.00/hr	45.00
5/22/2024	JT	Prepare and send email correspondence to Jim Kyle, Planning Board Attorney and FSHC regarding scheduling of settlement conference and receive and review of emails in response to same.	0.70 150.00/hr	105.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2024	JT Receipt and review of email from Josh Bauers of FSHC, prepare and send communication to Rachel Lokken of FSHC regarding settlement conference, confirm availability for conference, and schedule same with Jim Kyle and John Ursin.	0.80 150.00/hr	120.00
5/28/2024	JT Review file, conduct telephone call with John Ursin, and prepare for settlement conference call with Jim Kyle, PP and FSHC.	0.80 150.00/hr	120.00
	JT Prepare for and attend telephone conference call with Town Planning Board Attorney, Special Master Jim Kyle, PP, and Rachel Lokken, Esq., of Fair Share Housing Center, and prepare and send summary of telephone call to FS and EP.	0.80 150.00/hr	120.00
SUBTOTAL:		[4.60	690.00]
<u>Peapack-Gladstone Bank-Tax Appeal</u>			
5/14/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>Planning Department</u>			
5/1/2024	EP Call with Town Planner as to multi-family housing.	0.40 150.00/hr	60.00
5/2/2024	EP Attend meeting with developers 120 Plane Street; review Fair Share Housing settlement; email from developer counsel; review attachment.	2.50 150.00/hr	375.00
5/16/2024	EP Email from Town Planner as to 120 Division Street; review prior correspondence; reply.	0.30 150.00/hr	45.00
SUBTOTAL:		[3.20	480.00]
<u>Resolutions</u>			
5/2/2024	EP Email from Clerk; review Agenda and resolutions; research; email with recommendations.	0.90 150.00/hr	135.00
5/6/2024	EP Email from Administrator as to emergency purchase; research; review email chain; research; draft resolution; reply with recommendations.	0.90 150.00/hr	135.00
5/7/2024	EP Email from clerk as to RFP for professional services; research; review LFNs; email with recommendations; response from clerk; reply.	0.90 150.00/hr	135.00
5/16/2024	EP Emails from Clerk and Administrator; review draft resolution as to property study; review email from Mayor.	0.90 150.00/hr	135.00
SUBTOTAL:		[3.60	540.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Subpoena Matters</u>			
5/1/2024 EP	Call with counsel and Zoning Officer as to subpoena production; review subpoena; email from subpoena counsel.	0.90 150.00/hr	135.00
5/10/2024 EP	Email from Clerk; review document production from Planning Department pursuant to subpoena; email from Zoning Officer; reply to Clerk with recommendations; reply from clerk.	0.50 150.00/hr	75.00
5/23/2024 EP	Email from Municipal Clerk; reply; call to Construction Assistant; email from Construction Assistant; review subpoena; call from Assistant; email to Assistant; voicemail to subpoena counsel; call from subpoena counsel; email to Assistant with recommendations; email from Clerk.	0.90 150.00/hr	135.00
SUBTOTAL:		[2.30	345.00]
<u>UB Boonton I, LLC- Tax Appeal</u>			
5/14/2024 FCS	Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2023-2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
For professional services rendered		63.70	\$9,045.00

DORSEY & SEMRAU

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

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

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

July 1, 2024

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

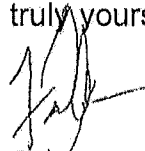
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

July 03, 2024

In Reference To: Boonton Town - Town Attorney

Invoice #21471

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>525 Boonton Ave LLC</u>				
6/6/2024	MLT	Draft answer and counterclaim for 2024 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 75.00/hr	90.00
	FCS	Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30 150.00/hr	45.00
SUBTOTAL:		[1.50	135.00]	
<u>Affordable Housing</u>				
6/4/2024	FCS	Conference to streamline filing of the complaint; research same.	0.50 150.00/hr	75.00
	JT	Conduct telephone call with Town Administrator regarding information as to Housing Authority, and prepare and send email to FS regarding same, and conduct meeting with FS and NW on legal strategy for declaratory judgment action.	0.80 150.00/hr	120.00
	NW	Attend strategy meeting with partner and supervising attorney regarding draft DJ Complaint pertaining to Boonton Housing Authority and potential capture of Section 8 Housing as credits toward affordable housing obligation; analyze current Fair Housing Act statute and compare with new amendments to ascertain whether the Housing Authority's Section 8 public housing complexes may be used as credits toward the Town's fourth round affordable housing obligation; analyze correspondence file in preparation of meeting.	1.00 150.00/hr	NO CHARGE
6/6/2024	NW	Analyze relevant statutory law regarding the procedure for declaratory judgment actions; analyze court rules regarding declaratory judgment actions in furtherance of drafting complaint; receipt and review of correspondence from administrator regarding requested Boonton Housing Authority information; analyze pertinent case law regarding	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	proper use of declaratory actions in preparation of drafting declaratory judgment complaint related to Boonton Housing Authority.		
6/10/2024 NW	Draft DJ Complaint pertaining to Boonton Housing Authority and potential capture of Section 8 Housing as credits toward affordable housing obligation; analyze current Fair Housing Act statute regarding COAH authority in preparation of drafting DJ Complaint; analyze case law pertaining to affordable housing mandates and the background of the Mount Laurel doctrine; analyze A-4 to ascertain pertinent information in furtherance of drafting DJ Complaint; analyze the FHA in furtherance of determining whether Housing Authority's Section 8 public housing complexes qualify under the Act to be used as credits toward the Town's fourth round affordable housing obligation; analyze pertinent secondary sources regarding the use of credits to satisfy affordable housing obligation in furtherance of drafting DJ Complaint.	5.00 150.00/hr	750.00
6/11/2024 NW	Analyze Town code regarding creation of Housing Authority of Boonton in furtherance of drafting DJ Complaint; analyze documents regarding Housing Authority's contract with HUD for pertinent information in furtherance of drafting DJ Complaint; analyze deed transferring title of land from Town to Housing Authority in furtherance of drafting DJ Complaint; analyze case law pertaining to affordable housing credits; analyze additional sections of A-4 to ascertain pertinent qualifying information in furtherance of drafting DJ Complaint; analyze pertinent secondary sources regarding the creation of Housing Authorities and the legal rules governing them in furtherance of drafting DJ Complaint; draft party information and background sections of DJ Complaint.	2.70 150.00/hr	405.00
6/12/2024 NW	Analyze 2020 Final Judgment of Compliance regarding Town of Boonton third round affordable housing obligation in furtherance of drafting DJ Complaint; analyze HUD income limits calculation reports in furtherance of drafting DJ Complaint; analyze Housing Authority website to ascertain pertinent information; analyze sample lease agreement for Section 8 voucher program from Housing Authority website; analyze case law pertaining to affordable housing credits; analyze pertinent secondary sources regarding affordable housing obligations in furtherance of drafting DJ Complaint; draft DJ Complaint.	5.40 150.00/hr	NO CHARGE
6/13/2024 NW	Draft DJ Complaint.	3.00 150.00/hr	450.00
6/18/2024 NW	Draft revisions to DJ Complaint following partner review; analyze case law pertaining to the Mt. Laurel doctrine and its history in furtherance of making revisions to DJ Complaint background section; analyze financial audit report for HA in 2022 to ascertain pertinent factual information in furtherance of drafting revisions; analyze contracts for purchase of land HA apartment complexes sit in furtherance of ascertaining the property tax assessment; analyze statutory law regarding the definition of non-profit developer in AH matters; analyze new AH amendments A-4 to determine how an entity's status as a non-profit developer is treated in furtherance of drafting revisions to DJ Complaint.	3.80 150.00/hr	570.00
6/19/2024 NW	Draft revisions to DJ Complaint following partner review; analyze case law pertaining to the Mt. Laurel doctrine and its history in furtherance of making revisions to DJ Complaint background section; analyze FHA to	1.70 150.00/hr	255.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	ascertain how AH credits are determined and utilized in furtherance of drafting revisions to DJ Complaint.		
6/20/2024 NW	Telephone conference with Town Tax Assessor regarding Boonton Housing Authority property taxes; analyze correspondence file for information regarding the HA property taxes; analyze 2022 audit report for additional information regarding HA taxes paid on properties; analyze websites regarding currently registered nonprofit organizations within the State in furtherance of drafting revisions to DJ Complaint; analyze NJ Dept. of Treasury business entity search website to ascertain pertinent information in furtherance of drafting revisions to DJ Complaint; analyze business records for Affordable Housing Opportunity Matters Inc. in furtherance of drafting revisions to DJ Complaint; research case law regarding nonprofit developers and AH obligation credits; research pertinent secondary sources regarding nonprofit AH developers in furtherance drafting revisions to DJ Complaint; draft revisions to DJ Complaint.	3.20 150.00/hr	480.00
6/21/2024 NW	Telephone conference with Town Administrator regarding Boonton Housing Authority tax documentation; telephone conference with partner regarding updates on HA tax exempt status and updates on DJ Complaint status; search firm file regarding the Town of Boonton and the HA to ascertain relevant history of tax payments or agreements in furtherance of drafting DJ Complaint; analyze NJ Dept. of Treasury business entity search website to ascertain pertinent information in furtherance of drafting revisions to DJ Complaint; analyze business records for Affordable Housing Opportunity Matters Inc.; research relevant case law regarding how HA nonprofit status affects potential for Town to receive AH obligation credits; analyze HUD streamline voucher program rules and regulations in furtherance of drafting revisions to DJ Complaint; analyze pertinent statutory law regarding nonprofits and applicability to the section 8 voucher program; analyze prior passed ordinances relating to HA in furtherance of determining property tax status; draft revisions to DJ Complaint.	6.40 150.00/hr	960.00
6/24/2024 NW	Analyze Housing Authority financial audits from the years 2017-2022 to ascertain pertinent information in furtherance of drafting additional allegations in DJ Complaint; receipt and review of correspondence from the Town tax assessor regarding follow up to phone conference; receipt and review of multiple correspondence from Town CFO regarding Housing Authority taxes; analyze notes from telephone conference with tax assessor in furtherance of drafting correspondence to CFO; analyze HA budget from 2021-2022 in furtherance of drafting correspondence; draft correspondence to Town CFO regarding HA 2022 audit and budget; analyze correspondence file in preparation of drafting correspondence; analyze relevant tax assessment websites to ascertain pertinent financial information in furtherance of drafting DJ Complaint; analyze firm file to ascertain information regarding neighboring township housing authority property tax payments in furtherance of drafting follow up correspondence to Town CFO; analyze HA vendor payments in furtherance of determining tax exempt status information; analyze Town of Boonton PILOT Revenues history to ascertain pertinent information in furtherance of drafting DJ Complaint; draft revisions to DJ Complaint to include pertinent tax exempt information.	5.70 150.00/hr	NO CHARGE

