

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. 25-00048-08

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

PAYMENT RECORD

CHECK NO.

DATE PAID

67938
9/15/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	GENERAL MATTERS- AUG	5-01-20-155-227	4,772.8000	4,772.80
1.00	LITIGATION/AFFORDABLE HOUSING	TOWN ATTORNEY 5-01-20-155-228	3,298.4000	3,298.40
1.00	TAX APPEALS- AUG	OTHER LEGAL SERVICES 5-01-20-150-227	562.4000	562.40
1.00	LAND USE- AUG	LEGAL COSTS-APPEALS/APPRAISALS 5-01-21-180-228	319.2000	319.20
1.00	RIVERWALK ESCROW- AUG	PROFESSIONAL SERVICES E-19-56-103-010	304.0000	304.00
		RIVERWALK		
			TOTAL	9,256.80

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

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Michael Y. ...

CHIEF FINANCE OFFICER

...

BUSINESS ADMINISTRATOR

TAX ID NO. OR SOCIAL SECURITY NO.

25-00048/
Rel 8

DORSEY & SEMRAU

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

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

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

September 2, 2025

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

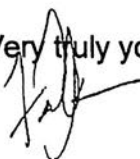
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

September 2, 2025

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

Professional Services

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

		<u>Hrs/Rate</u>	<u>Amount</u>
8/12/2025	JT Telephone call with Town's municipal housing liaison Patrick Lavery regarding deed restriction for Packard Lofts, and prepare and send correspondence as to same.	0.70 152.00/hr	106.40
8/20/2025	EP Email from Zoning Officer as to deed restrictions; review email chain; call to Zoning Officer; review prior correspondence; research; email with recommendations; review responses.	0.90 152.00/hr	136.80
	JT Receipt and review of email correspondence from Town Municipal Housing Liaison regarding Packard Lofts deed restriction, and prepare additional revisions and finalize deed restriction and forward to Town of Boonton.	1.70 152.00/hr	258.40
8/21/2025	EP Emails from Zoning Official as to AA status; review emails as to UHAC; review prior recommendations.	0.50 152.00/hr	76.00
	JT Receive and review and prepare and send follow-up correspondence to Town Municipal Housing Liaison regarding appointment and execution of deed.	0.40 152.00/hr	60.80
8/28/2025	JT Telephone call with Town Planner Chris Colley regarding challenges to HEFSP.	0.60 152.00/hr	91.20
8/29/2025	EP Emails as to affordable housing challenge deadline; check eCourts.	0.20 152.00/hr	30.40
	JT Prepare and send email to DS, EP, SS and FS regarding intake of affordable housing challenges.	0.20 152.00/hr	30.40
	JT Receive and review of executed deed restriction for Packard Lofts.	0.60 152.00/hr	91.20

SUBTOTAL:

[8.10 1,231.20]

Agreements

8/29/2025	EP Email from Administrator; draft professional services agreement; edit; draft enabling resolution; email to Administrator.	1.90 152.00/hr	288.80
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SUBTOTAL:

[1.90 288.80]

Bids

8/7/2025	EP Email from Administrator as to competitive contracting RFP; review attached draft; research; email with recommendations.	1.50 152.00/hr	228.00
8/12/2025	EP Email from Administrator as to bid; review email chain; research; email with recommendations as to bid questions and submissions; reply from Administrator.	0.60 152.00/hr	91.20
8/14/2025	EP Discussion with Municipal Clerk as to Wellfield Water Treatment Plant Upgrades bid; review bid package and documents; execute attorney review; email to Municipal Clerk with recommendations.	0.90 152.00/hr	136.80

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

Jones v Boonton

		<u>Hrs/Rate</u>	<u>Amount</u>
8/11/2025	FCS Various emails and calls regarding the matter.	0.30 152.00/hr	45.60
8/12/2025	EP Emails [REDACTED]	0.30 152.00/hr	45.60
8/14/2025	EP [REDACTED] review prior correspondence and recommendations.	0.70 152.00/hr	106.40
	FCS [REDACTED]	0.70 152.00/hr	106.40
8/15/2025	EP [REDACTED]	0.30 152.00/hr	45.60
8/19/2025	FCS Follow-up [REDACTED]	0.30 152.00/hr	45.60
8/20/2025	EP Email [REDACTED]	1.00 152.00/hr	NO CHARGE
8/21/2025	FCS [REDACTED]	1.00 152.00/hr	152.00
8/22/2025	EP [REDACTED]	0.90 152.00/hr	136.80
8/25/2025	FCS Draft correspondence [REDACTED]	0.70 152.00/hr	106.40
	FCS [REDACTED]	0.50 152.00/hr	76.00
	FCS Receipt and review [REDACTED]	0.50 152.00/hr	76.00
8/26/2025	EP [REDACTED]	0.50 152.00/hr	76.00
	FCS [REDACTED]	0.80 152.00/hr	121.60
8/27/2025	EP [REDACTED]	1.90 152.00/hr	288.80

