

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
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EDWARD PASTERNAK**
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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)

February 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

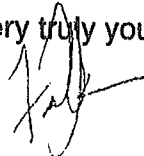
Re: Professional Services Invoice

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

February 02, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22045**Professional Services**

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>			
1/15/2025	KF Review of subject property; e-mail Adversary regarding discovery and demand.	0.40 152.00/hr	60.80
1/16/2025	KF Receipt and review of e-mail from Adversary regarding discovery and settlement proposals.	0.20 152.00/hr	30.40
1/21/2025	FCS Review file, prepare motion for failure to answer interrogatories; file same via e-courts; calendar date.	1.00 152.00/hr	152.00
1/28/2025	KF Receipt and review of e-mail from Adversary regarding status of matter.	0.20 152.00/hr	30.40
SUBTOTAL:		[1.80	273.60]
<u>516-520 Main St LLC- Tax Appeal</u>			
1/22/2025	FCS Review file, prepare motion for failure to answer interrogatories; file same via e-courts; calendar date.	1.00 152.00/hr	152.00
SUBTOTAL:		[1.00	152.00]
<u>525 Boonton Ave LLC</u>			
1/22/2025	FCS Review file; send first follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 152.00/hr	30.40
SUBTOTAL:		[0.20	30.40]
<u>Affordable Housing</u>			
1/2/2025	JT Receipt and review of correspondence from Town's planner regarding Fourth Round report.	0.20 152.00/hr	30.40

			<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2025	EP	Review emails from Planner as to affordable housing units; edit affordable housing memorandum; review notes; email to Administrator with recommendations; emails as to Affordable Housing meeting.	0.90 152.00/hr	136.80
1/6/2025	EP	Emails as to Affordable Housing Subcommittee meeting; revise draft resolution.	0.90 152.00/hr	136.80
1/8/2025	JT	Telephone call with Town Planner regarding updated report, and prepare and send email to Town Planning forwarding additional information. Attorney-client privileged communications and Attorney-work product.	0.30 152.00/hr	45.60
1/9/2025	EP	Attend Affordable Housing Subcommittee meeting; review prior correspondence and internal red-lined memo; revise resolution; email to Planner; reply; draft memorandum as to resolution adoption; email from Planner; reply.	2.90 152.00/hr	440.80
1/10/2025	JT	Prepare initial revisions to draft affordable housing resolution to be adopted by Town Council and forward same to EP.	1.10 152.00/hr	167.20
1/13/2025	EP	Edit and revise memo; edit ordinance; email with recommendations.	0.90 152.00/hr	136.80
1/14/2025	EP	Emails; review final affordable housing resolution; email to Town Planner; replies and responses; email from Clerk; reply; response; email from Planner; review revised report and prospective need figure; edit memorandum and resolution; email to Administrator with recommendations; emails as to edits to Planner Report with recommendations.	1.90 152.00/hr	288.80
	FCS	Review final resolution.	0.40 152.00/hr	60.80
	JT	Prepare updates to and finalize Town Council's Fourth Round Affordable Housing Resolution and review final Planner's report, and prepare and send suggested change to same. Attorney-client privileged communications.	0.90 152.00/hr	136.80
1/21/2025	EP	Email from Planner as to exhibit and report; review replies; review updated report for filing with parameters.	0.40 152.00/hr	60.80
	FCS	Final review of complaint and final resolution.	0.50 152.00/hr	76.00
	JT	Telephone call with Town Administrator regarding affordable housing resolution and prepare and send email forwarding resolution package, updated Planner report and instructions regarding update to Town website.	0.40 152.00/hr	60.80
1/22/2025	EP	Review adopted resolution and exhibits; email from Clerk; review DCA requirements; reply with recommendations as to posting on Town web page; review DCA Affordable Housing challenge deadlines; emails as to draft complaint; search complaints.	0.90 152.00/hr	136.80
1/23/2025	EP	Review Affordable Housing Complaint with exhibits; prepare shell filing in eCourts; prepare draft email to Clerk with instructions as to Town Web Page posting; call from Administrator.	1.50 152.00/hr	228.00

		<u>Hrs/Rate</u>	<u>Amount</u>
1/23/2025	NW	0.70 152.00/hr	106.40
	JT	3.10 152.00/hr	471.20
	JT	2.20 152.00/hr	334.40
	JT	0.30 152.00/hr	45.60
1/31/2025	EP	0.40 152.00/hr	60.80
SUBTOTAL:		[20.80	3,161.60]
<u>Agreements</u>			
1/2/2025	EP	1.90 152.00/hr	288.80
1/6/2025	EP	1.50 152.00/hr	228.00
1/8/2025	EP	1.90 152.00/hr	288.80
1/9/2025	EP	0.20 152.00/hr	30.40
1/13/2025	EP	0.60 152.00/hr	91.20
1/28/2025	EP	1.30 152.00/hr	197.60
SUBTOTAL:		[7.40	1,124.80]
<u>Bids</u>			
1/17/2025	EP	0.90 152.00/hr	136.80
SUBTOTAL:		[0.90	136.80]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Clerk's Office Matters</u>			
1/16/2025	EP Email from clerk as to ABC license renewal; reply.	0.30 152.00/hr	45.60
1/22/2025	EP Email from Clerk as to annual meeting notification requirement for Town Committees; research; review Town Ordinances; email with recommendations; reply from clerk.	0.90 152.00/hr	136.80
	EP Email as to message from ABC license transfer counsel; call to counsel; review prior correspondence to Clerk as to posting sign at location.	0.90 152.00/hr	136.80
1/27/2025	EP Email from clerk as to records request; review email request; research; reply with recommendations.	0.50 152.00/hr	76.00
1/28/2025	EP Email from counsel as to notice for ABC license transfer; review proposed notice; research; reply email to counsel; email to counsel; email to Clerk with recommendations; reply from Clerk.	0.90 152.00/hr	136.80
SUBTOTAL:		[3.50	532.00]
<u>County Tax Board</u>			
1/16/2025	FCS Appear for revaluation order from the CTB.	0.80 152.00/hr	121.60
	FCS Telephone conference with the Administrator regarding revaluation.	0.20 152.00/hr	30.40
SUBTOTAL:		[1.00	152.00]
<u>Finance</u>			
1/30/2025	FCS Attend finance meeting.	0.50 152.00/hr	76.00
SUBTOTAL:		[0.50	76.00]
<u>Fulton Street Associates - Tax Appeal</u>			
1/23/2025	FCS Review file, prepare motion for failure to answer interrogatories; file same via e-courts; calendar date.	1.00 152.00/hr	152.00
SUBTOTAL:		[1.00	152.00]
<u>Jones v Boonton</u>			
1/4/2025	FCS Receipt and review [REDACTED] office; email to team [REDACTED]	1.10 152.00/hr	167.20
1/6/2025	EP Email from civil counsel as to request for stay; review prior recommendations; email with recommendations; call to Administrator; message from civil counsel; email from civil counsel; research; call to	1.90 152.00/hr	288.80

		<u>Hrs/Rate</u>	<u>Amount</u>
	counsel; review emails from Administrator; review prior correspondence from PSD.		
1/14/2025	FCS Review recent correspondence; respond.	0.20 152.00/hr	30.40
	EP Review emails; review attachments; attend conference cal.	0.90 152.00/hr	136.80
	FCS Conference call regarding various issues and the recent correspondence [REDACTED]	0.60 152.00/hr	91.20
1/15/2025	FCS Review recent steps and correspondence.	0.30 152.00/hr	45.60
	FCS Telephone conference with Captain.	0.40 152.00/hr	60.80
1/16/2025	FCS Various emails regarding [REDACTED] communication to Matt G.	0.50 152.00/hr	76.00
1/17/2025	EP Review emails from Administrator; review attachment; review emails from PSD.	0.60 152.00/hr	91.20
	FCS Telephone conference [REDACTED], receipt and review correspondence; internal email to discuss next steps.	0.50 152.00/hr	76.00
	FCS Various emails and conversations.	0.30 152.00/hr	45.60
1/19/2025	FCS Forward email to attorney handling the civil matter [REDACTED]	0.20 152.00/hr	30.40
1/20/2025	FCS Review recent correspondence with Dermott Doyle; review correspondence from labor attorney.	0.30 152.00/hr	45.60
	NW [REDACTED] analyze cases cited in brief for accuracy; research case law [REDACTED]	1.20 152.00/hr	182.40
1/28/2025	EP Email [REDACTED] reply.	0.20 152.00/hr	30.40
	FCS Receipt and review correspondence [REDACTED]	0.30 152.00/hr	45.60
1/30/2025	EP Attend virtual meeting; review emails from labor counsel.	0.90 152.00/hr	136.80
1/31/2025	EP Review email from labor counsel as to motion [REDACTED] email to labor counsel; call from labor counsel; [REDACTED]	0.90 152.00/hr	136.80
SUBTOTAL:		[11.30	1,717.60]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Land Use Matters</u>			
1/27/2025	EP Email from Town Planner as to developer's agreement for 120 Division; review prior correspondence; email with draft and attachments with recommendations.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.30	45.60]
<u>Meetings</u>			
1/1/2025	FCS Prepare for and attend reorganization meeting.	1.00 152.00/hr	152.00
1/21/2025	RR Prepare for, attend regular Town meeting.	0.50 152.00/hr	76.00
1/31/2025	EP Email from Clerk; review agenda.	0.30 152.00/hr	45.60
SUBTOTAL:		[1.80	273.60]
<u>Miscellaneous</u>			
1/15/2025	EP Email from Clerk as to ABC license transfer requirements; research; email with recommendations.	0.90 152.00/hr	136.80
	KF Telephone conference with Assessor regarding revaluation.	0.40 152.00/hr	60.80
1/16/2025	KF Attend County Board Hearings.	0.50 152.00/hr	76.00
1/17/2025	JF Draft follow-up email to New Jersey Transit regarding Myrtle Avenue drainage issue.	0.50 152.00/hr	76.00
1/31/2025	EP Emails from Recreation Director; review attachment; research as to facilities policy; email with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[3.20	486.40]
<u>Opinions & Research</u>			
1/9/2025	DS Receipt and review of information regarding land sales; review applicable materials and statutes; draft internal memos.	1.00 152.00/hr	152.00
1/10/2025	DS Receipt and review of information; review materials; draft internal memos; review applicable statutes.	3.00 152.00/hr	456.00
SUBTOTAL:		[4.00	608.00]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>OPRA Matters</u>				
1/13/2025	EP	Email from PD; review OPRA request; research; draft OPRA reply; email with recommendations; replies from PD; responses with recommendations; voicemail.	0.90 152.00/hr	136.80
SUBTOTAL:			[0.90	136.80]
<u>Ordinances</u>				
1/7/2025	EP	Email from Administrator; review prior memorandum; research; review email chain; email with recommendation; draft ordinance update.	0.90 152.00/hr	136.80
	EP	Review Town Ordinance as to flood damage prevention ordinance; review FEMA power point; email to Administrator and Town Engineer as to deadline for adoption.	0.90 152.00/hr	136.80
1/8/2025	EP	Email from Engineer as to storm water ordinance; review prior legal review and draft ordinance; contrast to NJDEP citations; emails to Engineer; email from Clerk; reply and responses; emails to and from Engineer as to new ordinance as to flooding.	1.90 152.00/hr	288.80
1/22/2025	EP	Email from Clerk as to Cable TV Ordinance; review prior correspondence; research NJAC; email with recommendations.	0.90 152.00/hr	136.80
1/29/2025	EP	Email from Altice as to franchise renewal ordinance; review changes; call to clerk; review prior agenda; email to Altice; email to Clerk; reply; response to Clerk.	0.90 152.00/hr	136.80
1/30/2025	EP	Email from Clerk as to Altice Ordinance second reading; reply with recommendations.	0.20 152.00/hr	30.40
SUBTOTAL:			[5.70	866.40]
<u>Resolutions</u>				
1/7/2025	EP	Review email from BOE Superintendent as to Shared Services Agreement adoption; research; revise resolution; review Shared Services Act; email to Administrator with recommendations; review Administrator email to Superintendent.	0.90 152.00/hr	136.80
1/23/2025	EP	Email from Administrator; review agreement and extension terms; email to Administrator with recommendations.	0.50 152.00/hr	76.00
1/28/2025	EP	Email from Administrator; draft resolution to extend agreement; review prior resolution and award; email to Administrator with recommendations.	1.00 152.00/hr	152.00
1/30/2025	EP	Email from Administrator; review email chain from Recreation Director; reply with recommendation; email from Administrator; call to Recreation Director; draft resolution; email with recommendations; email from Clerk; reply from Recreation Director.	1.50 152.00/hr	228.00
SUBTOTAL:			[3.90	592.80]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>UB Boonton I, LLC- Tax Appeal</u>			
1/2/2025	KF	0.70 152.00/hr	106.40
1/3/2025	KF	2.00 152.00/hr	304.00
1/10/2025	FCS	0.20 152.00/hr	30.40
1/28/2025	FCS	0.20 152.00/hr	30.40
SUBTOTAL:		[3.10	471.20]
For professional services rendered		72.30	\$10,989.60
Additional Charges :			
1/21/2025	Filing fee for motion to dismiss for failure to provide discovery; regarding 404-408 Main.		100.00
1/22/2025	Filing fee for Motion to Dismiss for Failure to Provide Discovery regarding 516-520 Main St for 2024.		50.00
1/23/2025	Filing fee for Motion to Dismiss for Failure to Provide Answers to Interrogatories for Fulton Street Assoc.		50.00
	Filing fee Fourth Round Complaint		250.00
SUBTOTAL:			[450.00]
Total additional charges			\$450.00
Total amount of this bill			\$11,439.60

DORSEY & SEMRAU

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

March 3, 2025

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

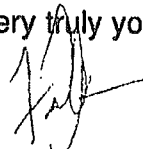
Re: Professional Services Invoice

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:sk

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

March 02, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22134

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>			
2/3/2025	KF Prepare summary of matter; prepare status memo.	0.60 152.00/hr	91.20
2/4/2025	KF Prepare and draft memo on status of matter; telephone conference with Assessor regarding status of matter; receipt and review of e-mail and chart from Assessor regarding settlement of matter.	0.30 152.00/hr	45.60
2/25/2025	KF E-mail Adversary regarding Motion to Dismiss and Settlement; e-mail Assessor regarding Motion to Dismiss and Settlement; receipt and review of e-mail from Adversary regarding Motion to Dismiss and Settlement.	0.50 152.00/hr	76.00
	RR Review matter; review proposed resolution from adversary; phone call to adversary.	0.30 152.00/hr	45.60
2/27/2025	KF Receipt and review of e-mail from Assessor regarding settlement; e-mails to Adversary regarding settlement; receipt and review of e-mail from Adversary regarding settlement.	0.60 152.00/hr	91.20
SUBTOTAL:		[2.30	349.60]
<u>516-520 Main St LLC- Tax Appeal</u>			
2/3/2025	KF Prepare summary of matter; prepare status memo.	0.60 152.00/hr	91.20
2/4/2025	KF Prepare and draft memo on status of matter; telephone conference with Assessor regarding status of matter; receipt and review of e-mail and chart from Assessor regarding settlement of matter.	0.30 152.00/hr	45.60
2/12/2025	KF Receipt and review of e-mail from Adversary regarding adjournment to Motion; e-mail Adversary regarding Motion.	0.40 152.00/hr	60.80
2/13/2025	KF Receipt and review of e-mail and discovery from Adversary; e-mail Adversary regarding missing discovery; receipt and review of e-mail from Adversary regarding missing discovery.	0.70 152.00/hr	106.40

		<u>Hrs/Rate</u>	<u>Amount</u>
2/18/2025	KF Receipt and review of e-mail and discovery from Adversary; e-mail Adversary regarding discovery and demand.	0.40 152.00/hr	60.80
	FCS Receipt and review of plaintiff's answers to interrogatories; forward to the Assessor.	0.30 152.00/hr	45.60
2/19/2025	FCS Prepare letter withdrawing motion; sign; upload to court.	0.20 152.00/hr	30.40
SUBTOTAL:		[2.90	440.80]
<u>525 Boonton Ave LLC</u>			
2/3/2025	KF Prepare summary of matter; prepare status memo.	0.30 152.00/hr	45.60
2/4/2025	KF Prepare and draft memo on status of matter; telephone conference with Assessor regarding status of matter; receipt and review of e-mail and chart from Assessor regarding settlement of matter.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.60	91.20]
<u>Affordable Housing</u>			
2/3/2025	EP Check DCA webpage for population of Town affordable housing resolution and complaint.	0.20 152.00/hr	30.40
2/5/2025	EP Attend meeting with Planner and Affordable Housing Monitor as to Affordable Housing trust fund and reporting requirements; review prior notices from DCA.	0.90 152.00/hr	136.80
2/7/2025	EP Email from Town Planner; reply as to Affordable Housing Subcommittee Meeting; calendar; review DCA deadlines for reporting.	0.30 152.00/hr	45.60
2/11/2025	EP Attend Affordable Housing Subcommittee meeting with Planner; review emails as to claiming public housing units; review prior correspondence; email from Planner as to affordable housing complaint exhibits; search; email reply with attachments.	0.90 152.00/hr	136.80
2/16/2025	FCS Review memo by Chris Colley and provide edits.	0.70 152.00/hr	106.40
2/20/2025	EP Email from MHL as to credits for group home; reply with recommendations.	0.30 152.00/hr	45.60
2/21/2025	JT Review of Town's 3rd Round Plan for purposes of determining potential outstanding 3 Review documents concerning round obligations.	2.90 152.00/hr	440.80
2/24/2025	EP Emails as to group home proposals; reply.	0.30 152.00/hr	45.60
2/27/2025	FCS Email to the administration regarding the status of the matter and recent complaint that is going to be filed.	0.40 152.00/hr	60.80
	JT Receive and review of email on challenge to be filed by River Walk.	0.30 152.00/hr	45.60