		<u>Hrs/Rate</u>	<u>Amount</u>
6/25/2024 NW	Analyze statutory and regulatory law currently in place regarding the availability to utilize housing trust fund money to fund renovations for credits in furtherance of making revisions to DJ Complaint; analyze FHA to ascertain how AH credits are determined and utilized in furtherance of drafting revisions to DJ Complaint; analyze A-4 to ascertain how regulatory law changed regarding housing trust fund money utilization in preparation for telephone conference with Town CFO; analyze motion to expend funds from 2015 Mount Laurel case to ascertain pertinent information in preparation for telephone conference.	1.80 150.00/hr	270.00
6/27/2024 NW	Analyze statutory and regulatory law currently in place regarding the availability to utilize housing trust fund money to fund renovations for credits in furtherance of making revisions to DJ Complaint; analyze pertinent financial documentation regarding housing trust fund money utilization in preparation for telephone conference with Town CFO; analyze financial documentation regarding renovations to the Section 8 units operated by the Boonton Housing Authority to ascertain pertinent information preparation of telephone conference with CFO; receipt and review of correspondence from Town CFO; draft correspondence to Town CFO; draft revisions to DJ Complaint.	1.90 150.00/hr	285.00
SUBTOTAL:		[43.80	4,755.00]
<u>Agreements</u>			
6/7/2024 EP	Email from Special Projects Coordinator; research; draft letter of intent; emails from Mayor; review emails from Kiwanis Board of Trustees President; revise and edit letter; emails from and to Coordinator; call to Tax Assessors Office; email to Administrator; review email and letter to President.	2.50 150.00/hr	375.00
6/20/2024 EP	Email from Administrator; research; review shared services agreement; reply email to Administrator and labor counsel with recommendations.	0.90 150.00/hr	135.00
6/21/2024 EP	Review email from Administrator as to shared services agreement; review prior recommendation.	0.20 150.00/hr	30.00
SUBTOTAL:		[3.60	540.00]
<u>Clerk's Office Matters</u>			
6/5/2024 EP	Email from clerk; research write in candidate requirements.	0.90 150.00/hr	135.00
6/19/2024 EP	Email as to ABC licensing; review attachment from ABC; reply email to Clerk.	0.30 150.00/hr	45.00
6/21/2024 EP	Email as to Boonton Pride event; review email chain from ACLU; call to Administrator and Clerk; call to ACLU; email to ACLU; email to Administrator and Clerk; email with status update; email from ACLU counsel; reply.	0.90 150.00/hr	135.00
6/28/2024 EP	Email as to ABC license; review email from PD; reply; response from Clerk.	0.30 150.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[2.40	360.00]
<u>Jones v Boonton</u>			
6/3/2024	EP	Review email from Administrator; review email [REDACTED] review emails with recommendations; email to Administrator. .	0.30 150.00/hr 45.00
	FCS	Receipt and review correspondence [REDACTED]; conference with [REDACTED]	0.60 150.00/hr 90.00
6/6/2024	EP	Review emails from Administrator and counsel as to [REDACTED] [REDACTED] replies; review prior correspondence [REDACTED]	0.90 150.00/hr 135.00
	FCS	Various calls; review matter.	0.50 150.00/hr 75.00
6/11/2024	EP	Emails as to meeting; reply; email from Administrator; review email chains [REDACTED]	0.60 150.00/hr 90.00
6/12/2024	EP	Emails from Administrator; review correspondence [REDACTED]; review replies [REDACTED]	0.60 150.00/hr 90.00
6/14/2024	EP	Attend conference call with [REDACTED] review prior correspondence; email from [REDACTED]	0.80 150.00/hr 120.00
6/18/2024	EP	Email [REDACTED], reply; call to [REDACTED] with recommendations.	0.30 150.00/hr 45.00
6/27/2024	FCS	Receipt and review update.	0.20 150.00/hr 30.00
SUBTOTAL:		[4.80	720.00]
<u>Land Use Matters</u>			
6/5/2024	EP	Review emails as to negotiation of agreement; review prior correspondence and grant terms; reply; response; attend conference call; review revised letters of intent.	1.50 150.00/hr 225.00
6/6/2024	EP	Review emails as to abandoned turntable junction inquiry.	0.40 150.00/hr 60.00
6/7/2024	EP	Email from Administrator; review revised property maintenance code; research as to illegal tenants.	1.50 150.00/hr 225.00
6/17/2024	EP	Email from Administrator; review PFAS solicitation; reply email with recommendations.	0.20 150.00/hr 30.00
SUBTOTAL:		[3.60	540.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Meetings</u>			
6/3/2024	EP Email from clerk; review public comments as to trees ordinance; email with recommendations.	0.30 150.00/hr	45.00
6/5/2024	EP Emails as to meeting on open items; review open items; review prior correspondence.	0.30 150.00/hr	45.00
6/6/2024	EP Meeting with Mayor; review open items and prior correspondence.	1.60 150.00/hr	240.00
	FCS Attend meeting with the Mayor.	1.00 150.00/hr	150.00
6/13/2024	EP Review emails from Mayor and Administrator as to draft agenda; email from clerk; review draft agenda.	0.50 150.00/hr	75.00
6/14/2024	EP Email from clerk; review agenda; review prior correspondence as to agenda items; review Town Charter.	0.60 150.00/hr	90.00
6/17/2024	EP Attend regular meeting; review agenda.	1.20 150.00/hr	180.00
SUBTOTAL:		[5.50	825.00]
<u>Opinions & Research</u>			
6/6/2024	DS Receipt and review of information; review applicable statutes and regulations; draft internal memos.	0.50 150.00/hr	75.00
6/17/2024	EP Email from Clerk as to ABC license; review email chain; research; email with recommendations; review email from Clerk to licensee; email from Clerk.	0.60 150.00/hr	90.00
6/24/2024	KF Research information regarding Housing Authority payments.	0.50 150.00/hr	75.00
	DS Review file; review Code; receipt and review of information; draft internal memos.	1.20 150.00/hr	180.00
SUBTOTAL:		[2.80	420.00]
<u>OPRA Matters</u>			
6/4/2024	EP Email from Clerk; review prior correspondence as to settlement agreement; email with recommendations.	0.60 150.00/hr	90.00
6/6/2024	EP Email to Clerk and PD as to OPRA changes; review OPRA memorandum.	0.20 150.00/hr	30.00
	SS Draft, revise and finalize OPRA legislation memo.	0.40 150.00/hr	60.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/12/2024	EP Email from Clerk; reply with recommendation; email to counsel for Estate [REDACTED]	0.30 150.00/hr	45.00
6/13/2024	EP Email from counsel on Estate [REDACTED] reply; research; draft OPRA response; review OPRA request; email to Clerk with recommendations; review reply from Clerk to requestor.	0.90 150.00/hr	135.00
6/14/2024	EP Email from Clerk; review attachment; research; email reply with recommendations; reply from clerk.	0.60 150.00/hr	90.00
6/17/2024	EP Call as to JIF OPRA request for Town of Boonton settlement; review prior correspondence; recommendation.	0.20 150.00/hr	30.00
6/18/2024	EP Email from [REDACTED]; review OPRA request; research; email with recommendations; response; reply as to pro se discovery production.	0.70 150.00/hr	105.00
6/20/2024	EP Email from [REDACTED]; review OPRA request; research; email with recommendation; draft OPRA response letter.	1.50 150.00/hr	225.00
6/24/2024	EP Call from [REDACTED] as to redactions; email [REDACTED] research; email with recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[6.30	945.00]
<u>Ordinances</u>			
6/3/2024	EP Review Executive Summary of Tree Ordinance; review prior correspondence.	0.20 150.00/hr	30.00
	EP Research smoking restrictions in designated zoning area; begin draft ordinance amendment.	1.60 150.00/hr	240.00
6/4/2024	EP Research; edit and revise ordinance; email to Administrator with recommendations.	1.90 150.00/hr	285.00
	EP Email from PD as to solicitor permits; review Town Code; review email chain; email with recommendations.	0.60 150.00/hr	90.00
6/10/2024	EP Emails from Administrator; voicemail messages; review email chain; review proposed ordinance amendment language as to trees; research; email with recommendations.	0.90 150.00/hr	135.00
6/11/2024	EP Email from Mayor as to Tree Ordinance; review prior correspondence and NJDEP template; reply.	0.20 150.00/hr	30.00
6/13/2024	EP Email from Administrator; review prior correspondence; review email from Health Officer; review proposed ordinance; email with recommendations.	0.90 150.00/hr	135.00
6/17/2024	EP Email from Town Engineer; reply email with recommendations as to tree ordinance; email from Council Member; review email chain; reply as to meeting availability; review emails.	0.60 150.00/hr	90.00
	EP Email from Administrator; call from Administrator; review prior correspondence; research; edit resolution; edit and revise Property Maintenance Manual; email with recommendations; email from Mayor;	2.30 150.00/hr	345.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	reply; email from Administrator; email from Clerk; reply; voicemail from Administrator; voicemail to Administrator; email from Clerk; reply; call from Administrator and Clerk.		
6/18/2024 EP	Review email from Council Member as to subcommittee on trees; review attached alternate versions of tree ordinance; email to Mayor and Administrator with recommendations.	0.90 150.00/hr	135.00
6/20/2024 EP	Email from PD as to Limousine Ordinance; review attachments; research; review limousine license permit applications; email with recommendations.	0.90 150.00/hr	135.00
6/21/2024 EP	Emails from Administrator as to Trees Subcommittee Meeting; reply.	0.20 150.00/hr	30.00
6/24/2024 EP	Email from Administrator; review draft trees ordinance; review email from Council Member; review attachments; email to Administrator; email from Mayor; reply.	0.90 150.00/hr	135.00
6/25/2024 EP	Attend Tree Ordinance Subcommittee meeting.	1.50 150.00/hr	225.00
6/27/2024 EP	Email as to updated parking ordinance; review attachment from PD; review Code; draft ordinance amendment; email to PD with recommendations; reply; email to Administrator; email to PD.	1.90 150.00/hr	285.00
SUBTOTAL:		[15.50	2,325.00]
<u>Park Woods</u>			
6/6/2024 JT	Receipt and review of court notice regarding filing deadline changes.	0.20 150.00/hr	30.00
6/14/2024 JT	Receive and review of correspondence on settlement offer from Park Woods.	0.30 150.00/hr	45.00
6/18/2024 FCS	Work on summary to administration; conference with John Ursin.	0.70 150.00/hr	105.00
JT	Review and revise draft correspondence to Mayor and Town Administrator on Park Woods settlement proposal.	0.70 150.00/hr	105.00
6/27/2024 JT	Receive and review of email from Planning Board Attorney regarding settlement proposal and prepare and send response to same providing feedback as to counteroffer.	0.70 150.00/hr	105.00
6/28/2024 JT	Receive and review of Order entering temporary stay of appeal until August 12, 2024.	0.30 150.00/hr	45.00
SUBTOTAL:		[2.90	435.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Peapack-Gladstone Bank-Tax Appeal</u>			
6/18/2024	FCS Receipt and review of plaintiff's answers to interrogatories; forward to the Assessor.	0.30 150.00/hr	45.00
SUBTOTAL:		[0.30	45.00]
<u>Planning Department</u>			
6/21/2024	EP Attend meeting as to 120 Division Street; email from Administrator; review prior correspondence from Planner; review emails.	1.30 150.00/hr	195.00
6/26/2024	EP Email from Planner; review email from Administrator; review correspondence to developer 120 Division Street.	0.40 150.00/hr	60.00
6/27/2024	EP Email from Special Projects Coordinator as to Master Plan; research; prepare draft emails with recommendations; research motion.	0.90 150.00/hr	135.00
6/28/2024	EP Email; research; call to Planning Department; email to Special Projects Coordinator; email from PB attorney; call from PB attorney.	0.90 150.00/hr	135.00
SUBTOTAL:		[3.50	525.00]
<u>Police Department Matters</u>			
6/11/2024	EP Email from PD as to Title 39 enforcement of private property; research.	0.90 150.00/hr	135.00
SUBTOTAL:		[0.90	135.00]
<u>Resolutions</u>			
6/2/2024	FCS Work on EDA resolution.	0.50 150.00/hr	75.00
6/5/2024	EP Email from clerk; review resolutions; research as to publication requirements; email with reply to clerk.	0.90 150.00/hr	135.00
6/11/2024	EP Emails from Clerk and Administrator as to property management code; replies with recommendations; reply from Administrator; email from Clerk; draft resolution; review Council member correspondence; email to Clerk with recommendations.	1.50 150.00/hr	225.00
SUBTOTAL:		[2.90	435.00]
<u>Subpoena Matters</u>			
6/6/2024	EP Review emails to and from counsel to Zoning Officer as to document production; review prior correspondence; reply to Zoning Officer as to burdensome production; review emails from subpoena counsel.	0.50 150.00/hr	75.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/10/2024 EP	Emails from subpoena counsel Dynamic Survey; reply; review prior correspondence and subpoena; email to Zoning Officer with recommendation.	0.60 150.00/hr	90.00
6/11/2024 EP	Email from Zoning Officer; replies and responses; review prior correspondence; emails and replies to subpoena counsel; email from counsel; review subpoena; reply.	0.90 150.00/hr	135.00
6/13/2024 EP	Email from counsel as to deposition of Zoning Officer as to Dynamic Survey (128 Monroe); review email from Zoning Officer as to document production; email replies.	0.30 150.00/hr	45.00
6/18/2024 EP	Review email from Counsel as to subpoena production Dynamic litigation.	0.10 150.00/hr	15.00
SUBTOTAL:		[2.40	360.00]
For professional services rendered		102.70	\$13,500.00