		<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2025	EP [REDACTED]	0.90 152.00/hr	136.80
	FCS [REDACTED]	1.00 152.00/hr	152.00
8/29/2025	FCS [REDACTED]	1.50 152.00/hr	228.00
	EP [REDACTED]	0.20 152.00/hr	30.40
8/31/2025	FCS Receipt and review further correspondence [REDACTED]	0.30 152.00/hr	45.60
SUBTOTAL:		14.30	2,021.60

Land Use Matters

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

Meetings

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

		<u>Hrs/Rate</u>	<u>Amount</u>
8/18/2025	EP Review regular meeting virtually; review agenda.	0.70 152.00/hr	NO CHARGE
	EP Email from Clerk as to meeting and appointment to vacant seat; research; review prior correspondence; email with recommendations; replies.	0.40 152.00/hr	60.80
	FCS Prepare for and attend meeting.	1.10 152.00/hr	167.20
8/21/2025	EP [REDACTED]	2.90 152.00/hr	440.80
	SS [REDACTED]	0.80 152.00/hr	121.60
8/22/2025	SS Forward meeting notice to Clerk; review related emails; respond to email from Administrator; research same.	0.40 152.00/hr	60.80
	EP [REDACTED]	0.90 152.00/hr	136.80
	FCS [REDACTED]	0.30 152.00/hr	45.60
8/28/2025	EP Email from Clerk; review draft regular meeting agenda; reply with recommendations.	0.20 152.00/hr	30.40
8/29/2025	EP [REDACTED]	0.60 152.00/hr	91.20
SUBTOTAL:		10.40	1,474.40
<u>Miscellaneous</u>			
8/11/2025	FCS Telephone conference with the Administrator regarding various issues.	0.20 152.00/hr	30.40
8/12/2025	EP Email from Administrator as to authority; review email chain and prior correspondence as to Town-wide clean up effort by Green Team; email with recommendations.	0.40 152.00/hr	60.80
	EP Email from Parks Director; review email chain; research; email with recommendations as to hold harmless agreement.	0.60 152.00/hr	91.20
8/18/2025	EP Email from Clerk as to Cablevision franchise renewal; review prior correspondence; email with recommendations to clerk.	0.40 152.00/hr	60.80

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

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

For professional services rendered

Hours

62.60

Amount

\$9,256.80

Tax Appeals

562.40✓

Litig./Afford Housing

3298.40✓

General Matters

4772.80✓

Land Use

319.20

Developer Escrow

304.00

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. 25-00048-09

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	GENERAL MATTERS- SEP	5-01-20-155-227	2,812.0000	2,812.00
1.00	LITIGATION/AFFORDABLE HOUSING	TOWN ATTORNEY 5-01-20-155-228	3,313.6000	3,313.60
1.00	TAX APPEALS- SEP	OTHER LEGAL SERVICES 5-01-20-150-227	60.8000	60.80
		LEGAL COSTS-APPEALS/APPRAISALS		
			TOTAL	6,186.40

CLAIMANT'S CERTIFICATION & DECLARATION

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

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

25-00048/50
Rel 9

DORSEY & SEMRAU

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

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

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

September 28, 2025

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

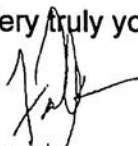
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

September 26, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22710**Professional Services**

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>516-520 Main St LLC- Tax Appeal</u>			
9/2/2025	KF E-mail Adversary regarding settlement demand.	0.10 152.00/hr	15.20
SUBTOTAL:		[0.10	15.20]
<u>525 Boonton Ave LLC- Tax Appeal</u>			
9/11/2025	KF Receipt and review of e-mail from Tax Collector regarding payment.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.20	30.40]
<u>Affordable Housing</u>			
9/2/2025	EP Receipt and review eCourts notice; review Affordable Housing challenges from Fair Share Housing and from Riverwalk; research Affordable Housing rules.	1.50 152.00/hr	228.00
	JT Conduct initial review challenges received from FSHC and developers and prepare summary of challenges received and forward same to FS.	1.10 152.00/hr	167.20
9/3/2025	EP Email from Planner as to Affordable Housing challenges; review prior correspondence; email to Planner.	0.30 152.00/hr	45.60
9/4/2025	EP Email from Town Planner; reply with recommendations regarding challenges; email as to meeting with Planner; replies.	0.80 152.00/hr	121.60
9/10/2025	EP Call with Mayor and Administrator as to AH challenges; review AH challenges; search for site plan for Bina; email with developer's agreement; vacant land adjustment discussion with Topology.	1.50 152.00/hr	228.00
	JT Prepare for and attend zoom meeting with Mayor, Town Administrator, Town Planners and EP.	1.40 152.00/hr	212.80