		<u>Hrs/Rate</u>	<u>Amount</u>
2/27/2025	JT Receive and review of challenge to Town's Round 4 affordable housing calculations from NJBA, analyze same and prepare and send email to Town's Affordable Housing professionals as to same.	1.10 152.00/hr	167.20
2/28/2025	JT Receive and review 4th Round Challenge by Riverwalk developers, and analyze same.	1.40 152.00/hr	212.80
FCS	Review River Walk's fourth round challenge.	0.50 152.00/hr	76.00
SUBTOTAL:		[10.20	1,550.40]
<u>Agreements</u>			
2/5/2025	EP Draft and revise employment agreement; review attachments and notes; email to Administrator with recommendations as to health benefits provisions.	0.90 152.00/hr	136.80
2/20/2025	EP Draft and revise employment agreement; review prior correspondence; email to Administrator with recommendations.	0.60 152.00/hr	91.20
2/25/2025	EP Email from Administrator as to performance and maintenance bonds; research; email with recommendations.	0.60 152.00/hr	91.20
SUBTOTAL:		[2.10	319.20]
<u>Bids</u>			
2/4/2025	EP Email from Administrator as to RFP for Public Defender services; research; review draft RFP; edit; email with recommendations.	1.50 152.00/hr	228.00
2/6/2025	EP Email from Administrator; review bids; research required administrative documents; email with recommendations.	1.50 152.00/hr	228.00
2/12/2025	EP Email from Administrator as to Toner Road project and site visit; reply with recommendations.	0.20 152.00/hr	30.40
2/13/2025	EP Email from Administrator as to bid package for Toner Road; research; review prior correspondence and recommendations; call to Administrator; email with recommendations; email from Administrator as to bid with date defects; review attachments; research; email with recommendations.	1.50 152.00/hr	228.00
2/14/2025	EP Emails from Administrator as to bid correction; replies with recommendations; emails as to statute; research; reply with recommendation.	0.90 152.00/hr	136.80
2/19/2025	EP Call from Administrator as to bids; research; email with recommendations.	0.50 152.00/hr	76.00
2/20/2025	EP Email from Administrator; review attachments; review email chain; call to Engineer; research; draft bid review; email with recommendations.	0.90 152.00/hr	136.80
2/24/2025	EP Email from Administrator as to liquidated damages; research; reply with recommendations; response from Administrator; reply as to message to bidder.	0.70 152.00/hr	106.40

		<u>Hrs/Rate</u>	<u>Amount</u>	
2/24/2025	EP	Email from Administrator as to bid bond; review attachment and prior correspondence; email with recommendations.	0.30 152.00/hr	45.60
2/25/2025	EP	Email fro Administrator; review email chain as to RFI for Generator project and update emails.	0.30 152.00/hr	45.60
2/26/2025	EP	Email from Administrator; review email chain; research; reply email with recommendations as to bid clarification to all bidders; reply from Administrator.	0.90 152.00/hr	136.80
2/27/2025	EP	Emails from Administrator; review attachments; draft bid review; email with recommendations; review emails from Mott MacDonald; reply email from Administrator.	0.60 152.00/hr	91.20
SUBTOTAL:		[9.80	1,489.60]	
<u>Clerk's Office Matters</u>				
2/6/2025	EP	Message from counsel as to ABC license transferor; call to counsel; review prior correspondence; email from counsel; review email chain; review email from EastWest Bank.	0.90 152.00/hr	136.80
2/7/2025	EP	Review email from counsel as to ABC license transfer and tax document; review attachment tax document in prior correspondence.	0.20 152.00/hr	30.40
2/12/2025	EP	Email from Clerk; review attachments; research as to ABC license transfer requirements; email with recommendations; edit draft resolution of approval; email from Clerk; reply as to resolution and consent agenda.	1.90 152.00/hr	288.80
2/13/2025	EP	Emails to clerk; draft updated ABC license transfer resolution; email with recommendations; reply; response with recommendations.	0.90 152.00/hr	136.80
2/14/2025	EP	Review emails from counsel as to ABC license transfer to Commissioner ABC and Municipal Clerk; review prior correspondence; call to Clerk; emails to and from Clerk; voice mails from counsel; research publication deadlines; calls to counsel; email to clerk with recommendations.	1.30 152.00/hr	197.60
2/21/2025	EP	Email from Clerk as to ABC license; review ABC regulation and prior correspondence; reply with recommendations.	0.50 152.00/hr	76.00
2/28/2025	EP	Review emails from counsel as to ABC license transfer; review attachments.	0.20 152.00/hr	30.40
SUBTOTAL:		[5.90	896.80]	
<u>Fulton Street Associates - Tax Appeal</u>				
2/3/2025	KF	Prepare summary of matter; receipt and review of mandatory settlement conference letters; prepare and draft memo.	0.40 152.00/hr	60.80
2/4/2025	KF	Prepare and draft memo on status of matter; telephone conference with Assessor regarding status of matter; receipt and review of e-mail and chart from Assessor regarding settlement of matter.	0.30 152.00/hr	45.60

		<u>Hrs/Rate</u>	<u>Amount</u>
2/11/2025	KF Receipt and review of e-mail from Adversary regarding adjournment of Motion; e-mail Adversary regarding adjournment; receipt and review of answers to interrogatories; e-mail Adversary regarding settlement demand; receipt and review of e-mail from Adversary regarding settlement demand.	1.00 152.00/hr	152.00
	FCS Receipt and review of plaintiff's answers to interrogatories; forward to the Assessor.	0.20 152.00/hr	30.40
2/12/2025	KF Receipt and review of e-mail from Assessor regarding discovery.	0.20 152.00/hr	30.40
2/19/2025	FCS Prepare letter withdrawing motion; sign; upload to court.	0.20 152.00/hr	30.40
SUBTOTAL:		[2.30	349.60]
<u>Jones v Boonton</u>			
2/2/2025	FCS Email regarding the status of the case and [REDACTED]	0.30 152.00/hr	45.60
2/3/2025	EP Emails as to [REDACTED], email with recommendations.	0.50 152.00/hr	76.00
2/11/2025	EP Review letter from counsel; draft reply denying defense legal expenses; research; email with recommendations.	0.90 152.00/hr	136.80
2/12/2025	FCS Telephone conference with the Administrator and the Officer in Charge; conference with a third party.	0.70 152.00/hr	106.40
2/13/2025	EP Email to counsel as to [REDACTED] email to labor counsel and civil counsel; review replies.	0.50 152.00/hr	76.00
2/19/2025	EP Email as [REDACTED], edit response to counsel; email to counsel; status update email to Administrator, labor counsel and civil defense counsel; replies; review correspondence [REDACTED]; research; review replies.	1.90 152.00/hr	288.80
	FCS Review letter [REDACTED]	0.20 152.00/hr	30.40
2/20/2025	EP Email from counsel [REDACTED]; review correspondence; reply email	0.30 152.00/hr	45.60
2/24/2025	EP Email from counsel; review correspondence [REDACTED] email with recommendations; prepare draft correspondence to counsel; email from PSD; email from Administrator.	0.90 152.00/hr	136.80
2/25/2025	EP Emails as to [REDACTED] as to [REDACTED] prepare draft reply to Plaintiff's counsel; prepare draft email to Administrator as to municipal counsel representation of the matter; review emails as to motion [REDACTED] email as to filed motion [REDACTED] review eCourts; reply; email to labor counsel and Administrator with recommendations; replies and responses to labor counsel; edit letter to	1.90 152.00/hr	288.80

		<u>Hrs/Rate</u>	<u>Amount</u>
	Plaintiff; email to Plaintiff with correspondence; email to Administrator and labor counsel with update.		
2/26/2025	EP Review email from civil defense counsel; reply; review emails [REDACTED] emails as to conference call.	0.50 152.00/hr	76.00
2/28/2025	EP Emails as to meeting; email with status to counsel.	0.30 152.00/hr	45.60
SUBTOTAL:		[8.90	1,352.80]
<u>Meetings</u>			
2/3/2025	EP Attend regular meeting; review agenda updates; emails.	1.10 152.00/hr	167.20
2/18/2025	EP Attend regular meeting; review agenda.	0.50 152.00/hr	76.00
JF	Attend public meeting.	0.40 152.00/hr	NO CHARGE
2/27/2025	FCS Review agenda for meeting.	0.40 152.00/hr	60.80
2/28/2025	EP Emails as to agenda comments; review prior correspondence; email to Zoning Officer; review replies.	0.50 152.00/hr	76.00
SUBTOTAL:		[2.90	380.00]
<u>Miscellaneous</u>			
2/3/2025	EP Email as to litigation non-pursuit letter; reply with recommendations.	0.20 152.00/hr	30.40
2/6/2025	KF Revise memo of pending tax appeals.	0.80 152.00/hr	121.60
SS	Review and review tax appeal memorandum.	0.30 152.00/hr	45.60
JF	Draft and send follow up email to New Jersey Transit regarding Myrtle Avenue drainage issue.	0.20 152.00/hr	30.40
2/25/2025	EP Email from Administrator as to PFAS litigation; review prior correspondence; email to counsel; reply; voice mail from John Keefe; message from Mike Fitzgerald; call to Administrator; email to Administrator with contact numbers.	0.80 152.00/hr	121.60
2/27/2025	EP Email from Parks Director as to child camp attendance; review email chain; research; call to Parks Director; email with recommendations; prepare draft letter to resident.	1.50 152.00/hr	228.00
NW	Analyze correspondence file to ascertain pertinent information regarding Myrtle Ave drainage issue in furtherance of finding proper NTC form; draft correspondence to partner including proper NTC form.	0.50 152.00/hr	76.00

		<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2025	EP Email from Parks Director; research as to reasonable accommodations; reply with recommendations as to camp attendee; reply from Parks Director; review email from resident; draft reply with recommendations as to aide; replies and responses.	0.90 152.00/hr	136.80
	EP Email as to Fire Engines; review attachments; call to DPW Director; reply email with status and recommendations.	0.50 152.00/hr	76.00
SUBTOTAL:		[5.70	866.40]
<u>Notice of Tort Claim</u>			
2/26/2025	JF Receive and review email from Town Administrator answering questions posed for filing of Notice of Tort against New Jersey Transit; fill out Notice of Tort online form and share with Town Administrator for Review; draft cover letter, Notice of Tort form, and exhibits; send to Town Administrator and FS for review.	3.50 152.00/hr	532.00
2/28/2025	FCS Review Morvello notice of tort claim.	0.20 152.00/hr	30.40
SUBTOTAL:		[3.70	562.40]
<u>Opinions & Research</u>			
2/18/2025	JF Research public library law for municipalities to withdraw public library status; email findings to FS.	1.00 152.00/hr	152.00
2/25/2025	EP Edit referendum memo; review memo; email to Municipal Clerk.	0.30 152.00/hr	45.60
2/28/2025	JF Edit Notice of Tort Claim against New Jersey Transit for Myrtle Avenue flooding; draft cover letter and paper notice; file online and mail to State of New Jersey.	0.70 152.00/hr	106.40
SUBTOTAL:		[2.00	304.00]
<u>OPRA Matters</u>			
2/3/2025	EP Email from PD; review responsive documents; research; draft OPRA reply; email with recommendations.	0.90 152.00/hr	136.80
2/4/2025	EP Email from PD; [REDACTED] research; emails to and from [REDACTED] and [REDACTED] reply with updated recommendation as to responsive document production.	0.90 152.00/hr	136.80
2/6/2025	EP Email from PD; review drafted response letter; research; review prior recommendation [REDACTED] edit response letter; email with recommendations.	0.90 152.00/hr	136.80
2/11/2025	EP Email from Clerk as to OPRA request; research; call to Clerk as to release of documents; prepare draft OPRA reply; email to Clerk.	0.70 152.00/hr	106.40

		<u>Hrs/Rate</u>	<u>Amount</u>
2/12/2025	SS Review emails regarding Grieco request.	0.10 152.00/hr	15.20
	EP Email from Administrator; review email chain; review OPRA request; research; draft OPRA response; email with recommendations; email from Clerk as to common law analysis; reply.	0.90 152.00/hr	136.80
2/19/2025	EP Email from PD; review OPRA request; research; draft OPRA response; email with recommendations.	0.90 152.00/hr	136.80
2/21/2025	EP Email from Clerk as to redacting property rental registration; research; email with recommendation; reply from Clerk; response.	0.60 152.00/hr	91.20
2/26/2025	EP Email from clerk as to redactions; research; email with recommendations.	0.50 152.00/hr	76.00
SUBTOTAL:		[6.40	972.80]
<u>Ordinances</u>			
2/4/2025	EP Review email from clerk to Altice; review ordinance; reply.	0.30 152.00/hr	45.60
2/11/2025	EP Email from Administrator; review attachments; research; draft ordinances as to parking, one-way street and firearms; email with recommendations; reply from Administrator.	1.90 152.00/hr	288.80
2/12/2025	EP Email from PD as to firearm discharge ordinance; review ordinance; reply.	0.30 152.00/hr	45.60
2/14/2025	EP Email from PD as to handicap spaces ordinance; reply; review attachment; edit; email to Clerk with copy to PD with recommendations; call to Clerk; revise ordinance; email with recommendations.	0.90 152.00/hr	136.80
2/18/2025	EP Discussion with Clerk as to publication requirements for adopted traffic ordinances.	0.20 152.00/hr	30.40
2/19/2025	EP Email as to handicapped parking ordinance updates; research; email with recommendations.	0.30 152.00/hr	45.60
2/25/2025	EP Email from Town Engineer; review draft storm water ordinance; review NJDEP updates; email to Engineer and Administrator with recommendations; reply from Engineer as to repetitive loss.	0.90 152.00/hr	136.80
	EP Email from clerk as to additions to parking ordinance; research; reply with recommendations.	0.60 152.00/hr	91.20
2/26/2025	EP Email from clerk as to handicapped parking ordinance; review prior recommendation; review ordinance; email with recommendations; reply from clerk; response.	0.60 152.00/hr	91.20
2/27/2025	EP Review email from Clerk to PD as to handicapped parking ordinance; review prior recommendations; email to PD and Clerk with recommendations; replies from Clerk; responses.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2025 EP	Email from Clerk; review email chain as to flag on State owned bridge; review prior correspondence, sign ordinance and flag ordinance; email with recommendations.	0.80 152.00/hr	121.60
SUBTOTAL:		[7.70	1,170.40]
<u>Park Woods</u>			
2/12/2025 JT	Conduct legal research and prepare and send internal memo to FS regarding analysis of proposed settlement and applicability [REDACTED] and with respect to Park Woods specifically.	2.30 152.00/hr	349.60
SUBTOTAL:		[2.30	349.60]
<u>Peapack-Gladstone Bank-Tax Appeal</u>			
2/3/2025 KF	Prepare summary of matter; e-mail Adversary regarding missing discovery; prepare and draft memo regarding matter.	0.50 152.00/hr	76.00
2/4/2025 KF	Prepare and draft memo on status of matter; telephone conference with Assessor regarding status of matter; receipt and review of e-mail and chart from Assessor regarding settlement of matter.	0.30 152.00/hr	45.60
2/5/2025 MLT	Draft answer and counterclaim for 2025 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 76.00/hr	91.20
FCS	Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30 152.00/hr	45.60
SUBTOTAL:		[2.30	258.40]
<u>Planning Department</u>			
2/10/2025 EP	Email from Zoning Officer as to abstentions; review prior memorandums; email with recommendations; call to Zoning Officer.	0.60 152.00/hr	91.20
2/28/2025 EP	Email as to developers agreements and planning board approvals; research; call to Zoning Officer; email with recommendations.	0.50 152.00/hr	76.00
SUBTOTAL:		[1.10	167.20]
<u>Resolutions</u>			
2/4/2025 EP	Email from Clerk as to resolution extending agreement; reply with recommendations.	0.30 152.00/hr	45.60
2/27/2025 EP	Email from Administrator as to resolution; review resolution; email reply.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.60	91.20]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	79.70	\$11,962.40

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
SUSAN C. SHARPE**
ROBERT ROSSMEISSL**
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)

April 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

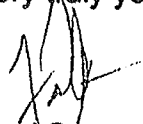
Re: Professional Services Invoice

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

April 01, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22214**Professional Services**

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>				
3/7/2025	KF	Review of status of discovery; e-mail Adversary regarding discovery motion and mutual withdrawals.	0.40 152.00/hr	60.80
3/10/2025	KF	Receipt and review of e-mail from Adversary regarding settlement.	0.20 152.00/hr	30.40
3/13/2025	KF	Receipt and review of e-mail from Adversary regarding Motion to Dismiss and discovery; review of discovery; prepare calculations regarding potential exposure.	0.90 152.00/hr	136.80
	FCS	Receipt and review of plaintiff's answers to interrogatories; forward to the Assessor.	0.20 152.00/hr	30.40
3/14/2025	KF	Receipt and review of e-mail from Adversary regarding adjournment.	0.20 152.00/hr	30.40
SUBTOTAL:			[1.90	288.80]
<u>516-520 Main St LLC- Tax Appeal</u>				
3/7/2025	KF	Review of Mandatory Settlement Conference Report and e-mail from Adversary; review of status of matter; e-mail Adversary regarding conference call.	0.20 152.00/hr	30.40
3/10/2025	MLT	Draft answer and counterclaim for 2025 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 76.00/hr	91.20
	FCS	Review file; execute answer and counterclaim.	0.30 152.00/hr	45.60
3/20/2025	KF	Review of discovery; e-mail Adversary regarding outstanding settlement demand; receipt and review of e-mail from Adversary regarding settlement demand.	0.40 152.00/hr	60.80
SUBTOTAL:			[2.10	228.00]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>525 Boonton Ave LLC</u>				
3/17/2025	KF	Review of e-mail, discovery, and settlement proposal from Adversary.	0.20 152.00/hr	30.40
3/18/2025	KF	Receipt and review of e-mail from Adversary regarding discovery.	0.20 152.00/hr	30.40
SUBTOTAL:			[0.40	60.80]
3/3/2025	FCS	Prepare for and attend meeting.	1.20 152.00/hr	182.40
3/5/2025	EP	Edit affordable housing motion to dismiss; review eCourts; review Riverwalk opposition and expert report; review NJ Builder's opposition and report; prepare notice of motion; prepare proofs of service; prepare proposed form of order; emails as to filing.	3.90 152.00/hr	592.80
SUBTOTAL:			[5.10	775.20]
<u>Affordable Housing</u>				
3/3/2025	FCS	Conference with office regarding fourth round mediation and edit brief prepared by Jon Testa.	0.50 152.00/hr	76.00
	JT	Review complaint and begin to outline objection and motion for summarily summary dismissal of the opposition filed in connection with the 4th round prospective need; research; draft brief and request for dismissal.	1.50 152.00/hr	228.00
3/4/2025	JT	Continue preparation of legal brief requesting summary dismissal of challenges to municipal affordable housing obligation calculation.	1.60 152.00/hr	243.20
	NW	Analyze BHA 2022 budget in furtherance of drafting recommendation to partner regarding AH credits; analyze correspondence file for relevant information in furtherance of drafting report to partner; research statutory law regarding AH credits; draft research summary to partner.	1.40 152.00/hr	212.80
3/5/2025	FCS	Review final objection before filing.	0.30 152.00/hr	45.60
	JT	Continue preparation of legal brief requesting summary dismissal of challenges to municipal affordable housing obligation calculation.	1.70 152.00/hr	258.40
	NW	Analyze BHA 2022 budget in furtherance of drafting recommendation to partner regarding AH credits; analyze correspondence file for relevant information in furtherance of drafting report to partner; research statutory law regarding AH credits; draft research summary to partner.	1.80 152.00/hr	273.60
3/6/2025	EP	Emails as to affordable housing motion; email as to credits; emails and replies to Town Planner; review DCA workbook notations; review complaint and draft motion to dismiss; review Affordable Housing settlement resolution; edit; email to Administrator.	1.40 152.00/hr	212.80