DORSEY & SEMRAU

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

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

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

July 25, 2024

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

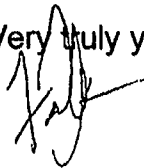
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

July 24, 2024

In Reference To: Boonton Town - Town Attorney
Invoice #21476

Professional Services

516-520 Main St LLC- Tax Appeal

		<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2024	FCS Receipt and review of plaintiff's demand for answers to interrogatories; forward to Assessor.	0.20 150.00/hr	30.00
7/10/2024	FCS Receipt and review of the Township's answers to standard interrogatories; forward to adversary.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.40	60.00]

Affordable Housing

7/2/2024	NW Draft revisions to DJ Complaint following partner review and direction; analyze Housing Authority website to ascertain pertinent information regarding financial assistance provided by Town; analyze pertinent financial documentation regarding housing trust fund money utilization in furtherance of drafting DJ Complaint revisions; analyze case law pertaining to AH DJ Complaints procedure in furtherance of drafting revisions; analyze notes from telephone conferences with Town in furtherance of drafting revisions to DJ Complaint; analyze financial documentation regarding renovations to the Section 8 units operated by the Boonton Housing Authority to ascertain pertinent information in furtherance of drafting revisions to DJ Complaint; draft revisions to DJ Complaint pertaining to Boonton Housing Authority and potential capture of Section 8 Housing as credits toward affordable housing obligation.	8.20 150.00/hr	1,230.00
7/3/2024	NW Draft further revisions to DJ Complaint following partner review; research case law regarding applicability of federal programs as AH obligation credits; research pertinent secondary sources regarding the applicability of federal housing assistance programs as credits toward AH obligation in furtherance drafting revisions to DJ Complaint.	1.40 150.00/hr	210.00
7/8/2024	EP Email from Clerk; review attached correspondence as to affordable housing; reply with recommendation.	0.30 150.00/hr	45.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2024 NW	Receipt and review of correspondence from client regarding meeting to discuss Boonton Housing Authority finances; draft DJ Complaint pertaining to Boonton Housing Authority and potential capture of Section 8 Housing as credits toward affordable housing obligation; analyze the FHA in furtherance of determining whether Housing Authority's Section 8 public housing complexes qualify under the Act to be used as credits toward the Town's fourth round affordable housing obligation; analyze pertinent secondary sources regarding the use of credits to satisfy affordable housing obligation in furtherance of drafting DJ Complaint.	2.80 150.00/hr	420.00
7/9/2024 NW	Analyze Town of Boonton PILOT Revenue History pertaining to the Boonton Housing Authority in preparation of telephone conference with Town CFO; analyze BHA 2022 Audit for relevant information in preparation of telephone conference; analyze Order authorizing expenditure of AH Trust Fund Expenditure in preparation of telephone conference; analyze BHA 2016-2022 Budgets in preparation for telephone conference; analyze correspondence file for pertinent information in preparation of telephone conference; Zoom conference with Town CFO regarding BHA financial expenses; receipt and review of correspondence from CFO regarding AH Trust Fund revenues and expenses; analyze AH Trust Fund expenses from 2011-2020 in furtherance of drafting DJ Complaint; analyze AH Trust Fund revenues from 2000-2020 in furtherance of drafting DJ Complaint; draft revisions to DJ Complaint.	3.60 150.00/hr	540.00
7/17/2024 JT	Review draft complaint and prepare red-line revisions to same and forward to NW for finalizing complaint and filing DJ action with court.	1.70 150.00/hr	255.00
7/18/2024 NW	Draft further revisions to DJ Complaint following supervising attorney's review and direction; analyze statutory and regulatory law regarding the effect of utilizing housing trust fund money to fund renovations of federally subsidized low-income housing for credits; analyze FHA and compare with draft Complaint to ascertain whether Complaint is accurate; analyze draft DJ Complaint for completeness in furtherance of its finalization; analyze citations to documents to confirm accuracy to things cited in furtherance of Complaint's finalization; compile all exhibits to include with DJ Complaint and organize for inclusion with Complaint.	4.80 150.00/hr	720.00
7/23/2024 NW	Draft further revisions to DJ Complaint following supervising attorney review to include additional requested relief; analyze draft DJ Complaint for accuracy and completeness in furtherance of sending to partner for review; draft correspondence to partner with status of matter with recent draft DJ Complaint attached.	0.80 150.00/hr	120.00
SUBTOTAL:		[23.60	3,540.00]
<u>Agreements</u>			
7/3/2024 EP	Email from Clerk; review attached resolution easement deed for historic preservation; email with recommendations.	0.60 150.00/hr	90.00
SUBTOTAL:		[0.60	90.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Clerk's Office Matters</u>			
7/2/2024	EP Email from Administrator as to Church procession; review prior agenda; email with recommendations.	0.30 150.00/hr	45.00
	EP Email from Clerk as to ABC license; review attachments; review prior correspondence; reply with recommendations.	0.50 150.00/hr	75.00
SUBTOTAL:		[0.80	120.00]
<u>Fulton Street Associates - Tax Appeal</u>			
7/8/2024	FCS Receipt and review of plaintiff's demand for answers to interrogatories; forward to Assessor.	0.20 150.00/hr	30.00
7/10/2024	FCS Receipt and review of the Township's answers to standard interrogatories; forward to adversary.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.40	60.00]
<u>Gen Re</u>			
7/18/2024	EP Email as to tree damage at Jersey Plating property; review email chain; voicemail message to Administrator.	0.30 150.00/hr	45.00
SUBTOTAL:		[0.30	45.00]
<u>JCMUA v Boonton</u>			
7/2/2024	DS Receipt and review of documents and information; emails with counsel.	0.70 150.00/hr	105.00
7/16/2024	DS Receipt and review of correspondence to court; emails with counsel.	0.40 150.00/hr	60.00
SUBTOTAL:		[1.10	165.00]
<u>Jones v Boonton</u>			
7/1/2024	FCS Review recent correspondence regarding request [REDACTED]	0.40 150.00/hr	60.00
7/2/2024	EP Emails as to [REDACTED]; reply; response from [REDACTED]	0.30 150.00/hr	45.00
7/19/2024	FCS Review [REDACTED] notice.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.90	135.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Litigation Status Report</u>			
7/18/2024	FCS Review information regarding litigation status report; prepare same.	0.80 150.00/hr	120.00
SUBTOTAL:		[0.80	120.00]
<u>Meetings</u>			
7/10/2024	EP Email from Clerk; review draft Agenda and resolutions; reply with recommendations; response; email from Administrator as to PMT Code resolution; review prior correspondence; review attachments; email with recommendations; voicemail message from Administrator; call from Administrator.	1.10 150.00/hr	165.00
7/15/2024	EP Attend regular meeting; review agenda; emails.	0.90 150.00/hr	135.00
7/16/2024	EP Email as to meeting with Mayor; review prior correspondence; draft open items for discussion with recommendations.	0.50 150.00/hr	75.00
	EP Emails as to meeting 120 Division Street; reply.	0.20 150.00/hr	30.00
SUBTOTAL:		[2.70	405.00]
<u>Opinions & Research</u>			
7/18/2024	EP Email from Administrator as to establishment of a Green Team; research; review Town Charter; email to Administrator with recommendations.	1.50 150.00/hr	225.00
SUBTOTAL:		[1.50	225.00]
<u>OPRA Matters</u>			
7/24/2024	EP Email from Clerk; review OPRA request; research; draft OPRA reply; email with recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[0.90	135.00]
<u>Ordinances</u>			
7/2/2024	EP Email from Council Member; review draft Tree Ordinance; review email from Council members.	0.40 150.00/hr	60.00
7/8/2024	EP Emails from Council Members; review prior correspondence; research; email with reply and recommendations; emails as to meeting.	0.90 150.00/hr	135.00
7/9/2024	EP Email from Administrator; review amendments to ordinances; review Town Code; email with recommendations; prepare ordinances; cross-reference code; edit and revise fee schedules; email to	2.50 150.00/hr	375.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	Administrator with recommendations; email from Zoning Officer; reply with recommendations.		
7/9/2024 EP	Email from Administrator; review email from PSD; review attachments; review Town Code; review proposed ordinance change; reply email to Administrator; draft ordinance; email with recommendations with copy to labor counsel; email from labor counsel; reply.	1.90 150.00/hr	285.00
7/10/2024 EP	Attend Trees Subcommittee meeting; emails from Administrator and Council Member; review prior correspondence.	0.80 150.00/hr	120.00
EP	Email from labor counsel as to Police Table update; review prior correspondence from Administrator.	0.20 150.00/hr	30.00
7/16/2024 EP	Email from council member; review draft tree ordinance; reply; email from council member.	0.50 150.00/hr	75.00
7/17/2024 EP	Attend Trees Subcommittee Meeting; review emails from Zoning Officer and Council Member; email from council member; review trees ordinance; reply email with recommendations.	1.50 150.00/hr	225.00
7/19/2024 EP	Email from counsel member; review trees ordinance; review email from Zoning Officer.	0.50 150.00/hr	75.00
7/22/2024 EP	Email from Administrator as to PB comments; review email chain; reply.	0.40 150.00/hr	60.00
SUBTOTAL:		[9.60	1,440.00]
<u>Peapack-Gladstone Bank-Tax Appeal</u>			
7/3/2024 FCS	Receipt and review of plaintiff's demand for answers to interrogatories; forward to Assessor.	0.20 150.00/hr	30.00
7/10/2024 FCS	Receipt and review of the Township's answers to standard interrogatories; forward to adversary.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.40	60.00]
<u>Personnel Matters</u>			
7/18/2024 EP	Emails as to SLEO position; review draft Shared Services Agreement; email from Administrator; research; edit indemnification provision; email with recommendations; reply from Administrator.	0.90 150.00/hr	135.00
7/23/2024 FCS	Telephone conference with the Administrator regarding a personnel matter.	0.20 150.00/hr	30.00
SUBTOTAL:		[1.10	165.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Police Department Matters</u>			
7/22/2024	FCS Emails regarding police liaison communications.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.40	60.00]
<u>Resolutions</u>			
7/22/2024	EP Email from clerk as to summary publication and typo as to resolution; research; reply email with recommendations.	0.40 150.00/hr	60.00.
7/23/2024	EP Email from Administrator; review prior correspondence and draft resolution for Green Team; reply with recommendations; responses from Mayor.	0.50 150.00/hr	75.00
SUBTOTAL:		[0.90	135.00]
For professional services rendered		46.40	\$6,960.00