		<u>Hrs/Rate</u>	<u>Amount</u>	
9/11/2025	EP	Begin draft Certification for Boonton Housing Authority in support of Affordable Housing complaint; email to Housing Authority counsel; reply; response.	0.60 152.00/hr	91.20
9/16/2025	EP	Attend conference call as to affordable housing motion practice; review prior correspondence and recommendations; research.	1.00 152.00/hr	152.00
9/17/2025	EP	Email from Boonton Housing Authority counsel; reply; search prior correspondence; email to BHA Housing Director.	0.40 152.00/hr	60.80
9/19/2025	EP	Draft, edit and revise Certification in support of Town of Boonton Affordable Housing Plan; research; review prior correspondence from Planner to Director BHA; review web page; review complaint and pleadings; emails to and from BHA Director.	0.90 152.00/hr	136.80
9/24/2025	JF	Edit draft Notice of Motion to Sever, proposed order, proof of service, and certification; edit brief in support of Motion to Sever.	1.00 152.00/hr	152.00
9/25/2025	JT	Conduct follow-up legal research regarding COAH prior round regulations and decisions on pre-1980 units.	1.90 152.00/hr	288.80
9/26/2025	EP	Emails as to draft Certification of Housing Authority Director; review Certification; calls to BHA; message to BHA; email to Director; edit and revise Certification; emails with recommendations; messages from BHA Director; email from Director.	0.90 152.00/hr	136.80
	JT	Preparation of draft legal arguments in support of Town's motion to sever claims by challengers to Town's Housing Element and Fair Share Plan.	2.90 152.00/hr	440.80

SUBTOTAL:

[16.20 2,462.40]

Bids

9/25/2025	EP	Email from Special Projects Coordinator as to parking bids; research; email with recommendations.	0.90 152.00/hr	136.80
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SUBTOTAL:

[0.90 136.80]

Clerk's Office Matters

9/23/2025	EP	Email from Municipal Clerk; review email chain; research; email with recommendations as to raffle; response from Clerk; email with clarified recommendation.	0.90 152.00/hr	136.80
9/24/2025	EP	Email from PD OIC; research; email to PD OIC and Clerk with recommendations as to licenses and permits; email from Clerk; reply; email from OIC.	1.50 152.00/hr	228.00
9/25/2025	EP	Review email from PD OIC and clerk; review email from Council Member as to permit and license inquiry; discussion with clerk.	0.40 152.00/hr	60.80

SUBTOTAL:

[2.80 425.60]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>JCMUA v Boonton</u>			
9/2/2025 DS	Receipt and review of information regarding litigation status; emails with counsel.	0.20 152.00/hr	30.40
9/3/2025 DS	Review information regarding litigation status; review file; draft internal memos.	0.20 152.00/hr	30.40
9/10/2025 DS	Receipt and review of information; update calendar; draft internal memos.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.60	91.20]

<u>Jones v Boonton</u>			
9/2/2025 EP	[REDACTED]	0.90 152.00/hr	136.80
9/3/2025 EP	[REDACTED]	0.20 152.00/hr	30.40
9/4/2025 EP	[REDACTED]	0.10 152.00/hr	15.20
9/5/2025 EP	Emails as to Appellate Division mandatory settlement; [REDACTED]	0.50 152.00/hr	76.00
9/9/2025 EP	Email from [REDACTED]	0.20 152.00/hr	30.40
9/11/2025 EP	Email from Administrator; review [REDACTED]	0.50 152.00/hr	76.00
9/15/2025 EP	Emails [REDACTED]	0.40 152.00/hr	60.80
FCS	Review [REDACTED]	0.20 152.00/hr	30.40
9/18/2025 FCS	Review recent correspondence [REDACTED]	0.40 152.00/hr	60.80
9/22/2025 FCS	Various emails regarding [REDACTED]	0.40 152.00/hr	60.80
SUBTOTAL:		[3.80	577.60]

<u>Meetings</u>			
9/2/2025 EP	Attend regular meeting; review agenda.	0.40 152.00/hr	60.80

		<u>Hrs/Rate</u>	<u>Amount</u>
9/15/2025 EP	Email from clerk; review prior correspondence to counsel [REDACTED]	0.90 152.00/hr	136.80
9/17/2025 EP	Emails from Municipal Clerk; [REDACTED] counsel; [REDACTED]	0.60 152.00/hr	91.20
9/24/2025 EP	Review emails from Clerk [REDACTED]	0.50 152.00/hr	76.00
9/25/2025 EP	Review [REDACTED]	1.80 152.00/hr	273.60

SUBTOTAL:

[7.70 1,170.40]

Ordinances

9/4/2025 EP	Email as to signs ordinance; review prior correspondence and recommendations; email with recommendations.	0.40 152.00/hr	60.80
9/26/2025 EP	Email from NJDEP; review red-lined ordinance and recommendations; email to Administrator with recommendations; reply; response as to Boswell Engineering finalizing flood waters ordinance.	0.90 152.00/hr	136.80

SUBTOTAL:

[1.30 197.60]