		<u>Hrs/Rate</u>	<u>Amount</u>
3/6/2025	JT	Receipt and review of correspondence filed by NJBA demanding Program not proceed with settlement conference.	0.30 152.00/hr 45.60
	JT	Continue preparation of legal brief requesting summary dismissal of challenges to municipal affordable housing obligation calculation.	1.50 152.00/hr 228.00
	NW	Analyze statutory law regarding AH credits; draft research summary with recommendation to partner.	0.30 152.00/hr 45.60
3/7/2025	EP	Attend Affordable Housing meeting as to NJBA opposition; review emails; message from Administrator; call as to letter to Judge Miller; call as to motion filing; call to Administrator as to settlement proceeding; review prior correspondence; review eCourts.	1.90 152.00/hr 288.80
	JT	Prepare letters objecting to NJBA's position as to settlement conferences.	1.20 152.00/hr 182.40
	JT	Prepare and send emails to Township forwarding letters objecting to NJBA's submission	0.30 152.00/hr 45.60
3/8/2025	JT	Review FSHC Work Book and prepare summary of DCA, FSHC, and Municipality's positions on prospective need obligation and land capacity allocations	0.50 152.00/hr 76.00
3/10/2025	EP	Review emails as to NJLM and mediation session; emails as to same day presentations; review workbook; emails from Planner; replies; email to Administrator; emails as to meeting with Planner and strategy.	0.90 152.00/hr 136.80
	NW	Draft revisions to affordable housing checklist to include Town of Boonton future settlement conference and pre-conference meeting with governing body dates.	0.30 152.00/hr 45.60
	JT	Receive and review of notice from Affordable Housing Program regarding scheduling of settlement conference, and prepare and send correspondence to Mayor, Town Administrator and Planner regarding pre-settlement conference meeting.	0.90 152.00/hr 136.80
3/11/2025	EP	Attend affordable housing conference call as to settlement proceeding.	0.60 152.00/hr 91.20
3/12/2025	NW	Analyze suggested revisions to notice of motion to dismiss challenge to 4th Round affordable housing number, proposed order, and proof of service following supervisor review; analyze case jacket to ascertain pertinent info in furtherance of drafting revisions; draft revisions to motion documents to align with supervising attorney edits; analyze draft motion documents for accuracy in furtherance of their finalization.	0.60 152.00/hr 91.20
3/14/2025	EP	Attend NJLM follow up meeting on affordable housing challenges.	0.60 152.00/hr 91.20
	FCS	Receive update regarding Riverwalk; prepare for upcoming hearing.	0.30 152.00/hr 45.60
	JT	Continue preparation of legal brief requesting summary dismissal of challenges to municipal affordable housing obligation calculation by NJBA and Riverwalk and finalize legal brief regarding same.	2.10 152.00/hr 319.20

		<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2025	JT Telephone call with NJBA's attorney regarding potential settlement offer from NJBA.	0.50 152.00/hr	76.00
3/15/2025	FCS Review final filing.	0.30 152.00/hr	45.60
3/17/2025	EP Call from Administrator as to resolution; attend Mandatory Settlement conference; review motion to dismiss.	0.60 152.00/hr	91.20
	JT Update, revise and finalize settlement conference talking points and prepare and send email to Town Administrator, Mayor and Affordable Housing professional team in advance of settlement conference.	0.70 152.00/hr	106.40
	JT Prepare for and attend settlement conference before Judge Hansbury.	0.80 152.00/hr	121.60
	FCS Prepare for and attend hearing before Judge Hansbury.	1.20 152.00/hr	182.40
3/27/2025	JT Telephone call with Chris Colley regarding Town's Housing Element and Fair Share Plan strategy.	0.70 152.00/hr	106.40
SUBTOTAL:		[27.30	4,149.60]
<u>Agreements</u>			
3/6/2025	EP Email from Administrator; review proposed collection agreement; research; edit and revise draft; email with recommendations.	1.90 152.00/hr	288.80
3/12/2025	EP Message from counsel for NGM Insurance as to tender agreement and settlement of default; review prior correspondence and settlement agreement; call to counsel; call to Administrator; email to Administrator with recommendations; review email to CFO; email from CFO; reply.	0.90 152.00/hr	136.80
3/13/2025	EP Emails and replies as to missing settlement check on performance bond default; search of prior correspondence; email to counsel with request for replacement check.	0.90 152.00/hr	136.80
3/17/2025	EP Email from Administrator; review email chain as to demand letter to Game Time as to Pepe Field; review email from Special Projects Coordinator; draft demand letter; email to Town Engineer; reply; review attachments; edit demand letter; response from Engineer; replies; email to Administrator with draft.	1.60 152.00/hr	243.20
3/24/2025	EP Email to counsel with request for update on reissue of tender agreement; reply; response.	0.30 152.00/hr	45.60
SUBTOTAL:		[5.60	851.20]
<u>Bids</u>			
3/7/2025	EP Email from Administrator as to bid; research prevailing wage requirements; review prior correspondence and recommendation; email with recommendations.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
3/11/2025	EP Email from Administrator; review prior correspondence and recommendation as to generator bid; email with recommendations; review email to bidder.	0.30 152.00/hr	45.60
	EP Email from Administrator as to optional bid question; reply.	0.20 152.00/hr	30.40
3/12/2025	EP Call from Administrator as to bids.	0.20 152.00/hr	30.40
	EP Email from Administrator; review bids; review bid summaries; draft bid review; email to Administrator.	0.90 152.00/hr	136.80
	SUBTOTAL:	[2.50	380.00]
	<u>Bina</u>		
3/14/2025	FCS Review status of documents; email to adversary.	0.50 152.00/hr	76.00
	SUBTOTAL:	[0.50	76.00]
	<u>Clerk's Office Matters</u>		
3/4/2025	EP Emails from counsel as to ABC person to person transfer and certificates of authority; review attachments; research; email reply; emails and call to Clerk with recommendations; email from counsel; reply; review email from Clerk; email as to criminal history check; reply.	1.90 152.00/hr	288.80
3/11/2025	EP Email from Clerk as to updated list of auction items; review resolution; review attached updated list; email with recommendations.	0.40 152.00/hr	60.80
3/14/2025	EP Email from Clerk; review attachments; research; review prior recommendations and correspondence; email with recommendations as to Certificate of Authority; reply from clerk; response with further recommendations	0.90 152.00/hr	136.80
3/19/2025	EP Email from Municipal Clerk as to candidate petition; review attachments; research; email with recommendations to Clerk; reply from Clerk.	0.90 152.00/hr	136.80
3/20/2025	EP Email from Clerk as to nominating petition; review prior email and recommendations; reply with recommendations.	0.30 152.00/hr	45.60
3/24/2025	EP Email from Clerk as to resolution appointing deputy clerk; reply.	0.20 152.00/hr	30.40
3/25/2025	EP Research resolution for Deputy Clerk and authority; email with recommendations; reply; research Deputy Registrar and authority; review prior correspondence; review Reorganization Meeting Agenda; email with recommendations; reply from Clerk as to resolutions.	1.60 152.00/hr	243.20
3/26/2025	EP Email from Municipal Clerk as to ABC license for business; research; reply with recommendations.	0.60 152.00/hr	91.20

			<u>Hrs/Rate</u>	<u>Amount</u>
3/28/2025	EP	Email from Clerk as to nominating petition for Democratic County Committee; review email chain from County Clerk; email from Clerk; review attachment; research; reply with recommendation; calls to Clerk.	1.50 152.00/hr	228.00
3/31/2025	EP	Emails as to Petitions for County Committee; email to Clerk; reply as to deadlines for slogans; reply; review email chain; review attachments; research; email with recommendations; replies and responses; emails as to new slogans; response with recommendations.	1.90 152.00/hr	288.80
SUBTOTAL:			[10.20	1,550.40]
<u>County Tax Board</u>				
3/20/2025	KF	Review of Riverwalk Property; telephone conference with Assessor regarding increase; telephone conference with Assessor regarding church property; receipt and review of e-mail from Adversary on church property certification; review of information regarding church property including leases; prepare and draft petitions and letters for Riverwalk Property.	1.60	NO CHARGE
3/21/2025	KF	Receipt and review of e-mails from Assessor and Taxpayer regarding school housing exemption; receipt and review of e-mail from Assessor regarding exemption; research exemption; receipt and review of e-mail from Treasury regarding remaining exemption.	1.30 152.00/hr	197.60
3/23/2025	KF	Receipt and review of e-mail and support from Adversary regarding County Board appeal on 85 Fulton; e-mail Assessor regarding appeal.	0.40 152.00/hr	60.80
3/24/2025	KF	Receipt and review of e-mail from Assessor regarding settlement position; e-mail Assessor regarding settlement position; e-mail Adversary regarding settlement position on Gym and Warehouse.	0.60 152.00/hr	91.20
3/26/2025	KF	Receipt and review of e-mails from Assessor regarding revaluation.	0.30 152.00/hr	45.60
3/27/2025	KF	Receipt and review of e-mail from Assessor regarding changes to River Walk petition; e-mail Assessor regarding petition; e-mail Assessor regarding Church Properties; revise River Walk petition.	0.60 152.00/hr	91.20
3/28/2025	KF	Receipt and review of e-mails from Administrator regarding petitions of appeal.	0.30 152.00/hr	45.60
SUBTOTAL:			[5.10	532.00]
<u>Fulton Street Associates - Tax Appeal</u>				
3/10/2025	MLT	Draft answer and counterclaim for 2025 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 76.00/hr	91.20
	FCS	Review file; execute answer and counterclaim.	0.30 152.00/hr	45.60
3/20/2025	KF	Review of proposed settlement calculations from Adversary; e-mail Assessor regarding potential response; telephone conference with Assessor regarding settlement; e-mail Adversary regarding settlement	1.10 152.00/hr	167.20

			<u>Hrs/Rate</u>	<u>Amount</u>
proposal; e-mail Assessor regarding settlement; receipt and review of e-mail from Assessor confirming proposal.				
SUBTOTAL:			[2.60	304.00]
<u>Jones v Boonton</u>				
3/3/2025	EP	Attend conference call as to [REDACTED] review prior correspondence.	0.60 152.00/hr	91.20
3/6/2025	EP	Call from labor counsel as to [REDACTED] email to Administrator with status update.	0.40 152.00/hr	60.80
3/7/2025	EP	Call with Administrator as to chambers conference; email to labor counsel.	0.20 152.00/hr	30.40
3/11/2025	EP	Call from Administrator and PSD; email to labor counsel.	0.20 152.00/hr	30.40
3/13/2025	EP	Email from labor counsel as to chambers conference; reply; email to Administrator with status update; reply from Administrator.	0.50 152.00/hr	76.00
3/14/2025	EP	Emails as to chambers conference; emails from PSD; replies; review attachments, timeline; review motion and briefs from labor counsel; [REDACTED] email from labor counsel; emails to PSD and Administrator; replies and responses to labor counsel; call to law clerk; email to law clerk; email with status update to Administrator; reply from Administrator.	1.50 152.00/hr	228.00
3/17/2025	EP	Email from chambers as to in-chambers conference; reply; email with status update to Administrator.	0.30 152.00/hr	45.60
3/18/2025	EP	Email from chambers; review replies; reply.	0.20 152.00/hr	30.40
3/19/2025	EP	Attend in-chambers attorneys only conference with Court; [REDACTED] call from labor counsel.	0.90 152.00/hr	136.80
	FCS	Review recent decision.	0.50 152.00/hr	76.00
3/20/2025	EP	Emails from Administrator; replies; call from Administrator; email from labor counsel; review CSC decision; research; attend conference call with Administrator and labor counsel.	1.50 152.00/hr	228.00
3/24/2025	EP	Review emails from Administrator as to CSC decision and memo.	0.20 152.00/hr	30.40
SUBTOTAL:			[7.00	1,064.00]
<u>Land Use Matters</u>				
3/4/2025	EP	Email from Administrator as to 120 Division Street; review prior correspondence; review attachments; email with recommendations.	0.50 152.00/hr	76.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/5/2025	EP Email from Planner as to developer's agreement; review red-lined draft; research; email with recommendations; email to Planner; edit; email to Administrator; reply; email to counsel for 120 Division Street; reply and response.	1.00 152.00/hr	152.00
3/14/2025	EP Email from Administrator as to RVRSA sewer project; voice message to Engineer; review attachments; research; call from Engineer; email with recommendations.	0.90 152.00/hr	136.80
3/18/2025	EP Emails as to 120 Division Street; draft email to counsel as to status of review of redevelopment agreement; email to counsel; reply; response.	0.50 152.00/hr	76.00
3/20/2025	EP Email from Administrator; review prior recommendation as to land sales and use; email with recommendations; reply.	0.50 152.00/hr	76.00
3/21/2025	EP Emails as to 120 Division Street redevelopment plan; email with status update to Town Planner; reply.	0.30 152.00/hr	45.60
3/25/2025	EP Email from Administrator; review email chain; review correspondence from SCE; email with recommendation.	0.50 152.00/hr	76.00
3/27/2025	EP Email from Town Engineer as to RVRSA easement; reply; review prior correspondence.	0.50 152.00/hr	76.00
	EP Emails from Municipal Clerk; review attachments as to 920 Main Street Redevelopment Zoning Designation correspondence; review correspondence from counsel as to PILOT agreement; review attachments from clerk.	0.90 152.00/hr	136.80
SUBTOTAL:		[5.60	851.20]
<u>Meetings</u>			
3/17/2025	EP Attend executive session and regular meeting; review agenda.	1.40 152.00/hr	212.80
	FCS Prepare for and attend meeting.	1.50 152.00/hr	228.00
SUBTOTAL:		[2.90	440.80]
<u>Miscellaneous</u>			
3/4/2025	KF Receipt and review of e-mail and letter from Assessor regarding reassessment.	0.40 152.00/hr	60.80
	EP Email from Parks Director as to naming park equipment; research; voicemail call to Parks Director; call from Parks Director.	0.90 152.00/hr	136.80
3/10/2025	EP Email from Administrator as to applications; research; review permit; reply email with recommendation.	0.40 152.00/hr	60.80
3/11/2025	EP Email from governing body member as to Green Team subcommittee; email to Administrator with recommendations.	0.20 152.00/hr	30.40

		<u>Hrs/Rate</u>	<u>Amount</u>
3/11/2025	EP Email from Administrator as to JCPL notice; review notice; email with recommendations as to posting.	0.30 152.00/hr	45.60
3/13/2025	EP Emails from Parks Director as to ADA accommodations; review attachments; research; email with recommendations; replies from Parks Director; responses with recommendations.	1.50 152.00/hr	228.00
	EP Email from Council Member as to message to constituents; review email from Administrator; email with recommendation.	0.40 152.00/hr	60.80
3/14/2025	EP Email as to governing body member message; review recommendation; review emails to counsel; reply email with recommendations; review email to governing body member; review email from PB counsel.	0.70 152.00/hr	106.40
3/17/2025	EP Voicemail message to Council Member; emails as to constituent update; review case law; voicemail message to Council Member; call from Council Member.	0.90 152.00/hr	136.80
3/19/2025	EP Call from Zoning Officer as to construction office, development fee; trees.	0.50 152.00/hr	76.00
3/27/2025	EP Email from Recreation Director; review prior recommendations; email reply with recommendations; reply from Director.	0.50 152.00/hr	76.00
SUBTOTAL:		[6.70	1,018.40]
<u>Opinions & Research</u>			
3/14/2025	JF Research case law regarding prohibition or impropriety on governing body commenting on Planning Board applications.	1.00 152.00/hr	152.00
3/16/2025	JF Research case law regarding prohibition or impropriety on governing body commenting on Planning Board applications; email findings to FS.	1.00 152.00/hr	152.00
SUBTOTAL:		[2.00	304.00]
<u>OPRA Matters</u>			
3/25/2025	EP Email from Clerk; review OPRA request; research; draft OPRA reply; email to Clerk with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[0.90	136.80]
<u>Ordinances</u>			
3/3/2025	EP Research ordinance requiring developer's agreement; research; draft memorandum; edit draft.	0.90 152.00/hr	136.80
3/4/2025	EP Email as to handicapped parking ordinance; emails and replies to PD; review prior correspondence and draft ordinance.	0.60 152.00/hr	91.20
3/7/2025	EP Call from Administrator as to PB developer's agreement ordinance.	0.20 152.00/hr	30.40

		<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2025	EP Edit ordinance as to developer's agreements; email to Administrator and Zoning Officer.	0.60 152.00/hr	91.20
3/11/2025	EP Email from Administrator; draft ordinance update as to waste and recycling fees; research; email with recommendations.	1.30 152.00/hr	197.60
	EP Voicemail message from OIC PD as to Title 39 and handicapped parking ordinance; email to OIC.	0.20 152.00/hr	30.40
3/12/2025	EP Call with PD as to Title 39 enforcement ordinance as to private properties; research; call from Administrator and PSD as to ordinance; emails; replies with recommendations.	1.90 152.00/hr	288.80
3/13/2025	EP Email from Clerk as to handicapped parking ordinance; reply with recommendations; review emails from Administrator; review email from PD; reply with recommendation; call from PD.	0.90 152.00/hr	136.80
3/20/2025	EP Review Trees Ordinance as to tree replacement sections; email to Zoning Officer with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[7.50	1,140.00]
<u>Park Woods</u>			
3/11/2025	FCS Email to Planning Board Attorney.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.30	45.60]
<u>Peapack-Gladstone Bank-Tax Appeal</u>			
3/20/2025	KF E-mail Adversary regarding settlement demand.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.20	30.40]
<u>Personnel Matters</u>			
3/11/2025	EP Email from Administrator as to personnel evaluations; reply with recommendations; response; review email to labor counsel.	0.60 152.00/hr	91.20
3/17/2025	EP Email from Administrator as to Rice notice; review email from resident; research; email with recommendations; reply from Administrator.	0.70 152.00/hr	106.40
3/21/2025	EP Review email from labor counsel; review prior recommendation as to employee records review.	0.60 152.00/hr	91.20
SUBTOTAL:		[1.90	288.80]
<u>Riverwalk</u>			
3/26/2025	KF Revise Riverwalk petitions.	0.20 152.00/hr	30.40

		<u>Hrs/Rate</u>	<u>Amount</u>
3/27/2025 JF	Review March 21, 2025 River Walk Licensed Site Remediation Professional correspondence; Research NJDEP Data Miner tool to confirm information in correspondence including Remedial Trust Fund amounts; research NJDEP Data Miner tool to confirm remediation site information; email FS with findings.	2.50 152.00/hr	380.00
SUBTOTAL:		[2.70	410.40]
<u>Verizon-Tax Appeal</u>			
3/4/2025 FCS	Review settlement agreement; forward to Assessor for review and additional information.	0.40 152.00/hr	60.80
SUBTOTAL:		[0.40	60.80]
For professional services rendered		101.40	\$14,987.20