DORSEY & SEMRAU

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

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

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

September 3, 2024

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

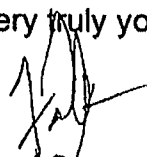
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

September 03, 2024

In Reference To: Boonton Town - Town Attorney
Invoice #21563

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>Affordable Housing</u>				
7/29/2024	NW	Revise draft DJ Complaint following partner review and suggested edits; analyze exhibits attached to draft DJ Complaint to ascertain pertinent information in furtherance of revisions; analyze draft DJ Complaint for accuracy and completeness in furtherance of its finalization; analyze pincites in draft DJ Complaint to ensure accurate to information cited; analyze statutory law regarding proper parties to notice when filing DJ Complaint in furtherance of draft DJ Complaint's finalization.	1.40 150.00/hr	210.00
8/15/2024	NW	Meeting with supervising attorney regarding suggested revisions to DJ Complaint; analyze exhibits attached to DJ Complaint regarding BHA Section 8 housing; draft revisions to DJ Complaint to include additional information regarding Section 8 housing.	1.50 150.00/hr	225.00
8/22/2024	JT	Telephone calls with Boonton Housing Authority Attorneys regarding complaint, and receive and review emails regarding same, and conduct follow-up conversation with Housing Authority Attorney as to same.	1.20 150.00/hr	180.00
	JT	Review updated draft complaint and prepare revisions to same.	2.80 150.00/hr	420.00
8/23/2024	JT	Prepare additional revisions and updates to draft complaint.	1.70 150.00/hr	255.00
8/29/2024	NW	Draft correspondence to BHA Director regarding DJ Complaint.	0.30 150.00/hr	45.00
8/30/2024	NW	Emails with BHA regarding DJ Complaint.	0.40 150.00/hr	60.00
SUBTOTAL:		[9.30	1,395.00]	

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Agreements</u>			
8/9/2024	EP Email from Administrator as to release of PILOT agreements; reply with recommendation.	0.20 150.00/hr	30.00
8/13/2024	EP Email from Administrator as to Arch Street Bridge easement; review email chain; review attachments; search and review prior correspondence.	0.50 150.00/hr	75.00
8/14/2024	EP Draft Arch Street Bridge easement agreement; research deed and easement limitations; review prior correspondence; review tax map; email to Administrator with recommendations.	1.90 150.00/hr	285.00
8/16/2024	EP Email from Administrator; review contract; review attachments for closed session meeting.	0.90 150.00/hr	135.00
8/27/2024	EP Email to Administrator as to open action items; review prior correspondence.	0.20 150.00/hr	30.00
SUBTOTAL:		[3.70	555.00]
<u>Clerk's Office Matters</u>			
7/30/2024	EP Email as to ABC inactive license; research; email with recommendations.	0.60 150.00/hr	90.00
8/9/2024	EP Email from Clerk; review TCA notice and attachments.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.80	120.00]
<u>Gen Re</u>			
8/2/2024	EP Email to Administrator as to class action suit for turf field.	0.10 150.00/hr	15.00
SUBTOTAL:		[0.10	15.00]
<u>JCMUA v Boonton</u>			
8/20/2024	DS Receipt and review of RVRSA motion for summary judgment; emails with counsel.	0.40 150.00/hr	60.00
8/26/2024	DS Receipt and review of information and consent order regarding new litigation; emails with counsel.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.80	120.00]
<u>Jones v Boonton</u>			
7/25/2024	FCS Email to [REDACTED]	0.20 150.00/hr	30.00

		<u>Hrs/Rate</u>	<u>Amount</u>
8/12/2024	FCS Review recent correspondence; email [REDACTED]	0.20 150.00/hr	30.00
8/29/2024	EP Review emails as to meeting; review calendar; reply.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.80	120.00]
<u>Land Use Matters</u>			
7/30/2024	EP Email to Administrator and reply as to 120 Division Street development.	0.20 150.00/hr	30.00
7/31/2024	EP Attend meeting with Town Planner as to Zoning and Reexamination Report; review emails; review attachments; search for prior Re-Examination plan; email to Town Planner.	0.90 150.00/hr	135.00
8/8/2024	EP Email from Mayor; review email from Zoning Officer; email with recommendations as to the TCA.	0.30 150.00/hr	45.00
	EP Email from Boonton Housing Authority counsel as to flooding on Chestnut Street; reply to counsel; reply; email to Administrator and Zoning Officer; reply from Administrator.	0.40 150.00/hr	60.00
8/9/2024	EP Zoom meeting with counsel for Boonton Housing Authority as to flooding issue; email to Administrator with status update.	0.90 150.00/hr	135.00
8/19/2024	EP Emails from Administrator; review report; research; email with recommendations; email from Town Engineer; reply; email as to NJ Transit and notice; email with recommendations.	1.20 150.00/hr	180.00
8/20/2024	EP Draft notice of dangerous condition letter to NJ Transit; research; emails from Administrator; review prior correspondence and Engineering report; edit; email to Administrator with recommendations; review email from Administrator to NJ Transit; email to Administrator.	1.30 150.00/hr	NO CHARGE
SUBTOTAL:		[5.20	585.00]
<u>Meetings</u>			
8/19/2024	EP Email with summary of agenda items.	0.40 150.00/hr	NO CHARGE
	FCS Prepare for and attend executive and regular session meetings.	2.00 150.00/hr	300.00
8/28/2024	FCS Meeting with the Mayor and Administrator.	1.30 150.00/hr	195.00
8/30/2024	FCS Review agenda; confer with Clerk's office.	0.20 150.00/hr	30.00
SUBTOTAL:		[3.90	525.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Opinions & Research</u>			
8/9/2024	EP Email; research 501c3 organizations and political activity; email with recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[0.90	135.00]
<u>OPRA Matters</u>			
7/26/2024	EP Email from Clerk; review OPRA request; research; reply with recommendation.	0.90 150.00/hr	135.00
8/6/2024	EP Email from Clerk; research; review changed provisions under OPRA; reply email with attachment and recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[1.80	270.00]
<u>Ordinances</u>			
7/30/2024	EP Email from Mayor as to parking ordinance; review ordinance; reply with recommendation.	0.30 150.00/hr	45.00
7/31/2024	EP Email from Administrator; review tree ordinance; review prior correspondence; reply with recommendation.	0.40 150.00/hr	60.00
8/6/2024	EP Review email from Mayor as to parking ordinance recommendation; review emails from Administrator to Mayor and Town Council.	0.20 150.00/hr	30.00
8/15/2024	EP Emails from Administrator; emails from Town Planner; review attachments as to re-examination; research; review Town Code; prepare ordinance; email with recommendation.	1.90 150.00/hr	285.00
8/16/2024	EP Emails to Administrator; replies; review Examination Report; edit ordinance; email with recommendations.	1.30 150.00/hr	195.00
8/19/2024	EP Email from Clerk; research; email with recommendations as to publishing.	0.90 150.00/hr	135.00
8/30/2024	SS Legal research regarding sign ordinance; review and respond to email from Mayor.	0.20 150.00/hr	30.00
	EP Draft signs ordinance; review Town Code; emails; voicemail from Administrator; call to Administrator; edit ordinance; email with updated ordinance and recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[6.10	915.00]
<u>Park Woods</u>			
8/16/2024	JT Prepare and send email to John Ursin regarding adjournment of appeal and scheduling of telephone conference, conduct telephone conference with Mr. Ursin and prepare and send email to Jim Kyle	1.40 150.00/hr	210.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	regarding availability for telephone conference regarding potential settlement of litigation.		
8/19/2024 JT	Prepare for and conduct settlement conference call with Special Master Kyle and John Ursin as to Park Woods affordable housing obligations.	1.70 150.00/hr	255.00
8/27/2024 JT	Prepare status memorandum to FS, Mayor and Township Administrator regarding negotiations with Park Woods.	0.70 150.00/hr	105.00
8/29/2024 FCS	Telephone conference with John Ursin; follow-up to administration	0.20 150.00/hr	30.00
8/30/2024 JT	Telephone call with Court Appointed Special Master regarding settlement negotiations.	0.60 150.00/hr	90.00
SUBTOTAL:		[4.60	690.00]
<u>Personnel Matters</u>			
8/2/2024 EP	Emails as to fire volunteer; email to Administrator as to fitness for duty and workers compensation.	0.90 150.00/hr	135.00
SUBTOTAL:		[0.90	135.00]
<u>Planning Department</u>			
8/13/2024 EP	Email from Administrator as to escrow recommendation 120 Division Street; review prior correspondence; reply with recommendations.	0.30 150.00/hr	45.00
SUBTOTAL:		[0.30	45.00]
<u>Resolutions</u>			
8/13/2024 EP	Email from Clerk; review annual audit resolution; research; email with recommendations.	0.40 150.00/hr	60.00
8/29/2024 EP	Email from Clerk; review attachments and resolution; review Town Code; email with recommendations.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.80	120.00]
For professional services rendered		40.00	\$5,745.00

Dorsey & Semrau

714 Main Street
Boonton, NJ 07005

(973) 334-1900

Invoice submitted to:

September 03, 2024

In Reference To: Boonton/TLK Management

Invoice #21564

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2024 FCS Review issues relating to water service; draft memorandum to the Administrator.	0.50 156.00/hr	78.00
SUBTOTAL:	[0.50	78.00]
For professional services rendered	0.50	\$78.00

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
NICHOLAS WALL
JEFF FRANKENBURGER
*PARTNER
** SENIOR ASSOCIATE

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

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

October 1, 2024

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

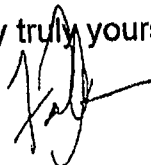
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