Personnel Matters

9/2/2025 EP	Email to labor counsel as to personnel matter; review emails from Administrator; research.	0.50 152.00/hr	76.00
9/3/2025 EP	Email from labor counsel as to personnel matter; reply; review prior correspondence from Administrator and attachments with proposals.	0.40 152.00/hr	60.80
9/5/2025 EP	Call with labor counsel as to personnel matter; review prior correspondence from Administrator; review attachments and proposals; research.	0.90 152.00/hr	136.80
9/16/2025 EP	Email to labor counsel as to personnel action [REDACTED] [REDACTED] review prior correspondence.	0.20 152.00/hr	30.40
9/18/2025 EP	Email from labor counsel; review employment agreement; reply; emails [REDACTED]	0.60 152.00/hr	91.20

SUBTOTAL:

[2.60 395.20]

		<u>Hrs/Rate</u>	<u>Amount</u>
9/15/2025	EP Attend regular meeting; review agenda.	0.80 152.00/hr	121.60

SUBTOTAL:

[1.20 182.40]

Miscellaneous

9/12/2025	EP Email from Parks Director; research; review prior recommendations as to providing email with recommendations; email to Parks Director with recommendations as to Summer Camp and disability accommodations; replies and responses to Director with further recommendations.	0.90 152.00/hr	136.80
9/18/2025	EP Email from Special Projects Coordinator as to sidewalk TAP grant project; review attachment; email with recommendations; reply.	0.40 152.00/hr	60.80
9/19/2025	EP Email from Special Projects Coordinator; review revised waiver to residents; email with recommendations.	0.30 152.00/hr	45.60

SUBTOTAL:

[1.60 243.20]

Opinions & Research

9/8/2025	SS Draft memo regarding legal notice publication requirements.	0.20 152.00/hr	30.40
9/23/2025	SS Complete and forward legal notice memo to Clerk.	0.30 152.00/hr	45.60

SUBTOTAL:

[0.50 76.00]

OPRA Matters

9/2/2025	EP Email from Clerk; review prior correspondence; review attachments and responsive emails; email with recommendations [REDACTED] production; voicemail message from clerk; call to Clerk.	1.00 152.00/hr	152.00
9/4/2025	EP Email from PD as to OPRA request; research; draft OPRA response; email with recommendations.	0.50 152.00/hr	76.00
9/5/2025	EP Email from Clerk as to OPRA production [REDACTED] review prior correspondence; email with recommendations; reply from Clerk.	0.20 152.00/hr	30.40
9/8/2025	EP Email from PD; review email chain and OPRA request; research; draft OPRA response; email with recommendations.	0.90 152.00/hr	136.80
9/9/2025	EP Email from PD as to OPRA request; research; draft OPRA response; email with recommendations.	0.90 152.00/hr	136.80
9/11/2025	EP Email from Clerk as to OPRA production [REDACTED] review prior correspondence and extension; review [REDACTED] reply email; email to [REDACTED]	0.40 152.00/hr	60.80

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Resolutions</u>			
9/3/2025	EP Email from Administrator; review draft resolution; email from Tax collector; research; email with recommendations.	0.90 152.00/hr	136.80
9/8/2025	EP Email from Administrator; review attachment and email chain; email with recommendations.	0.20 152.00/hr	30.40
SUBTOTAL:		[1.10	167.20]
<u>Verizon-Tax Appeal</u>			
9/4/2025	KF Review of Verizon settlement agreement.	0.10 152.00/hr	15.20
SUBTOTAL:		[0.10	15.20]
For professional services rendered		40.70	\$6,186.40

Tax Appeals 60.80

Aff. Housing / Litig. 3313.60

General Matters 2812.00

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. 25-00048-10

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO. 608338

DATE PAID 11/17/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TAX APPEALS- OCT	5-01-20-150-227 LEGAL COSTS-APPEALS/APPRAISALS	258.4000	258.40
1.00	GENERAL MATTERS- OCT	5-01-20-155-227 TOWN ATTORNEY	2,587.6000	2,587.60
1.00	LITIGATION/AFFORDABLE HOUSING	5-01-20-155-228 OTHER LEGAL SERVICES	1,520.0000	1,520.00
1.00	LAND USE- OCT	5-01-21-180-228 PROFESSIONAL SERVICES	273.6000	273.60
			TOTAL	4,639.60

CLAIMANT'S CERTIFICATION & DECLARATION

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

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

DORSEY & SEMRAU

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

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

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

November 3, 2025

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

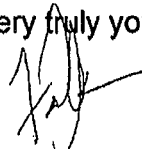
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Rel #10

Dorsey & Semrau

714 Main Street
Boonton, NJ 07005

(973) 334-1900

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

November 2, 2025

In Reference To: Boonton Town - Town Attorney
Invoice #22794

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>404-408 Main St LLC- Tax Appeal</u>			
9/29/2025	KF	Receipt and review of e-mail from Adversary regarding settlement; e-mail Adversary regarding stipulation and discovery.	0.40 152.00/hr 60.80
9/30/2025	KF	Receipt and review of e-mail and stipulation from Adversary; e-mail Adversary regarding stipulation.	0.60 152.00/hr 91.20
10/1/2025	KF	Receipt and review of e-mail from Adversary regarding stipulation.	0.20 152.00/hr 30.40
10/17/2025	KF	Receipt and review of e-mail from Adversary regarding stipulation.	0.20 152.00/hr 30.40

