

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

Purchase Order

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

NO. 25-00049-01

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 66702

DATE PAID 2/18/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- JAN	5-01-20-155-229	8,561.0900	8,561.09
		LABOR ATTORNEY		
			TOTAL	8,561.09

CLAIMANT'S CERTIFICATION & DECLARATION

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

see attached cert.
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 143615
Date: 02/06/2025
Due On: 03/08/2025

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

Boonton Town/Labor-00256

Services

Date	Description	Hours	Total	Attorney
01/02/2025	Receipt, review and analysis of correspondence from F. Semrau and B. Gurney re: [REDACTED]	0.20	\$35.00	ASA
01/02/2025	Receipt and review of correspondence regarding [REDACTED] Motion for Reconsideration	0.20	\$35.00	VH
01/03/2025	Review issues with AA regarding expungement order	0.30	\$52.50	JVH
01/03/2025	Confer with KM re: [REDACTED] and record.	0.20	\$35.00	ASA
01/03/2025	Confer with JH re: [REDACTED] and record.	0.30	\$52.50	ASA
01/03/2025	Receipt, review and analysis of correspondence from N. Henry re: White Collar contract drafting and revisions.	0.20	\$35.00	ASA
01/03/2025	Review and analysis of draft contract, compare and contrast with N. Henry revisions and confer with KM re: same and updates.	0.40	\$70.00	ASA
01/03/2025	Legal research [REDACTED] and review file.	0.30	\$52.50	KM
01/03/2025	Legal research [REDACTED]	0.20	\$35.00	KM
01/03/2025	Email to ASA concerning research on [REDACTED]	0.20	\$35.00	KM
01/03/2025	Conference with ASA regarding [REDACTED]	0.20	\$35.00	KM

01/03/2025	Review and analyze email from ASA and attachment containing [REDACTED] Order dismissing charges.	0.20	\$35.00	KM
01/03/2025	Review and analyze email from NH regarding revisions to Council 8 CBA.	0.20	\$35.00	KM
01/03/2025	Compare revised Council 8 CBA with questions from N. Henry and mark concerns.	0.20	\$35.00	KM
01/03/2025	Email ASA N. Henry notes compared to revised Council 8 CBA and MOA.	0.20	\$35.00	KM
01/03/2025	Conference with ASA concerning [REDACTED]	0.20	\$35.00	KM
01/03/2025	Review email from ASA concerning [REDACTED]	0.20	\$35.00	KM
01/03/2025	Legal research [REDACTED]	0.30	\$52.50	KM
01/03/2025	Draft Notice of Motion for [REDACTED] motion to intervene.	0.20	\$35.00	KM
01/03/2025	Begin drafting brief formatting, preliminary statement, and factual background for motion to intervene for expunged records in [REDACTED] matter.	0.50	\$87.50	KM
01/03/2025	Legal research for [REDACTED] relevant to motion to intervene initial brief point for legal right.	0.40	\$70.00	KM
01/03/2025	Begin drafting initial point of motion to intervene concerning legal right to intervention.	0.60	\$105.00	KM
01/03/2025	Review and analyze email from ASA concerning revisions to Council 8 CBA.	0.20	\$35.00	KM
01/03/2025	Legal research [REDACTED] for Council 8 CBA revisions.	0.20	\$35.00	KM
01/03/2025	Telephone F. Semrau re [REDACTED] matter; research law re [REDACTED]	1.00	\$175.00	MJG
01/04/2025	Receipt, review and analysis of correspondence from F. Semrau re: [REDACTED] and AG.	0.20	\$35.00	ASA
01/05/2025	Draft email to F. Semrau re [REDACTED]	0.10	\$17.50	MJG
01/06/2025	Confer with KM re: Council 8 contract finalizing and health contributions appendix.	0.20	\$35.00	ASA
01/06/2025	Revise CBA with N. Henry considerations.	0.30	\$52.50	KM
01/06/2025	Email exchange with ASA concerning Appendix A and health benefit contribution chart for Council 8 CBA.	0.20	\$35.00	KM
01/06/2025	Conference with ASA concerning Appendix A chart and health benefit waiver statute for Council 8 CBA.	0.20	\$35.00	KM

01/06/2025	Revise Council 8 CBA and draft email to N. Henry concerning revisions, answer question on waiver, and convert CBA to PDF.	0.50	\$87.50	KM
01/06/2025	Draft legal argument for brief for [REDACTED] intervention motion.	0.60	\$105.00	KM
01/06/2025	Legal research for timeliness argument in [REDACTED] intervention Brief and relevant [REDACTED] concerning motion to Intervene considerations.	0.80	\$140.00	KM
01/06/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and County Prosecutor.	0.20	\$35.00	ASA
01/06/2025	Receipt, review and analysis of correspondences from C. Petonek re: [REDACTED]	0.20	\$35.00	ASA
01/07/2025	Draft certification of counsel for [REDACTED] intervention motion.	0.60	\$105.00	KM
01/07/2025	Draft Order for [REDACTED] intervention motion.	0.20	\$35.00	KM
01/07/2025	Revise Brief arguments and brief for [REDACTED] intervention motion.	0.70	\$122.50	KM
01/07/2025	Additional legal research concerning [REDACTED] for [REDACTED] intervention motion.	0.50	\$87.50	KM
01/07/2025	Draft Table of Contents for [REDACTED] intervention motion.	0.20	\$35.00	KM
01/07/2025	Mark citations and create table of authorities for [REDACTED] intervention motion.	0.30	\$52.50	KM
01/07/2025	Review and revise initial draft of motion package for [REDACTED] intervention.	0.60	\$105.00	KM
01/07/2025	Assemble [REDACTED] intervention motion package for ASA review.	0.20	\$35.00	KM
01/07/2025	Email ASA concerning initial draft of [REDACTED] intervention motion.	0.20	\$35.00	KM
01/07/2025	Review of [REDACTED] and reply correspondence with N. Henry re: same.	0.30	\$52.50	ASA
01/07/2025	Correspondence with F. Semrau re: [REDACTED] and motion to intervene.	0.10	\$17.50	ASA
01/07/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] resolution.	0.10	\$17.50	ASA
01/07/2025	Review email correspondence to F. Semrau re [REDACTED] v. Town of Boonton	0.10	\$17.50	MJG
01/09/2025	Review and analysis of draft filing and brief re: motion to intervene and revisions to same.	0.80	\$140.00	ASA
01/10/2025	Zoom with C. Petonek re: [REDACTED]	0.70	\$122.50	ASA
01/10/2025	Correspondences with F. Semrau and C. Petonek re: [REDACTED]	0.30	\$52.50	ASA
01/10/2025	Receipt, review and analysis of correspondence from N. Henry and reply correspondence re: unemployment.	0.20	\$35.00	ASA
01/10/2025	Correspondence with N. Henry re: Council 8 contract and	0.20	\$35.00	ASA

execution.

01/10/2025	Review and analysis of correspondence from N. Henry re: [REDACTED] and review of [REDACTED] in preparation for call with N. Henry.	0.40	\$70.00	ASA
01/13/2025	Telephone call with N. Henry re: [REDACTED]	0.50	\$87.50	ASA
01/13/2025	Revisions to correspondence to employee re: flex schedule.	0.30	\$52.50	ASA
01/13/2025	Conference with ASA concerning revisions to [REDACTED] document motion to intervene.	0.20	\$35.00	KM
01/14/2025	Telephone call with M. Lynch re: unemployment response.	0.30	\$52.50	ASA
01/14/2025	Review email from N. Henry concerning clean copy of Council 8 CBA.	0.20	\$35.00	KM
01/14/2025	Revise Union Council 8 CBA to hide red lines and show changes, email exchange with ASA, forward clean copy to client.	0.40	\$70.00	KM
01/14/2025	Review ASA suggestions on [REDACTED] intervention motion.	0.20	\$35.00	KM
01/14/2025	Revise [REDACTED] intervention motion notice and brief.	0.60	\$105.00	KM
01/14/2025	Correspondences with N. Henry and KM re: Council 8 contract.	0.20	\$35.00	ASA
01/14/2025	Receipt, review and analysis of correspondence and documents from C. Petonak and N. Henry re: [REDACTED]	0.40	\$70.00	ASA
01/14/2025	Confer with MJG re: [REDACTED] and recent documents from PTC.	0.20	\$35.00	ASA
01/14/2025	Telephone call with F. Semrau, N. Henry, MJG, E. Pasternak, B. Gurney re: [REDACTED]	0.70	\$122.50	ASA
01/15/2025	Revise [REDACTED] Intervention Motion Certification of Counsel and Order.	0.40	\$70.00	KM
01/15/2025	Review entire revised [REDACTED] Intervention Motion Packet and additional revisions.	0.60	\$105.00	KM
01/15/2025	Review correspondence related to [REDACTED] and related emails; telephone F. Semrau, Mayor and N. Henry re same	0.80	\$140.00	MJG
01/16/2025	Review of file and correspondence with C. Petonak re: [REDACTED] and discipline/appeal.	0.20	\$35.00	ASA
01/16/2025	Review email from N. Henry re [REDACTED] matter	0.10	\$17.50	MJG
01/16/2025	Review email from F. Semrau re [REDACTED]	0.10	\$17.50	MJG
01/17/2025	Receipt and review of correspondence regarding [REDACTED]	0.20	\$35.00	VH
01/17/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] follow up testing.	0.20	\$35.00	ASA
01/17/2025	Telephone call with N. Henry re: [REDACTED] testing and discipline.	0.40	\$70.00	ASA

01/19/2025	Receipt, review and analysis of correspondence from Prosecutor's Office re: [REDACTED] and Internal Investigation.	0.20	\$35.00	ASA
01/19/2025	Correspondence with N. Henry re: vacation time issues.	0.20	\$35.00	ASA
01/19/2025	Review, analysis and revisions to motion, brief and order and certification for intervene [REDACTED]	1.00	\$175.00	ASA
01/19/2025	Review email from F. Semrau re suspension without pay issue	0.10	\$17.50	MJG
01/20/2025	Confer with KM re: additional revisions to motion to intervene.	0.30	\$52.50	ASA
01/20/2025	Review of file on [REDACTED] suspensions and confer with MJG re: same.	0.30	\$52.50	ASA
01/20/2025	Conference with ASA regarding [REDACTED] Motion to Intervene Revisions.	0.20	\$35.00	KM
01/20/2025	Review and revise [REDACTED] intervention motion, forward draft motion packet to ASA for review.	0.40	\$70.00	KM
01/20/2025	Correspondence with B. Gurney, F. Semrau and N. Henry re: [REDACTED]	0.20	\$35.00	ASA
01/20/2025	Telephone call with B. Gurney re: [REDACTED]	0.20	\$35.00	ASA
01/20/2025	Correspondence with F. Semrau, N. Henry and B. Gurney enclosing motion to intervene for review and consent.	0.20	\$35.00	ASA
01/20/2025	Receipt, review and analysis of correspondences from B. Gurney and F. Semrau re: [REDACTED] and suspension.	0.20	\$35.00	ASA
01/20/2025	Research [REDACTED]	0.50	\$87.50	ASA
01/20/2025	Draft PNDA, Additional Spec sheet and Notice of Immediate Suspension without Pay for [REDACTED] and forward same to N. Henry.	0.70	\$122.50	ASA
01/20/2025	Correspondence with N. Henry re: [REDACTED] discipline and forms.	0.20	\$35.00	ASA
01/20/2025	Receipt, review and analysis of correspondences from N. Henry re: [REDACTED]	0.20	\$35.00	ASA
01/20/2025	Reply correspondence with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
01/20/2025	Receipt and review of correspondence regarding [REDACTED]	0.20	\$35.00	VH
01/21/2025	Correspondence with N. Henry re: [REDACTED] suspension.	0.20	\$35.00	ASA
01/21/2025	Telephone call with N. Henry re: [REDACTED] suspension/discipline.	0.20	\$35.00	ASA
01/21/2025	Telephone call and correspondence with B. Gurney re: [REDACTED]	0.20	\$35.00	ASA
01/21/2025	Receipt and review of correspondence regarding [REDACTED]	0.20	\$35.00	VH
01/21/2025	Telephone call with N. Henry re: [REDACTED] and failure to appear for meeting.	0.20	\$35.00	ASA
01/21/2025	Follow up correspondences with F. Semrau and B. Gurney re: service.	0.20	\$35.00	ASA