October 03, 2024

In Reference To: Boonton Town - Town Attorney

Invoice #21749

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>516-520 Main St LLC- Tax Appeal</u>			
9/10/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>525 Boonton Ave LLC</u>			
9/10/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>Affordable Housing</u>			
9/3/2024	NW Analyze correspondence file in preparation for telephone conference with BHA director; telephone conference with BHA director; draft follow up correspondence to partner; R/R correspondence from BHA director regarding requested documents.	0.80 150.00/hr	120.00
9/5/2024	NW R/R correspondence from BHA director; analyze five BOT/DORC releases of the Declaration of Trust for BHA properties as executed by HUD.; draft correspondence to supervising attorney regarding status of document search by BHA.	0.80 150.00/hr	120.00
9/17/2024	NW R/R correspondence from client regarding BHA AH Complaint.	0.20 150.00/hr	30.00
9/19/2024	JT Conduct telephone call with Town Zoning Officer regarding status of Monroe Street development and information for updating COAH development status reports with State DCA, and prepare and send email correspondence to FS and Town Zoning Officer forwarding information and items needed to resolve deed restrictions.	1.10 150.00/hr	165.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/24/2024	EP Attend meeting with Mayor and Town Planner as to affordable housing; emails from Town Planner; review attachments.	0.90 150.00/hr	135.00
9/25/2024	EP Emails as to affordable housing meeting; draft status update.	0.50 150.00/hr	75.00
9/30/2024	JT Receive and review information on Monroe Street affordable housing development from Patrick Lavery.	1.10 150.00/hr	165.00
SUBTOTAL:		[5.40	810.00]
<u>Agreements</u>			
9/10/2024	EP Email from Administrator; review engineering proposal; research; email with recommendations; reply from Administrator.	0.90 150.00/hr	135.00
9/13/2024	EP Emails from Administrator; replies; research; call to Administrator as to process to enact Altice Agreement via ordinance; review correspondence from BPU to Municipal Clerk; calculate publication and public comment dates.	1.90 150.00/hr	285.00
SUBTOTAL:		[2.80	420.00]
<u>Board of Adjustment Matters</u>			
9/17/2024	FCS Work on Board of Adjustment memorandum.	0.50 150.00/hr	75.00
	JF Review draft of FS Memo to Mayor and Council; research Board of Adjustment impartiality caselaw and statutory support; edit FS Memo to add citation to NJ statute and Supreme Court caselaw.	1.00 150.00/hr	150.00
9/18/2024	JF Review and respond to suggested changes of Administrator; email revisions to FS.	0.75 150.00/hr	112.50
9/19/2024	JF Review email from Town Administrator; revise memo per specifications.	0.40 150.00/hr	60.00
9/20/2024	JF Research Town code relating to right of appeal of planning board and email FS citations.	0.70 150.00/hr	105.00
SUBTOTAL:		[3.35	502.50]
<u>Fulton Street Associates - Tax Appeal</u>			
9/10/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>JCMUA v Boonton</u>			
9/12/2024	DS Receipt and review of order; update calendar.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>Jones v Boonton</u>			
9/5/2024	EP Attend conference call with [REDACTED] review prior correspondence; review email from [REDACTED]	0.60 150.00/hr	90.00
9/12/2024	EP Review email from [REDACTED] on [REDACTED], review prior correspondence; replies; emails to counsel; responses from counsel; research; call from defense counsel; email to defense counsel with research; reply email from counsel.	2.50 150.00/hr	375.00
9/18/2024	EP Voicemail call from [REDACTED], emails; research; return call.	0.90 150.00/hr	135.00
9/19/2024	EP Voicemail call from [REDACTED], email from counsel; review letter brief; review replies; reply.	0.80 150.00/hr	120.00
SUBTOTAL:		[4.80	720.00]
<u>Land Use Matters</u>			
9/19/2024	EP Email; review letter and attachments from counsel as to dedication; research; email and call to Planning Board Secretary; call to counsel's office; reply with recommendation.	0.90 150.00/hr	135.00
9/20/2024	FCS Respond to Land Use memorandum.	0.30 150.00/hr	45.00
9/23/2024	EP Emails as to confirmation of escrow; review email chains; call to counsel; review resolution; email with status update as to dedication.	0.60 150.00/hr	90.00
9/24/2024	EP Email from Administrator; review email chain from Engineer as to Avalon Bay storm water retention basis; research; email with recommendations; review correspondence to Avalon by Engineer; email with recommendations; replies and responses.	1.50 150.00/hr	225.00
	SD Receipt and review of a Quit Claim Deed from Steve Schepis, Esq. regarding the Town conveying a small portion of land to Monroe Street Holdings in accordance with a prior settlement agreement; telephone call to Steve Schepis' office requesting the document in Word format to correct the acknowledgment; correct the deed; draft a letter to Neil Henry forwarding the deed for execution.	1.30 75.00/hr	97.50
SUBTOTAL:		[4.60	592.50]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Meetings</u>			
9/3/2024	EP Attend regular meeting; emails as to agenda.	1.50 150.00/hr	225.00
9/11/2024	EP Email from Administrator; review meeting minutes; reply email with recommendations.	0.20 150.00/hr	30.00
9/12/2024	EP Email from Clerk; email from Administrator; review agenda; email to Administrator as to resolution and cost sharing language.	0.60 150.00/hr	90.00
9/13/2024	EP Call from Administrator as to modifying language on Agenda for second reading of zoning ordinance; email from Municipal Clerk; review correspondence from Planning Board Clerk as to zoning ordinance; review prior correspondence.	0.90 150.00/hr	135.00
9/15/2024	FCS Review agenda for meeting; follow-up questions regarding drainage proposal and road opening.	0.50 150.00/hr	75.00
9/16/2024	FCS Prepare for and attend meeting.	0.70 150.00/hr	105.00
SUBTOTAL:		[4.40	660.00]
<u>Opinions & Research</u>			
9/9/2024	KF Research issue regarding bed & board agreements and insurance eligibility.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.40	60.00]
<u>OPRA Matters</u>			
9/18/2024	EP Email from Clerk; review OPRA request; draft OPRA reply; email to Clerk with recommendations.	0.90 150.00/hr	135.00
9/23/2024	EP Email from Municipal Clerk as to OPRA; review attachments; email with recommendations; review prior correspondence and recommendation as to dog license production; reply; research; response with recommendations.	0.90 150.00/hr	135.00
9/25/2024	EP Email from Municipal Clerk as to OPRA document production and redactions; research; draft OPRA response; email with recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[2.70	405.00]
<u>Ordinances</u>			
9/3/2024	EP Emails as to Zoning Ordinance update; motion to withdraw and reintroduce; review prior correspondence.	0.50 150.00/hr	75.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/4/2024	EP	Email from Clerk as to Altice Ordinance approving franchise; research notification requirements; email with recommendations; review email from Clerk to BPU/OCTV.	0.90 150.00/hr	135.00
	EP	Email to Administrator as to Zoning Ordinance and Town planner attendance at second reading; review replies from Administrator and Town Planner.	0.40 150.00/hr	60.00
9/5/2024	SS	Review and respond to email from Administrator regarding signs.	0.10 150.00/hr	15.00
9/6/2024	EP	Email from Administrator; review email chain; email as to BPU/OCTV oversight; research; email with recommendations with attached guide.	0.90 150.00/hr	135.00
	EP	Call from Administrator as to Altice renewal ordinance; review prior correspondence; email from Administrator; voicemail call to BPU; email from Administrator.	0.50 150.00/hr	75.00
9/9/2024	SS	Respond to email from Mayor; legal research.	0.40 150.00/hr	60.00
9/11/2024	EP	Email from Administrator; review attachments as to Altice renewal; email reply with recommendations.	0.60 150.00/hr	90.00
	EP	Email from Clerk as to withdrawal of ordinance and publication; reply with recommendation.	0.20 150.00/hr	30.00
9/12/2024	EP	Voicemail message from BPU/OCTV; call to BPU; review prior correspondence; emails to Administrator with recommendations as to tabling ordinance second reading; email from clerk; review attachments; research publication requirements; email to clerk with recommendations; email from BPU; review franchise application letter; email from Clerk; reply.	1.90 150.00/hr	285.00
	FCS	Work on sign ordinance; draft memorandum to governing body; conference with Pat Lavery and Mayor.	1.50 150.00/hr	225.00
	SS	Attend Zoom meeting with Zoning Officer and FS; draft ordinance amendment; multiple revisions to same; revisions to memorandum; follow-up telephone calls/emails with Town; legal research.	2.30 150.00/hr	345.00
	FCS	Work on sign ordinance; various phone calls; discussions; draft memorandum to the governing body.	1.00 150.00/hr	150.00
9/16/2024	FCS	Email administration; answer questions with SS.	0.50 150.00/hr	75.00
	SS	Review email from Town regarding signs; legal research; draft response.	0.50 150.00/hr	75.00
9/17/2024	EP	Email as to Altice Ordinance; review email chain from Municipal Clerk; research; review prior correspondence; email with recommendations; call from Administrator.	0.60 150.00/hr	90.00
	EP	Email from Clerk as to signs ordinance and tax map; reply with recommendations; review emails.	0.40 150.00/hr	60.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/20/2024	EP Email from Municipal Clerk; review publication notice; review attachments; reply email with recommendations; response and reply as to posting correspondence.	0.50 150.00/hr	75.00
	FCS Respond to Mike Y. email regarding sanitary sewer ordinance.	0.30 150.00/hr	45.00
	SUBTOTAL:	[14.00	2,100.00]
	<u>Park Woods</u>		
9/12/2024	JT Receive and review of email from Bryan Plocker, Esq., attorney for Park Woods, review file and prepare and send emails to Bryan Plocker and John Ursin, Esq., in response to same.	0.90 150.00/hr	135.00
	JT Conduct telephone call with Bryan Plocker Esq., and prepare and send summary of telephone call to John Ursin, Esq., regarding confidential settlement communications.	1.40 150.00/hr	210.00
9/25/2024	JT Receive and review of email from Plaintiff's attorney Bryan Plocker, and prepare and send email responding to same.	0.50 150.00/hr	75.00
9/27/2024	JT Telephone call with Town Tax Assessor regarding payment in lieu for Parkwoods.	0.50 150.00/hr	75.00
	JT Telephone call with Park Woods Attorney Bryan Plocker, Esq., and prepare and send email to Town Tax Assessor regarding relevant information for conducting payment in lieu analysis.	2.10 150.00/hr	315.00
9/30/2024	JT Receive and review of emails from Town Tax Assessor regarding payment in lieu calculation for Park Woods property.	0.50 150.00/hr	75.00
	SUBTOTAL:	[5.90	885.00]
	<u>Personnel Matters</u>		
9/13/2024	EP Email from Administrator; research "bed and board" limited divorce as to benefits coverage; email with recommendations.	0.90 150.00/hr	135.00
	SUBTOTAL:	[0.90	135.00]
	<u>UB Boonton I, LLC- Tax Appeal</u>		
9/6/2024	KF Receipt and review of e-mail and documents from Adversary regarding settlement proposal; e-mail Adversary regarding missing discovery; e-mail Assessor regarding settlement proposal and documents.	0.70 150.00/hr	105.00
9/12/2024	KF Review of status of discovery and a demand.	0.20 150.00/hr	30.00
9/27/2024	KF Telephone conference with Assessor regarding settlement.	0.20 150.00/hr	30.00