SUBTOTAL:

[1.40 212.80]

Affordable Housing

9/30/2025	JT	Receive and review of email from Town Planner regarding FSHC's challenge and prepare and send email responding to same.	0.70 152.00/hr 106.40
10/1/2025	EP	Emails to and from Boonton Housing Authority Director as to certification; email with recommendations.	0.40 152.00/hr 60.80
10/3/2025	EP	Emails from BHA Director; review eCourts; review complaint; email to BHA director with recommendations.	0.50 152.00/hr 76.00
10/6/2025	EP	Emails from BHA Director; replies; review red-lined Certification; call as to substance of Certification; email to BHA Director.	0.70 152.00/hr 106.40
10/7/2025	EP	Calls to Boonton Housing Authority; review red-lined Certification; discussion with Director; review complaint; emails.	0.40 152.00/hr 60.80
	JT	Telephone call with Town Planner regarding status of challenge and certification from Housing Authority.	0.60 152.00/hr 91.20

		<u>Hrs/Rate</u>	<u>Amount</u>	
10/10/2025	EP	Email to BHA Housing Director as to Certification; replies from Director; review Certification; response to BHA Director; email with recommendations as to filing.	0.50 152.00/hr	76.00
10/21/2025	JT	Telephone call with Township's Planner and prepare and send items to Town's planner regarding draft responsive filing.	0.60 152.00/hr	91.20
10/23/2025	JT	Review prior round vla and compare same to round four vla draft and prepare and send email to Town planners regarding same.	2.10 152.00/hr	319.20
10/24/2025	JT	Receive and review notice from court about settlement conference scheduling and prepare and send email to Town Administrator, Mayor and Town planners regarding affordable housing scheduling and Program member appointment to matter.	0.60 152.00/hr	91.20
10/31/2025	JT	Prepare for and attend internal conference with Town representatives regarding affordable housing items.	1.70 152.00/hr	258.40
SUBTOTAL:		8.80	1,337.60	

Agreements

10/3/2025	EP	Email from Administrator as to extension of cleaning services agreement; review prior correspondence, recommendations and resolution to extend; draft resolution; email with recommendations.	0.90 152.00/hr	136.80
10/22/2025	EP	Email from Clerk as to publication requirement for resolution extending agreement; research; email to Clerk with recommendations; email with clarification on prior review; call to Administrator.	0.90 152.00/hr	136.80
10/27/2025	FCS	Email from the Administrator regarding the Ezzi agreement; respond.	0.20 152.00/hr	30.40
10/30/2025	FCS	Conference with the Mayor regarding the Ezzi agreement; confer with the Administrator; review resolution drafted by the Administrator.	0.50 152.00/hr	76.00

SUBTOTAL:**[2.50 380.00]**Bids

9/30/2025	EP	Emails from Administrator; review bid notices and specifications; review RFP; research; emails with recommendations.	0.90 152.00/hr	136.80
10/29/2025	EP	Email from Clerk; review attachment; research; draft bid review, prepare resolution to award contract; email with recommendations.	0.90 152.00/hr	136.80