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)

May 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

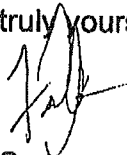
Re: Professional Services Invoice

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:sk

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

May 1, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22291

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>				
4/8/2025	MLT	Draft answer and counterclaim for 2025 complaint; file with e-courts; forward same to Assessor and Clerk; draft and forward demand for interrogatories.	1.20 76.00/hr	91.20
	FCS	Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30 152.00/hr	45.60
4/28/2025	FCS	Review file; send first follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2025 tax appeal;	0.20 152.00/hr	30.40
SUBTOTAL:			[1.70	167.20]
<u>516-520 Main St LLC- Tax Appeal</u>				
4/28/2025	FCS	Review file; send first follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2025 tax appeal;	0.20 152.00/hr	30.40
SUBTOTAL:			[0.20	30.40]
<u>525 Boonton Ave LLC</u>				
4/28/2025	FCS	Review file; send first follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2024 tax appeal;	0.20 152.00/hr	30.40
SUBTOTAL:			[0.20	30.40]
<u>Affordable Housing</u>				
4/8/2025	EP	Attend NJLM Affordable Housing conference call; review eCourts.	0.50 152.00/hr	76.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/9/2025	EP Email from Planner; review eCourts; reply with status update; review draft 4th Round Housing Element and Fair Share Plan; research; email to Municipal Clerk; emails as to meeting.	1.90 152.00/hr	288.80
4/14/2025	JT Review draft plan and prepare for and attend zoom conference on Town's affordable housing element and fair share plan.	1.50 152.00/hr	228.00
	JT Conduct legal research and forward mandatory set aside statutory requirements to Town Planner.	0.70 152.00/hr	106.40
	FCS Telephone conference regarding fourth round plan.	0.50 152.00/hr	76.00
4/21/2025	EP Review emails; draft resolution as to appointing Municipal Affordable Housing Liaison; research appointment of administrative agent; draft resolution appointing Affordable Housing Administrative Agent; email to Administrator with recommendations.	1.90 152.00/hr	288.80
	FCS Work on affordable housing plan; follow-up questions to administration; review plan drafted by Chris.	0.80 152.00/hr	121.60
4/28/2025	FCS Review update; review plan and documents from Housing Authority.	1.00 152.00/hr	152.00
4/30/2025	JT Telephone call with Town Planner regarding housing element and fair share plan.	0.40 152.00/hr	60.80
	JT Prepare and send draft public notice to Town Planning and Planning Board attorney regarding housing element and fair share plan.	0.90 152.00/hr	136.80
SUBTOTAL:		[10.10	1,535.20]
<u>Agreements</u>			
4/4/2025	EP Email from Clerk; review correspondence from Altice as to franchise renewal; review attachment; reply email to clerk with recommendation.	0.50 152.00/hr	76.00
4/7/2025	EP Emails as to Bina LLC; review email chain and correspondence; begin draft redevelopment plan extension agreement; email to Zoning Officer; reply; review DA; research; email from Zoning Officer; email to counsel with draft extension agreement.	1.50 152.00/hr	228.00
4/11/2025	EP Email from Administrator; review draft Morris County Dispatch agreement; research; email with recommendations; reply from Administrator.	0.90 152.00/hr	136.80
4/15/2025	EP Email from Administrator; review prior bid recommendations; research; draft agreement for Toner Road Generator project; draft agreement for Asphalt Roof Replacement project; email to Administrator with recommendations.	2.50 152.00/hr	380.00
4/24/2025	EP Email from Administrator; review draft agreements; review attachments; review prior correspondence, review previous draft agreements, recommendations and bids; email with recommendations.	1.50 152.00/hr	228.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/25/2025	EP Draft and edit agreements for Toner Road Generator project and Asphalt Roof Replacement Project; email to Administrator; reply; review signed agreement; reply email with recommendations.	1.90 152.00/hr	288.80
SUBTOTAL:		[8.80	1,337.60]
<u>Bina</u>			
4/4/2025	FCS Telephone conference with the Administrator and Construction Official regarding recent request for extensions; review documentation.	0.50 152.00/hr	76.00
4/13/2025	FCS Review recent correspondence; respond.	0.30 152.00/hr	45.60
4/14/2025	FCS Telephone conference with Carmine; review status.	0.40 152.00/hr	60.80
SUBTOTAL:		[1.20	182.40]
<u>Clerk's Office Matters</u>			
4/3/2025	EP Email from Clerk; review email chain as to slogan and nominating petition procedure; reply; review email from Deputy County Clerk.	0.40 152.00/hr	60.80
SUBTOTAL:		[0.40	60.80]
<u>County Tax Board</u>			
4/1/2025	KF Review of County Board filing on 525 Boonton Ave and status of discovery.	0.20 152.00/hr	30.40
4/3/2025	KF Receipt and review of e-mail from Assessor regarding exemptions; review research regarding tax exemptions on church housing.	1.20 152.00/hr	182.40
4/4/2025	KF Review of information on exemptions.	0.30 152.00/hr	45.60
4/7/2025	KF Review of petition for 413 W Main; receipt and review of e-mail from Adversary regarding 85 Fulton Street settlement proposal.	0.40 152.00/hr	60.80
4/18/2025	KF Review of e-mail from Assessor regarding reassessment.	0.20 152.00/hr	30.40
4/28/2025	KF Receipt and review of e-mail from Assessor regarding settlement proposal; receipt and review of e-mail and stipulation of settlement from Adversary regarding matter.	0.40 152.00/hr	60.80
4/29/2025	KF Receipt and review of e-mail and withdrawal letter on Ho Howard matter.	0.30 152.00/hr	45.60
SUBTOTAL:		[3.00	456.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Division Street</u>			
4/18/2025	FCS Email regarding set aside to developers attorney; research same.	0.40 152.00/hr	60.80
SUBTOTAL:		[0.40	60.80]
<u>Fulton Street Associates - Tax Appeal</u>			
4/4/2025	KF Receipt and review of e-mail from Adversary regarding counter-offer; e-mail Adversary regarding counter-offer; e-mail Assessor regarding counter-offer; receipt and review of e-mail from Assessor regarding counter-offer; e-mail Adversary regarding counter-offer; receipt and review of e-mail from Adversary regarding our counter-offer.	1.00 152.00/hr	152.00
4/28/2025	FCS Review file; send first follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2025 tax appeal;	0.20 152.00/hr	30.40
SUBTOTAL:		[1.20	182.40]
<u>Jones v Boonton</u>			
4/7/2025	EP Email to labor counsel as to [REDACTED]; reply: [REDACTED]; response; review email to Court; review correspondence [REDACTED]; email from chambers; review email from labor counsel to Administrator.	0.60 152.00/hr	91.20
4/8/2025	EP Email from counsel [REDACTED] update calendar; check eCourts; review email from Administrator; review memo from labor counsel; email from chambers; review Order. .	0.90 152.00/hr	136.80
4/9/2025	EP Review emails from Administrator and labor counsel as to [REDACTED]; email with status update on withdrawal of motion.	0.90 152.00/hr	136.80
4/10/2025	EP Emails from Administrator and PSD; reply with recommendations.	0.50 152.00/hr	76.00
4/14/2025	JF Research New Jersey statutes and case law for the authority of municipality [REDACTED]	1.00 152.00/hr	152.00
4/15/2025	EP Emails as to [REDACTED] review prior correspondence and motion; email with recommendations.	0.90 152.00/hr	136.80
4/16/2025	EP Email from labor counsel; search prior correspondence; email with recommendation.	0.30 152.00/hr	45.60
4/17/2025	EP Review emails as to Jones CSC appeal; reply with recommendations.	0.60 152.00/hr	91.20
4/18/2025	EP Emails as to [REDACTED]; emails as to mediation session; replies; review correspondence [REDACTED]	0.60 152.00/hr	91.20
4/21/2025	EP Emails as to CSC mandatory settlement conference; reply; email to civil counsel; replies; responses.	0.60 152.00/hr	91.20

		<u>Hrs/Rate</u>	<u>Amount</u>
4/22/2025	EP Email from labor counsel; reply.	0.20 152.00/hr	30.40
4/23/2025	FCS Telephone conference with the Administrator.	0.20 152.00/hr	30.40
SUBTOTAL:		[7.30	1,109.60]
<u>Land Use Matters</u>			
4/1/2025	EP Emails as to 920 Main Street; review prior correspondence; review attached plan; replies as to units and affordable housing.	0.90 152.00/hr	136.80
4/2/2025	EP Attend meeting with Topology as to 920 Main Street; review correspondence from counsel and plans.	0.50 152.00/hr	76.00
4/3/2025	EP Draft letter to counsel for 920 Main as to redevelopment proposal; research; review Town Tax Map; review Town ROSI; email with recommendations to Town Planner; email from Administrator.	1.90 152.00/hr	288.80
4/4/2025	EP Email from Town Planner; review prior correspondence; emails with status updates and recommendations; email to counsel; send correspondence to counsel.	0.90 152.00/hr	136.80
4/8/2025	EP Review email from Zoning Officer; email to Zoning Officer with recommendation; call to developer counsel's office; email to receptionist; reply email from counsel's office.	0.90 152.00/hr	136.80
4/9/2025	EP Email from Zoning Officer; review draft extension of developer's agreement as to permit extensions; email to Zoning Officer with recommendations and update; email from Administrator; reply.	0.90 152.00/hr	136.80
4/10/2025	EP Review correspondence from counsel for Bina; review email to Zoning Officer and recommendations; email to Administrator with status update.	0.40 152.00/hr	60.80
4/11/2025	EP Email from counsel as to 920 Main Street; reply; review prior correspondence and attachments for proposal; calendar; prepare draft email with status update to Administrator and Mayor.	0.90 152.00/hr	136.80
4/15/2025	EP Message from counsel as to 920 Main; call to counsel; review Green Acres agreement; email with status update to Administrator.	0.90 152.00/hr	136.80
4/16/2025	EP Email to counsel as to 920 Main Street; status updates to Administrator; replies from counsel; responses.	0.90 152.00/hr	136.80
SUBTOTAL:		[9.10	1,383.20]
<u>Meetings</u>			
4/2/2025	EP Email from Municipal Clerk; review Meeting Minutes; review notes; email with recommendation.	0.30 152.00/hr	45.60

		<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2025	EP Email from clerk; review closed session meeting minutes; email with recommendation; email from Administrator; review reply email as to no action.	0.30 152.00/hr	45.60
4/7/2025	EP Attend executive session and regular meeting; review agenda.	2.70 152.00/hr	410.40
4/8/2025	EP Email from Clerk; review executive session minutes; review notes; reply; review email from Administrator.	0.30 152.00/hr	45.60
4/16/2025	EP Email from Municipal Clerk; review meeting minutes; email with recommendation; review replies.	0.30 152.00/hr	45.60
	EP Email from Municipal Clerk; review upcoming meeting agenda; email to clerk; reply; review ordinances; emails with recommendations.	0.90 152.00/hr	136.80
4/21/2025	EP Attend regular meeting; review agenda.	0.50 152.00/hr	76.00
SUBTOTAL:		[5.30	805.60]
<u>Miscellaneous</u>			
4/4/2025	EP Email from Administrator as to vehicle registration correction; research; review email from resident; review equipment loan agreement; call to Administrator; reply with recommendations.	0.90 152.00/hr	136.80
4/7/2025	EP Voicemail; call from Administrator as to replacement title for Corigliano fire truck.	0.30 152.00/hr	45.60
4/8/2025	EP Email to counsel as to performance bond settlement check; email to CFO; replies.	0.30 152.00/hr	45.60
4/9/2025	EP Emails as to revocation notice Friends of Darress Theatre; review emails to Council Member.	0.40 152.00/hr	60.80
4/21/2025	EP Review emails as to Town wide Reassessment and ASI contract.	0.20 152.00/hr	30.40
4/24/2025	EP Email from Clerk as to BYOB; research; email with recommendations.	0.50 152.00/hr	76.00
SUBTOTAL:		[2.60	395.20]
<u>Notice of Tort Claim</u>			
4/8/2025	EP Review Notice of Tort Claim as to NJT/Myrtle Avenue; call; research; emails.	0.70 152.00/hr	106.40
	JF Receive and Review State of New Jersey Response to Notice of Tort Claim for Myrtle Avenue flooding; email New Jersey Transit to inquire of location to send Notice of Tort Claim.	0.50 152.00/hr	76.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[1.20	182.40]
<u>Opinions & Research</u>			
4/4/2025	EP Email from Administrator; review email chains; research as to ordinances and sex offenders; email with recommendations to Administrator.	0.90 152.00/hr	136.80
SUBTOTAL:		[0.90	136.80]
<u>OPRA Matters</u>			
4/4/2025	EP Email from counsel as to OPRA request; review request; email to counsel; email to clerk.	0.40 152.00/hr	60.80
4/24/2025	EP Email from Administrator; review OPRA request; review prior correspondence; research; draft OPRA response.	0.90 152.00/hr	136.80
SUBTOTAL:		[1.30	197.60]
<u>Ordinances</u>			
4/2/2025	NW Research town code for VAP ordinance; draft report to FS regarding VAP fees charged; analyze Pro Champs court decision in furtherance of drafting report to partner regarding excessive fees for VAP registration.	0.30 152.00/hr	45.60
4/7/2025	EP Emails from Municipal Clerk; review solid waste ordinance comments; review ordinance; research; email to Clerk.	0.90 152.00/hr	136.80
	EP Email from Administrator; review reassessment memo; review email from Governing Body Member; research proposed language change as to reassessment ordinance per County of Morris Order; email with recommendations.	0.50 152.00/hr	76.00
4/9/2025	NW Analyze township code VAP ordinance; draft report to FS regarding VAP fees charged; research statutory amendments regarding VAP ordinances; analyze Pro Champs court decision in furtherance of drafting report to partner regarding excessive fees for VAP registration.	0.20 152.00/hr	30.40
4/10/2025	NW Analyze town VAP ordinance; draft report to FS regarding VAP fees charged; research statutory amendments regarding VAP ordinances; analyze Pro Champs court decision in furtherance of drafting report to partner regarding excessive fees for VAP registration.	0.30 152.00/hr	45.60
SUBTOTAL:		[2.20	334.40]
<u>Peapack-Gladstone Bank-Tax Appeal</u>			
4/17/2025	KF Receipt and review of e-mail from Adversary regarding status of matter; e-mail Adversary to confirm status of matter.	0.10 152.00/hr	15.20
4/22/2025	FCS Receipt and review of Stipulation of Settlement for tax years 2018-2025; execute and file with the Court.	0.20 152.00/hr	30.40

		<u>Hrs/Rate</u>	<u>Amount</u>
4/24/2025	FCS Receipt and review of the Township's answers to standard interrogatories; forward to adversary.	0.20 152.00/hr	30.40
4/28/2025	FCS Review file; send first follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2025 tax appeal;	0.20 152.00/hr	30.40
SUBTOTAL:		[0.70	106.40]
<u>Personnel Matters</u>			
4/3/2025	EP Email from Administrator; review attachment as to resigning employee; email to Administrator with recommendation; reply.	0.30 152.00/hr	45.60
4/8/2025	EP Review emails as to last chance agreement; reply.	0.20 152.00/hr	30.40
4/15/2025	EP Email from Administrator as to appointed official; research; email with recommendations.	0.90 152.00/hr	136.80
4/16/2025	EP Call from Administrator as to Appointed Official and Director of Public Works title under Civil Service; research; email to Administrator with recommendations; reply from Administrator; response.	2.90 152.00/hr	440.80
SUBTOTAL:		[4.30	653.60]
<u>Resolutions</u>			
4/3/2025	EP Emails as to settlement agreement resolution; research; email with recommendations to Administrator and labor counsel; reply and responses from labor counsel; email with recommendation to Administrator.	0.90 152.00/hr	136.80
4/30/2025	EP Draft resolution for contract with Appraisal Systems; research; email to Administrator.	0.90 152.00/hr	136.80
SUBTOTAL:		[1.80	273.60]
<u>Revaluation</u>			
4/24/2025	FCS Telephone conference with the Administrator regarding the revaluation contract.	0.20 152.00/hr	30.40
4/29/2025	FCS Telephone conference with Commissioner Kersey and Administrator; conference with Patty Marsh; follow-up call with the Administrator.	1.00 152.00/hr	152.00
SUBTOTAL:		[1.20	182.40]
For professional services rendered		65.10	\$9,804.00

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)

June 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

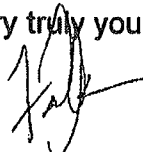
Re: Professional Services Invoice

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

June 1, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22369

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>	
<u>404-408 Main St LLC- Tax Appeal</u>				
5/7/2025	KF	Receipt and review of e-mail from Adversary regarding settlement of matter; email Assessor to confirm settlement and withdrawal of motion; receipt and review of e-mail from Assessor confirming settlement; e-mail Assessor regarding details of settlement.	0.80 152.00/hr	121.60
	KF	Receipt and review of e-mail from Adversary regarding settlement of matter; e-mail Assessor to confirm settlement and withdrawal of motion; receipt and review of e-mail from Assessor confirming settlement; e-mail Assessor regarding details of settlement.	0.80 152.00/hr	121.60
5/8/2025	FCS	Prepare letter withdrawing Motion to Dismiss for Failure to Provide Disc; sign and file with Court.	0.20 152.00/hr	30.40
	KF	Receipt and review of e-mail from Adversary regarding settlement of matter and motion.	0.20 152.00/hr	30.40
5/13/2025	KF	Receipt and review of e-mail from Assessor regarding settlement terms of Ho matter.	0.20 152.00/hr	30.40
SUBTOTAL:		[2.20	334.40]	
<u>525 Boonton Ave LLC</u>				
5/13/2025	KF	Receipt and review of e-mail from Adversary regarding request to affirm; e-mail Assessor regarding request to affirm; receipt and review of e-mail from Assessor consenting to affirmance.	0.40 152.00/hr	60.80
SUBTOTAL:		[0.40	60.80]	