01/21/2025	Review email from ASA concerning [REDACTED] research.	0.20	\$35.00	KM
01/21/2025	Legal research [REDACTED]	1.00	\$175.00	KM
01/21/2025	Draft summary of [REDACTED] research in email for ASA.	0.20	\$35.00	KM
01/22/2025	Receipt, review and analysis of correspondence from F. Semrau re: additions to motion to intervene.	0.20	\$35.00	ASA
01/22/2025	Follow up telephone call with N. Henry re: [REDACTED] and service of discipline.	0.20	\$35.00	ASA
01/22/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and communications.	0.20	\$35.00	ASA
01/22/2025	Review email from F. Semrau and attached AG directive.	0.30	\$52.50	KM
01/22/2025	Revise [REDACTED] intervention motion with AG directive considerations, legal research cited cases.	0.70	\$122.50	KM
01/22/2025	Confer with KM re: motion to intervene and additional revisions.	0.20	\$35.00	ASA
01/22/2025	Review and analysis of updated brief in support of motion to intervene and confer with KM re: additional revisions.	0.20	\$35.00	ASA
01/23/2025	Review and analysis of updated motion to intervene and confer with KM re: additional revisions.	0.30	\$52.50	ASA
01/23/2025	Revise [REDACTED] Intervention Brief and conference with ASA.	0.20	\$35.00	KM
01/23/2025	Additional revisions to [REDACTED] Intervention brief and email exchange with ASA.	0.20	\$35.00	KM
01/23/2025	Follow up correspondence with N. Henry and F. Semrau re: motion to intervene	0.20	\$35.00	ASA
01/27/2025	Telephone call with N. Henry re: [REDACTED] hearing request.	0.20	\$35.00	ASA
01/27/2025	Review email from NH concerning clean contract for union and email ASA concerning same.	0.20	\$35.00	KM
01/27/2025	Revise and finalize clean contract to be provided to union.	0.50	\$87.50	KM
01/27/2025	Finalize [REDACTED] motion for filing.	0.90	\$157.50	KM
01/27/2025	Draft notice of appearance for [REDACTED] motion.	0.30	\$52.50	KM
01/27/2025	Prepare filed motion for filing and call to Morris County Court regarding filing.	0.40	\$70.00	KM
01/27/2025	Correspondences with M. Lynch and N. Henry re: [REDACTED] PNDA service.	0.20	\$35.00	ASA
01/27/2025	Confer with K.M. re: finalization of motion to intervene and filing.	0.20	\$35.00	ASA
01/27/2025	Telephone call with OIC re: [REDACTED]	0.20	\$35.00	ASA

01/27/2025	Telephone call with J. McHugh re: [REDACTED]	0.30	\$52.50	ASA
01/27/2025	Receipt, review and analysis of correspondence from J. McHugh re: [REDACTED] and hearing request.	0.20	\$35.00	ASA
01/27/2025	Telephone J. Murray re volunteers and negotiations	0.30	\$52.50	MJG
01/28/2025	Review of research re: vacation leave time usage policy and confer with KM re: additions to research.	0.20	\$35.00	ASA
01/28/2025	Telephone call with N. Henry re: [REDACTED] discipline and suspension.	0.20	\$35.00	ASA
01/28/2025	Call to Court regarding [REDACTED] motion and conference with ASA regarding same.	0.30	\$52.50	KM
01/28/2025	Email exchange with ASA and send CBA to NH for union.	0.20	\$35.00	KM
01/29/2025	Review email regarding vacation response draft and additional research from ASA.	0.20	\$35.00	KM
01/29/2025	Phone calls to court and follow up call regarding [REDACTED] motion submission process.	0.30	\$52.50	KM
01/29/2025	Review letter from [REDACTED] attorney; review law and interoffice conference with A. Abramson, Esq. re response to same	0.50	\$87.50	MJG
01/29/2025	Telephone call with C. Petonak re: [REDACTED]	0.20	\$35.00	ASA
01/29/2025	Receipt, review and analysis of correspondence from C. Petonak re: [REDACTED]	0.20	\$35.00	ASA
01/29/2025	Receipt, review and analysis of correspondence and documents from F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
01/29/2025	Research statute and case law re: [REDACTED]	0.60	\$105.00	ASA
01/29/2025	Confer with MJG re: [REDACTED] and discussion of statute.	0.20	\$35.00	ASA
01/29/2025	Reply correspondence with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
01/30/2025	Calls to Court and Judiciary regarding filing for [REDACTED] motion, conference with ASA concerning same.	0.50	\$87.50	KM
01/30/2025	Prepare [REDACTED] motion for filing and file same with Court.	0.50	\$87.50	KM
01/30/2025	Zoom conference with subcommittee re: [REDACTED]	0.80	\$140.00	ASA
01/30/2025	Review street and water contract and PBA contract concerning question on [REDACTED] memo.	0.30	\$52.50	KM
01/30/2025	Draft proposed response concerning [REDACTED] memo inquiry.	0.40	\$70.00	KM
01/30/2025	Additional legal research concerning [REDACTED]	0.50	\$87.50	KM
01/30/2025	Research [REDACTED] and conference with ASA	0.20	\$35.00	KM

for [REDACTED] motion.

01/30/2025	Telephone call with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
01/30/2025	Review of CSC rules re: [REDACTED] and memo to N. Henry re: [REDACTED]	0.60	\$105.00	ASA
01/30/2025	Correspondence with J. McHugh enclosing letter on suspension for [REDACTED]	0.10	\$17.50	ASA
01/30/2025	Communications with KM re: motion to Intervene and filing.	0.10	\$17.50	ASA
01/30/2025	Correspondence with F. Semrau re: motion to Intervene.	0.10	\$17.50	ASA
01/30/2025	Review of file and correspondence with CFO re: employee compensation.	0.20	\$35.00	ASA
01/30/2025	Correspondences with M. Trolano re: motion to Intervene.	0.20	\$35.00	ASA
01/31/2025	Correspondences with E. Pasternak re: motion to Intervene and filing.	0.20	\$35.00	ASA
01/31/2025	Review emails from town attorneys regarding [REDACTED] filing.	0.20	\$35.00	KM
01/31/2025	Conference with Ed Pasternack regarding [REDACTED] filing.	0.20	\$35.00	KM
Services Subtotal			\$8,470.00	

Expenses

Date	Description	Quantity	Rate	Total
01/02/2025	E107 Delivery services/messengers: Federal Express to Civil Service Commission on 11-22-24	1.00	\$29.59	\$29.59
01/22/2025	E107 Delivery services/messengers: Federal Express to Civil Service Commission on 12-16-24	1.00	\$30.75	\$30.75
01/22/2025	E107 Delivery services/messengers: Federal Express to Matthew A Peluso, Esq. on 12-17-24	1.00	\$30.75	\$30.75
Expenses Subtotal				\$91.09

Time Keeper	Hours	Rate	Total
Adam Abramson	21.5	\$175.00	\$3,762.50
Matthew Giacobbe	3.1	\$175.00	\$542.50
Jessica Henry	0.3	\$175.00	\$52.50
Victoria Holmes	0.8	\$175.00	\$140.00
Kyle McLester	22.7	\$175.00	\$3,972.50

Subtotal \$8,561.09

Total \$8,561.09

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
143615	03/08/2025	\$8,561.09	\$0.00	\$8,561.09
Outstanding Balance				\$8,561.09
Total Amount Outstanding				\$8,561.09

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

Please make all amounts payable to: Cleary Jacobbe Alferin Jacobs, LLC

Please pay within 30 days.

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

Vendor sign here

MITCHELL B. JACOBS
Official Position
Managing Partner

Tax I.D. Number or

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

Purchase Order

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

NO. 25-00049-02

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 660866

DATE PAID 3/17/25

NOTICE: TAX EXEMPT / TAX ID: /22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- FEB	5-01-20-155-229	1,715.0000	1,715.00
		LABOR ATTORNEY		
			TOTAL	1,715.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

Dee Henry

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Michael J. G...

CHIEF FINANCE OFFICER

Dee Henry

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 145161
Date: 03/05/2025
Due On: 04/04/2025

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
02/03/2025	Receipt, review and analysis of correspondences from F. Semrau and E. Pasternak re: [REDACTED]	0.20	\$35.00	ASA
02/04/2025	Calls to Judges chambers, criminal division, regarding [REDACTED] intervention motion assignment.	0.30	\$52.50	KM
02/07/2025	Telephone call with N. Henry, C. Petonak and B. Gurney re: [REDACTED]	0.30	\$52.50	ASA
02/07/2025	Conference with KM re: [REDACTED] and motion to intervene.	0.20	\$35.00	ASA
02/07/2025	Correspondence with J. McHugh re: [REDACTED] and removal.	0.20	\$35.00	ASA
02/07/2025	Follow up correspondences with N. Henry re: [REDACTED] and hearing.	0.20	\$35.00	ASA
02/07/2025	Call to Judge Hanna law clerk regarding [REDACTED] motion, follow up email regarding same, draft email to ASA regarding status.	0.40	\$70.00	KM
02/10/2025	Review of files and prepare FNDA's for [REDACTED] and removal/suspension and email same to N. Henry re: review and service.	0.70	\$122.50	ASA
02/10/2025	Follow up correspondences with N. Henry re: [REDACTED] FNDA's and revisions.	0.20	\$35.00	ASA
02/10/2025	Revisions to FNDA for [REDACTED] re: suspension and email same to N. Henry.	0.20	\$35.00	ASA
02/10/2025	Follow up correspondences with N. Henry re: [REDACTED] removal.	0.20	\$35.00	ASA
02/11/2025	Telephone call with B. Gurney re: [REDACTED]	0.30	\$52.50	ASA
02/14/2025	Correspondence with N. Henry re: waiver and health benefits.	0.20	\$35.00	ASA