SUBTOTAL:**[1.80 273.60]**Clerk's Office Matters

10/3/2025	EP	Emails from Clerk as to publication of ordinance summary; research; reply with recommendations.	0.20 152.00/hr	30.40
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		<u>Hrs/Rate</u>	<u>Amount</u>	
10/10/2025	EP	Email from Clerk as to Ballot Box Video Recording; research; review prior correspondence; email with recommendations; reply to Clerk and PD with further recommendations; response; reply; call with Clerk; email from PD; reply; call to PD; emails as to purchase of hard-drive to preserve video footage.	2.60 152.00/hr	395.20
10/21/2025	EP	Email from Clerk as to publication requirement for contract extension resolution; research; review prior correspondence and contract; email with recommendations; reply from Clerk.	0.90 152.00/hr	136.80
	EP	Email from Clerk; review attachments from Altice as to Certificate of Approval; review prior correspondence; email with recommendations to Clerk.	0.40 152.00/hr	60.80
SUBTOTAL:		[4.10	623.20]	
<u>County Tax Board</u>				
10/21/2025	FCS	Email Assessor requesting all information regarding Added Assessments; requested upcoming hearing notices.	0.10 152.00/hr	15.20
SUBTOTAL:		[0.10	15.20]	
<u>JCMUA v Boonton</u>				
9/29/2025	DS	Receipt and review of information; emails with counsel.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.20	30.40]	
<u>Jones v Boonton</u>				
9/29/2025	FCS	Review [REDACTED]	0.40 152.00/hr	60.80
10/9/2025	EP	Attend [REDACTED]	0.40 152.00/hr	60.80
10/15/2025	FCS	Review recent update [REDACTED]	0.20 152.00/hr	30.40
SUBTOTAL:		[1.00	152.00]	
<u>Land Use Matters</u>				
9/30/2025	EP	Email from Administrator; research; email with recommendations as to possible sale of paper road.	0.90 152.00/hr	136.80
10/21/2025	EP	Email from Administrator; edit correspondence to Roessler Road residents; email with recommendations; email from Engineer; reply.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:		[1.80	273.60]
<u>Meetings</u>			
10/1/2025	EP Email from Clerk; review agenda; reply email with recommendations.	0.30 152.00/hr	45.60
10/6/2025	EP Attend regular meeting; review agenda.	0.60 152.00/hr	91.20
10/20/2025	EP Attend regular meeting; review agenda and updates; emails.	0.60 152.00/hr	91.20
10/30/2025	FCS Review the agenda for the meeting.	0.30 152.00/hr	45.60
SUBTOTAL:		[1.80	273.60]
<u>Miscellaneous</u>			
10/8/2025	FCS Receipt of email from NJ Transit regarding Myrtle Avenue drainage; respond.	0.30 152.00/hr	45.60
10/22/2025	EP Review email from Engineer as to Roessler Road letter to residents.	0.10 152.00/hr	15.20
10/27/2025	EP Edit Best Practices Memo; edit; email to Administrator with recommendations.	0.30 152.00/hr	45.60
SUBTOTAL:		[0.70	106.40]
<u>Notice of Tort Claim</u>			
10/8/2025	JF Review email from New Jersey Transit; review historical emails on issue; draft response email for FS.	0.60 152.00/hr	91.20
10/23/2025	JF Telephone call with Town Administrator and resident attorney regarding myrtle avenue flooding.	0.20 152.00/hr	30.40
10/31/2025	JF Follow up email with New Jersey Transit regarding Myrtle Ave flooding.	0.20 152.00/hr	30.40
SUBTOTAL:		[1.00	152.00]
<u>OPRA Matters</u>			
10/1/2025	EP Email from PD; review email chain and OPRA request; research; draft OPRA response; email to PD with recommendations; email from Municipal Clerk; review prior recommendations; email with attachments and recommendations.	0.90 152.00/hr	136.80

		<u>Hrs/Rate</u>	<u>Amount</u>
10/15/2025	EP Email from Clerk; review OPRA request; draft OPRA response; email with recommendations.	0.70 152.00/hr	106.40
10/17/2025	EP Email from Clerk; review OPRA request; draft OPRA extension response; email to Clerk with recommendations; reply and response as to extension.	0.60 152.00/hr	91.20
10/20/2025	EP Emails as to OPRA request; review email as to voucher payments; review prior correspondence and OPRA production; email with recommendations; prepare draft email to Clerk.	0.90 152.00/hr	136.80
10/22/2025	EP Emails from Clerk as to OPRA request and extension; review prior correspondence; reply email with recommendations.	0.40 152.00/hr	60.80
SUBTOTAL:		[3.50	532.00]
Ordinances			
10/1/2025	EP Email from Administrator as flood waters ordinance; reply; email to Town Engineer with recommendations; reply from Engineer; review final draft; edit draft; email to Engineer; email to Administrator with recommendations.	0.90 152.00/hr	136.80
10/6/2025	EP Email to Administrator; review prior correspondence as to eBikes ordinance; email to Administrator with recommendations.	0.30 152.00/hr	45.60
10/21/2025	EP Email from Administrator as to Filming requests; review Town Ordinance; review prior communications; email with recommendations.	0.40 152.00/hr	60.80
SUBTOTAL:		[1.60	243.20]
Peapack-Gladstone Bank-Tax Appeal			
10/29/2025	KF Receipt and review of e-mail from Collector regarding refund.	0.20 152.00/hr	30.40
SUBTOTAL:		[0.20	30.40]
Personnel Matters			
10/28/2025	EP Email from Administrator; review prior correspondence; review employment agreement; email with recommendations; email from mayor; email from Administrator.	0.90 152.00/hr	136.80
10/31/2025	EP Review emails from Administrator and mayor as to personnel matter; review resolution; review employment contract.	0.40 152.00/hr	60.80
SUBTOTAL:		[1.30	197.60]

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>Resolutions</u>			
10/16/2025 EP	Email from Clerk as to resolution of award; review prior correspondence; research; email with recommendations; reply as to Zoning Officer review and criteria; response.	0.50 152.00/hr	76.00
SUBTOTAL:		0.50	76.00
For professional services rendered		32.30	\$4,909.60

Tax Appeals	✓ 258.40
General Matters	✓ 2857.60
Litigation	✓ 1520.00
Land use	✓ 273.60
	4909.60

270

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. 25-00048-11

SHIP TO

TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: 00078

DORSEY AND SEMRAU, LLC
714 MAIN STREET
BOONTON, NJ 07005

ORDER DATE: 01/10/25

DELIVERY DATE: 12/31/25

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM: 593-773-284

VENDOR PHONE #: (973)334-1900

VENDOR FAX #: (973)334-3408

REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

68634
12/15/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	GENERAL MATTERS- OCT SHORTAGE	5-01-20-155-227 TOWN ATTORNEY	270.0000	270.00
1.00	TAX APPEALS- NOV	5-01-20-150-227 LEGAL COSTS-APPEALS/APPRAISALS	197.6000	197.60
1.00	GENERAL MATTERS- NOV	5-01-20-155-227 TOWN ATTORNEY	3,374.4000	3,374.40
1.00	LITIGATION/AFFORDABLE HOUSING	5-01-20-155-228 OTHER LEGAL SERVICES	1,328.6500	1,328.65
			TOTAL	5,170.65

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

DORSEY & SEMRAU

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

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

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

December 1, 2025

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

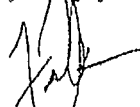
Re: Professional Services Invoice

Dear Neil:

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

Thank you.