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Affordable Housing</u>				
5/1/2025	JT	Conduct review of draft housing element and fair share plan, and prepare and send email correspondence to Town's Municipal Housing Liaison regarding information needed for review, and conduct telephone call with Town's Municipal Housing Liaison regarding same.	1.10 152.00/hr	167.20
	JT	Telephone calls with Town Planner, review documents from Boonton Housing Authority, and prepare revisions to draft Housing Element and Fair Share Plan, and conduct follow-up telephone call with Town Planner regarding revisions.	3.60 152.00/hr	547.20
	JT	Telephone call with Town Planning Board Attorney regarding issues related to Housing Element and Fair Share Plan.	0.40 152.00/hr	60.80
5/4/2025	FCS	Review Fair Share plan; comment to Chris.	0.80 152.00/hr	121.60
5/5/2025	EP	Email from Planner; review Reorganization Agenda; email with recommendations as to Planning Board Notice for Upcoming Housing Element; email from Planning Board Counsel; reply.	0.50 152.00/hr	76.00
5/9/2025	FCS	Review draft Planner's summary.	0.30 152.00/hr	45.60
5/16/2025	EP	Email from Town Planner; review HEFSP and appendices; check eCourts; draft cover letter to court for filing; email with recommendations as to Planning Board Resolution.	1.50 152.00/hr	228.00
	JT	Receive and review of order from Mount Laurel Judge Allen and prepare and send email to Town Administrator forwarding same.	0.70 152.00/hr	106.40
	NW	Draft cover letter to court regarding submission of HEFSP; analyze HEFSP documents received from Town planner for proper format for electronic filing with court; compile all HEFSP documentation and organize into proper formatting for electronic filing; multiple attempts at electronic filing of HEFSP; R/R confirmation notice of electronic filing from court; draft status update to partner.	4.30 152.00/hr	653.60
	JT	Conduct review of adopted HEFSP and compile records and format same with NW and upload same to E-courts.	1.40 152.00/hr	212.80
5/19/2025	EP	Receipt and review eCourts notice as to affordable housing; review Court Order and reasons; review email to Administrator.	0.50 152.00/hr	76.00
5/29/2025	EP	Email from Park Woods counsel; check eCourts; review HEFSP and Order; emails with recommendations; email from Clerk; emails as to HEFSP and resolution; email from Planning Board counsel; reply.	0.50 152.00/hr	76.00
	JT	Review file and prepare municipal endorsing resolution, and forward same to Town Administrator and Municipal Clerk.	2.20 152.00/hr	334.40
	FCS	Telephone conference with Ben Wiseman.	0.20 152.00/hr	30.40

		<u>Hrs/Rate</u>	<u>Amount</u>	
5/30/2025	EP	Emails as to Park Woods resolution; emails to Planning Board member as to settlement figure; revisions and edits to resolution; email to clerk as to resolution exhibit; emails with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[18.90	2,872.80]	
<u>Agreements</u>				
5/2/2025	EP	Email from Administrator; review draft extension agreement; research; review prior agreement; draft resolution; email with recommendations.	1.50 152.00/hr	228.00
5/5/2025	EP	Email from counsel as to Bina extension to DA; draft resolution to enter extension agreement; review prior correspondence; emails from Zoning Officer; email from Administrator; reply with recommendations; responses; review correspondence from counsel; email to counsel as to resolution; email with status update to Zoning Officer and Administrator.	0.90 152.00/hr	136.80
5/7/2025	EP	Email from Administrator; research insurance provisions for PSA Licensed water operator; email to Administrator with recommendations.	0.90 152.00/hr	136.80
5/8/2025	EP	Email from Administrator; review employment agreement; review prior correspondence; draft resolution extending employment agreement; email to Administrator with recommendations.	1.90 152.00/hr	288.80
SUBTOTAL:		[5.20	790.40]	
<u>Bids</u>				
5/2/2025	EP	Emails from Municipal Clerk; reply; review attachments; draft bid review; research; email with recommendations; email from CFO; email from Engineer.	0.90 152.00/hr	136.80
5/21/2025	EP	Email from Administrator; research bid process, deadlines and refunds; email with recommendations; reply and response to Administrator.	0.70 152.00/hr	106.40
SUBTOTAL:		[1.60	243.20]	
<u>Bonds</u>				
5/11/2025	FCS	Review draft of the bond anticipation notes.	0.30 152.00/hr	45.60
5/23/2025	FCS	Review bond notes; respond.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.60	91.20]	
<u>Clerk's Office Matters</u>				
5/1/2025	EP	Email from Municipal Clerk; review attachments and email chain; research; email with recommendations for referral to law enforcement and Municipal Prosecutor; email from Clerk; reply.	1.50 152.00/hr	228.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/7/2025	EP Email from Municipal Clerk; review letter from Fire Official; review prior correspondence and recommendation; review statute; email with recommendations; reply; review draft; response.	0.90 152.00/hr	136.80
5/8/2025	EP Email fro Clerk as to ABC violation; review email chain; reply with recommendation.	0.50 152.00/hr	76.00
5/16/2025	EP Email from Municipal clerk as to ABC license; review prior correspondence and recommendations; research; email with recommendations; reply from Municipal Clerk.	0.90 152.00/hr	136.80
5/21/2025	EP Email from Clerk as to FOIA request; review attachment; reply with recommendation.	0.60 152.00/hr	91.20
5/27/2025	EP Email from Municipal Clerk; review attachment; research; email with recommendations as to renewal of ABC license; reply email from Clerk.	0.90 152.00/hr	136.80
5/28/2025	EP Emails to and from Municipal Clerk as to ABC licensing issues; research; emails with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[6.20	942.40]
<u>County Tax Board</u>			
5/12/2025	KF E-mail Assessor regarding hearings.	0.10 152.00/hr	15.20
	FCS Various calls and emails with the Administrator and County Tax Board regarding revaluation contract.	1.50 152.00/hr	228.00
5/13/2025	KF Receipt and review of e-mail and stipulation from Assessor regarding settlement of Ho matter; receipt and review of e-mail and letter from Adversary regarding withdrawal of Big A 718 matter; receipt and review of e-mail from Assessor regarding comparable sales; receipt and review of e-mail and stipulation from Assessor on 413 W Main; receipt and review of e-mail from Assessor with additional information on 85 Fulton Street.	0.80 152.00/hr	121.60
	FCS Receipt and review of a Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.20 152.00/hr	30.40
	FCS Receipt and review of a Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.20 152.00/hr	30.40
5/14/2025	KF Receipt and review of e-mail from Assessor regarding County Tax Board matters; receipt and review of e-mails and letter from Adversary regarding request to affirm without prejudice.	0.50 152.00/hr	76.00
	FCS Receipt and review of a Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.20 152.00/hr	30.40
	FCS Receipt and review of a Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.20 152.00/hr	30.40

		<u>Hrs/Rate</u>	<u>Amount</u>
5/14/2025	FCS Receipt and review comparable sales from Assessor for 2 county board matters; forward to county board; forward to property owner via regular mail and certified RRR.	0.50 152.00/hr	76.00
5/15/2025	KF Receipt and review of e-mails from Adversary regarding Fulton Street settlement; receipt and review of e-mail from Assessor regarding status of matters; receipt and review of e-mail from Assessor regarding 525 affirmance; receipt and review of e-mail from Derek Orth regarding reports.	1.00 152.00/hr	152.00
	FCS Receipt and review of letter requesting to affirm without prejudice the County Board appeal; execute and forward to the County Tax Board for filing	0.20 152.00/hr	30.40
5/16/2025	KF Telephone conference with Adversary regarding RiverWalk matter; e-mail Assessor regarding adjournment; receipt and review of e-mail from Assessor regarding adjournment; e-mail Adversary to consent to adjournment; receipt and review of e-mail from Adversary confirming request.	1.30 152.00/hr	197.60
5/19/2025	KF Receipt and review of faxed letter from Adversary requesting adjournment of matter; e-mail Assessor regarding status of hearings; receipt and review of e-mails from Adversary regarding RiverWalk adjournment; e-mails to Adversary regarding availability for conference call.	0.70 152.00/hr	106.40
5/20/2025	KF Telephone conference with Assessor regarding hearings; prepare and draft certifications on the TJR matter; e-mails to Clerk and Assessor on TJR matter.	1.10 152.00/hr	167.20
5/21/2025	KF Receipt and review of e-mail and certification from Assessor.	0.10 152.00/hr	15.20
	KF Attend County Board hearings.	0.40 152.00/hr	60.80
5/27/2025	KF E-mail Adversary regarding scheduling conference call; receipt and review of e-mail from Assessor regarding hearings; e-mail Assessor regarding hearings.	0.60 152.00/hr	91.20
5/28/2025	KF Telephone conference with Adversary regarding River Walk.	0.10 152.00/hr	15.20
5/30/2025	KF Receipt and review of e-mail from Adversary regarding conference call on River Walk; e-mail Adversary regarding River Walk; review of exemption matters.	1.00 152.00/hr	152.00
SUBTOTAL:		[10.70	1,626.40]
<u>Fulton Street Associates - Tax Appeal</u>			
5/12/2025	KF Receipt and review of e-mail and stipulation of settlement from Adversary.	0.20 152.00/hr	30.40

		<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2025	FCS Receipt and review settlement; request additional information from Assessor.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.50	76.00]
<u>JCMUA v Boonton</u>			
5/20/2025	DS Receipt and review of Appellate Division decision; draft internal memos.	0.40 152.00/hr	60.80
5/23/2025	DS Receipt and review of information; emails with counsel.	0.20 152.00/hr	30.40
5/27/2025	FCS Attend conference.	0.30 152.00/hr	45.60
5/28/2025	DS Participate in status conference regarding Appellate Division decision.	0.40 152.00/hr	60.80
5/29/2025	DS Review file; draft memo to Administrator; emails with Administrator; draft internal memos.	0.40 152.00/hr	60.80
5/30/2025	DS Receipt and review of information; draft internal memos.	0.30 152.00/hr	45.60
SUBTOTAL:		[2.00	304.00]
<u>Jones v Boonton</u>			
5/2/2025	EP Email from Appellate Division; email from labor counsel; reply.	0.20 152.00/hr	30.40
5/8/2025	EP Email from labor counsel; review appellate brief.	0.20 152.00/hr	30.40
5/16/2025	EP Emails to Clerk; replies; review emails to counsel; review invoices; research.	1.90 152.00/hr	288.80
5/19/2025	EP Prepare redacted invoices for OPRA request; email from counsel; replies; review invoices; prepare OPRA response; research.	3.50 152.00/hr	532.00
5/20/2025	EP Email as to document production and recommendations; email with status update to Municipal Clerk.	0.30 152.00/hr	45.60
SUBTOTAL:		[6.10	927.20]
<u>Land Use Matters</u>			
5/7/2025	EP Email from Special Projects Coordinator; review prior correspondence; review email chain; email to Town Engineer as to RVRSA easement; research.	0.90 152.00/hr	136.80

			<u>Hrs/Rate</u>	<u>Amount</u>
5/8/2025	EP	Email from counsel for Bina, LLC as to resolution to extend DA; email to Zoning Officer; emails as to meeting; review prior correspondence from counsel; calendar.	0.90 152.00/hr	136.80
	EP	Email to Town Planner and Engineer as to parking lot project and public park project; replies; review maps and prior correspondence; research NJAC; review minor diversion application.	1.90 152.00/hr	288.80
5/9/2025	EP	Research as to parking structure project and parks project.	1.90 152.00/hr	288.80
	EP	Call with counsel as to DA extension agreement; call to Zoning Officer; review prior correspondence; research UCC fees; email to Zoning Officer; call from Administrator.	1.90 152.00/hr	288.80
5/13/2025	EP	Email from Administrator as to Bina LLC extension agreement; research; review prior recommendation and correspondence from counsel; email with recommendations.	1.50 152.00/hr	228.00
5/14/2025	EP	Meeting with Town Engineer and Town Planner as to parking project and park project; research; email from Planner as to ROSI and Plane Street Lot and DPW; email to Special Projects Coordinator and Administrator with status update.	1.90 152.00/hr	288.80
5/20/2025	EP	Email with status update to counsel as to extension of developer's agreement and resolution; review prior correspondence; reply; email from Administrator; review resolution; edit DA; email to Administrator with recommendations; email to counsel.	0.90 152.00/hr	136.80
5/23/2025	EP	Email from Administrator; review attached signed agreement; reply; review prior correspondence to counsel; email to counsel with request for status updates.	0.50 152.00/hr	76.00
5/27/2025	NW	Analyze correspondence file in preparation of drafting report to partner regarding Town exposure to vacant and abandoned property litigation; analyze collected VAP registration program fees from years 2021 to 2025 in furtherance of drafting report to partner; draft report to partner regarding town exposure to VAP litigation.	0.90 152.00/hr	136.80

SUBTOTAL:

[13.20 2,006.40]

Meetings

5/1/2025	EP	Email from Clerk; review draft agenda; email with recommendations; review email from Administrator; review email from Clerk and bills list.	0.50 152.00/hr	76.00
5/5/2025	FCS	Prepare for and attend meeting.	1.00 152.00/hr	152.00
5/15/2025	EP	Email from Municipal Clerk; review prior correspondence as to Traxx ABC license; review draft agenda; email with recommendations.	0.40 152.00/hr	60.80
5/19/2025	EP	Attend regular meeting; review agenda; email from Clerk; review correspondence; meet with Administrator.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2025	EP Email with status update as to statements made during public meeting and Planning Board.	0.30 152.00/hr	45.60
5/29/2025	EP Email from Municipal Clerk; review agenda; review prior correspondence and recommendations; email with recommendations.	0.50 152.00/hr	76.00
5/30/2025	EP Email from Mayor as to meeting agenda; review prior correspondence and recommendations; review Town Code; emails with recommendations; research proclamations under Town form of government; email with recommendations; review updated calendar; email to Clerk.	2.90 152.00/hr	440.80
5/31/2025	FCS Telephone conference with the Mayor regarding the upcoming meeting; review agenda.	0.50 152.00/hr	76.00
SUBTOTAL:		[7.00	1,064.00]
<u>Miscellaneous</u>			
5/6/2025	EP Message from Administrator; call to Administrator and Special Projects Coordinator as to Canalside Park; review prior correspondence.	0.40 152.00/hr	60.80
5/15/2025	EP Emails from Recreation Director as to camp aide agreement; reply with recommendations.	0.30 152.00/hr	45.60
5/20/2025	EP Email from Administrator as to NJT and Myrtle Avenue drainage issues for resident; review prior correspondence as to notice; review emails as to notice to carrier.	0.60 152.00/hr	91.20
5/22/2025	EP Email to Administrator as to Flood Prevention Ordinance zoom meeting; replies.	0.30 152.00/hr	45.60
5/27/2025	EP Review emails and correspondence from Boonton Pride as to flags and proclamations; review prior correspondence; review Town Code; research; email with recommendations; emails to clarify recommendations.	1.50 152.00/hr	228.00
SUBTOTAL:		[3.10	471.20]
<u>Opinions & Research</u>			
5/6/2025	JF Edit correspondence packet to be distributed with Motel License application and documents; email to Administration; research motel/hotel operators in Township; draft license to be awarded after successful application; email language to FS for County regarding placements in Township; attend meeting with Business Administrator and Township Clerk on packet and application procedures.	2.60 152.00/hr	395.20
5/7/2025	JF Draft and send email to FS outlining authority of municipalities to enforce ordinances that occur on school property and application to specific Town ordinances.	0.40 152.00/hr	60.80
5/27/2025	FCS Telephone conference with Mayor regarding banner request.	0.20 152.00/hr	30.40

		<u>Hrs/Rate</u>	<u>Amount</u>	
SUBTOTAL:		[3.20	486.40]	
<u>OPRA Matters</u>				
5/6/2025	EP	Email from Clerk; review attachments; review prior OPRA recommendation; draft OPRA response; email with recommendations.	0.90 152.00/hr	136.80
5/7/2025	EP	Email from PD; review OPRA request; research; draft OPRA response; email with recommendations.	0.90 152.00/hr	136.80
5/13/2025	EP	Email from Municipal Clerk; review prior OPRA recommendation and response for PD; review email chain; email with recommendations to Clerk.	0.90 152.00/hr	136.80
	EP	Email from Clerk; review OPRA request; review attached legal invoices; review prior recommendation; email to clerk with recommendations; reply; review redacted OPRA response and attachments; email with recommendations to Clerk and labor counsel.	1.50 152.00/hr	228.00
5/15/2025	EP	Email from Municipal Clerk; email to labor counsel; draft OPRA response; review legal invoices; emails to Clerk with recommendations; emails to and from labor counsel.	1.00 152.00/hr	152.00
5/16/2025	SS	Search emails for archived OPRA matter.	0.20 152.00/hr	30.40
5/19/2025	EP	Email from clerk; review email chain; research; email with recommendations.	0.90 152.00/hr	136.80
5/20/2025	EP	Email to Clerk as to research exemption cases.	0.10 152.00/hr	15.20
5/21/2025	EP	Email to Clerk as to status of redactions for OPRA request; review prior correspondence; call to [REDACTED]; email to counsel as to status; edit OPRA response; prepare status request for labor counsel; email from Clerk; replies and responses; review [REDACTED] review draft [REDACTED]	1.50 152.00/hr	228.00
5/23/2025	EP	Draft and edit redacted invoices; email with recommendations; email with status update request to counsel; email to Clerk with recommendations.	1.90 152.00/hr	288.80
5/28/2025	EP	Email from labor counsel; review redacted invoices; reply email; email to Clerk with status update.	0.50 152.00/hr	76.00
5/29/2025	EP	Emails as to status of OPRA responsive invoices production; prepare and review final production; email to Clerk with recommendations.	0.90 152.00/hr	136.80
5/30/2025	EP	Email to Clerk; reply; review produced documents to requestor and OPRA response.	0.60 152.00/hr	91.20
SUBTOTAL:		[11.80	1,793.60]	

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Ordinances</u>				
5/13/2025	EP	Email from Administrator; review Salary Ordinance; email with recommendations.	0.40 152.00/hr	60.80
5/14/2025	EP	Call from Administrator as to resolution allowing temporary exemption for trailers as to recycling center; review prior ordinance amendment.	0.20 152.00/hr	30.40
5/15/2025	EP	Emails as to Flood Prevention Ordinance and professional reviews; review attachments; review prior correspondence and Town draft ordinance; email to Administrator with recommendations; replies; email to Administrator; emails as to enrollment in MEL program.	0.90 152.00/hr	136.80
5/30/2025	EP	Email to Administrator as to Flood Prevention Ordinance presentation; reply; review Agenda for first reading of Ordinance; review prior correspondence; review NJDEP notice; email with recommendations to Administrator and Town Engineer; email from Town Engineer; review draft.	1.90 152.00/hr	288.80
SUBTOTAL:			[3.40	516.80]
<u>Peapack-Gladstone Bank-Tax Appeal</u>				
5/7/2025	KF	Receipt and review of e-mail from Adversary regarding settlement proposal; receipt and review of e-mail from Assessor regarding counter-offer.	0.40 152.00/hr	60.80
	KF	Receipt and review of e-mail from Adversary regarding settlement proposal; receipt and review of e-mail from Assessor regarding counter-offer.	0.40 152.00/hr	60.80
5/15/2025	KF	Receipt and review of e-mail from Adversary regarding settlement; receipt and review of e-mail from Assessor regarding settlement.	0.60 152.00/hr	91.20
SUBTOTAL:			[1.40	212.80]
<u>Personnel Matters</u>				
5/6/2025	EP	Email from Administrator; review attachments; email with recommendations as to Professional Services Agreement; reply from Administrator.	0.70 152.00/hr	106.40
5/7/2025	EP	Review email from labor counsel as to PSA.	0.10 152.00/hr	15.20
SUBTOTAL:			[0.80	121.60]
<u>Resolutions</u>				
5/1/2025	EP	Email as to Tax Revaluation contract and enabling resolution; reply with recommendations.	0.60 152.00/hr	91.20