02/18/2025	Telephone call with A. Arbore re: [REDACTED]	0.30	\$52.50	ASA
02/18/2025	Telephone call with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
02/18/2025	Receipt, review and analysis of several correspondences and documents from B. Gurney and C. Petonak re: police recruit.	0.50	\$87.50	ASA
02/19/2025	Receipt, review and analysis of correspondence from E. Pasternak re: reimbursement of legal fees.	0.20	\$35.00	ASA
02/20/2025	Telephone call with N. Henry re: [REDACTED] settlement resolution.	0.20	\$35.00	ASA
02/20/2025	Telephone call with A. Arbore re: [REDACTED] and settlement resolution.	0.30	\$52.50	ASA
02/20/2025	Follow up correspondence with N. Henry re: last chance agreement.	0.20	\$35.00	ASA
02/21/2025	Research NJSA re: [REDACTED]	0.40	\$70.00	ASA
02/21/2025	Correspondence with A. Arbore re: [REDACTED] and settlement resolution discussion.	0.20	\$35.00	ASA
02/21/2025	Review and analysis of CSC regulations and additional review of statutes and draft notice of discipline for [REDACTED] and email same to C. Petonak and B. Gurney.	0.70	\$122.50	ASA
02/21/2025	Telephone call with C. Petonak and B. Gurney re: [REDACTED]	0.30	\$52.50	ASA
02/21/2025	Updates to [REDACTED] notice of discipline in response to call with C. Petonak and B. Gurney.	0.20	\$35.00	ASA
02/24/2025	Telephone call with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
02/25/2025	Receipt, review and analysis of correspondence from B. Gurney re: [REDACTED] resignation.	0.20	\$35.00	ASA
02/25/2025	Receipt, review and analysis of correspondence and statute re: reimbursement and reply correspondence with B. Gurney re: same.	0.20	\$35.00	ASA
02/25/2025	Call to Court regarding status of [REDACTED] intervention motion.	0.20	\$35.00	KM
02/25/2025	Correspondences with N. Henry, C. Pentak and M. Lynch re: [REDACTED] and CAMPS entry.	0.20	\$35.00	ASA
02/25/2025	Various emails with E. Pasternak re [REDACTED] litigation	0.30	\$52.50	MJG
02/26/2025	Call from Court regarding [REDACTED] motion transfer.	0.20	\$35.00	KM
02/26/2025	Email ASA and conference with ASA regarding [REDACTED] motion.	0.20	\$35.00	KM
02/27/2025	Telephone call with N. Henry re: [REDACTED] resolution.	0.20	\$35.00	ASA
02/27/2025	Telephone call with A. Arbore re: [REDACTED] resolution.	0.20	\$35.00	ASA
02/27/2025	Receipt, review and analysis of correspondence from A. Arbore re: appeal of FNDA for [REDACTED]	0.20	\$35.00	ASA
02/27/2025	Call to Court regarding [REDACTED] motion scheduling.	0.20	\$35.00	KM

Time Keeper	Hours	Rate	Total
Adam Abramson	8.0	\$175.00	\$1,400.00
Matthew Giacobbe	0.3	\$175.00	\$52.50
Kyle McLester	1.5	\$175.00	\$262.50
Subtotal			\$1,715.00
Total			\$1,715.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
145161	04/04/2025	\$1,715.00	\$0.00	\$1,715.00
Outstanding Balance				\$1,715.00
Total Amount Outstanding				\$1,715.00

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or operating account as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount thereunto payable to: Cleary Giacobbe Alfieri Jacobs, LLC is justly due and owing; and that the amount of days is a reasonable one.

Retainer Account

Balance

Operating Account 1- Bank Balance	\$0.00
Total Account Balance	\$0.00

Vendor sign here

Official Position
MICHELLE D. JACOBS
Managing Partner

Tax I.D. Number or Social Security Number

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

Purchase Order

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

NO. 25-00049-03

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

67064
4/21/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- MAR	5-01-20-155-229 LABOR ATTORNEY	3,902.5000	3,902.50
			TOTAL	3,902.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

see attached cert.
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 146099
Date: 04/04/2025
Due On: 05/04/2025

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
03/03/2025	Appear for Zoom conference re: [REDACTED]	0.70	\$122.50	ASA
03/03/2025	Receipt, review and analysis of correspondences from A. Arbore re: [REDACTED] last chance.	0.20	\$35.00	ASA
03/03/2025	Correspondences with N. Henry re: [REDACTED] last chance agreement terms.	0.20	\$35.00	ASA
03/03/2025	Follow up correspondence with A. Arbore re: [REDACTED] settlement terms and suspension and CDL.	0.20	\$35.00	ASA
03/03/2025	Participate in virtual meeting re [REDACTED] disciplinary matter	0.50	\$87.50	MJG
03/04/2025	Correspondence with B. Gurney re: [REDACTED] and update on motion for reconsideration.	0.20	\$35.00	ASA
03/06/2025	Receipt, review and analysis of correspondence from Judge Jones chambers re: [REDACTED]	0.20	\$35.00	ASA
03/06/2025	Telephone call with E. Pasternak re: conference with Judge Jones.	0.20	\$35.00	ASA
03/06/2025	Follow up correspondence with Judge [REDACTED] chambers re: availability for conference.	0.10	\$17.50	ASA
03/06/2025	Preliminary drafting of last chance agreement for [REDACTED]	1.00	\$175.00	ASA
03/07/2025	Telephone call with F. Valdinoto re: motion on [REDACTED]	0.20	\$35.00	ASA
03/07/2025	Correspondence with E. Pasternak re: motion for expunged file.	0.20	\$35.00	ASA
03/10/2025	Additional drafting and revisions to [REDACTED] settlement agreement and	1.00	\$175.00	ASA

last chance and email same to N. Henry for review.

03/11/2025	Conference with ASA, call to court regarding [REDACTED] motion scheduling, call to ASA regarding same.	0.20	\$35.00	KM
03/12/2025	Correspondences with Judge Jones' chambers re: scheduling for meeting re: expungement.	0.20	\$35.00	ASA
03/12/2025	Receipt, review and analysis of correspondence from Judge Bongiovanni chambers re: [REDACTED] appeal scheduling conference.	0.20	\$35.00	ASA
03/13/2025	Updates to [REDACTED] last chance agreement and reply correspondence with N. Henry re: same.	0.30	\$52.50	ASA
03/13/2025	Conference with ASA regarding [REDACTED] memo.	0.20	\$35.00	KM
03/13/2025	Telephone call with N. Henry re: revised [REDACTED] settlement and additional revisions in response to call with N. Henry.	0.30	\$52.50	ASA
03/13/2025	Correspondence with A. Arbore enclosing [REDACTED] settlement for review and consent.	0.10	\$17.50	ASA
03/13/2025	Communications with Judge Jones' chambers re: meeting scheduling on expungement.	0.20	\$35.00	ASA
03/14/2025	Correspondences with Judge Jones chambers re: meeting scheduling and record expungement.	0.20	\$35.00	ASA
03/14/2025	Review email from ASA regarding [REDACTED]	0.20	\$35.00	KM
03/14/2025	Begin researching for memo regarding [REDACTED]	0.70	\$122.50	KM
03/18/2025	Additional legal research and continue drafting memo regarding [REDACTED], review and revise same.	1.50	\$262.50	KM
03/18/2025	Draft email to ASA regarding [REDACTED] memo.	0.20	\$35.00	KM
03/18/2025	Conference with ASA regarding [REDACTED] court meeting, email to ASA with motion.	0.20	\$35.00	KM
03/19/2025	Review of memo re: [REDACTED] and preliminary research re: same.	0.50	\$87.50	ASA
03/19/2025	Confer with KM re: revisions to memo on [REDACTED]	0.20	\$35.00	ASA
03/19/2025	Review of file and brief in preparation for conference with Judge Jones.	0.50	\$87.50	ASA
03/19/2025	Conference with ASA regarding [REDACTED] memo.	0.20	\$35.00	KM
03/19/2025	Additional legal research for [REDACTED] memo.	1.40	\$245.00	KM
03/19/2025	Review and revise [REDACTED] memo, email to ASA regarding same.	0.50	\$87.50	KM

03/19/2025	Prepare for [REDACTED] conference with Judge Jones, review motion.	0.30	\$52.50	KM
03/19/2025	Attend conference with Judge Jones regarding [REDACTED] motion.	0.70	\$122.50	KM
03/19/2025	Conference meeting with Judge Jones re: [REDACTED] and expungement.	0.60	\$105.00	ASA
03/19/2025	Conference call with ASA regarding [REDACTED] motion for reconsideration	0.20	\$35.00	VH
03/20/2025	Correspondence with E. Pasternak re: expungement.	0.20	\$35.00	ASA
03/20/2025	Review and analysis of CSC opinion re: [REDACTED] and notes on same in preparation for Zoom with client.	0.40	\$70.00	ASA
03/20/2025	Zoom with Mayor, VH, E. Pasternak re: motion to intervene and CSC determination.	0.50	\$87.50	ASA
03/20/2025	Receipt, review and analyze PERC decision on Motion for Reconsideration	0.30	\$52.50	VH
03/20/2025	Attend zoom meeting with Client and ASA regarding [REDACTED]	0.60	\$105.00	VH
03/20/2025	Interoffice conference with ASA regarding [REDACTED]	0.40	\$70.00	VH
03/20/2025	Receipt and review of correspondence from N. Henry forwarding [REDACTED] correspondence	0.20	\$35.00	VH
03/21/2025	Telephone call with C. Petonak re: [REDACTED]	0.20	\$35.00	ASA
03/21/2025	Telephone call with J. Napurano re: employee files.	0.20	\$35.00	ASA
03/21/2025	Correspondence with E. Pasternak and N. Henry re: employee evaluation review.	0.20	\$35.00	ASA
03/21/2025	Correspondence with N. Henry re: contract negotiations and singular employee agreement.	0.20	\$35.00	ASA
03/25/2025	Receipt, review and analysis of [REDACTED] employment agreement in preparation for call with N. Henry.	0.20	\$35.00	ASA
03/25/2025	Telephone call with N. Henry re: [REDACTED] employee evaluation review and employee succession planning.	0.40	\$70.00	ASA
03/25/2025	Communications with A. Arbore re: [REDACTED] settlement status.	0.20	\$35.00	ASA
03/27/2025	Zoom with N. Henry re: employee responsibilities, retaining employees, employee discipline.	0.50	\$87.50	ASA
03/27/2025	Confer with KM re: FMLA for [REDACTED]	0.20	\$35.00	ASA
03/27/2025	Review email from ASA and Administrator regarding [REDACTED] FMLA forms.	0.20	\$35.00	KM
03/27/2025	Begin drafting [REDACTED] FMLA forms.	0.50	\$87.50	KM
03/28/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] FMLA.	0.20	\$35.00	ASA
03/28/2025	Review and analysis of draft correspondence and FMLA forms	0.30	\$52.50	ASA

and revisions to same for [REDACTED] leave period.