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[1.10	165.00]
<u>Zoning Matters</u>		
9/25/2024 EP Emails as to maintenance issues at Avalon Bay; review prior correspondence for contact; emails from Engineer and Zoning Officer; emails with recommendations.	0.60 150.00/hr	90.00
SUBTOTAL:	[0.60	90.00]
For professional services rendered	51.75	\$7,665.00

Dorsey & Semrau

714 Main Street
Boonton, NJ 07005

(973) 334-1900

Invoice submitted to:

October 02, 2024

In Reference To: Boonton/TLK Management

Invoice #21655

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
9/19/2024 EP	Email from counsel; review attachments; review email chains; email with recommendations.	0.50 156.00/hr	78.00
9/24/2024 EP	Search for and review of TLK settlement agreement; email to Administrator as to escrow account; prepare draft email with status update to Planning Board counsel; review right of way deeds and consolidation deed; email to TLK former counsel; call; email to Administrator with recommendations; prepare draft email to Planning Board counsel; email from Planning Board counsel; reply with recommendations.	1.50 156.00/hr	234.00
SUBTOTAL:		[2.00	312.00]
For professional services rendered		2.00	\$312.00

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
NICHOLAS WALL
JEFF FRANKENBURGER
*PARTNER
** SENIOR ASSOCIATE

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

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

November 1, 2024

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

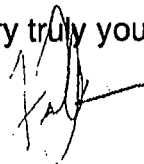
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sk

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

October 31, 2024

In Reference To: Boonton Town - Town Attorney
Invoice #21761

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>516-520 Main St LLC- Tax Appeal</u>			
10/17/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
10/11/2024	EP Email from Municipal Clerk; review attachments; review prior correspondence from BPU; email to Clerk with recommendation as to publication notice as to Altice franchise renewal.	0.50 150.00/hr	75.00
SUBTOTAL:		[0.50	75.00]
<u>Affordable Housing</u>			
10/9/2024	EP Call from Administrator as to Monroe Street Quitclaim Deed; review prior correspondence and deed.	0.30 150.00/hr	45.00
10/16/2024	JT Receipt and review of email and proposed affordable housing deed restriction for Packard Lofts and prepare and send response.	0.70 150.00/hr	105.00
10/18/2024	FCS Review affordable housing computations.	0.50 150.00/hr	75.00
10/22/2024	EP Attend affordable housing meeting; review DCA email and Town recommendations.	0.90 150.00/hr	135.00
	NW Analyze correspondence and legal file to ascertain pertinent materials for partner; draft correspondence to partner attaching latest DJ Complaint draft and research.	0.50 150.00/hr	75.00
10/24/2024	JT Receive and review of email from CGPH regarding deed restriction for Packard Lofts/Monroe Street affordable development.	0.20 150.00/hr	30.00
SUBTOTAL:		[3.10	465.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Agreements</u>			
10/18/2024	EP Email from Administrator; review draft Shared Services Agreement; email with recommendations; review email from OIC; review email from Administrator.	0.90 150.00/hr	135.00
10/24/2024	EP Email from Administrator; reply; review SLEO agreement with BOE; research; edit; reply with tracked changes document and recommendations.	1.90 150.00/hr	285.00
10/25/2024	EP Email from Administrator as to Altice franchise renewal hearing; review prior correspondence and BPU letter; email with recommendations; reply; call from Administrator and Municipal Clerk.	0.90 150.00/hr	135.00
10/29/2024	EP Email from Administrator as to Altice Franchise agreement; review BPU correspondence; review NJAC; email with recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[4.60	690.00]
<u>Bids</u>			
10/23/2024	EP Voicemail message from Administrator; call to Administrator with recommendations as to bid question.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>Clerk's Office Matters</u>			
10/3/2024	EP Email from Clerk as to ABC license; research; review attachment; email with recommendations; reply from Clerk.	0.90 150.00/hr	135.00
SUBTOTAL:		[0.90	135.00]
<u>Fulton Street Associates - Tax Appeal</u>			
10/17/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>Jones v Boonton</u>			
10/18/2024	FCS Review decision on summary judgment and participate in conference call.	0.50 150.00/hr	75.00
10/22/2024	FCS Review updated discovery request; letter to [REDACTED]	0.30 150.00/hr	45.00
10/29/2024	FCS Telephone conference with [REDACTED] review various emails; respond.	0.50 150.00/hr	75.00
10/30/2024	FCS Conference with [REDACTED] regarding the matter, status and various emails.	0.60 150.00/hr	90.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[1.90	285.00]
<u>Land Use Matters</u>			
10/8/2024	EP Email as to 1113 Birch; review prior correspondence and recommendations; call to counsel; emails as to Monroe Street; email to Clerk; reply. .	0.60 150.00/hr	90.00
10/16/2024	EP Email from Administrator; review email chain as to vacated easements and deeds; reply with recommendations; review reply from Boonton Housing Authority.	0.40 150.00/hr	60.00
SUBTOTAL:		[1.00	150.00]
<u>Meetings</u>			
10/7/2024	EP Attend regular meeting; emails; review agenda; review signs ordinance.	0.90 150.00/hr	135.00
10/21/2024	FCS Prepare for and attend.	1.50 150.00/hr	225.00
10/30/2024	EP Email from Clerk; review draft agenda.	0.20 150.00/hr	30.00
SUBTOTAL:		[2.60	390.00]
<u>Opinions & Research</u>			
10/10/2024	SS Legal research regarding nonprofit events.	0.20 150.00/hr	30.00
10/11/2024	JF Research free speech restrictions for nongovernmental entities; draft and revise email to FS conveying findings.	1.50 150.00/hr	225.00
	SS Legal research regarding Boonton Main Street.	0.30 150.00/hr	45.00
10/14/2024	JF Research ownership and control of public sidewalks; email to FS conveying findings.	0.50 150.00/hr	75.00
10/25/2024	EP Edit OPRA memo; email to Clerk; reply email.	0.30 150.00/hr	45.00
SUBTOTAL:		[2.80	420.00]
<u>OPRA Matters</u>			
10/10/2024	EP Email from PD; review attachments; voicemail from PD; voicemail call to PD.	0.30 150.00/hr	45.00
10/11/2024	EP Research; draft OPRA response for PD; revise; review responsive documents; call to PD; email with recommendations and draft OPRA response.	1.60 150.00/hr	240.00

		<u>Hrs/Rate</u>	<u>Amount</u>
10/19/2024	SS Draft OPRA update memo.	0.30 150.00/hr	45.00
SUBTOTAL:		[2.20	330.00]
<u>Ordinances</u>			
10/3/2024	SS Review sign code matter.	0.30 150.00/hr	45.00
10/5/2024	SS Legal research regarding sign code.	0.30 150.00/hr	45.00
10/16/2024	EP Email as to Altice franchise renewal license and ordinance adoption; review prior correspondence from BPU; email to Administrator and Clerk with recommendations; reply from Administrator.	0.60 150.00/hr	90.00
SUBTOTAL:		[1.20	180.00]
<u>Park Woods</u>			
10/8/2024	JT Receive and review of email from Park Woods attorney regarding potential settlement.	0.20 150.00/hr	30.00
10/10/2024	JT Receive and review of correspondence from Plaintiff's attorney and prepare and send response to same.	0.30 150.00/hr	45.00
10/11/2024	JT Receive and review of follow-up email from Park Woods attorney and prepare and send response to same, review square footage breakdown and hearing transcript and conduct analysis of Monroe Street Crossings' affordable units.	1.30 150.00/hr	195.00
	JT Telephone call with Josh Bauers, Esq. of Fair Share Housing Center regarding potential settlement with Park Woods.	0.40 150.00/hr	60.00
	JT Prepare and send emails to Pat Lavery regarding Monroe Street Crossings information, and receive and review of emails from Pat Lavery regarding same.	0.80 150.00/hr	120.00
	JT Prepare and send confirmatory correspondence to FSHC regarding settlement discussion, and prepare and send separate correspondence to Park Woods attorney regarding settlement discussions with Josh Bauers.	1.70 150.00/hr	255.00
10/12/2024	FCS Receipt and review recent correspondence regarding settlement; respond to Fair Share.	0.40 150.00/hr	60.00
10/25/2024	JT Review file and conduct telephone call with Frankline Barbosa, Esq., regarding settlement discussions with Park Woods.	0.50 150.00/hr	75.00
10/29/2024	JT Receive and review of emails from Bryan Plocker and John Ursin regarding settlement negotiations, and forward information to FS.	0.60 150.00/hr	90.00
	FCS Emails regarding possible settlement.	0.20 150.00/hr	30.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	SUBTOTAL:	[6.40	960.00]
	<u>Planning Department</u>		
10/21/2024	JF Review Riverwalk Planning Board Resolution, environmental permits, and Stormwater Manual; email FS with information concerning timeline requirements and permit expiration dates.	2.00 150.00/hr	300.00
	SUBTOTAL:	[2.00	300.00]
	<u>Police Department Matters</u>		
10/22/2024	EP Email from Administrator; research as to [REDACTED]; email with recommendations.	0.90 150.00/hr	135.00
	SUBTOTAL:	[0.90	135.00]
	<u>Resolutions</u>		
10/29/2024	EP Call from Administrator as to vehicle donation from County of Morris.	0.10 150.00/hr	15.00
	SUBTOTAL:	[0.10	15.00]
	<u>Riverwalk</u>		
10/25/2024	JF Research Riverwalk's issuance of bonds to Department of Environmental Protection and/or remediation timelines.	1.00 150.00/hr	150.00
10/28/2024	JF Review February 21, 2023 River Walk Presentation; Research NJDEP Data Miner tool for permits, enforcement actions, and consent orders between NJDEP and River Walk LLC; submit Open Public Records Act requests for same.	2.00 150.00/hr	300.00
	SUBTOTAL:	[3.00	450.00]
	<u>UB Boonton I, LLC- Tax Appeal</u>		
10/16/2024	KF Receipt and review of e-mail and discovery from Adversary; prepare and calculate potential resolution to matter; e-mail Assessor regarding potential resolution to matter.	1.20 150.00/hr	180.00
	FCS Receipt and review partial certified answers to interrogatories; email adversary regarding missing items.	0.30 150.00/hr	45.00
	SUBTOTAL:	[1.50	225.00]
	For professional services rendered	35.30	\$5,295.00

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
NICHOLAS WALL
JEFF FRANKENBURGER
*PARTNER
** SENIOR ASSOCIATE

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

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

December 1, 2024

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

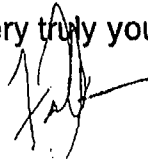
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