		<u>Hrs/Rate</u>	<u>Amount</u>
5/15/2025	EP Email from Administrator; review draft resolution with trailer exemption for recyclables disposal; email with recommendation.	0.30 152.00/hr	45.60
5/28/2025	EP Email from Administrator; review resolution as to extension of employment agreement; review prior recommendations; email with recommendations.	0.50 152.00/hr	76.00
5/29/2025	EP Email from Administrator; review draft resolution; review LCPL; email with recommendations; reply from Administrator as to contract.	0.60 152.00/hr	91.20
	EP Emails as to draft resolution for Park Woods settlement; review prior correspondence; draft resolution; edit resolution.	0.90 152.00/hr	136.80
SUBTOTAL:		[2.90	440.80]
<u>Subpoena Matters</u>			
5/20/2025	EP Email from Zoning Officer; reply; call from Zoning Officer; message and email to subpoena counsel; call to counsel as to subpoenas; draft affidavit; email with status update.	2.90 152.00/hr	440.80
5/28/2025	EP Email from Zoning Officer as to Health Department Subpoena; review prior correspondence; email with recommendations; email from Health Officer; email to subpoena counsel; reply.	0.60 152.00/hr	91.20
SUBTOTAL:		[3.50	532.00]
For professional services rendered		104.70	\$15,914.40

DORSEY & SEMRAU

FRED SEMRAU*
DAWN M. SULLIVAN**
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***PARTNER**
**** SENIOR ASSOCIATE**

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

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

June 26, 2025

Sent via email to:

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

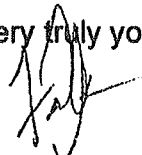
Re: Professional Services Invoice

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

June 25, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22438

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>				
6/9/2025	FCS	Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2025 tax appeal;	0.20 152.00/hr	30.40
6/17/2025	KF	Receipt and review of e-mail and settlement letter from Assessor.	0.30 152.00/hr	45.60
SUBTOTAL:			[0.50	76.00]
<u>516-520 Main St LLC- Tax Appeal</u>				
6/2/2025	KF	E-mail Adversary regarding settlement demand; receipt and review of e-mail from Adversary regarding settlement demand.	0.30 152.00/hr	45.60
6/9/2025	FCS	Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2025 tax appeal;	0.20 152.00/hr	30.40
SUBTOTAL:			[0.50	76.00]
<u>525 Boonton Ave LLC</u>				
6/2/2025	KF	E-mail Assessor regarding settlement proposal.	0.20 152.00/hr	30.40
6/4/2025	KF	Receipt and review of e-mails from Adversary regarding settlement; e-mails to Adversary regarding counter-offer; e-mail to Assessor regarding settlement; e-mail Adversary regarding settlement.	1.00 152.00/hr	152.00
6/10/2025	KF	Receipt and review of e-mail from Assessor regarding 2026 reduction; e-mail Adversary regarding reduction and stipulation of settlement.	0.40 152.00/hr	60.80
6/17/2025	KF	Receipt and review of e-mail and settlement letter from Assessor.	0.30 152.00/hr	45.60

		<u>Hrs/Rate</u>	<u>Amount</u>
	SUBTOTAL:	[1.90	288.80]
	<u>Affordable Housing</u>		
6/2/2025	FCS Note the completeness of the resolution adoption.	0.20 152.00/hr	30.40
6/3/2025	EP Email from Clerk; reply; review resolution; review prior correspondence as to filing with affordable housing complaint; review resolution as to Park Woods settlement; emails with recommendations as to calendaring; email from Clerk as to publication requirements; research; email with recommendations; review emails to Planning Board as to HEFSP posting.	1.60 152.00/hr	243.20
6/4/2025	KF Prepare draft cover letter to court enclosing Supplemental Endorsing Resolution and Appendices	0.30 76.00/hr	22.80
	NW Draft cover letter to court regarding supplemental submission of HEFSP appendices; analyze supplemental HEFSP documents for proper electronic filing format; draft revisions to draft cover letter to include relevant details concerning supplemental filing; electronic filing of supplemental documents to HEFSP; R/R notice of electronic filing from Court.	3.70 152.00/hr	562.40
6/5/2025	EP Email from Administrator as to resolution; review correspondence for filed supplement; review AOC directive; check eCourts; emails to Administrator.	0.60 152.00/hr	91.20
6/20/2025	FCS Review status and confirm compliance of affordable housing filings.	0.40 152.00/hr	60.80
6/24/2025	EP Emails as to Park Woods, settlement agreement and whispering woods hearing; calendar.	0.50 152.00/hr	76.00
	SUBTOTAL:	[7.30	1,086.80]
	<u>Agreements</u>		
6/2/2025	EP Email from Administrator as to demand letter for Pepe Field water misters; review prior correspondence and demand letter; email with recommendations.	0.40 152.00/hr	60.80
6/3/2025	EP Emails as to Pepe field construction; review prior correspondence; email from CFO; email to Engineer; research; email with recommendations.	0.90 152.00/hr	136.80
6/9/2025	EP Email from Administrator; review updated employment agreement for PSD; review prior recommendations and drafts; review prior agreement and terms; email with recommendations.	0.80 152.00/hr	121.60
6/11/2025	EP Email from Special Projects Coordinator; review agreement for Pepe Field project as to misters; review prior recommendations; email with recommendations.	0.60 152.00/hr	91.20

		<u>Hrs/Rate</u>	<u>Amount</u>	
6/24/2025	EP	Email from Administrator as to second extension agreement for Santander bank; review prior correspondence; email with prior recommendations; email to Administrator with request for testing results.	0.50 152.00/hr	76.00
	EP	Review email as to camp accommodation MOA; email to Administrator and Parks Director with recommendations; replies.	0.50 152.00/hr	76.00
	EP	Email from Administrator; review Miller-Kingsland House Agreement; edit; email to Administrator with recommendations.	0.50 152.00/hr	76.00
SUBTOTAL:			<u>4.20</u>	<u>638.40]</u>

Bina

6/2/2025	EP	Email to counsel as to permit and DA for Bina, LLC; review prior correspondence; review DA; voicemail from counsel; call to counsel; email with attachments to counsel; email with status update to Zoning Officer and Administrator.	0.90 152.00/hr	136.80
6/3/2025	EP	Email from Administrator as to signed extension DA; reply; response; review prior correspondence; call from counsel for Bina LLC; email as to Boonton Township agenda; prepare draft email to counsel with status update; review email to Boonton Township Administrator; email from Bina counsel; review signed DA; email to Administrator; email to counsel as to hardcopy for filing with County Clerk.	1.20 152.00/hr	182.40
6/6/2025	EP	Receipt and review hardcopy extension of DA for Bina LLC; email as to recording and costs.	0.20 152.00/hr	30.40
6/13/2025	EP	Call from counsel for Bina LLC; review prior correspondence, developer's agreement and extension agreement; email to Clerk with request for hardcopy for recording.	0.90 152.00/hr	136.80
SUBTOTAL:			[3.20	486.40]

Clerk's Office Matters

6/2/2025	EP	Emails from Clerk as to ABC license renewal; research; replies; review attachments; email with recommendations as to agenda.	1.50 152.00/hr	228.00
6/4/2025	EP	Email from Clerk as to special service charge fee; review attachments; review Town Code; research; email with recommendations to Clerk and PD.	0.90 152.00/hr	136.80
6/12/2025	EP	Email from Clerk; review ABC attachments; research; email with recommendations.	0.90 152.00/hr	136.80
6/13/2025	EP	Email from Clerk as to ABC license and agenda; review prior recommendations; email with recommendation.	0.20 152.00/hr	30.40
6/18/2025	EP	Email from Clerk; review email and notice as to foreclosure; review prior correspondence as to ABC license; review Town Code; email to Clerk with copy to Zoning Officer as to vacant properties ordinance.	0.50 152.00/hr	76.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/20/2025	EP Email from Clerk as to write in candidate message; review emails; research; email with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[4.90	744.80]
<u>County Tax Board</u>			
6/2/2025	KF Telephone conference with Adversary regarding settlement of River Walk.	0.40 152.00/hr	60.80
6/3/2025	KF E-mail Adversary regarding settlement proposal.	0.30 152.00/hr	45.60
6/4/2025	KF Review of River Walk appeal; e-mail Adversary regarding proposal.	0.40 152.00/hr	60.80
6/10/2025	KF E-mail Adversary regarding status of settlement on RiverWalk.	0.20 152.00/hr	30.40
6/11/2025	KF E-mail Assessor regarding hearing on RiverWalk matter.	0.20 152.00/hr	30.40
6/13/2025	KF E-mail Assessor regarding County Board hearing on River Walk.	0.20 152.00/hr	30.40
6/16/2025	KF Receipt and review of e-mails from Assessor regarding settlement on River Walk; e-mail Assessor regarding settlement proposal.	0.60 152.00/hr	91.20
6/17/2025	KF Receipt and review of e-mail from Adversary regarding filings; e-mail Adversary regarding filing on River Walk; prepare and draft stipulations of settlement; receipt and review of e-mail from Assessor regarding settlement; telephone conferences with Assessor; telephone conference with Adversary; e-mail Adversary regarding settlement; receipt and review of e-mail from Adversary regarding terms of settlement; e-mail Adversary regarding settlement proposal; telephone conferences with Adversary and Assessor.	2.40 152.00/hr	364.80
6/18/2025	KF E-mail Adversary regarding River Walk stipulation; telephone conferences with Adversary; telephone conferences with Assessor; receipt and review of e-mail and stipulation of settlement from Adversary; e-mail Assessor regarding stipulation of settlement.	1.30 152.00/hr	197.60
	FCS Receipt and review of two Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.40 152.00/hr	60.80
6/19/2025	KF Review in preparation for County Board hearings; receipt and review of e-mail from Board regarding settlement; conclude the case.	0.30 152.00/hr	45.60
SUBTOTAL:		[6.70	1,018.40]
<u>Finance</u>			
6/18/2025	FCS Review water bonds language terms and sign off.	0.50 152.00/hr	76.00

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[0.50	76.00]
<u>Fulton Street Associates - Tax Appeal</u>			
6/2/2025	KF E-mail Adversary regarding response to settlement proposal.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.20	30.40]
<u>JCMUA v Boonton</u>			
6/4/2025	DS Receipt and review of information; participate in call with all counsel; draft internal memos; emails with counsel; emails with Administrator.	1.10 152.00/hr	167.20
6/5/2025	DS Receipt and review of Supreme Court filing; emails with counsel.	0.20 152.00/hr	30.40
6/6/2025	DS Review Supreme Court filing; emails with counsel; receipt and review of information regarding procedures.	0.60 152.00/hr	91.20
6/11/2025	DS Receipt and review of information; emails with counsel; participate in conference call with counsel.	0.60 152.00/hr	91.20
6/12/2025	DS Draft and file Notice of Petition for Certification.	0.30 152.00/hr	45.60
6/19/2025	DS Receipt and review of petition filed by JCMUA; receipt and review of draft petition from RVRSA; receipt and review of filed petition; emails with counsel; draft and file letter joining.	0.80 152.00/hr	121.60
SUBTOTAL:		[3.60	547.20]
<u>Jones v Boonton</u>			
6/4/2025	FCS Telephone conference with the Administrator and Chief.	0.40 152.00/hr	60.80
6/5/2025	EP Review email from labor counsel as to Jones appeal; review attachment and order.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.60	91.20]
<u>Land Use Matters</u>			
6/2/2025	EP Email from Administrator; review prior recommendations as to digging and project proposals; email with recommendations.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.30	45.60]
<u>Meetings</u>			
6/2/2025	EP Emails from Municipal Clerk; review submitted public comments;	2.90	440.80

		<u>Hrs/Rate</u>	<u>Amount</u>
	research as to address requirement for public comments; email with recommendations; replies; review agenda; review prior correspondence; call to Municipal Clerk; email with recommendations; search for final version of Flag Ordinance; emails; review email from Mayor; review emails as to language changes and replies.	152.00/hr	
6/2/2025 EP	Review email to Mayor as to proclamations.	0.10 152.00/hr	15.20
FCS	Telephone conference with Ben Wiseman for the meeting; review agenda.	0.30 152.00/hr	45.60
FCS	Prepare for and attend meeting.	1.50 152.00/hr	228.00
6/16/2025 EP	Emails as to regular meeting; review draft agenda.	0.10 152.00/hr	15.20
FCS	Prepare for and attend meeting.	1.00 152.00/hr	152.00
6/18/2025 EP	Email from Administrator; review prior recommendations; research; draft memorandum as to mayoral authority and meeting control; email with recommendations to cease non-active participation; review correspondence as to reading submitted comments from public; prepare draft email to Municipal Clerk.	2.50 152.00/hr	380.00
6/23/2025 FCS	Review issue regarding meeting protocol and summarizing letters; research same.	0.40 152.00/hr	60.80
SUBTOTAL:		[8.80	1,337.60]
<u>Miscellaneous</u>			
6/10/2025 EP	Review email from Administrator as to clean up project; review email chain; review recommendation; email with recommendations.	0.40 152.00/hr	60.80
6/12/2025 FCS	Update chain of command letter.	0.30 152.00/hr	45.60
6/16/2025 EP	Email from Administrator; call to and from Administrator as to agenda issues and Town Charter.	0.60 152.00/hr	91.20
6/23/2025 NW	Analyze payments made to municipality under Vacant Abandoned property registration program in furtherance of meeting with partner regarding liability; meeting with partner regarding potential liability to VAP class action lawsuits.	0.40 152.00/hr	60.80
SUBTOTAL:		[1.70	258.40]
<u>Notice of Tort Claim</u>			
6/5/2025 JF	Prepare for and attend meeting with counsel for resident regarding myrtle avenue flooding.	1.80 152.00/hr	273.60

		<u>Hrs/Rate</u>	<u>Amount</u>	
SUBTOTAL:		[1.80	273.60]	
<u>Opinions & Research</u>				
6/19/2025	EP	Review prior correspondence as to public comment; review agendas and resolutions; call to Municipal Clerk; email from Clerk; review email chains; revise and edit memorandum; emails as to status updates on memorandum; review replies and responses.	1.90 152.00/hr	288.80
6/20/2025	EP	Email as to summarization memo; research; edit; draft ordinance amendment; email with recommendations.	2.50 152.00/hr	380.00
6/24/2025	EP	Edit summarization of public comments memorandum; draft and revise; email with recommendations.	1.50 152.00/hr	228.00
6/25/2025	EP	Emails; review video clips of public meetings; edit and revise memo on summarization; email with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[6.80	1,033.60]	
<u>OPRA Matters</u>				
6/6/2025	EP	Email from Clerk; review prior OPRA production and response; review email from requestor; research; email with recommendations; review Clerk email to requestor; review reply from requestor.	1.50 152.00/hr	228.00
	EP	Email from PD; review OPRA request; review prior OPRA request from requestor; edit and revise OPRA response; review proposed redacted documents; email with recommendations.	0.90 152.00/hr	136.80
6/9/2025	EP	Emails from Clerk; emails to Clerk with recommendations as to prior OPRA and current OPRA; review prior OPRA productions; review OPRA request; research; emails from CFO; emails to Clerk as to [REDACTED]	1.60 152.00/hr	243.20
6/13/2025	EP	Email to Clerk as to OPRA production and status update; review prior correspondence; email from CFO; reply with recommendations; email from Clerk; draft OPRA extension letter; email with recommendations; replies and responses; email from Clerk; review attached emails as to invoices; email with recommendations.	1.50 152.00/hr	228.00
6/19/2025	EP	Email to Municipal Clerk as to status of invoice production for OPRA request; review prior correspondence.	0.20 152.00/hr	30.40
6/20/2025	EP	Email from Clerk; review email chain; draft OPRA extension message to requestor; email to Clerk with recommendations; review email from Clerk to requestor.	0.50 152.00/hr	76.00
6/25/2025	EP	Email from Clerk as to OPRA extension; review prior correspondence; reply with recommendation.	0.20 152.00/hr	30.40
SUBTOTAL:		[6.40	972.80]	

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Ordinances</u>				
6/2/2025	EP	Email from Administrator as to Flood Prevention Ordinance presentation; review prior correspondence; email to MEL presentation counsel.	0.40 152.00/hr	60.80
6/3/2025	EP	Attend MEL presentation as to Flood Prevention Ordinance; emails.	0.60 152.00/hr	91.20
6/9/2025	EP	Email from Administrator; review email chain; draft ordinance update; email with recommendations.	0.90 152.00/hr	136.80
6/11/2025	EP	Attend Flood Prevention Ordinance and litigation update meeting with MEL counsel.	0.60 152.00/hr	91.20
6/12/2025	EP	Email from Administrator; review prior correspondence as to Flood Prevention Ordinance; email with recommendations.	0.30 152.00/hr	45.60
6/20/2025	EP	Email from Administrator; review attached signs ordinance; research; review emails; email with recommendations.	0.90 152.00/hr	136.80
6/25/2025	EP	Emails; review prior correspondence; draft updates to signs ordinance; email with recommendations; emails as to draft language.	0.70 152.00/hr	106.40
	DS	Receipt and review of draft ordinance; review information; draft internal memos.	0.60 152.00/hr	91.20
	SS	Review proposed sign ordinance.	0.30 152.00/hr	45.60
SUBTOTAL:			[5.30	805.60]
<u>Park Woods</u>				
6/4/2025	FCS	Review status of matter and draft resolution.	0.30 152.00/hr	45.60
6/24/2025	FCS	Review status of settlement; email administration.	0.50 152.00/hr	76.00
SUBTOTAL:			[0.80	121.60]
<u>Peapack-Gladstone Bank-Tax Appeal</u>				
6/17/2025	KF	Receipt and review of e-mail and settlement letter from Assessor.	0.30 152.00/hr	45.60
	FCS	Review settlement proposal; email administration.	0.30 152.00/hr	45.60
SUBTOTAL:			[0.60	91.20]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>PFA's Litigation</u>			
6/25/2025	FCS Receipt and review settlement documents.	1.00 152.00/hr	152.00
SUBTOTAL:		[1.00	152.00]
<u>Resolutions</u>			
6/3/2025	EP Emails as to Sustainability Program; edit and revise draft resolution; email with recommendations to Administrator; replies from Clerk and Administrator.	0.60 152.00/hr	91.20
6/16/2025	EP Emails as to resolution for Park Woods settlement; review prior communications and recommendations; review draft resolution.	0.50 152.00/hr	76.00
SUBTOTAL:		[1.10	167.20]
<u>Subpoena Matters</u>			
6/4/2025	EP Email from subpoena counsel; review attachments; reply email with recommendations; emails to deponents as to affidavits; review prior correspondence and recommendations; email from Health Officer; reply; email from Fire Official; review attachments; email reply with recommendations; email to counsel.	1.60 152.00/hr	243.20
6/5/2025	EP Emails to Town Fire Official and replies; review updated affidavit; email to Construction Official; email to subpoena counsel; replies; email from Construction Official; review affidavit; email to subpoena counsel; email to Administrator and officials with status update.	0.90 152.00/hr	136.80
SUBTOTAL:		[2.50	380.00]
For professional services rendered		71.20	\$10,799.60
Additional Charges :			
<u>JCMUA v Boonton</u>			
6/12/2025	File Notice of Petition for Certification.		250.00
SUBTOTAL:		[	250.00]
Total additional charges			\$250.00
Total amount of this bill			\$11,049.60