03/28/2025	Telephone call with A. Arbore re: settlement resolution and [REDACTED]	0.20	\$35.00	ASA
03/28/2025	Review and revise FMLA papers for [REDACTED] check for compliance with personnel manual.	0.50	\$87.50	KM
03/28/2025	Conference with ASA, revise FMLA documents and email same to Administrator.	0.30	\$52.50	KM
03/31/2025	Telephone call with N. Henry re: [REDACTED] settlement resolution.	0.20	\$35.00	ASA
03/31/2025	Communications with A. Arbore re: [REDACTED] settlement resolutions.	0.10	\$17.50	ASA
03/31/2025	Follow up telephone call with A. Arbore re: [REDACTED] settlement resolution.	0.20	\$35.00	ASA

Time Keeper	Hours	Rate	Total
Adam Abramson	12.3	\$175.00	\$2,152.50
Matthew Giacobbe	0.5	\$175.00	\$87.50
Victoria Holmes	1.7	\$175.00	\$297.50
Kyle McLester	7.8	\$175.00	\$1,365.00
		Subtotal	\$3,902.50
		Total	\$3,902.50

Detailed Statement of Account

Current Invoice

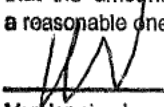
Invoice Number	Due On	Amount Due	Payments Received	Balance Due
146099	05/04/2025	\$3,902.50	\$0.00	\$3,902.50
			Outstanding Balance	\$3,902.50
			Total Amount Outstanding	\$3,902.50

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

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

Please pay within 30 days.

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


Vendor sign here

~~MITCHELL B. JACOBS~~
Official Position ~~Managing Partner~~

Tax I.D. Number or Social Security Number

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

Purchase Order

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

NO. 25-00049-04

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 67233

DATE PAID 5/19/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- APR	5-01-20-155-229	12,005.0000	12,005.00
		LABOR ATTORNEY		
			TOTAL	12,005.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

see attached cert.
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 147219
Date: 05/06/2025
Due On: 06/05/2025

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
04/01/2025	Telephone call with A. Arbore re: ■ settlement resolutions.	0.20	\$35.00	ASA
04/01/2025	Correspondence with N. Henry re: ■ job title.	0.20	\$35.00	ASA
04/01/2025	Follow up calls with A. Arbore re: ■ settlement resolution.	0.40	\$70.00	ASA
04/01/2025	Follow up correspondence with N. Henry re: testing and costs/ health insurance.	0.20	\$35.00	ASA
04/01/2025	Telephone call with N. Henry re: ■ and settlement resolution inquiries from employee.	0.20	\$35.00	ASA
04/01/2025	Revisions and updates to settlement agreement for ■ pursuant to discussions with A. Arbore.	0.30	\$52.50	ASA
04/01/2025	Correspondence with A. Arbore enclosing updated settlement agreement for review and consent.	0.20	\$35.00	ASA
04/02/2025	Receipt, review and analysis of correspondence from A. Arbore re: finalized settlement for ■	0.20	\$35.00	ASA
04/02/2025	Finalize ■ settlement with revisions approved by A. Arbore.	0.20	\$35.00	ASA
04/02/2025	Reply correspondence with A. Arbore re: costs/insurance and enclosing ■ settlement agreement for execution.	0.20	\$35.00	ASA
04/02/2025	Telephone call with N. Henry re: ■	0.20	\$35.00	ASA
04/02/2025	Telephone call with A. Arbore re: ■ resolution.	0.20	\$35.00	ASA
04/03/2025	■ Appeal) Confer with ASA re: ■ appeal and request for stay of CSC decision.	0.20	\$35.00	AL

04/03/2025	Confer with AL re: [REDACTED] appellate appeal and stay with CSC.	0.30	\$52.50	ASA
04/03/2025	Draft resolution for [REDACTED] settlement and email same to N. Henry.	0.30	\$52.50	ASA
04/03/2025	Follow up correspondences with N. Henry and E. Pasternak re: resolution and personnel issues.	0.30	\$52.50	ASA
04/03/2025	Correspondence with J. Napurano re: [REDACTED] personnel and IA files.	0.20	\$35.00	ASA
04/03/2025	Receipt, review and analysis of correspondence from N. Henry re: employee resignation.	0.20	\$35.00	ASA
04/04/2025	Telephone call with A. Arbore re: additional revision for [REDACTED] settlement agreement.	0.20	\$35.00	ASA
04/04/2025	[REDACTED] Appeal) Review files related to all prior Civil Service proceedings and take notes.	3.50	\$612.50	AL
04/04/2025	[REDACTED] Appeal) Conduct research re. [REDACTED], confer with JVH regarding same, and take notes.	1.60	\$280.00	AL
04/04/2025	[REDACTED] Appeal) Confer with ASA re. CSC decisions and bases for appeal and take post-call notes.	0.50	\$87.50	AL
04/04/2025	[REDACTED] Appeal) Take notes of potential arguments in support of appeal.	0.60	\$105.00	AL
04/04/2025	[REDACTED] Appeal) File appeal of CSC's 10/16/24 and 3/19/25 decisions.	1.20	\$210.00	AL
04/04/2025	Telephone call with N. Henry re: [REDACTED] settlement update.	0.20	\$35.00	ASA
04/04/2025	Updates and revisions to [REDACTED] settlement and email same to N. Henry and A. Arbore.	0.30	\$52.50	ASA
04/04/2025	Review of [REDACTED] Motion for Reconsideration determination and confer with AL re: appeal and points of appeal.	0.40	\$70.00	ASA
04/07/2025	Confer with KM re: withdrawal of motion to intervene.	0.20	\$35.00	ASA
04/07/2025	Correspondences with E. Pasternak and N. Henry re: withdrawal of motion to intervene.	0.20	\$35.00	ASA
04/07/2025	Correspondence with OIC and MCPO re: [REDACTED] personnel files.	0.20	\$35.00	ASA
04/07/2025	Draft withdrawal of [REDACTED] motion letter to court, e-file same and email to Court.	0.50	\$87.50	KM
04/07/2025	Call to Court regarding withdrawal of motion in [REDACTED] matter.	0.20	\$35.00	KM
04/07/2025	Correspondence with MCPO re: return of personnel files.	0.20	\$35.00	ASA
04/07/2025	Correspondence with C. Petonak re: personnel files and [REDACTED]	0.20	\$35.00	ASA
04/07/2025	Review of file and CSC decision and drafting memo re: [REDACTED]	0.50	\$87.50	ASA
04/08/2025	[REDACTED] Stay) Begin [REDACTED] research for use in [REDACTED]	0.80	\$140.00	AL

drafting motion for stay and take notes.

04/08/2025	Receipt, review and analysis of correspondence from Appellate Division re: [REDACTED] appeal.	0.20	\$35.00	ASA
04/08/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] fully executed last chance agreement.	0.20	\$35.00	ASA
04/08/2025	Correspondence with A. Arbore re: fully executed last chance agreement and commencement of rehab.	0.20	\$35.00	ASA
04/08/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] memo for Council.	0.20	\$35.00	ASA
04/08/2025	Receipt, review and analysis of correspondence from Judge [REDACTED] chambers confirming withdrawal of motion to intervene	0.20	\$35.00	ASA
04/08/2025	Follow up correspondences with A. Arbore re: [REDACTED] settlement.	0.20	\$35.00	ASA
04/09/2025	Correspondence with T. Arbore enclosing fully executed and dates updated last chance agreement for [REDACTED]	0.20	\$35.00	ASA
04/09/2025	Follow up correspondences with T. Arbore and N. Henry re: [REDACTED] and sick time.	0.20	\$35.00	ASA
04/09/2025	[REDACTED] Appeal) File amended notice of appeal and case information statement to correct deficiencies identified by Appellate Division.	0.60	\$105.00	AL
04/09/2025	[REDACTED] Stay) Review [REDACTED] re. applications for stay.	1.50	\$262.50	AL
04/09/2025	[REDACTED] Stay) Begin [REDACTED] research re. applications for stay and take notes.	1.60	\$280.00	AL
04/10/2025	[REDACTED] Stay) Conduct research re. [REDACTED] and take notes.	2.50	\$437.50	AL
04/10/2025	[REDACTED] Stay) Review [REDACTED] and take notes.	1.50	\$262.50	AL
04/10/2025	[REDACTED] Stay) Conduct research re. [REDACTED]	1.60	\$280.00	AL
04/10/2025	[REDACTED] Stay) Conduct [REDACTED] research re. [REDACTED] and take notes.	1.80	\$315.00	AL
04/11/2025	[REDACTED] Stay) Confer with ASA re. follow-up questions re. [REDACTED]	0.10	\$17.50	AL
04/11/2025	[REDACTED] Stay) Email C. Petonak re. follow-up questions re. [REDACTED]	0.20	\$35.00	AL
04/11/2025	Receipt, review and analysis of correspondence from C. Petonak re: [REDACTED] file.	0.20	\$35.00	ASA
04/11/2025	Communications with A. Arbore re: [REDACTED] settlement and OAL conference call adjournment.	0.20	\$35.00	ASA

04/11/2025	Receipt, review and analysis of correspondence from A. Arbore's office re: adjournment and confirmation of same with Judge's chambers re: [REDACTED] appeals.	0.20	\$35.00	ASA
04/11/2025	[REDACTED] Stay) Draft statement of facts and revise and edit same.	1.10	\$192.50	AL
04/11/2025	[REDACTED] Stay) Conduct research, draft legal standards section of brief, and revise and edit same.	0.90	\$157.50	AL
04/11/2025	[REDACTED] Stay) Conduct additional regulatory and case law research re, [REDACTED] and take notes.	1.30	\$227.50	AL
04/11/2025	[REDACTED] Stay) Begin drafting legal argument re. likelihood of success on the merits.	0.80	\$140.00	AL
04/13/2025	[REDACTED] Stay) Conduct preliminary review of additional information provided by C. Petonak and confer with ASA regarding same.	0.60	\$105.00	AL
04/14/2025	Confer with AL re: [REDACTED] and motion to stay.	0.20	\$35.00	ASA
04/14/2025	[REDACTED] Stay) Conduct full review of additional documentation provided by C. Petonak and take notes.	1.00	\$175.00	AL
04/14/2025	[REDACTED] Stay) Compare information provided by C. Petonak to other information on file and legal authorities and take notes.	1.20	\$210.00	AL
04/14/2025	[REDACTED] Stay) Confer with ASA re. additional information provided by C. Petonak and take post-call notes.	0.20	\$35.00	AL
04/14/2025	[REDACTED] Stay) Take notes of additional documents and information necessary for drafting stay and appellate briefs.	0.10	\$17.50	AL
04/14/2025	[REDACTED] Stay) Review information provided by ASA re. MCPO investigation and update statement of facts based upon same.	0.30	\$52.50	AL
04/14/2025	[REDACTED] Stay) Update statement of facts based on additional information provided by C. Petonak.	0.40	\$70.00	AL
04/14/2025	[REDACTED] Stay) Review [REDACTED] and take notes for use in drafting stay brief.	1.40	\$245.00	AL
04/14/2025	[REDACTED] Stay) Finish drafting argument re. likelihood of success on the merits and revise and edit same.	2.80	\$490.00	AL
04/14/2025	Follow up conference with AL re: [REDACTED] stay.	0.20	\$35.00	ASA
04/14/2025	Correspondence with P. Cueva re: [REDACTED] and settlement.	0.20	\$35.00	ASA
04/15/2025	[REDACTED] Stay) Review additional information provided by ASA and C. Petonak and take notes.	0.20	\$35.00	AL
04/15/2025	Several telephone conferences with B. Gurney re: [REDACTED] stay.	0.50	\$87.50	ASA
04/15/2025	[REDACTED] Stay) Phone call with ASA and B. Gurney and confer with ASA following same.	0.50	\$87.50	AL
04/15/2025	[REDACTED] Stay) Update statement of facts and legal argument based	0.50	\$87.50	AL

on additional information provided by C. Petonak re. expiration of police license.