November 30, 2024

In Reference To: Boonton Town - Town Attorney
Invoice #21846

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>516-520 Main St LLC- Tax Appeal</u>			
11/11/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>525 Boonton Ave LLC</u>			
11/11/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>Affordable Housing</u>			
10/31/2024	JT Receive and review of email from CGPH regarding deed restriction for Packard Lofts.	0.30 150.00/hr	45.00
11/14/2024	FCS Attend meeting with Planner and Mayor.	0.80 150.00/hr	120.00
11/18/2024	FCS Receipt and review draft summary spreadsheet from Planner.	0.30 150.00/hr	45.00
11/19/2024	JT Telephone call with Matt DiLauri of CGPH regarding affordable housing deed restriction for Monroe Street Crossings.	0.60 150.00/hr	90.00
SUBTOTAL:		[2.00	300.00]
<u>Agreements</u>			
10/31/2024	EP Email from clerk as to Altice franchise renewal agreement; review BPU correspondence; research; reply with recommendations.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/7/2024	EP Email from counsel; review draft MOU for flood remediation; review attachments as to costs and plans; review prior correspondence; email to Administrator with recommendations; email to counsel.	1.90 150.00/hr	285.00
11/8/2024	EP Email from Altice as to franchise agreement renewal; review prior correspondence; research notice requirements for presentation by carrier; email to Altice; reply; call from Altice; review Clerk emails; email from Administrator; reply; email with status update to Administrator.	1.90 150.00/hr	285.00
11/13/2024	EP Email from Administrator; review email to Altice; review prior correspondence; email to Altice with status update on franchise agreement; email from Altice; reply.	0.90 150.00/hr	135.00
11/19/2024	EP Email from Administrator; review email chain; research; review prior correspondence as to membership in purchasing cooperative; email as to Town of Boonton Library and purchasing cooperatives.	0.90 150.00/hr	135.00
SUBTOTAL:		[6.50	975.00]
<u>Clerk's Office Matters</u>			
11/19/2024	EP Receipt and review complaint and verified petition for recount; email with recommendations; email from clerk; review eCourts; review Order; review Court Rule; email with recommendations.	0.90 150.00/hr	135.00
11/21/2024	EP Email from counsel as to recount complaint; check eCourts; reply email with copy to Clerk.	0.30 150.00/hr	45.00
SUBTOTAL:		[1.20	180.00]
<u>County Tax Board</u>			
11/18/2024	FCS Receipt and review Added/Omitted Petitions of Appeal; sign; forward to Assessor for filing with the County Board.	0.20 150.00/hr	30.00
11/27/2024	FCS Receipt and review of 2 Petitions of Appeal from the Assessor; execute and forward to the County Tax Board for filing	0.30 150.00/hr	45.00
SUBTOTAL:		[0.50	75.00]
<u>Fulton Street Associates - Tax Appeal</u>			
11/11/2024	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 150.00/hr	30.00
SUBTOTAL:		[0.20	30.00]
<u>Gen Re</u>			
11/4/2024	EP Email from Recreation Director; research; review coach/volunteer policy with attachments; email with recommendations; reply; response email.	0.90 150.00/hr	135.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/20/2024	EP Emails as to election; research as to recount; email to and from Morris County Prosecutor's Office; email to Municipal Prosecutor; call from Municipal Prosecutor; email with status update; call to County Board of Elections; email from Municipal Clerk; call to Municipal Clerk; .	2.90 150.00/hr	435.00
SUBTOTAL:		[3.80	570.00]
<u>JCMUA v Boonton</u>			
11/1/2024	DS Receipt and review of information from counsel for RVRSA regarding trial date; update calendar.	0.40 150.00/hr	60.00
11/20/2024	DS Receipt and review of information and correspondence; emails with counsel; review file.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.80	120.00]
<u>Jones v Boonton</u>			
11/2/2024	FCS Further correspondence regarding discovery.	0.20 150.00/hr	30.00
11/10/2024	FCS Finalize letter to [REDACTED]; review email from [REDACTED].	0.30 150.00/hr	45.00
11/12/2024	FCS Conference with the Mayor; email [REDACTED].	0.30 150.00/hr	45.00
11/13/2024	FCS Emails [REDACTED]; contact [REDACTED]	0.30 150.00/hr	45.00
11/14/2024	EP Meeting [REDACTED]; review emails [REDACTED] [REDACTED]; emails with recommendations.	0.90 150.00/hr	135.00
	FCS Conference with [REDACTED]; conference with the [REDACTED] [REDACTED]; research issues [REDACTED]	1.00 150.00/hr	150.00
	JF Research [REDACTED] research [REDACTED] [REDACTED] Open Public Records Act; [REDACTED]	2.00 150.00/hr	300.00
11/15/2024	EP Attend conference call; voicemail call to [REDACTED]; review prior correspondence.	0.90 150.00/hr	NO CHARGE
	FCS Attend meeting regarding various issues.	0.80 150.00/hr	120.00
11/18/2024	FCS Various emails regarding the matter; meeting with [REDACTED]	0.30 150.00/hr	45.00
11/19/2024	JF Review [REDACTED] [REDACTED] email findings to FS.	1.00 150.00/hr	150.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/26/2024	FCS Various emails and correspondence; review same; respond.	0.30 150.00/hr	45.00
11/27/2024	EP Emails as to depositions; calendaring; review emails from counsel; [REDACTED]	0.90 150.00/hr	135.00
SUBTOTAL:		[9.20	1,245.00]
<u>Land Use Matters</u>			
10/31/2024	EP Email from Special Projects Coordinator; review attachment; review prior correspondence from County of Morris; review email chain from Engineer and description of Arch Street Bridge.	0.90 150.00/hr	135.00
11/1/2024	EP Research; update and edit Easement Agreement; draft resolution as to Arch Street Bridge easement; email to Special Projects Coordinator and Administrator with recommendations; reply from Special Projects Coordinator.	0.90 150.00/hr	135.00
11/7/2024	EP Email from Administrator as to 416 Main Street; review email chains; review attachments; research; email to Administrator.	0.90 150.00/hr	135.00
11/8/2024	EP Research; email to Zoning Officer as to private sale of lands no longer needed;; email to Administrator with recommendations.	0.90 150.00/hr	135.00
11/12/2024	EP Email from Administrator; review email chain; research; email with recommendations as to HPC and SHPO review of Town projects.	1.90 150.00/hr	285.00
11/26/2024	EP Email from Administrator as to 416 Main Street; review prior correspondence and recommendation; research.	0.90 150.00/hr	135.00
SUBTOTAL:		[6.40	960.00]
<u>Meetings</u>			
11/4/2024	EP Attend regular meeting.	0.90 150.00/hr	135.00
11/13/2024	EP Email from Clerk; review draft minutes; reply with recommendations.	0.50 150.00/hr	75.00
11/18/2024	EP Attend regular meeting; emails; review agenda; email from clerk; review added ordinance.	0.80 150.00/hr	120.00
11/26/2024	EP Email from Clerk as to draft agenda; reply with recommendations; response from clerk.	0.20 150.00/hr	30.00
FCS	Review agenda.	0.40 150.00/hr	60.00
SUBTOTAL:		[2.80	420.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Opinions & Research</u>			
11/4/2024	RR Research; review issues concerning renewal of cable franchise agreement.	0.40 150.00/hr	60.00
11/14/2024	EP Email from Parks Director; research; email with recommendations; reply email.	0.90 150.00/hr	135.00
SUBTOTAL:		[1.30	195.00]
<u>OPRA Matters</u>			
10/31/2024	EP Email from PD; review OPRA request; research; email with recommendations as to release of BWC footage.	1.50 150.00/hr	225.00
11/13/2024	EP Email from PD; research; review attachment document production; draft OPRA response; email with recommendations.	1.90 150.00/hr	285.00
11/18/2024	EP Discussion with Clerk as to OPRA redactions of PII.	0.10 150.00/hr	15.00
11/20/2024	EP Email from Clerk; research; prepare draft OPRA reply; email with recommendations.	0.90 150.00/hr	135.00
11/21/2024	EP Email from Municipal Clerk; review email chain; research; email with recommendations as to OPRA request for Fire Marshal Report; email from Clerk; review email message from [REDACTED]; email with recommendations.	1.50 150.00/hr	225.00
SUBTOTAL:		[5.90	885.00]
<u>Ordinances</u>			
11/4/2024	EP Review BPU guidance letter as to franchise renew, public questions and decision to renew/deny; review prior draft ordinance; research; email to Clerk with recommendations; replies; review email to Altice.	1.90 150.00/hr	285.00
11/14/2024	EP Email from Zoning Officer as to Trees Ordinance; review ordinance; review prior correspondence and prior versions of draft ordinance; voice mail message to Zoning Officer; email to Zoning Officer with recommendations.	0.90 150.00/hr	135.00
11/19/2024	EP Email to Altice; review emails to BPU/OCTV; replies; review prior correspondence; review OCTV renewal guide; revise draft Ordinance for introduction; email with status update to Administrator.	0.90 150.00/hr	135.00
11/25/2024	EP Email to BPU as to approval of ordinance; review NJAC provisions; review prior correspondence; replies.	0.60 150.00/hr	90.00
11/26/2024	EP Email as to ordinance for franchise renewal to Altice representatives; review NJAC approval by OCTV provision; reply from Altice; responses; email from Administrator; reply with recommendations.	0.60 150.00/hr	90.00
SUBTOTAL:		[4.90	735.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Park Woods</u>			
10/31/2024 JT	Telephone call to Josh Bauers, following up on potential resolution of litigation, and receive and review of email from Josh Bauers regarding same.	0.40 150.00/hr	60.00
JT	Receive and review of email from Byran Plocker regarding potential resolution of litigation.	0.30 150.00/hr	45.00
JT	Prepare and send email to John Ursin regarding discussion of potential resolution of appeal.	0.90 150.00/hr	135.00
11/16/2024 FCS	Conference with John Ursin regarding the matter.	0.20 150.00/hr	30.00
11/18/2024 FCS	Email Mayor; review terms of settlement.	0.30 150.00/hr	45.00
SUBTOTAL:		[2.10	315.00]
<u>Resolutions</u>			
11/15/2024 EP	Draft resolution for executive session to discuss pending litigation Park Woods.	0.60 150.00/hr	90.00
SUBTOTAL:		[0.60	90.00]
<u>Riverwalk</u>			
10/31/2024 JF	Receipt and review of Open Public Records Act response; call number on response to request electronic documents be sent as available and other via compact disc; email update to FS.	1.00 150.00/hr	150.00
11/8/2024 JF	Received documents in partial receipt of Open Public Records Act request. Review Department of Environmental Protection Records for River Walk consent agreement.	0.50 150.00/hr	75.00
11/11/2024 JF	Review and analyze Department of Environmental Protection Records for the 2 Plane Street Property including General Information Notices, historical Remedial Investigation Report forms, Site and Contact Information Update forms, historical Notice of Deficiencies, and related correspondence; email FS with immediately relevant documents.	0.50 150.00/hr	75.00
SUBTOTAL:		[2.00	300.00]
For professional services rendered		50.60	\$7,455.00

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISL**
EDWARD PASTERNAK**
JONATHAN TESTA**
KYLE FISHER
NICHOLAS WALL
JEFF FRANKENBURGER
***PARTNER**
**** SENIOR ASSOCIATE**

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

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

January 1, 2025

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

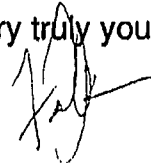
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