Very truly yours,



Fred Semrau
Dorsey & Semrau

FCS:sks

Dorsey & Semrau
714 Main Street
Boonton, NJ 07005
973-334-1900

December 01, 2025

Town of Boonton
100 Washington Street
Boonton, NJ 07005

Invoice Number: 22948
Invoice Period: 11-01-2025 - 11-30-2025

Payment Terms: Net 30

RE: Multiple Matters

	Hours	Amount
404-408 Main St LLC- Tax Appeal	1.10	167.20
516-520 Main St LLC- Tax Appeal	0.20	30.40
Affordable Housing	8.40	1283.05
Agreements	2.40	364.80
Bids	1.80	273.60
Clerk's Office Matters	1.30	197.60
Gen Re	0.60	91.20
JCMUA v Boonton	0.30	45.60
Meetings	4.30	577.60
Miscellaneous __Boonton Town __39	2.40	364.80
Opinions & Research	2.50	380.00
OPRA Matters	3.10	471.20
Ordinances	1.20	182.40
Resolutions	3.10	471.20
Total	32.70	4,900.65

404-408 Main St LLC- Tax Appeal

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-11-2025	Kyle Fisher	Receipt and review of e-mail and stipulation from Adversary.	0.40	152.00	60.80
11-11-2025	Fred Semrau	Receipt and review of Stipulation of Settlement for tax years 2023-2025; execute and file with the Court; Email Assessor requesting copy of MOD IV.	0.30	152.00	45.60
11-21-2025	Kyle Fisher	Receipt and review of e-mail from Adversary.	0.20	152.00	30.40
11-21-2025	Fred Semrau	Receipt and review 2023-2025 Tax Court Judgments; forward to Assessor and collector; close out file.	0.20	152.00	30.40
Total					167.20

516-520 Main St LLC- Tax Appeal

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Tax Appeals \$197.60
Aff Hous/ Lit \$1328.65
Gen Matters \$3374.40

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-06-2025	Kyle Fisher	Receipt and review of e-mail from Adversary regarding settlement.	0.20	152.00	30.40
Total					30.40

Affordable Housing**Time Details**

Date	Professional	Description	Hours	Rate	Amount
11-10-2025	Jonathan Testa	Review file and prepare and send email to Town Planner forwarding documents responsive to FSHC's request.	0.60	152.00	91.20
11-11-2025	Jonathan Testa	Receive and review PILOT proposal submitted by River Walk, LLC regarding affordable housing challenge to Town's Round 4 Housing Element and Fair Share Plan.	0.90	152.00	136.80
11-12-2025	Jonathan Testa	Prepare for and attend pre-settlement conference with Town officials and Planner regarding affordable housing challenges.	1.10	152.00	167.20
11-13-2025	Jonathan Testa	Prepare for and attend meeting with Director of Boonton Housing Authority, confidential settlement negotiations.	0.90	152.00	136.80
11-14-2025	Jonathan Testa	Receive and review of email from Director of Boonton Housing Authority, and prepare and send email responding to inquiries and conduct telephone call with Terrance Corriston regarding same.	0.90	152.00	136.80
11-14-2025	Jonathan Testa	Review challenge from FSHC and Developer, and prepare for and attend pre-settlement meeting with Town Planner regarding strategy for affordable housing settlement conference on 11/17.	1.10	152.00	167.20
11-17-2025	Jonathan Testa	Prepare for and attend settlement conference before Program Member Stephan Hansbury and Special Adjudicator Jim Kyle, and conduct telephone call with Town representatives following same.	1.90	152.00	288.80
11-19-2025	Jonathan Testa	Conduct telephone call with River Walk's attorney regarding challenge to plan.	0.60	152.00	91.20
11-21-2025	Fred Semrau	Conference with Derek Orth regarding possible settlement alternatives.	0.40	152.00	60.80
Total					1,276.80

Expenses

Date	Description	Amount
11-12-2025	Obtain Status Report for River Walk LLC.	6.25
Total Expenses		6.25

Agreements

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-10-2025	Edward Pasternak	Email from Administrator; review email chain; research; email with recommendations as to agreement with Tilcon through Coop Agreement.	0.50	152.00	76.00
11-21-2025	Edward Pasternak	Emails from Special Projects Coordinator; review attachments; review email chain; research; email with recommendations as to safety sticks agreement.	1.90	152.00	288.80
Total					364.80