04/15/2025	■ Stay) Draft legal argument re. immediate injury to Town and revise and edit same.	0.90	\$157.50	AL
04/15/2025	■ Stay) Draft legal argument re. absence of injury to ■ if stay granted and revise and edit same.	1.20	\$210.00	AL
04/15/2025	■ Stay) Draft legal argument re. public interest and revise and edit same.	1.40	\$245.00	AL
04/15/2025	■ Stay) Review full brief in support of stay, revise and edit same, and send to ASA for review and comments.	0.80	\$140.00	AL
04/15/2025	■ Stay) Confer with ASA re. documentation related to MCPO continuing administrative investigation and take post-call notes.	0.20	\$35.00	AL
04/15/2025	Telephone call with J. Napurano re: SJ correspondence.	0.20	\$35.00	ASA
04/15/2025	Correspondence with P. Cueva re: ■ and settlement follow up.	0.20	\$35.00	ASA
04/16/2025	Telephone call and correspondence with B. Gurney re: SJ and administrative investigation.	0.20	\$35.00	ASA
04/16/2025	■ Stay) Confer with ASA re. additional information provided by MCPO, review information, and take notes.	0.20	\$35.00	AL
04/16/2025	■ Stay) Review brief, revise exhibit designations, and identify all additional exhibits.	0.90	\$157.50	AL
04/16/2025	■ Stay) Compile and organize all additional exhibits to brief.	0.70	\$122.50	AL
04/16/2025	Review, analysis, revisions of Motion To Stay re: ■ and confer with AL re: same.	1.50	\$262.50	ASA
04/17/2025	Receipt, review and analysis of correspondence from Appellate Division re: mandatory settlement conference and ■	0.20	\$35.00	ASA
04/17/2025	Confer with AL re: ■ mandatory settlement conference and motion to stay.	0.20	\$35.00	ASA
04/17/2025	■ Stay) Update brief based on ASA's comments.	1.20	\$210.00	AL
04/17/2025	■ Stay) Revise and edit brief to ensure all citations to exhibits are accurate.	0.80	\$140.00	AL
04/17/2025	■ Stay) Draft certification of counsel in support of stay and revise and edit same.	0.70	\$122.50	AL
04/17/2025	■ Stay) Draft cover letter enclosing stay and supporting materials and revise and edit same.	0.30	\$52.50	AL
04/17/2025	■ Stay) Email CSC representative re. proper individual to file stay with and review representative response to same.	0.10	\$17.50	AL
04/17/2025	■ Stay) Confer with ASA and office staff re. filing of brief and exhibits with CSC.	0.20	\$35.00	AL

04/17/2025	■ Stay) Conduct final review of brief, exhibits, certifications, and cover letter and finalize same for filing.	1.80	\$315.00	AL
04/17/2025	■ Appeal) Review Appellate Division email re. settlement conference and confer with ASA regarding same.	0.20	\$35.00	AL
04/17/2025	■ Appeal) Email N. Henry, J. Lynch, F. Semrau, and E. Pasternak re. availability for settlement conference with Appellate Division.	0.10	\$17.50	AL
04/17/2025	■ Appeal) Review N. Henry response to email re. scheduling settlement conference and confer with ASA regarding same.	0.20	\$35.00	AL
04/17/2025	Several communications re: mandatory settlement scheduling for ■	0.20	\$35.00	ASA
04/17/2025	Telephone call with N. Henry re: Appellate Division mandatory settlement conference scheduling.	0.20	\$35.00	ASA
04/17/2025	■ Stay) File stay brief and attachments with CSC.	0.10	\$17.50	AL
04/17/2025	Draft FNDA's for ■ settlement resolution.	0.40	\$70.00	ASA
04/18/2025	■ Stay) Review and respond to E. Pasternak email re. confirming availability for CASP conference.	0.10	\$17.50	AL
04/18/2025	■ Appeal) Email opposing counsel re. scheduling for CASP conference.	0.10	\$17.50	AL
04/21/2025	Follow up correspondences and telephone call with P. Cueva re: ■ FNDA's.	0.40	\$70.00	ASA
04/21/2025	Draft additional FNDA for ■ non-removal in response to settlement agreement.	0.30	\$52.50	ASA
04/21/2025	Correspondence with N. Henry enclosing final FNDA for ■ settlement for service upon employee.	0.20	\$35.00	ASA
04/22/2025	■ Appeal) Review and respond to emails re. scheduling of settlement conference.	0.10	\$17.50	AL
04/22/2025	■ Appeal) Review communications from Appellate Division re. scheduling of settlement conference.	0.20	\$35.00	AL
04/22/2025	■ Appeal) Phone call with Appellate Division re. distribution of settlement conference meeting link.	0.20	\$35.00	AL
04/22/2025	■ Appeal) Email Appellate Division re. distribution of settlement conference meeting link in accordance with directive provided by same during phone call.	0.10	\$17.50	AL
04/22/2025	■ Appeal) Review email from Appellate Division re. distribution of settlement conference link and respond to same.	0.20	\$35.00	AL
04/22/2025	■ Appeal) Email E. Pasternak, N. Henry, and B. Gurney re. confirmed scheduling for settlement conference.	0.10	\$17.50	AL
04/22/2025	Correspondence with N. Henry re: service of FNDA for ■	0.20	\$35.00	ASA

04/22/2025	Correspondence with M. Lynch re: [REDACTED] health benefit contributions.	0.20	\$35.00	ASA
04/23/2025	([REDACTED] Appeal) Phone call with B. Gurney and N. Henry and take post-call notes.	0.30	\$52.50	AL
04/23/2025	([REDACTED]) Confer with V. Holmes re. [REDACTED] investigation and status.	0.20	\$35.00	AL
04/23/2025	Conference call with A. LoBrace regarding [REDACTED] investigation	0.20	\$35.00	VH
04/23/2025	Conference call with ASA regarding [REDACTED] investigation	0.10	\$17.50	VH
04/23/2025	([REDACTED]) Confer with ASA re. status of workplace investigation and discussion with B. Gurney and N. Henry.	0.20	\$35.00	AL
04/23/2025	([REDACTED] Stay) Send copy of stay brief to B. Gurney and N. Henry.	0.10	\$17.50	AL
04/23/2025	Correspondences with P. Cueva re: [REDACTED] FNDA.	0.20	\$35.00	ASA
04/23/2025	Correspondence with A. Arbore re: [REDACTED] and withdrawal of appeal/ FNDA.	0.20	\$35.00	ASA
04/23/2025	Follow up correspondence with P. Cueva re: [REDACTED] PNDA's and modification for FNDA.	0.20	\$35.00	ASA
04/23/2025	([REDACTED] Appeal) Begin drafting statement of case re. settlement conference.	0.50	\$87.50	AL
04/23/2025	Follow up correspondence with P. Cueva re: [REDACTED] and suspension period.	0.20	\$35.00	ASA
04/24/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and counseling/training.	0.20	\$35.00	ASA
04/24/2025	Follow up correspondence with N. Henry re: training and [REDACTED]	0.20	\$35.00	ASA
04/24/2025	Receipt, review and analysis of correspondences from E. Pasternak and N. Henry re: DCRP/PERS, research on same and follow up correspondence re: [REDACTED]	0.40	\$70.00	ASA
04/24/2025	Review of [REDACTED] research, review of correspondence from N. Henry re: [REDACTED] and revisions to reply to N. Henry re: [REDACTED]	0.50	\$87.50	ASA
04/28/2025	([REDACTED] Appeal) Confer with ASA re. motion to dismiss.	0.10	\$17.50	AL
04/28/2025	([REDACTED] Appeal) Review SJ motion to dismiss filings and communications from Appellate Division and take notes.	0.70	\$122.50	AL
04/28/2025	([REDACTED] Appeal) Conduct research re. [REDACTED]	0.70	\$122.50	AL
04/28/2025	([REDACTED] Appeal) Review additional filings re. motion to dismiss and take notes.	0.20	\$35.00	AL
04/28/2025	Confer with AL re: [REDACTED] appeal.	0.20	\$35.00	ASA

04/29/2025	Receipt, review and analysis of correspondence from P. Cueva re: [REDACTED] CAMPs and settlement.	0.20	\$35.00	ASA
04/29/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED]	0.20	\$35.00	ASA
04/30/2025	Confer with JAN re: professional services and licensed T-4.	0.20	\$35.00	ASA
04/30/2025	Telephone call with N. Henry re: professional services and T-4 license.	0.20	\$35.00	ASA
04/30/2025	Receipt, review and analysis of correspondence from A. Arbore re: [REDACTED]	0.20	\$35.00	ASA
04/30/2025	[REDACTED] Appeal) Begin research and drafting outline for use in responding to motion to dismiss.	0.60	\$105.00	AL

Time Keeper	Hours	Rate	Total
Adam Abramson	17.8	\$175.00	\$3,115.00
Victoria Holmes	0.3	\$175.00	\$52.50
Anthony LoBrace	49.8	\$175.00	\$8,715.00
Kyle McLester	0.7	\$175.00	\$122.50
		Subtotal	\$12,005.00
		Total	\$12,005.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
147219	06/05/2025	\$12,005.00	\$0.00	\$12,005.00
			Outstanding Balance	\$12,005.00
			Total Amount Outstanding	\$12,005.00

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

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

Please pay within 30 days.