DORSEY & SEMRAU

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

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

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

August 1, 2025

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

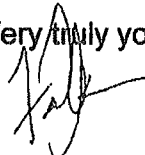
Re: Professional Services Invoice

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

August 1, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22519

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>			
7/1/2025	KF Receipt and review of e-mail from Administrator regarding settlement; review of settlement.	0.10 152.00/hr	15.20
SUBTOTAL:		[0.10	15.20]
<u>516-520 Main St LLC- Tax Appeal</u>			
7/11/2025	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2025 tax appeal;	0.20 152.00/hr	30.40
7/24/2025	KF E-mail Adversary regarding settlement; receipt and review of e-mail from Adversary.	0.40 152.00/hr	60.80
SUBTOTAL:		[0.60	91.20]
<u>525 Boonton Ave LLC</u>			
7/1/2025	KF Receipt and review of e-mail from Administrator regarding settlement; review of settlement.	0.10 152.00/hr	15.20
7/23/2025	KF Receipt and review of e-mail from Administrator regarding settlement; receipt and review of e-mails and stipulation of settlement from Adversary.	0.50 152.00/hr	76.00
7/24/2025	FCS Receipt and review of Stipulation of Settlement for tax years 2024-2025; execute and file with the Court.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.80	121.60]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Affordable Housing</u>				
7/1/2025	EP	Edit affordable housing memorandum; emails; email to Mayor and BA; review email from Municipal Clerk.	0.50 152.00/hr	76.00
7/3/2025	EP	Review email from Park Woods counsel; review eCourts Appellate notices; review prior correspondence as to Planning Board approval; review draft resolution approving settlement agreement; email with recommendations; review email as to settlement communication with Park Woods counsel.	0.60 152.00/hr	91.20
7/8/2025	JT	Receive and review of email from Town's Municipal Housing Liaison regarding TLK Affordable Units, and prepare and send response to same.	0.60 152.00/hr	91.20
7/9/2025	EP	Emails as to affordable housing credits as to Park Woods Planning Board settlement; review prior email chains as to resolution.	0.50 152.00/hr	76.00
	EP	Emails as to TLK and affordable housing units; call with Zoning Officer.	0.40 152.00/hr	60.80
	JT	Telephone calls to Planning Board Attorney and attorney for applicant regarding Park Woods Whispering Woods hearing.	0.80 152.00/hr	121.60
7/10/2025	EP	Review emails as to Planning Board approval of Park Woods settlement payment to Affordable Housing Trust fund; review prior correspondence as to revision of HEFSP to reflect settlement payment; review email from Planning Board counsel.	0.30 152.00/hr	45.60
7/14/2025	JT	Receive and review of email from Town Planner regarding potential changes to TLK affordable units.	0.30 152.00/hr	45.60
7/15/2025	EP	Review emails as to TLK affordable housing units.	0.20 152.00/hr	30.40
	JT	Review draft State Development and Redevelopment Plan in preparation for Highlands Council Cross-acceptance meeting with Office of Planning Advocacy and prepare for same on behalf of municipality.	0.70 152.00/hr	106.40
SUBTOTAL:			[4.90	744.80]
<u>Agreements</u>				
6/26/2025	EP	Email from Administrator as to PFAS litigation settlement; review attached settlement communication; research; email with recommendations as to reviewing settlement agreement.	0.50 152.00/hr	76.00
6/30/2025	EP	Email from Administrator; review draft professional service agreement for water operator; edit; email with recommendations; reply; response.	0.90 152.00/hr	136.80
7/9/2025	EP	Email from Town Council Member; review attachment; draft employment agreement; email with recommendations.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2025	EP Email from Administrator; review updated professional services agreement for Water Operator; email with recommendations; reply from Administrator; response.	0.50 152.00/hr	76.00
7/11/2025	EP Emails to Mayor and Council member; email to Administrator with attachments; replies; emails with status updates.	0.90 152.00/hr	136.80
7/15/2025	EP Email from Administrator; edit employment agreement; email to Administrator with recommendations.	0.50 152.00/hr	76.00
7/17/2025	EP Email from Administrator as to Miller Kingsland agreement; review prior correspondence and draft agreement; prepare rider agreement as to rent due date; email with recommendations.	0.90 152.00/hr	136.80
7/25/2025	EP Email from Administrator; review agreement with Passaic County Sewerage Commission; research; email with recommendations.	0.90 152.00/hr	136.80
7/29/2025	EP Emails from Administrator as to Liquid Waste Acceptance Program; review attachments and prior agreement; research; email with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[6.90	1,048.80]
<u>Bids</u>			
7/24/2025	EP Emails from Administrator as to RFP extensions and partial bids; review email chain; research; email with recommendations; reply from Administrator; review bid proposal; email with recommendations.	1.90 152.00/hr	288.80
7/25/2025	EP Email from Administrator as to RFP and bid modifications; research; email with recommendations; call to Administrator.	0.90 152.00/hr	136.80
SUBTOTAL:		[2.80	425.60]
<u>Bina</u>			
7/16/2025	EP Review email from Bina LLC; review attachment; review prior correspondence; emails with recommendations.	0.60 152.00/hr	91.20
SUBTOTAL:		[0.60	91.20]
<u>Clerk's Office Matters</u>			
7/2/2025	EP Email as to publication law update; research; email to Clerk with recommendations.	0.60 152.00/hr	91.20
7/21/2025	EP Email from Clerk; review notice of proposed settlement; review prior correspondence on 3M settlement payments.	0.30 152.00/hr	45.60
7/22/2025	EP Emails from Clerk as to adopted resolutions and publishing requirements; research; review Reorganization Agenda; emails with recommendations.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
7/31/2025 EP	Email from Clerk as to primary petition; research; review prior correspondence and memorandum; emails with recommendations; emails as to replacement for unexpired term; review prior correspondence; draft letter to County Clerk; voicemail to Clerk; email with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[2.70	410.40]
<u>Fulton Street Associates - Tax Appeal</u>			
7/1/2025 KF	Receipt and review of e-mail from Administrator regarding settlement; review of settlement.	0.10 152.00/hr	15.20
7/23/2025 KF	Receipt and review of e-mail from Administrator regarding settlement; receipt and review of e-mail and stipulation of settlement from Adversary; e-mail Assessor regarding 2026 reduction; receipt and review of e-mail and stipulation of settlement from Adversary regarding settlement.	0.70 152.00/hr	106.40
7/24/2025 KF	Receipt and review of e-mail from Assessor regarding MOD-IV.	0.10 152.00/hr	15.20
7/25/2025 FCS	Receipt and review of Stipulation of Settlement for tax years 2024-2025; execute and file with the Court.	0.20 152.00/hr	30.40
7/30/2025 FCS	Receipt and review of the 2024-2025 Judgment from the Tax Court; review file; send email to Tax Assessor and Collector; close out file.	0.20 152.00/hr	30.40
SUBTOTAL:		[1.30	197.60]
<u>JCMUA v Boonton</u>			
6/30/2025 DS	Receipt and review of information regarding Supreme Court filings; emails with counsel.	0.20 152.00/hr	30.40
7/1/2025 DS	Review file; receipt and review of plaintiffs' Supreme Court filing; draft letter joining in RVRSA filing; review online file; emails with counsel; receipt and review of filed RVRSA brief.	0.30 152.00/hr	45.60
7/10/2025 DS	Receipt and review of filed reply brief; draft and file letter joining same.	0.20 152.00/hr	30.40
7/28/2025 DS	Receipt and review of correspondence from Supreme Court case manager; review file; emails with counsel.	0.30 152.00/hr	45.60
7/29/2025 DS	Emails with counsel; receipt and review of information.	0.20 152.00/hr	30.40
7/30/2025 DS	Meeting with counsel; receipt and review of information; review file; revise various documents for filing; prepare and file documents in accordance with Court directive.	0.80 152.00/hr	121.60
SUBTOTAL:		[2.00	304.00]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Jones v Boonton</u>			
6/30/2025	EP	Emails from PSD; review attachment; discussion with Administrator; email with recommendations.	0.90 NO CHARGE
7/1/2025	EP	Call from Administrator and PSD; review correspondence; email with update to prior recommendation; reply from Administrator.	0.30 45.60 152.00/hr
7/3/2025	EP	Review email from civil defense counsel as to [REDACTED] review attachment; reply email.	0.30 45.60 152.00/hr
7/6/2025	FCS	Review status of the case and recent motion filed by defense counsel [REDACTED]	0.50 76.00 152.00/hr
7/7/2025	EP	Emails as to meeting; replies; email to civil defense counsel [REDACTED] [REDACTED] review prior correspondence; check eCourts; research DED and interlocutory appeals; email from Administrator; reply; call to Administrator; email with recommendation [REDACTED] [REDACTED]	1.50 228.00 152.00/hr
7/11/2025	EP	Attend meeting [REDACTED] with counsel; review prior correspondence and recommendations.	0.80 121.60 152.00/hr
7/23/2025	EP	Email from clerk; call to Administrator.	0.20 30.40 152.00/hr
7/24/2025	FCS	Receive information [REDACTED] confer with Mayor; confer with Matt Giacobbe; review information [REDACTED] contact Mayor.	1.50 228.00 152.00/hr
	FCS	Further discussion with Labor Counsel; [REDACTED] [REDACTED]	0.50 76.00 152.00/hr
7/29/2025	EP	Review emails; attend conference call with labor counsel.	0.60 91.20 152.00/hr
	FCS	Telephone conference with the Mayor.	0.50 76.00 152.00/hr
7/30/2025	FCS	Follow up on various issues with labor counsel.	0.40 60.80 152.00/hr
	FCS	Various calls regarding the matter.	0.30 45.60 152.00/hr
7/31/2025	FCS	Telephone conference with Ian Doris; communicate with the administration.	0.50 76.00 152.00/hr
SUBTOTAL:		[8.80	1,200.80]
<u>Land Use Matters</u>			
7/9/2025	EP	Emails from Morris County Construction Board of Appeals; review attachments; emails to Administrator and Zoning Officer and Construction Official; email from Zoning Officer; email to Clerk of CBA	0.90 136.80 152.00/hr

		<u>Hrs/Rate</u>	<u>Amount</u>
	with entry of appearance; review email from CBA as to appellant counsel; call to Zoning Officer.		
7/10/2025	EP Voicemail call from Zoning Officer; review prior correspondence; call to Zoning Officer as to CBA.	0.30 152.00/hr	45.60
7/15/2025	EP Email from Administrator as to CBA appeal; review prior correspondence; email with recommendations; calendar; review email from CBA Clerk; call to CBA Clerk; email to Zoning Officer.	0.60 152.00/hr	91.20
7/16/2025	EP Call to counsel as to CBA appeal; review CBA correspondence; email with status update; review prior correspondence; emails; review withdrawal request from petitioner; reply to Clerk CBA; email from Zoning Officer; review email and correspondence from CBA Clerk.	0.90 152.00/hr	136.80
7/25/2025	EP Email from Administrator as to 125 Chestnut Street; review email chain; review attachments; review prior correspondence; research; emails from Mott MacDonald; replies.	1.50 152.00/hr	228.00
7/29/2025	EP Emails from Planner and Administrator as to meeting regarding Housing Authority 125 Chestnut Street.	0.30 152.00/hr	45.60
	EP Review email to counsel as to Township draft engineering report and 272 Myrtle; review correspondence; email to Administrator with update.	0.30 152.00/hr	45.60
7/30/2025	EP Attend meeting with Planner and Administrator as to 125 Chestnut Housing Authority flooding issue; review prior correspondence and attachments.	0.90 152.00/hr	136.80
SUBTOTAL:		[5.70	866.40]
<u>Litigation Status Report</u>			
7/31/2025	FCS Finalize and prepare document.	1.00 152.00/hr	152.00
SUBTOTAL:		[1.00	152.00]
<u>Meetings</u>			
7/1/2025	EP Email from Clerk; review meeting minutes; call to Clerk; email with recommendations; review email from Administrator.	0.30 152.00/hr	45.60
7/8/2025	EP Emails as to agenda language; review agenda; review prior correspondence; email with recommendations as to Adequate Notice and Mayor's Statement; emails with suggested language changes; review prior versions of Agenda; replies with clarified recommendations.	0.90 152.00/hr	136.80
7/15/2025	EP Review emails as to Town Reassessment for regular meeting presentation; review email chain.	0.30 152.00/hr	45.60
	EP Prepare draft email with Agenda update language for mayor; review summarization memorandum; review edits and revisions; emails with recommendations.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
7/15/2025	FCS Work on agenda items.	0.20 152.00/hr	30.40
7/21/2025	EP Attend regular meeting; review agenda.	1.10 152.00/hr	167.20
7/22/2025	EP Email with status update as to meeting and recommendations; review prior correspondence as to agenda adequate notice.	0.30 152.00/hr	45.60
SUBTOTAL:		[4.00	608.00]
<u>Miscellaneous</u>			
6/26/2025	EP Email from Parks Director; research; email with recommendations as to child volunteers and supervision requirements; reply email.	0.90 152.00/hr	136.80
7/7/2025	FCS Telephone conference with the Mayor regarding various items.	0.40 152.00/hr	60.80
7/14/2025	KF Receipt and review of e-mails regarding tax appeal meeting.	0.30 152.00/hr	45.60
7/15/2025	EP Emails from Administrator as to resignation of Council Member; research; email with recommendations; review email to Council Member; email from Clerk.	0.60 152.00/hr	91.20
7/16/2025	EP Call from Parks Director as to camp tackling incidents and camp counselor employment; email to Director; reply email; response.	0.60 152.00/hr	91.20
7/22/2025	EP Email from Clerk as to Council Member; review prior correspondence; email with recommendations.	0.30 152.00/hr	45.60
7/25/2025	EP Email as to request for draft engineering report; review prior correspondence as to 272 Myrtle Avenue; email with recommendations; call to Administrator; email with recommendations as to reply to counsel.	0.90 152.00/hr	136.80
7/31/2025	FCS Telephone conference with the construction official and the Mayor regarding various issues.	0.30 152.00/hr	45.60
SUBTOTAL:		[4.30	653.60]
<u>Notice of Tort Claim</u>			
7/9/2025	JF Telephone call with counsel for Venito regarding previous meeting; email Town Administrator.	0.30 152.00/hr	45.60
7/28/2025	JF Review letter from resident's attorney, legal research, and draft responsive letter regarding Myrtle Avenue Flooding.	0.80 152.00/hr	121.60
SUBTOTAL:		[1.10	167.20]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Opinions & Research</u>			
7/3/2025	EP Email as to summarization memo with recommendations; review memo.	0.20 152.00/hr	30.40
7/8/2025	EP Email from Administrator as to fire department ordinance update; reply to Clerk; response; review attachments; review Town Code; draft ordinance update; email with recommendations.	0.90 152.00/hr	136.80
7/15/2025	FCS Work on question regarding resignation; research and respond.	0.30 152.00/hr	45.60
7/16/2025	FCS Email regarding PILOT's.	0.30 152.00/hr	45.60
SUBTOTAL:		[1.70	258.40]
<u>OPRA Matters</u>			
6/27/2025	EP Emails from Clerk; review attachments and invoices; review prior correspondence; emails with recommendations; review email chain from requestor.	1.50 152.00/hr	228.00
6/30/2025	EP Emails from PD as to OPRA request; draft OPRA reply; research; email with recommendations; reply.	0.90 152.00/hr	136.80
	EP Review and redact [REDACTED] for OPRA request; draft OPRA reply; scan; discussion with Clerk; discussion with Administrator; email to Clerk with recommendations; email from Clerk; review emails [REDACTED]; email to Clerk with recommendation for production [REDACTED]	3.90 152.00/hr	592.80
7/1/2025	EP Review email from clerk to requestor; review attached production; email with recommendations to clerk.	0.30 152.00/hr	45.60
7/2/2025	EP Email from PD; review response from counsel as to OPRA reply; research; review prior correspondence; email to PD; call to counsel; emails from PD; replies; review email from counsel; review photographs; email to PD; review PD email to counsel; email to counsel, email to PD with recommendations as to withdrawal of OPRA request.	1.90 152.00/hr	288.80
7/7/2025	EP Email from PD; review email chain; research; email with recommendations; email as to BWC footage and redactions; research; email with recommendations.	0.90 152.00/hr	136.80
7/10/2025	EP Email from PD; research as to alcohol testing result release under OPRA; research; email with recommendations; reply from PD.	0.90 152.00/hr	136.80
7/11/2025	EP Email from PD; reply; call from PD as to OPRA extension; email with draft OPRA response.	0.50 152.00/hr	76.00
	EP Email from Clerk; review OPRA extension letter to requestor; email with recommendations [REDACTED]; email to Clerk with regard to production of responsive documents; email from labor counsel; reply;	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
	email to Clerk with attached redacted invoices and recommendation for interim release.		
7/18/2025	EP Emails; review OPRA request; research; email with recommendations; review emails from Clerk to requestor; email to Clerk with recommendations; review email from Administrator.	0.90 152.00/hr	136.80
	EP Email to Municipal Clerk as to OPRA request and extensions; review prior correspondence [REDACTED]; review email from labor counsel; review attachment.	0.50 152.00/hr	76.00
	JF Receive and review request for records; review responsive documents; legal research; email Town administrator with language for response.	0.60 152.00/hr	91.20
7/21/2025	EP Review email from Clerk to requestor with OPRA production; review attachments; email to Clerk.	0.30 152.00/hr	45.60
7/23/2025	EP Email from PD; voicemail call to PD as to OPRA question; email to PD.	0.40 152.00/hr	60.80
7/29/2025	EP Email from PD as to DWI and BWC redactions; research; email with recommendations; reply; draft OPRA response; reply from PD.	0.90 152.00/hr	136.80
7/31/2025	EP Email from Clerk; reply as to OPRA request.	0.20 152.00/hr	30.40
SUBTOTAL:		[15.50	2,356.00]
<u>Ordinances</u>			
7/3/2025	EP Emails from Administrator; emails from Clerk; draft handicapped parking ordinance update; review prior correspondence with update locations; research and review Robert's Rules; email to Clerk with recommendations; email to Administrator; emails from Clerk; review draft as to space at former Boonton Recreation Center; email with recommendations.	1.90 152.00/hr	288.80
7/7/2025	EP Email from Administrator; review prior correspondence to Engineer as to floodplain ordinance revisions; review replies; emails with recommendations.	0.50 152.00/hr	76.00
SUBTOTAL:		[2.40	364.80]
<u>Park Woods</u>			
7/8/2025	EP Emails as to Park Woods and affordable housing; research; email to Planning Board counsel with recommendations; voicemail to Planning Board counsel.	0.90 152.00/hr	136.80
	FCS Review status and recent correspondence.	0.40 152.00/hr	60.80
SUBTOTAL:		[1.30	197.60]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Peapack-Gladstone Bank-Tax Appeal</u>				
7/1/2025	KF	Receipt and review of e-mail from Administrator regarding settlement; review of settlement.	0.10 152.00/hr	15.20
7/23/2025	KF	Receipt and review of e-mail from Administrator regarding settlement; receipt and review of e-mail and stipulation of settlement from Adversary; e-mail Assessor regarding 2026 reduction.	0.40 152.00/hr	60.80
7/24/2025	KF	Receipt and review of e-mail from Assessor regarding MOD-IV.	0.10 152.00/hr	15.20
7/25/2025	FCS	Receipt and review of Stipulation of Settlement for tax years 2024-2025; execute and file with the Court.	0.20 152.00/hr	30.40
7/30/2025	FCS	Receipt and review of the 2024-2025 Judgment from the Tax Court; review file; send email to Tax Assessor and Collector; close out file.	0.20 152.00/hr	30.40
SUBTOTAL:			[1.00	152.00]
<u>Personnel Matters</u>				
7/15/2025	EP	Review email from Administrator as to DPW Director responsibilities; review email chain with questions from employee.	0.30 152.00/hr	45.60
SUBTOTAL:			[0.30	45.60]
<u>Resolutions</u>				
7/10/2025	EP	Review email from Administrator as to employment agreement; email to Council Member inquiring status of draft comments; draft resolution to enter into employment agreement; emails from Council Member and Mayor; replies with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:			[0.90	136.80]
<u>Verizon-Tax Appeal</u>				
7/23/2025	KF	Prepare summary of status of matter.	0.10 152.00/hr	15.20
SUBTOTAL:			[0.10	15.20]
For professional services rendered			70.80	\$10,624.80
Additional Charges :				
7/28/2025	Filing fee regarding the JCMUA matter.			84.00
Total additional charges				\$84.00