January 01, 2025

In Reference To: Boonton Town - Town Attorney

Invoice #21946

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
	<u>Affordable Housing</u>		
12/9/2024 NW	Analyze draft DJ Complaint in furtherance of research into whether BHA opening wait list to voucher program affects legal position; analyze BHA website for relevant information regarding opening of wait list for narrow purpose; analyze FHA recent amendments in furtherance of drafting update to partner; analyze release of declaration of trust by HUD to BHA in furtherance of drafting update to partner; draft update to partner regarding BHA opening wait list and its effect on legal position.	1.60 150.00/hr	240.00
12/10/2024 NW	Analyze BHA website for relevant information regarding opening of wait list for only Boonton residents; analyze statutory law regarding requirements to receive HUD funding; analyze pertinent secondary sources regarding HUD funding of section 8 voucher program; draft update to partner regarding BHA opening wait list and its effect on legal position to receive affordable housing credits.	2.40 150.00/hr	360.00
JT	Receive and review of updated Case Information Statement and Notice to the Bar regarding affordable housing matters, and conduct telephone call with court regarding same, and prepare and send email to FS summarizing new litigation responsibilities for Round 4 Affordable Housing Compliance.	0.30 150.00/hr	45.00
12/11/2024 NW	Research process of switching from federal project-based housing to streamlined voucher program; research BHA corporate structure; analyze BHA recent agendas and minutes in furtherance of research; analyze correspondence file to ascertain pertinent information in furtherance of research; R/R email from public housing consultant regarding 1980 statute; analyze recent amendments to FHA; analyze relevant websites regarding federal housing subsidies; draft research summary to partner.	2.20 150.00/hr	330.00
12/13/2024 NW	Analyze correspondence file to ascertain pertinent information in preparation of call with public housing consultant regarding 1980 statute; analyze recent amendments to FHA in preparation of call; T/C to public housing consultant.	0.60 150.00/hr	90.00
12/15/2024 FCS	Review vacant land adjustment report.	0.50 150.00/hr	75.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/16/2024	EP	Draft affordable housing presentation and powerpoint; review prior correspondence from Town Planner; review notes of meetings; revise; email with recommendations and explanations.	2.90 150.00/hr	435.00
	NW	Analyze BHA website for relevant information regarding opening of wait list for only Boonton residents; analyze statutory law regarding requirements to receive HUD funding; analyze pertinent secondary sources regarding HUD funding of section 8 voucher program; draft memo to partner regarding BHA opening wait list and its effect on legal position to receive affordable housing credits.	2.50 150.00/hr	375.00
12/17/2024	EP	Prepare draft affordable housing resolution rejecting affordable housing calculations; research.	0.90 150.00/hr	135.00
	NW	Analyze BHA website for relevant information regarding annual plan; analyze statutory law regarding Section 8 funding and effect of transferring to voucher program; analyze correspondence file in preparation of T/C with Boonton planner; analyze FHA and requirements for applicability bonus credits; draft research correspondence to partner; T/C with Town planner; meeting with JT regarding BHA units and their applicability as AH bonus credits.	2.00 150.00/hr	300.00
	JT	Conduct telephone call with Chris Colley regarding Town of Boonton Round 4 prospective need obligation.	0.70 150.00/hr	105.00
	JT	Conduct research on HUD standards, and prior round COAH regulations, and prepare summary of relevant law and forward summary to FS regarding local preference concerns and crediting opportunities for Boonton Housing Authority program.	2.90 150.00/hr	435.00
12/18/2024	EP	Email from Planner; review report; revise draft resolution; review email from Administrator; review Fireman's Home documents.	1.50 150.00/hr	NO CHARGE
	JT	Receive and review emails and deed regarding Firemen's Home, and conduct legal research regarding Firemen's Home to determine land allocation and potential crediting opportunities and prepare and send email to FS and Administration regarding same. Attorney-work product and attorney client privileged communications.	2.90 150.00/hr	435.00
	NW	Analyze BHA website for relevant information regarding annual and administrative plan; obtain annual plan from director of BHA; meeting with BHA director; R/R multiple emails from Town planner regarding applicability bonus credits for BHA units; R/R email from BHA director; analyze most recently updated BHA annual plan.	2.00 150.00/hr	300.00
12/19/2024	EP	Draft and revise Affordable Housing Resolution; review prior correspondence; review settlement agreement; check eCourts.	1.90 150.00/hr	285.00
	JT	Receive and review of affordable housing program rules issued by Administrative Office of the Courts, and analyze same and send firm-wide email providing initial summary of program rule updates	0.60 150.00/hr	90.00
12/20/2024	EP	Emails from Town Planner; review attachments; review AOC Rules as to affordable housing; review UHAC rules; review Notice to Bar and memorandum; review emails as to Firemen's Home.	1.50 150.00/hr	225.00
	JT	Receive and review of email from Chris Colley, PP, and prepare and send email to Chris Colley forwarding UHAC amendments, and conduct follow-up telephone call with Chris Colley regarding land	0.70 150.00/hr	105.00

		<u>Hrs/Rate</u>	<u>Amount</u>
	capacity analysis and Housing Element and Fair Share Plan requirements.		
12/20/2024 JT	Conduct legal research and obtain, review and conduct initial legal analysis amendments to the UHAC adopted by the NJ Housing and Mortgage Finance Agency, and review and analyze same.	1.30 150.00/hr	195.00
12/26/2024 JT	Review draft report prepared by Chris Colley, and prepare red-line revisions to same, and forward red-line changes to report to Chris Colley for review and acceptance.	3.30 150.00/hr	495.00
JT	Begin preparation of draft declaratory judgment complaint on behalf of municipality in accordance with directive issued by Administrative Office of Courts.	1.40 150.00/hr	210.00
12/28/2024 FCS	Review Chris C. draft report.	0.50 150.00/hr	75.00
SUBTOTAL:		[37.10	5,340.00]
<u>Agreements</u>			
12/3/2024 EP	Email from DPW as to MOU with Boonton Housing Authority; review email chain with counsel; review prior recommendation; email to counsel; reply from counsel; review email to county counsel.	0.90 150.00/hr	135.00
12/10/2024 EP	Begin draft redevelopment agreement; research; review prior correspondence. Bill to ESCROW.	0.50 150.00/hr	75.00
12/12/2024 EP	Email from Administrator; review revised agreement with BOE as to school security; review prior correspondence and recommendations; email with recommendations as to legal sufficiency.	0.90 150.00/hr	135.00
12/16/2024 EP	Voicemail call from Administrator as to shared police officer with BOE; voicemail and email to Administrator; call from Administrator.	0.50 150.00/hr	75.00
12/17/2024 EP	Draft employment agreement; review conditional offer; edits; email to Administrator with recommendations.	1.50 150.00/hr	225.00
SUBTOTAL:		[4.30	645.00]
<u>Barrister</u>			
12/4/2024 DS	Receipt and review of information; review file; review developer's agreements; draft internal memos.	0.60 150.00/hr	90.00
12/5/2024 DS	Receipt and review of additional information; review file; review developer's agreements; draft internal memos.	0.60 150.00/hr	90.00
SUBTOTAL:		[1.20	180.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Bids</u>			
12/10/2024 EP	Emails as to Bid Reviews; review; email to Town Engineer; reply; research; draft memorandum and email with recommendation of awards for Fanny Road project and Vreeland Avenue project.	0.90 150.00/hr	135.00
SUBTOTAL:		[0.90	135.00]
<u>County Tax Board</u>			
12/3/2024 FCS	Receipt and review of a Added Assessment Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.20 150.00/hr	30.00
FCS	Receipt and review of 2 Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.30 150.00/hr	45.00
12/16/2024 KF	Receipt and review of e-mail from Assessor regarding hearing.	0.20 150.00/hr	30.00
SUBTOTAL:		[0.70	105.00]
<u>Division Street</u>			
12/5/2024 FCS	Receipt and review update and outline for a developer's agreement regarding Division Street.	0.40 150.00/hr	60.00
12/14/2024 FCS	Review developer's agreement; add comments.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.80	120.00]
<u>JCMUA v Boonton</u>			
12/13/2024 DS	Receipt and review of information; emails with counsel.	0.40 150.00/hr	60.00
SUBTOTAL:		[0.40	60.00]
<u>Jones v Boonton</u>			
12/2/2024 FCS	Attend meeting with all attorneys.	0.70 150.00/hr	105.00
12/3/2024 FCS	Telephone conference with [REDACTED]; follow-up; set up meeting.	0.50 150.00/hr	75.00
12/5/2024 EP	Emails; reply with recommendations as to [REDACTED] review prior correspondence; update calendar.	0.40 150.00/hr	60.00
12/6/2024 FCS	Prepare for [REDACTED] conference with [REDACTED] conference call [REDACTED] attend meeting.	2.50 150.00/hr	375.00

		<u>Hrs/Rate</u>	<u>Amount</u>
12/7/2024	FCS Draft letter to [REDACTED]	0.30 150.00/hr	45.00
12/9/2024	FCS Update letter to [REDACTED]	0.30 150.00/hr	45.00
12/18/2024	FCS Conference with [REDACTED] email administration.	0.40 150.00/hr	60.00
12/31/2024	FCS Meeting with [REDACTED]	0.50 150.00/hr	75.00
SUBTOTAL:		[5.60	840.00]
<u>Land Use Matters</u>			
12/2/2024	EP Email to Administrator as to private land sales; review prior recommendation and attachments.	0.40 150.00/hr	60.00
12/12/2024	EP Draft redevelopment agreement 120 Division Street; research. Bill to ESCROW.	1.90 150.00/hr	285.00
12/16/2024	EP Emails as to flooding issues MOU; review prior correspondence and recommendations.	0.30 150.00/hr	45.00
SUBTOTAL:		[2.60	390.00]
<u>Meetings</u>			
12/2/2024	EP Attend regular meeting; review agenda.	0.80 150.00/hr	120.00
12/5/2024	EP Email from Clerk as to meeting minutes; research; call to clerk; reply with recommendations; review minutes; emails with recommendations.	0.90 150.00/hr	135.00
12/16/2024	FCS Prepare for and attend executive session and meeting.	2.00 150.00/hr	300.00
SUBTOTAL:		[3.70	555.00]
<u>Miscellaneous</u>			
12/15/2024	FCS Receipt and review correspondence regarding NJ Transit and Myrtle Avenue; respond.	0.50 150.00/hr	75.00
12/16/2024	FCS Draft letter regarding Myrtle Avenue drainage based on Administrator's recommendation.	0.50 150.00/hr	75.00
12/23/2024	KF Receipt and review of e-mail from the County Board regarding revaluation.	0.20 150.00/hr	30.00
SUBTOTAL:		[1.20	180.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>OPRA Matters</u>			
12/2/2024	EP Email from Clerk; review attachments; research; email with recommendations.	0.70 150.00/hr	105.00
12/19/2024	EP Email fro Municipal Clerk; review OPRA request; review prior correspondence as to recommendation; draft OPRA response; research; email with recommendations.	0.90 150.00/hr	135.00
SUBTOTAL:		[1.60	240.00]
<u>Ordinances</u>			
12/2/2024	EP Email from BPU/OCTV; review attachment; revise draft ordinance; email with recommendations to Administrator; review emails; email from Altice; reply.	0.90 150.00/hr	135.00
SUBTOTAL:		[0.90	135.00]
<u>Resolutions</u>			
12/2/2024	EP Email from clerk as to resolution for change order; research; email with recommendations; reply email.	0.30 150.00/hr	45.00
SUBTOTAL:		[0.30	45.00]
For professional services rendered		61.30	\$8,970.00