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

Vendor sign here

MITCHELL B. JACOBS

Managing Partner

Tax I.D. Number or Social Security Number

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

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

Purchase Order

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

NO. 25-00049-05

ORDER DATE: 01/10/25
DELIVERY DATE: 12/31/25
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)583-7474
VENDOR FAX #: (732)290-0753
REQUISITION #:

PAYMENT RECORD

CHECK NO. 607422

DATE PAID 6/16/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- MAY	5-01-20-155-229 LABOR ATTORNEY	10,930.1800	10,930.18
			TOTAL	10,930.18

CLAIMANT'S CERTIFICATION & DECLARATION

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

see attached cert.
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE 6/24/25

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Chief Finance Officer

Chief Finance Officer

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 148996
Date: 06/05/2025
Due On: 07/05/2025

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

Boonton Town/Labor-00256

Services

Date	Description	Hours	Total	Attorney
05/01/2025	(█ Appeal) Confer with ASA re. motion to dismiss response and take post-call notes.	0.10	\$17.50	AL
05/01/2025	(█ Appeal) Call with case manager re. motion to dismiss and timelines for submission of briefs following settlement conference and take post-call notes.	0.30	\$52.50	AL
05/01/2025	(█ Appeal) Finish drafting settlement conference summary and revise and edit same.	3.40	\$595.00	AL
05/01/2025	(█ Appeal) Prepare exhibits to settlement summary.	0.40	\$70.00	AL
05/01/2025	Correspondence with Judge Bongiovanni chambers re: █ and settlement.	0.20	\$35.00	ASA
05/02/2025	(█ Appeal) Review documents and correspondence submitted by Appellate Division re. settlement conference and confer with ASA regarding same.	0.30	\$52.50	AL
05/02/2025	(█ Appeal) Call case manager re. motion to dismiss and opposition to same and confer with ASA.	0.20	\$35.00	AL
05/02/2025	(█ Appeal) Review and respond to emails re. cancellation of settlement conference.	0.10	\$17.50	AL
05/02/2025	(█ Appeal) Conduct research re. █ and take notes.	0.50	\$87.50	AL
05/05/2025	(█) Conduct research re. █ and	0.10	\$17.50	AL

	take notes.			
05/05/2025	Analyze issues regarding appeal and expunged records with AA and AL	1.10	\$192.50	JVH
05/05/2025	Receipt, review and analysis of correspondence from Judge Bongiovanni chambers re: withdrawal notices and [REDACTED]	0.20	\$35.00	ASA
05/05/2025	Receipt, review and analysis of withdrawal notices from A. Arbore re: [REDACTED] appeals.	0.20	\$35.00	ASA
05/05/2025	[REDACTED] Appeal) Conduct research for use in drafting opposition to motion to dismiss.	0.70	\$122.50	AL
05/05/2025	[REDACTED] Appeal) Confer with ASA and J. Henry re. expunged records and take post-call notes.	1.10	\$192.50	AL
05/05/2025	[REDACTED] Appeal) Draft brief in opposition to motion to dismiss.	3.50	\$612.50	AL
05/05/2025	[REDACTED] Appeal) Add table of contents, table of authorities, and cover page to brief in opposition to motion to dismiss.	0.70	\$122.50	AL
05/05/2025	[REDACTED] Appeal) Prepare appendix and appendix table of contents for opposition to motion to dismiss.	0.80	\$140.00	AL
05/05/2025	[REDACTED] Appeal) Add citations to appendix to brief in opposition to motion to dismiss.	0.50	\$87.50	AL
05/05/2025	Receipt and review of correspondence regarding [REDACTED] investigation	0.20	\$35.00	VH
05/06/2025	[REDACTED] Appeal) Revise and edit full brief in opposition to motion to dismiss and send to ASA for review and comments.	0.70	\$122.50	AL
05/06/2025	Receipt, review, analysis of draft brief in response to motion to dismiss and confer with AL re: same.	0.90	\$157.50	ASA
05/06/2025	[REDACTED] Appeal) Confer with ASA re. expunged records and next steps.	0.30	\$52.50	AL
05/06/2025	[REDACTED] Appeal) Update brief in opposition to motion to dismiss to ensure accurate table of authorities and revise and edit same.	0.30	\$52.50	AL
05/06/2025	[REDACTED] Appeal) Conduct final review of brief in opposition to motion to dismiss and appendix, finalize same for filing, and file on eCourts.	1.30	\$227.50	AL
05/06/2025	[REDACTED] Stay) Review brief in opposition to stay application and take notes.	1.50	\$262.50	AL
05/06/2025	[REDACTED] Stay) Begin reviewing documents on file and take notes for use in drafting reply brief re. stay application.	0.70	\$122.50	AL
05/06/2025	Receipt, review and analysis of correspondence from E. Pasternak re: professional services agreement.	0.20	\$35.00	ASA
05/06/2025	Follow up correspondence with N. Henry re: professional services agreement.	0.20	\$35.00	ASA

05/07/2025	(█ Appeal) Review █ brief in support of motion to dismiss and appendix thereto and take notes.	2.40	\$420.00	AL
05/07/2025	(█ Appeal) Confer with ASA re. motion to dismiss.	0.60	\$105.00	AL
05/07/2025	(█ appeal) review issues regarding appeal with AA and AL	0.60	\$105.00	JVH
05/07/2025	(█ Stay) Prepare outline for use in drafting reply brief re. motion for stay.	0.70	\$122.50	AL
05/07/2025	(█ Stay) Draft reply brief re. motion for stay and revise and edit same.	4.30	\$752.50	AL
05/07/2025	Correspondence with N. Henry re: professional service.	0.20	\$35.00	ASA
05/08/2025	(█ Stay) Review unpublished and federal cases cited in initial brief in support of stay and conduct additional research for use in updating reply brief.	2.80	\$490.00	AL
05/08/2025	(█ Stay) Update reply brief based on additional research conducted.	1.70	\$297.50	AL
05/08/2025	(█ Stay) Revise and edit full reply brief in support of stay and send to ASA for review and comments.	0.80	\$140.00	AL
05/08/2025	Correspondences with N. Henry re: pensions.	0.30	\$52.50	ASA
05/08/2025	(█ Appeal) Review eCourts filings, draft letter re. motion to dismiss, and revise and edit same.	0.80	\$140.00	AL
05/08/2025	(█ Appeal) Send copy of brief in opposition to motion to dismiss to client.	0.10	\$17.50	AL
05/08/2025	Statutory research re: █ and review of Town Code re: same.	0.20	\$35.00	ASA
05/08/2025	Follow up correspondence with N. Henry re: █	0.20	\$35.00	ASA
05/08/2025	(█ Appeal) Conduct final review of letter to court re. motion to dismiss, finalize same, and file on eCourts.	0.20	\$35.00	AL
05/08/2025	(█ Appeal) Review correspondence from court and confer with ASA regarding same.	0.20	\$35.00	AL
05/08/2025	(█ Appeal) Review motion to dismiss brief, conduct research, and take notes for use in updating opposition to motion to dismiss in accordance with court's directive.	1.30	\$227.50	AL
05/09/2025	Telephone call with A. Arbore re: █ return to duty.	0.30	\$52.50	ASA
05/09/2025	Review of █ settlement and calculations of suspension and email correspondence with N. Henry and M. Lynch re: same.	0.30	\$52.50	ASA
05/09/2025	(█ Appeal) Conduct additional statutory and regulatory research under Civil Service laws for use in drafting updated opposition to motion to dismiss.	1.50	\$262.50	AL

05/09/2025	█ Appeal) Draft updated brief in opposition to motion to dismiss.	2.90	\$507.50	AL
05/09/2025	Follow up correspondences with N. Henry and M. Lynch re: █	0.20	\$35.00	ASA
05/09/2025	█ Appeal) Update table of contents, table of authorities, and point heading for updated brief in opposition to appeal.	0.60	\$105.00	AL
05/09/2025	█ Appeal) Update appendix and appendix table of contents for updated brief in opposition to motion to dismiss.	0.80	\$140.00	AL
05/09/2025	█ Appeal) Revise and edit all citations to record for updated brief in opposition to motion to dismiss.	0.70	\$122.50	AL
05/09/2025	█ Appeal) Conduct full review of updated brief in opposition to motion to dismiss and appendix thereto and revise and edit same.	0.80	\$140.00	AL
05/09/2025	█ Appeal) Confer with ASA re. updated opposition to motion to dismiss and take post-call notes.	0.20	\$35.00	AL
05/09/2025	Correspondence with A. Arbore re: █ return to duty.	0.20	\$35.00	ASA
05/12/2025	█ Appeal) Compile list of outstanding items to address prior to filing updated brief in opposition to motion to dismiss.	0.20	\$35.00	AL
05/12/2025	█ Appeal) Conduct research █ and take notes.	1.20	\$210.00	AL
05/13/2025	Correspondences with A. Arbore re: █ return to duty.	0.30	\$52.50	ASA
05/13/2025	Correspondence and telephone call with N. Henry re: █	0.20	\$35.00	ASA
05/14/2025	Correspondence with N. Henry re: █ and return to duty.	0.20	\$35.00	ASA
05/15/2025	█ Stay) Prepare letter and check re. filing fee for stay application, revise and edit same, and send out.	0.60	\$105.00	AL
05/15/2025	Receipt and review of correspondence from N. Henry regarding █ investigation	0.20	\$35.00	VH
05/15/2025	Telephone call with A. Arbore re: █ and return to duty.	0.20	\$35.00	ASA
05/16/2025	Correspondences with N. Henry re: █ and unpaid leave.	0.20	\$35.00	ASA
05/19/2025	Confer with AL re: revisions to brief in opposition to motion to dismiss.	0.40	\$70.00	ASA
05/19/2025	Review and analysis of updated brief and additional conference with AL re: additional revisions to brief in opposition to motion to dismiss.	0.30	\$52.50	ASA
05/19/2025	Correspondence with P. Cueva re: █ suspension completion.	0.20	\$35.00	ASA
05/19/2025	█ Appeal) Confer with ASA re. revisions to brief in opposition to motion to dismiss and take post-call notes.	0.30	\$52.50	AL

05/19/2025	█ Appeal) Update brief in opposition to motion to dismiss based on ASA's comments and revise and edit same.	1.80	\$315.00	AL
05/19/2025	█ Appeal) Update appendix documents and redact same.	1.00	\$175.00	AL
05/19/2025	█ Appeal) Update table of authorities and references to record in brief in opposition to motion to dismiss.	0.80	\$140.00	AL
05/19/2025	█ Appeal) Conduct final review of brief in opposition and appendix and file same on eCourts.	0.90	\$157.50	AL
05/20/2025	█ Appeal) Confer with ASA re. Attorney General's opposition to SJ motion to dismiss.	0.20	\$35.00	AL
05/20/2025	Receipt, review and analysis of correspondence from N. Henry re: █	0.20	\$35.00	ASA
05/20/2025	█ Appeal) Review AG's brief in opposition to motion to dismiss and take notes.	1.40	\$245.00	AL
05/20/2025	█ Appeal) Email copy of all final briefs re. motion to dismiss to client.	0.10	\$17.50	AL
05/20/2025	█ Appeal) Respond to N. Henry email inquiry re. explanation of issues involved in motion to dismiss.	0.30	\$52.50	AL
05/20/2025	Follow up correspondences with N. Henry and M. Lynch re: return to duty for █	0.20	\$35.00	ASA
05/20/2025	Correspondence with A. Arbore re: █ and use of paid leave.	0.10	\$17.50	ASA
05/21/2025	Review and analysis of brief filed by AG re: █ motion to dismiss and confer with AL re: same.	0.50	\$87.50	ASA
05/21/2025	█ Appeal) Draft letter to court re. withdrawal of 5/6/25 brief in opposition to motion to dismiss, revise and edit same, and file via eCourts.	0.50	\$87.50	AL
05/21/2025	█ Appeal) Review and respond to B. Gurney email inquiries.	0.20	\$35.00	AL
05/21/2025	Correspondence with N. Henry re: █	0.10	\$17.50	ASA
05/21/2025	█ Appeal) Confer with ASA re. Attorney General's response to motion to dismiss and next steps in processing █ disciplinary actions.	0.30	\$52.50	AL
05/22/2025	Receipt and review of correspondence regarding █ investigation	0.10	\$17.50	VH
05/22/2025	Review/analyze/redact potentially responsive records re: OPRA request	1.30	\$227.50	BDT
05/23/2025	Confer with Township Attorney re: OPRA request	0.20	\$35.00	BDT
05/28/2025	█ Stay) Confer with ASA re. correspondence from Civil Service.	0.10	\$17.50	AL
05/28/2025	Review of CGAJ bills for Dorsey Semrau	1.10	\$99.00	JU