Bids

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-10-2025	Edward Pasternak	Email from Municipal Clerk; review attachments; research; draft bid review; email with recommendations.	0.90	152.00	136.80
11-13-2025	Edward Pasternak	Email from Administrator; review attached RFP; research; emails with recommendations; call from Administrator.	0.90	152.00	136.80
Total					273.60

Clerk's Office Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-03-2025	Edward Pasternak	Emails from Clerk as to resignation from Town Council; review email chain; research; draft correspondence for Clerk; email with recommendations.	0.90	152.00	136.80
11-04-2025	Edward Pasternak	Emails from Clerk; review correspondence to Board of Elections and Town Council; replies to Clerk; review prior correspondence and recommendations.	0.40	152.00	60.80
Total					197.60

Gen Re

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-17-2025	Edward Pasternak	Update memorandum on various procedural issues; email with recommendations.	0.60	152.00	91.20
Total					91.20

JCMUA v Boonton

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-19-2025	Dawn Sullivan	Receipt and review of orders from Supreme Court granting partial certification; draft internal memos.	0.30	152.00	45.60
			Total		45.60

Meetings**Time Details**

Date	Professional	Description	Hours	Rate	Amount
11-03-2025	Edward Pasternak	Remote attend Town of Boonton Regular Meeting.	0.50	152.00	No Charge
11-03-2025	Fred Semrau	Prepare for and attend meeting.	0.80	152.00	121.60
11-13-2025	Edward Pasternak	Email from Clerk; review agenda; emails with recommendations; replies.	0.50	152.00	76.00
11-17-2025	Edward Pasternak	Attend Regular Meeting; review agenda; emails	1.50	152.00	228.00
11-17-2025	Fred Semrau	Prepare for and attend meeting.	1.00	152.00	152.00
			Total		577.60

Miscellaneous Boonton Town 39**Time Details**

Date	Professional	Description	Hours	Rate	Amount
11-10-2025	Edward Pasternak	Email as to vacant seat appointment; research; review prior correspondence; email with recommendations.	0.60	152.00	91.20
11-10-2025	Edward Pasternak	Review emails from Recreation Director as to Santa Village and creche; reply with recommendations.	0.40	152.00	60.80
11-12-2025	Edward Pasternak	Emails; research as to Town form of government.	0.40	152.00	60.80
11-13-2025	Edward Pasternak	Draft memorandum to mayor; research.	0.90	152.00	136.80
11-18-2025	Kyle Fisher	Review of status of all pending appeals.	0.10	152.00	15.20
			Total		364.80

Opinions & Research**Time Details**

Date	Professional	Description	Hours	Rate	Amount
11-12-2025	Jonathan Testa	Conduct legal research on religious displays on Town property in response to Supreme Court's 2022 decision and prepare and send	1.60	152.00	243.20

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Date	Professional	Description	Hours	Rate	Amount
		correspondence to SS and FS regarding change in law on religious displays.			
11-15-2025	Fred Semrau	Research regarding mayoral rights.	0.40	152.00	60.80
11-17-2025	Fred Semrau	Conference with Mayor and Administrator regarding holiday festivities; follow-up research.	0.50	152.00	76.00
			Total		380.00

OPRA Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-04-2025	Edward Pasternak	Email to Clerk as to status on OPRA request; review OPRA request and prior correspondence and recommendations; reply from Clerk; review attached MEL JIF policies; email with recommendations.	0.60	152.00	91.20
11-10-2025	Edward Pasternak	Email from Clerk; review prior correspondence; review OPRA request; review responsive records; draft OPRA response; email to Clerk with recommendations.	0.60	152.00	91.20
11-26-2025	Edward Pasternak	Email from Clerk; review OPRA request; research; review responsive records; draft OPRA response; email to Clerk with recommendations.	1.90	152.00	288.80
			Total		471.20

Ordinances

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-10-2025	Edward Pasternak	Email from Clerk; review attachments; review Town Code; draft Ordinance update; email to Clerk with recommendations.	0.70	152.00	106.40
11-13-2025	Edward Pasternak	Emails from mayor and Administrator; review draft agenda and correspondence as to signs ordinance; email with recommendations.	0.50	152.00	76.00
			Total		182.40

Resolutions

Time Details

Date	Professional	Description	Hours	Rate	Amount
11-03-2025	Edward Pasternak	Emails as to change order update; review email from Town Planner and CFO; email to CFO with recommendations as to updated resolution.	0.40	152.00	60.80
11-12-2025	Edward Pasternak	Email from Administrator; review attachment; research emergency action resolutions; draft resolution; email to Administrator with	0.90	152.00	136.80

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Date	Professional	Description	Hours	Rate	Amount
		recommendations.			
11-21-2025	Edward Pasternak	Emails; draft resolution as to professional valuation services; review proposals.	0.90	152.00	136.80
11-21-2025	Edward Pasternak	Emails from Administrator; revise resolution; review proposal as to Affordable Housing professional services.	0.90	152.00	136.80

Total	471.20
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Total for this Invoice	4,900.65
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