Total amount of this bill

Amount

\$10,708.80

DORSEY & SEMRAU

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

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

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

September 2, 2025

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

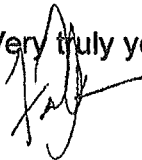
Re: Professional Services Invoice

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

September 2, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22613

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>			
8/29/2025	KF Receipt and review of e-mail from Adversary regarding adjournment request.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.20	30.40]
<u>516-520 Main St LLC- Tax Appeal</u>			
8/6/2025	FCS Review file; send follow up letter to counsel for plaintiff requesting overdue answers to interrogatories in connection with the 2025 tax appeal;	0.20 152.00/hr	30.40
SUBTOTAL:		[0.20	30.40]
<u>525 Boonton Ave LLC- Tax Appeal</u>			
8/11/2025	KF Receipt and review of e-mails from Adversary regarding stipulation of settlement; review of stipulation of settlement; e-mail Adversary regarding revising stipulation of settlement; review of e-mail and revised stipulation of settlement.	1.00 152.00/hr	152.00
8/12/2025	FCS Receipt and review of Stipulation of Settlement for tax years 2024-2025; execute and file with the Court.	0.20 152.00/hr	30.40
8/21/2025	FCS Receipt and review of the 2024-2025 Judgment from the Tax Court; review file; send email to Tax Assessor and Collector; close out file.	0.20 152.00/hr	30.40
SUBTOTAL:		[1.40	212.80]
<u>Affordable Housing</u>			
8/11/2025	JT Prepare updates and revisions to affordable housing deed restriction for Packard Lofts and forward same to Town Zoning Officer.	2.30 152.00/hr	349.60

		<u>Hrs/Rate</u>	<u>Amount</u>
8/12/2025	JT Telephone call with Town's municipal housing liaison Patrick Lavery regarding deed restriction for Packard Lofts, and prepare and send correspondence as to same.	0.70 152.00/hr	106.40
8/20/2025	EP Email from Zoning Officer as to deed restrictions; review email chain; call to Zoning Officer; review prior correspondence; research; email with recommendations; review responses.	0.90 152.00/hr	136.80
	JT Receipt and review of email correspondence from Town Municipal Housing Liaison regarding Packard Lofts deed restriction, and prepare additional revisions and finalize deed restriction and forward to Town of Boonton.	1.70 152.00/hr	258.40
8/21/2025	EP Emails from Zoning Official as to AA status; review emails as to UHAC; review prior recommendations.	0.50 152.00/hr	76.00
	JT Receive and review and prepare and send follow-up correspondence to Town Municipal Housing Liaison regarding appointment and execution of deed.	0.40 152.00/hr	60.80
8/28/2025	JT Telephone call with Town Planner Chris Colley regarding challenges to HEFSP.	0.60 152.00/hr	91.20
8/29/2025	EP Emails as to affordable housing challenge deadline; check eCourts.	0.20 152.00/hr	30.40
	JT Prepare and send email to DS, EP, SS and FS regarding intake of affordable housing challenges.	0.20 152.00/hr	30.40
	JT Receive and review of executed deed restriction for Packard Lofts.	0.60 152.00/hr	91.20
SUBTOTAL:		[8.10	1,231.20]
<u>Agreements</u>			
8/29/2025	EP Email from Administrator; draft professional services agreement; edit; draft enabling resolution; email to Administrator.	1.90 152.00/hr	288.80
SUBTOTAL:		[1.90	288.80]
<u>Bids</u>			
8/7/2025	EP Email from Administrator as to competitive contracting RFP; review attached draft; research; email with recommendations.	1.50 152.00/hr	228.00
8/12/2025	EP Email from Administrator as to bid; review email chain; research; email with recommendations as to bid questions and submissions; reply from Administrator.	0.60 152.00/hr	91.20
8/14/2025	EP Discussion with Municipal Clerk as to Wellfield Water Treatment Plant Upgrades bid; review bid package and documents; execute attorney review; email to Municipal Clerk with recommendations.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2025	EP Email to Clerk as to Wellfleet bid package; review prior correspondence.	0.20 152.00/hr	30.40
8/20/2025	EP Email from Administrator as to Co-Op purchasing rules; research; email with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[4.10	623.20]
<u>Clerk's Office Matters</u>			
8/1/2025	EP Emails from Clerk; review prior correspondence; draft and revise letters to County Clerk and Boonton Republican Committee Chairman; email with recommendations; research; replies from Clerk; emails as to interviews for candidates; review email chains.	1.90 152.00/hr	288.80
8/5/2025	EP Email from Clerk; review attachments and email chain; email as to Republican Committee proposed names for unexpired term and designation of primary replacement; review prior research; replies with recommendations.	0.90 152.00/hr	136.80
SUBTOTAL:		[2.80	425.60]
<u>Construction Matters</u>			
8/12/2025	FCS Telephone conference with Pat Lavery regarding various issues.	0.30 152.00/hr	45.60
	FCS Telephone conference with administration regarding local construction matter; review regulations.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.60	91.20]
<u>Fulton Street Associates - Tax Appeal</u>			
8/15/2025	KF Receipt and review of e-mail from Tax Collector regarding settlement terms; e-mail Adversary regarding settlement terms; e-mail Tax Collector regarding settlement terms.	0.60 152.00/hr	91.20
8/21/2025	KF Receipt and review of e-mails from Tax Collector regarding refund; e-mails to Tax Collector regarding refund; e-mails to Adversary regarding refund; telephone conference with Adversary.	1.10 152.00/hr	167.20
SUBTOTAL:		[1.70	258.40]
<u>JCMUA v Boonton</u>			
8/23/2025	DS Receipt and review of notice; draft cover letter; prepare and send documents to Supreme Court; review file.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.30	45.60]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Jones v Boonton</u>			
8/11/2025	FCS Various emails and calls regarding the matter.	0.30 152.00/hr	45.60
8/12/2025	EP Emails as to [REDACTED]; reply; calendar.	0.30 152.00/hr	45.60
8/14/2025	EP Attend conference call on Jones matter; review prior correspondence and recommendations.	0.70 152.00/hr	106.40
	FCS Meeting regarding Jones matter.	0.70 152.00/hr	106.40
8/15/2025	EP Emails as to [REDACTED]; reply with recommendations; review prior correspondence from labor counsel.	0.30 152.00/hr	45.60
8/19/2025	FCS Follow-up [REDACTED] and status of the case.	0.30 152.00/hr	45.60
8/20/2025	EP Email from labor counsel; review attachments; check eCourts; review court orders; attend conference call; emails as to notices and special meeting.	1.00 152.00/hr	NO CHARGE
8/21/2025	FCS Telephone conference with the Administrator and Liz regarding a special meeting; follow-up; various research and information; conference with the Mayor.	1.00 152.00/hr	152.00
8/22/2025	EP Emails from labor counsel; review resolution for special meeting; research; review prior correspondence from labor counsel; email with recommendations; email from Clerk; research Rice Notice requirements; draft Rice Notice; email with recommendations.	0.90 152.00/hr	136.80
8/25/2025	FCS Draft correspondence to governing body.	0.70 152.00/hr	106.40
	FCS Email to legal team regarding various follow-up issues before the meeting.	0.50 152.00/hr	76.00
	FCS Receipt and review draft disciplinary charges.	0.50 152.00/hr	76.00
8/26/2025	EP Email from Clerk; reply; review emails; review PNDA; review Rice Notice.	0.50 152.00/hr	76.00
	FCS Telephone conference with administration; work on service of rice notice; conference with Officer in Charge; conference with labor counsel.	0.80 152.00/hr	121.60
8/27/2025	EP Emails to clerk as to Rice notice service; replies as to notice and agenda; review acknowledgement; email to labor counsel; review prior correspondence; review redacted resolution; call to Clerk as to agenda, publication and posting; research; emails with recommendations; review email and agenda to governing body; review emails as to order of resolutions and agenda; review email from Administrator with press link at attachments.	1.90 152.00/hr	288.80

			<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2025	EP	Email as to agenda items for regular meeting; research; emails with recommendations as to inclusion of resolutions on agenda; review email from labor counsel.	0.90 152.00/hr	136.80
	FCS	Prepare for meeting; review charges in detail; conference with Adam Abramson.	1.00 152.00/hr	152.00
8/29/2025	FCS	Prepare for and attend meeting; follow-up meeting with administration regarding service.	1.50 152.00/hr	228.00
	EP	Review email [REDACTED]	0.20 152.00/hr	30.40
8/31/2025	FCS	Receipt and review further correspondence and information and respond.	0.30 152.00/hr	45.60
SUBTOTAL:			14.30	2,021.60

Land Use Matters

8/8/2025	EP	Email from Administrator; review email chain as to easement agreement for Housing Authority flooding issue; review prior correspondence; reply with recommendations; prepare draft email to Housing Authority counsel with copy to Engineer as to easement proposal; email to Administrator.	0.80 152.00/hr	121.60
8/12/2025	EP	Email from Administrator as to easement agreement and flooding; review prior correspondence to Housing Authority counsel; email to Administrator; email to HA counsel; reply from Administrator.	0.50 152.00/hr	76.00
	EP	Emails; review correspondence from counsel as to 272 Myrtle Avenue; review work product report as to proposals; research; email with recommendations.	0.50 152.00/hr	76.00
8/28/2025	EP	Email from Zoning Officer as to Packard Lofts and HUD loan approval information; reply with recommendations.	0.30 152.00/hr	45.60
SUBTOTAL:		[	2.10	319.20]

Meetings

8/5/2025	EP	Email as to agenda language with recommendations; review prior correspondence; email to clerk with recommendations.	0.40 152.00/hr	60.80
8/13/2025	EP	Email from Clerk; review agenda; emails as to recommendations as to appointment resolution.	0.90 152.00/hr	136.80
	FCS	Review the agenda.	0.20 152.00/hr	30.40
8/14/2025	EP	Review emails as to meeting agenda updates; emails from Administrator and mayor; email with recommendations as to final agenda.	0.60 152.00/hr	91.20

		<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2025	EP Review regular meeting virtually; review agenda.	0.70 152.00/hr	NO CHARGE
	EP Email from Clerk as to meeting and appointment to vacant seat; research; review prior correspondence; email with recommendations; replies.	0.40 152.00/hr	60.80
	FCS Prepare for and attend meeting.	1.10 152.00/hr	167.20
8/21/2025	EP Call with Administrator and Clerk as to Special Meeting; review notes as to personnel action; calls; emails from labor counsel; review attachments; draft special meeting notice; research; email with recommendations; review emails to and from labor counsel; review email from mayor.	2.90 152.00/hr	440.80
	SS Review and revise special meeting notice; legal research forward final notice to Town.	0.80 152.00/hr	121.60
8/22/2025	SS Forward meeting notice to Clerk; review related emails; respond to email from Administrator; research same.	0.40 152.00/hr	60.80
	EP Emails from labor counsel as to special meeting notice; review emails as to special meeting and as to publication; research; review prior correspondence and recommendations.	0.90 152.00/hr	136.80
	FCS Telephone calls to and from the administration regarding special meeting.	0.30 152.00/hr	45.60
8/28/2025	EP Email from Clerk; review draft regular meeting agenda; reply with recommendations.	0.20 152.00/hr	30.40
8/29/2025	EP Virtually attend special meeting; email from Municipal Clerk as to submitted public comment for 8/29 special meeting; research; reply; review minutes; email to clerk; review draft agenda for 9/2 meeting; email to Clerk with recommendations; emails with recommendations as to removing resolutions from 9/2 agenda; review final 9/2 agenda.	0.60 152.00/hr	91.20
	SUBTOTAL:	[10.40	1,474.40]
	<u>Miscellaneous</u>		
8/11/2025	FCS Telephone conference with the Administrator regarding various issues.	0.20 152.00/hr	30.40
8/12/2025	EP Email from Administrator as to authority; review email chain and prior correspondence as to Town-wide clean up effort by Green Team; email with recommendations.	0.40 152.00/hr	60.80
	EP Email from Parks Director; review email chain; research; email with recommendations as to hold harmless agreement.	0.60 152.00/hr	91.20
8/18/2025	EP Email from Clerk as to Cablevision franchise renewal; review prior correspondence; email with recommendations to clerk.	0.40 152.00/hr	60.80

		<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2025	EP Review emails as to governing body member and Boonton Town Council Ward 2 for November election.	0.30 152.00/hr	45.60
SUBTOTAL:		[1.90	288.80]
<u>Notice of Tort Claim</u>			
8/7/2025	JF Follow up with resident's attorney regarding engineer's report.	0.20 152.00/hr	30.40
8/13/2025	JF Draft and email letter in response to resident's counsel in Myrtle Ave Venito matter.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.50	76.00]
<u>Opinions & Research</u>			
8/7/2025	JF Research Department of Community Affairs code of ethics and complaint procedure.	0.60 152.00/hr	91.20
SUBTOTAL:		[0.60	91.20]
<u>OPRA Matters</u>			
8/5/2025	EP Email from Clerk; review email chain; review prior correspondence and OPRA response letter to requestor; email to Clerk and PD with recommendations.	0.40 152.00/hr	60.80
	EP Email from Clerk as to OPRA request; reply with recommendation as to extension letter.	0.20 152.00/hr	30.40
8/6/2025	EP Draft OPRA response; review and redact invoices; draft OPRA response; email to Clerk as to [REDACTED]; review emails from clerk [REDACTED]; review attachments; email to and from labor counsel.	2.90 152.00/hr	440.80
8/12/2025	EP Email from Clerk; review OPRA request; research; draft OPRA response; email with recommendations.	0.50 152.00/hr	76.00
8/13/2025	EP Emails to Clerk; attach redacted responsive records to OPRA request.	0.30 152.00/hr	45.60
8/19/2025	EP Review email from labor counsel; review redacted invoices; review prior correspondence and extension letter; edit OPRA response; email to Clerk with recommendations; review emails to and from Clerk.	0.90 152.00/hr	136.80
8/27/2025	EP Email from clerk; review attachments; research; draft OPRA reply; email with recommendations; email to Zoning Officer with recommendations; review prior correspondence as to Affordable Housing deed restrictions.	0.90 152.00/hr	136.80
SUBTOTAL:		[6.10	927.20]

			<u>Hrs/Rate</u>	<u>Amount</u>
<u>Ordinances</u>				
8/12/2025	EP	Email from Administrator as to Floodplain Ordinance and NJDEP comments; review prior correspondence; reply; review email to NJDEP.	0.20 152.00/hr	30.40
8/19/2025	EP	Email from NJDEP; review prior correspondence and notice from NJDEP; email to Engineer and Administrator with recommendations; reply from Engineer; replies.	0.50 152.00/hr	76.00
8/22/2025	EP	Email from Administrator as to filming; review email chain; review Town filming ordinance; review prior communications; email with recommendations.	0.50 152.00/hr	76.00
8/29/2025	EP	Emails as to updated signs ordinance; review prior correspondence and recommendation; email to Clerk with recommendations.	0.30 152.00/hr	45.60
SUBTOTAL:			[1.50	228.00]
<u>Personnel Matters</u>				
8/19/2025	EP	Review email from labor counsel; review emails as to special meeting as to personnel matter; review correspondence from civil defense counsel; review prior emails from civil defense counsel; check eCourts; email with Orders reflecting new discovery end date.	0.60 152.00/hr	91.20
8/28/2025	EP	Email from Administrator as to resolution naming supervisor; review prior correspondence with Civil Service; research; email with recommendation; reply from Administrator.	0.50 152.00/hr	76.00
8/29/2025	EP	Email from Administrator as to a personnel matter; review attachments; research; email with recommendations; reply from Administrator; response; email to labor counsel.	0.60 152.00/hr	91.20
SUBTOTAL:			[1.70	258.40]
<u>Riverwalk</u>				
8/11/2025	JF	Analyze regulatory database for site plan remediation, outstanding trust fund costs, enforcement actions, remediation deadlines, and related matters within Department of Environmental Protection; email findings to FS.	2.00 152.00/hr	304.00
SUBTOTAL:			[2.00	304.00]
<u>Verizon-Tax Appeal</u>				
8/20/2025	KF	Telephone conference with Assessor regarding settlement.	0.20 152.00/hr	30.40
SUBTOTAL:			[0.20	30.40]

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	62.60	\$9,256.80