05/28/2025	Stay) Email CSC representative re. requesting extension of deadline for filing of reply brief.	0.20	\$35.00	AL
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Services Subtotal	\$10,879.00
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Expenses

Date	Description	Quantity	Rate	Total
05/14/2025	Filing Fee to the Civil Service Commission	1.00	\$20.00	\$20.00
05/20/2025	E107 Delivery services/messengers: Federal Express to NJ Civil Service Commission on 4-17-25	1.00	\$31.18	\$31.18
Expenses Subtotal				\$51.18

Time Keeper	Hours	Rate	Total
Adam Abramson	6.9	\$175.00	\$1,207.50
Jessica Henry	1.7	\$175.00	\$297.50
Victoria Holmes	0.5	\$175.00	\$87.50
Anthony LoBrace	51.0	\$175.00	\$8,925.00
Bradley Tishman	1.5	\$175.00	\$262.50
Jacob Ullrich	1.1	\$90.00	\$99.00
Subtotal			\$10,930.18
Total			\$10,930.18

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
148996	07/05/2025	\$10,930.18	\$0.00	\$10,930.18
Outstanding Balance				\$10,930.18
Total Amount Outstanding				\$10,930.18

Retainer Account	Balance

Operating Account 1- Bank Balance	\$0.00
Total Account Balance	\$0.00

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

Please pay within 30 days.

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

Vendor sign here

MITCHELL B. JACOBS

Managing Partner

Official Position

Tax I.D. Number or Social Security Number

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

Purchase Order

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

NO. 25-00049-06

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. *67604*

DATE PAID *7/21/25*

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- JUNE	5-01-20-155-229 LABOR ATTORNEY	1,190.0000	1,190.00
			TOTAL	1,190.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

N/A

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

Michael J. G...
DEPT. HEAD DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Michael J. G...
CHIEF FINANCE OFFICER

...
BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 150017
Date: 07/07/2025
Due On: 08/06/2025

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
06/02/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED], research Town code re: [REDACTED] and reply correspondence re: same.	0.30	\$52.50	ASA
06/03/2025	Review and revisions to reply brief in support of motion to stay for [REDACTED]	0.40	\$70.00	ASA
06/04/2025	Receipt, review and analysis of correspondence from I. Doris re: [REDACTED] and civil litigation.	0.20	\$35.00	ASA
06/04/2025	Review and analysis of updated reply brief in support of motion to stay and confer with AL re: additional revisions.	0.30	\$52.50	ASA
06/04/2025	[REDACTED] Stay) Update reply brief based on ASA's comments and revise and edit same.	1.20	\$210.00	AL
06/04/2025	[REDACTED] Stay) Confer with ASA re. additional revisions to brief and take notes.	0.30	\$52.50	AL
06/04/2025	[REDACTED] Stay) Draft cover letter to CSC re. reply brief and revise and edit same.	0.30	\$52.50	AL
06/04/2025	[REDACTED] Stay) Conduct final review of reply brief and cover letter, finalize same, and file with CSC via email and regular mail.	0.80	\$140.00	AL
06/04/2025	Correspondence with N. Henry re: [REDACTED] and return to duty.	0.20	\$35.00	ASA
06/04/2025	Communications with A. Arbore re: [REDACTED] and return to duty.	0.20	\$35.00	ASA
06/04/2025	Receipt, review and analysis of denial of motion to dismiss filed by [REDACTED] issued by Appellate Division.	0.20	\$35.00	ASA

06/04/2025	Confer with AL re: motion to dismiss denial.	0.20	\$35.00	ASA
06/04/2025	(Appeal) Review decision denying motion to dismiss, confer with ASA, and send to client.	0.20	\$35.00	AL
06/19/2025	Telephone call with N. Henry re: [REDACTED]	0.20	\$35.00	ASA
06/19/2025	Receipt, review and analysis of correspondence re: [REDACTED] and return to duty.	0.20	\$35.00	ASA
06/19/2025	Receipt, review and analysis of correspondence from A. Arbore re: [REDACTED]	0.20	\$35.00	ASA
06/23/2025	Review of SAP correspondence and last chance re: [REDACTED]	0.20	\$35.00	ASA
06/23/2025	Draft correspondence to N. Henry re: return to duty for [REDACTED]	0.40	\$70.00	ASA
06/24/2025	Correspondence with N. Henry re: [REDACTED] return to duty.	0.20	\$35.00	ASA
06/27/2025	Telephone call with N. Henry re: street and water.	0.30	\$52.50	ASA
06/27/2025	Begin review of potentially responsive records & confer with client re: OPRA request	0.30	\$52.50	BDT

Time Keeper	Hours	Rate	Total
Adam Abramson	3.7	\$175.00	\$647.50
Anthony LoBrace	2.8	\$175.00	\$490.00
Bradley Tishman	0.3	\$175.00	\$52.50
		Subtotal	\$1,190.00
		Total	\$1,190.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
150017	08/06/2025	\$1,190.00	\$0.00	\$1,190.00
			Outstanding Balance	\$1,190.00
			Total Amount Outstanding	\$1,190.00

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

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

Please pay within 30 days.

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

Vendor sign here

Official Position **MITCHELL B. JACOBS**
Managing Partner

Tax I.D. Number or Social Security

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

Purchase Order

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

NO. 25-00049-07

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 67781

DATE PAID 8/18/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- JULY	5-01-20-155-229 LABOR ATTORNEY	2,387.5000	2,387.50
			TOTAL	2,387.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

see attached cert.
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

CHIEF FINANCE OFFICER

BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 151561
Date: 08/05/2025
Due On: 09/04/2025

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
07/10/2025	Review and analysis of draft memo re: [REDACTED] and revisions to same and forward to N. Henry for review and consent.	0.30	\$52.50	ASA
07/11/2025	Appear for Zoom re: litigation/labor update meeting.	0.50	\$87.50	ASA
07/11/2025	[REDACTED] Zoom with counsel re. all [REDACTED] matters.	0.50	\$87.50	AL
07/11/2025	Review and analysis of file provided by MCPO on [REDACTED] personnel and IA files.	2.00	\$350.00	ASA
07/11/2025	Review correspondence & confer with client re: OPRA request	0.30	\$52.50	BDT
07/14/2025	Receipt, review and analysis of correspondence from N. Henry re: [REDACTED] and job responsibilities.	0.10	\$17.50	ASA
07/14/2025	Begin review/redaction of potentially responsive records re: OPRA request	1.30	\$227.50	BDT
07/15/2025	Continue review/redaction of potentially responsive records re: OPRA request	1.10	\$192.50	BDT
07/16/2025	Receipt, review and analysis of correspondence from F. Semrau re: appropriate authority.	0.20	\$35.00	ASA
07/16/2025	Research and review Town Code re: appropriate authority and reply correspondence with F. Semrau re: same.	0.30	\$52.50	ASA
07/18/2025	Review & redact 2023 CGAJ bills for OPRA Request	3.00	\$270.00	JU
07/18/2025	Revise/finalize OPRA redactions	0.40	\$70.00	BDT

07/23/2025	Receipt, review and analysis of correspondences from F. Semrau re: prosecutor's office.	0.20	\$35.00	ASA
07/23/2025	Telephone F. Semrau re police matter (x2)	0.40	\$70.00	MJG
07/24/2025	Receipt, review and analysis of correspondence from N. Henry re: call outs.	0.20	\$35.00	ASA
07/24/2025	Telephone F. Semrau re police disciplinary hearing and review file	1.00	\$175.00	MJG
07/25/2025	Follow up communications with N. Henry re: water callouts.	0.20	\$35.00	ASA
07/25/2025	Receipt, review and analysis of correspondences and summary from Prosecutor's Officers re: [REDACTED]	0.30	\$52.50	ASA
07/25/2025	Confer with MJG re: [REDACTED] summary.	0.20	\$35.00	ASA
07/25/2025	Correspondence with Mayor and Fred Semrau re: [REDACTED] summary.	0.20	\$35.00	ASA
07/29/2025	Communications with F. Semrau re: meeting on employee discipline.	0.20	\$35.00	ASA
07/29/2025	Review of recordings from IA investigation.	0.30	\$52.50	ASA
07/29/2025	Conference call with F. Semrau, MJG and Mayor re: employee discipline.	0.50	\$87.50	ASA
07/29/2025	Review MCPO IA investigative report and files in preparation for conference call with Mayor and Town Attorney	0.60	\$105.00	MJG
07/29/2025	Participate in conference call with Mayor and F. Semrau re disciplinary charges against police officer	0.40	\$70.00	MJG
07/30/2025	[REDACTED] Confer with ASA re: disciplinary charges and next steps.	0.20	\$35.00	AL
07/30/2025	Telephone call with J. Napurano re: IA file and OIC.	0.20	\$35.00	ASA

Time Keeper	Hours	Rate	Total
Adam Abramson	5.9	\$175.00	\$1,032.50
Matthew Giacobbe	2.4	\$175.00	\$420.00
Anthony LoBrace	0.7	\$175.00	\$122.50
Bradley Tishman	3.1	\$175.00	\$542.50
Jacob Ulicni	3.0	\$90.00	\$270.00
	Subtotal		\$2,387.50
	Total		\$2,387.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
151561	09/04/2025	\$2,387.50	\$0.00	\$2,387.50
Outstanding Balance				\$2,387.50
Total Amount Outstanding				\$2,387.50

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

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

Please include invoice number on all remittance.

Please pay within 30 days.

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

Vendor sign here

MITCHELL B. JACOBS
Managing Partner
Official Position

Tax I.D. Number or Social Security Number

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

Purchase Order

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

NO. 25-00049-08

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 03210

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

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732)583-7474

VENDOR FAX #: (732)290-0753

REQUISITION #:

PAYMENT RECORD

CHECK NO. 67974

DATE PAID 9/15/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	LABOR ATTORNEY SRVCS- AUG	5-01-20-155-229	6,872.5000	6,872.50
		LABOR ATTORNEY		
			TOTAL	6,872.50

CLAIMANT'S CERTIFICATION & DECLARATION

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

see attached cert
VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

Paul Henry 9/17/25
DEPT. HEAD DATE

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

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Michael G. ...
CHIEF FINANCE OFFICER

Paul Henry
BUSINESS ADMINISTRATOR

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 152427
Date: 09/04/2025
Due On: 10/04/2025

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

Boonton Town/Labor-00256

Date	Description	Hours	Total	Attorney
08/01/2025	Review ASA email to C. Petonak and respond to same.	0.20	\$35.00	AL
08/06/2025	Begin reviewing all documents and other evidence provided by ASA and MCPO and take notes.	2.40	\$420.00	AL
08/06/2025	Confer with client re: OPRA request	0.20	\$35.00	BDT
08/08/2025	Continue reviewing [REDACTED] for use in drafting PNDA.	1.00	\$175.00	AL
08/11/2025	Finish reviewing [REDACTED] and take notes.	0.90	\$157.50	AL
08/11/2025	Review [REDACTED] and take notes.	2.60	\$455.00	AL
08/11/2025	Draft PNDA and revise and edit same.	2.50	\$437.50	AL
08/11/2025	Correspondence with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
08/12/2025	Email C. Petonak re. scheduling call to discuss disciplinary charges.	0.10	\$17.50	AL
08/13/2025	Review and respond to C. Petonak email re. scheduling call to discuss PNDA.	0.20	\$35.00	AL
08/13/2025	Phone call with C. Petonak re. PNDA and take post-call notes.	1.20	\$210.00	AL
08/13/2025	Update PNDA based on information provided by C. Petonak and revise and edit same.	0.80	\$140.00	AL
08/14/2025	Conduct research re. [REDACTED] for use in	1.20	\$210.00	AL

	drafting immediate suspension notice.			
08/14/2025	████ Draft PNDA and notice re. immediate suspension and revise and edit same.	1.00	\$175.00	AL
08/14/2025	████ Confer with ASA re. PNDA and attorneys meeting scheduled for 8/14/25.	0.20	\$35.00	AL
08/14/2025	Begin review and marking redactions of invoices for OPRA	0.60	\$54.00	CMS
08/14/2025	████ Zoom with Town and attorneys re. civil and disciplinary matters and take post-call notes.	0.70	\$122.50	AL
08/14/2025	Participate in virtual meeting with I. Doris, F. Semrau, Administration re employee matter	0.50	\$87.50	MJG
08/15/2025	████ Prepare for and phone call with client re. documents for disciplinary action.	0.20	\$35.00	AL
08/18/2025	Finish review and marking redactions to legal invoices re: OPRA request	0.40	\$36.00	CMS
08/18/2025	████ Phone call with ASA re. updates to PNDA and related documents and take post-call notes.	0.60	\$105.00	AL
08/18/2025	████ Conduct research re. ██████████ and update PNDA and related documents based on information provided by ASA.	1.40	\$245.00	AL
08/18/2025	Review and revise redactions to 2024 invoices re: OPRA request	0.40	\$36.00	CMS
08/18/2025	Email to client providing redacted invoices re: OPRA request	0.10	\$9.00	CMS
08/18/2025	Review/redact potentially responsive records re: OPRA request	0.30	\$52.50	BDT
08/18/2025	Review and analysis of PNDA's and suspension notice and confer with AL re: revisions.	0.60	\$105.00	ASA
08/19/2025	Correspondence with F. Semrau re: █████	0.20	\$35.00	ASA
08/20/2025	████ Phone call with ASA re. PNDAs and related materials.	0.10	\$17.50	AL
08/20/2025	████ Update PNDAs, additional sheets, and notice of immediate suspension based on ASA's comments, revise and edit same, and send to ASA.	1.10	\$192.50	AL
08/20/2025	████ Confer with ASA re. additional revisions to PNDAs and related documents, revise and edit same, conduct final review, and send back to ASA.	0.70	\$122.50	AL
08/20/2025	████ Zoom re. PNDAs and related issues, confer with ASA following same, and take post-discussion notes.	1.10	\$192.50	AL
08/20/2025	Review of updated notices and confer with AL re: additional updates on █████	0.30	\$52.50	ASA
08/20/2025	Correspondence with F. Semrau enclosing notices for █████ for	0.20	\$35.00	ASA

	review and consent.			
08/20/2025	Zoom with F. Semrau and Mayor re: [REDACTED]	1.00	\$175.00	ASA
08/20/2025	Participate on virtual meeting re police disciplinary hearing	0.40	\$70.00	MJG
08/21/2025	Correspondences with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
08/21/2025	Telephone call with F. Semrau re: [REDACTED]	0.30	\$52.50	ASA
08/21/2025	Telephone F. Semrau re police dept. disciplinary matter and special meeting (x2); interoffice conference with A. Abramson, Esq. re same	0.80	\$140.00	MJG
08/21/2025	Follow up correspondence and telephone call with F. Semrau re: [REDACTED]	0.20	\$35.00	ASA
08/21/2025	Confer with MJG re: [REDACTED]	0.20	\$35.00	ASA
08/21/2025	Review of draft meeting notice, review of OPMA notice requirements and reply correspondence with E. Pasternak re: same.	0.40	\$70.00	ASA
08/22/2025	Correspondences with F. Semrau re: notice and resolution.	0.20	\$35.00	ASA
08/22/2025	Review of file and documents and draft resolution for the approval of SJ PNDA and email same to F. Semrau and MJG for review and consent.	0.80	\$140.00	ASA
08/22/2025	Review and analysis of [REDACTED] and draft resolution for the reissuing of PNDA and forward same to F. Semrau for [REDACTED]	1.00	\$175.00	ASA
08/22/2025	Receipt, review and analysis of correspondence from E. Pasternak re: resolution approving PNDA for [REDACTED]	0.10	\$17.50	ASA
08/25/2025	[REDACTED] Confer with ASA and review Civil Service decisions re. reissuing of charges.	0.50	\$87.50	AL
08/25/2025	Additional review and analysis of draft PNDA's and revisions to same re: [REDACTED]	0.50	\$87.50	ASA
08/25/2025	Correspondence with F. Semrau re: status of [REDACTED] items.	0.20	\$35.00	ASA
08/25/2025	Draft rice notice re: [REDACTED] and confer with MJG re: same.	0.30	\$52.50	ASA
08/25/2025	Confer with F. Semrau re: resolutions and rice notice and updates.	0.30	\$52.50	ASA
08/25/2025	Review and analysis of draft memo to Mayor and Council re: disciplinary charges and revisions to same.	0.30	\$52.50	ASA
08/25/2025	[REDACTED] Review ASA's comments re. PNDAs and related documents, confer with ASA regarding same, and take post-call notes.	0.40	\$70.00	AL
08/25/2025	[REDACTED] Update PNDAs and related documents based on ASA's comments, revise and edit same, and send back to ASA for [REDACTED]	1.00	\$175.00	AL

	review and approval.			
08/25/2025	Confer with ASA re. additional revisions to PNDAs and related documents, implement requested revisions, conduct final review and finalize same, and send to F. Semrau.	0.60	\$105.00	AL
08/26/2025	Telephone call with J. Napurano re: IA.	0.20	\$35.00	ASA
08/26/2025	Correspondence with F. Semrau and confer with MJG re: resolutions and	0.20	\$35.00	ASA
08/26/2025	Follow up correspondence with F. Semrau re: employee identification.	0.20	\$35.00	ASA
08/27/2025	Confer with ASA re. internal affairs disposition form.	0.10	\$17.50	AL
08/27/2025	Receipt, review and analysis of correspondences re: and special meeting with F. Semrau and E. Pasternak.	0.20	\$35.00	ASA
08/27/2025	Telephone call with F. Semrau re: service and PNDA's and council meeting.	0.30	\$52.50	ASA
08/27/2025	Correspondence with Clerk re: resolution order.	0.20	\$35.00	ASA
08/28/2025	Correspondence with F. Semrau re: service of PNDA's.	0.20	\$35.00	ASA
08/28/2025	Telephone call with F. Semrau re: review of PNDA's.	0.40	\$70.00	ASA
08/28/2025	Receipt, review and analysis of correspondence from N. Henry re: public statement.	0.20	\$35.00	ASA
08/28/2025	Follow up telephone call with F. Semrau re: public statement and waiver.	0.20	\$35.00	ASA
08/28/2025	Confer with MJG re: hearing waiver.	0.20	\$35.00	ASA
08/28/2025	Correspondences with F. Semrau and E. Pasternak re: council meeting and resolutions.	0.20	\$35.00	ASA
08/29/2025	Observe 8/29/25 Special Council Meeting and confer with ASA regarding same.	0.70	\$122.50	AL
08/29/2025	Appear for Town Council meeting via Zoom.	0.10	\$17.50	ASA
08/29/2025	Telephone call with F. Semrau and N. Henry re:	0.30	\$52.50	ASA
08/29/2025	Receipt, review and analysis of correspondence from N. Henry	0.20	\$35.00	ASA
08/29/2025	Telephone call with N. Henry re:	0.20	\$35.00	ASA
08/29/2025	Correspondence with F. Semrau and N. Henry re:	0.20	\$35.00	ASA
08/29/2025	Receipt, review and analysis of correspondence N. Henry	0.20	\$35.00	ASA

08/29/2025	Telephone call with OIC re: [REDACTED]	0.20	\$35.00	ASA
08/29/2025	Telephone call with M. Giacobbe re: [REDACTED]	0.20	\$35.00	ASA
08/29/2025	Follow up correspondences with OIC and F. Semrau re: [REDACTED]	0.30	\$52.50	ASA
08/29/2025	Receipt, review and analysis of correspondence from Appellate Division re: settlement program and [REDACTED]	0.20	\$35.00	ASA
08/29/2025	Telephone F. Semrau re [REDACTED] matter (2x)	0.50	\$87.50	MJG

Time Keeper	Hours	Rate	Total
Adam Abramson	12.3	\$175.00	\$2,152.50
Matthew Giacobbe	2.2	\$175.00	\$385.00
Anthony LoBrace	23.5	\$175.00	\$4,112.50
Bradley Tishman	0.5	\$175.00	\$87.50
Christina Sarras	1.5	\$90.00	\$135.00
		Subtotal	\$6,872.50
		Total	\$6,872.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
152427	10/04/2025	\$6,872.50	\$0.00	\$6,872.50
			Outstanding Balance	\$6,872.50
			Total Amount Outstanding	\$6,872.50

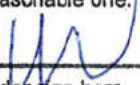
Retainer Account	Balance
Operating Account 1- Bank Balance	\$0.00
Total Account Balance	\$0.00

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

Please include invoice number on all remittance.

Please pay within 30 days.

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



Vendor sign here



Official Position

Tax I.D. Number or Social Security Number