

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 #: 00078

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

Purchase Order

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

NO. 25-00048-12

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. 108724

DATE PAID 1/20/26

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	GENERAL MATTERS- DEC	5-01-20-155-227	2,553.6000	2,553.60
1.00	TAX APPEALS- DEC	TOWN ATTORNEY 5-01-20-150-227	258.4000	258.40
1.00	LITIGATION/AFFORDABLE HOUSING	LEGAL COSTS-APPEALS/APPRAISALS 5-01-20-155-228 OTHER LEGAL SERVICES	5,365.6000	5,365.60
			TOTAL	8,177.60

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

ATTORNEYS AT LAW

714 MAIN STREET

BOONTON, NJ 07005

973-334-1900

FACSIMILE 973-334-3408

IN MEMORIAM:

JOHN H. DORSEY

(1937-2018)

FRED SEMRAU*

JONATHAN TESTA*

DAWN M. SULLIVAN **

SUSAN C. SHARPE **

EDWARD PASTERNAK**

ROBERT ROSSMEISL **

KYLE FISHER***

JEFF FRANKENBURGER

JEFFREY MASSA

*PARTNER

** ASSOCIATE PARTNER

*** SENIOR ASSOCIATE

January 1, 2026

Sent via email to:

Neil Henry: nhenry@boonton.org

Meghan Lynch: mlynch@boonton.org

Town of Boonton

100 Washington Street

Boonton, NJ 07005

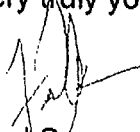
Re: Professional Services Invoice

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

January 02, 2026

Town of Boonton
100 Washington Street
Boonton, NJ 07005

Invoice Number: 22991

Invoice Period: 12-01-2025 - 12-31-2025

Payment Terms: Net 30

RE: Multiple Matters

	Hours	Amount
516-520 Main St LLC- Tax Appeal	0.50	68.40
Affordable Housing	34.80	5228.80
Agreements	2.40	364.80
Bids	0.90	136.80
Clerk's Office Matters	3.40	516.80
County Tax Board	1.30	190.00
JCMUA v Boonton	0.60	91.20
Jones v Boonton	0.30	45.60
Meetings	4.40	668.80
Miscellaneous Matters	1.70	258.40
Notice of Tort Claim	2.30	349.60
OPRA Matters	0.80	121.60
Personnel Matters	0.40	60.80
Resolutions	0.50	76.00
Total	54.30	8,177.60

Tax Appeals 258.40 AH / Litig 5365.60 Gen Matt - 2553.60

516-520 Main St LLC- Tax Appeal

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-04-2025	Kyle Fisher	Receipt and review of e-mail from Adversary regarding Mandatory Settlement Conference Report; review of status of file; revise Mandatory Settlement Conference Report.	0.40	152.00	60.80
12-04-2025	Mary Lee Terpstra	Forward Mandatory Settlement Report to Adversary.	0.10	76.00	7.60
			Total		68.40

Affordable Housing

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-01-2025	Jonathan Testa	Conduct telephone calls with FS and Town	0.70	152.00	106.40

We appreciate your business

Page 1 of 8

Date	Professional	Description	Hours	Rate	Amount
		Planner regarding affordable housing items of concern and schedule zoom meeting with Town officials for purposes of discussing same.			
12-01-2025	Jonathan Testa	Conduct zoom meeting regarding affordable housing strategy with Town Business Administrator, Mayor and Town Planner, attorney-client privileged communications.	0.70	152.00	106.40
12-01-2025	Jonathan Testa	Review plan components and challenges and prepare internal talking points for executive session before Town Governing Body.	1.40	152.00	212.80
12-01-2025	Jonathan Testa	Prepare for and attend executive session before Town Council to discuss affordable housing.	1.40	152.00	212.80
12-01-2025	Jonathan Testa	Prepare and send email correspondence to Boonton Housing Authority legal counsel regarding deed restrictions.	0.40	152.00	60.80
12-01-2025	Edward Pasternak	Review emails as to affordable housing; review agenda for executive session; review Town Planner emails as to Boonton HEFSP; review emails as to Riverwalk; review draft settlement terms from Fair Share Housing counsel with comments; attend conference call with Town Planner.	0.90	152.00	136.80
12-01-2025	Fred Semrau	Review Chris Calli's outline for the mediation; respond.	0.40	152.00	60.80
12-01-2025	Fred Semrau	Attend telephone conference.	0.40	152.00	No Charge
12-02-2025	Jonathan Testa	Telephone call to Program Special Adjudicator regarding potential plan updates and for arrangement of meeting with Town Planner to discuss same.	0.40	152.00	60.80
12-02-2025	Jonathan Testa	Conduct telephone call with Riverwalk's attorney regarding challenge to HEFSP.	0.70	152.00	106.40
12-03-2025	Edward Pasternak	Emails as to deed restrictions for Boonton Housing Authority; review prior correspondence; review eCourts and complaint.	0.60	152.00	91.20
12-04-2025	Edward Pasternak	Email BHA counsel; review draft deed restrictions; email with status updates.	0.90	152.00	136.80
12-04-2025	Fred Semrau	Conference with adversary regarding status and their settlement demand; review file.	0.30	152.00	45.60

Date	Professional	Description	Hours	Rate	Amount
12-05-2025	Edward Pasternak	Emails as to discovery production on affordable housing complaint; calls; email to Town Planner; reply; review attachments; email to BHA counsel; review Complaint; check eCourts; message from BHA counsel; call and email to BHA counsel.	1.50	152.00	228.00
12-08-2025	Edward Pasternak	Calls; emails as to production of documents to FSHC; review prior correspondence; email with status update; review emails as to Expert.	0.70	152.00	106.40
12-08-2025	Fred Semrau	Conference with Chris Calli; draft email to administration regarding possible settlement.	0.50	152.00	76.00
12-08-2025	Jonathan Testa	Conduct legal research on statutory repeal obtain case law regarding same for purposes of preparing session brief on behalf of Town in support of issuance of a compliance certification.	2.80	152.00	425.60
12-09-2025	Jonathan Testa	Begin preparation of Town's session brief in opposition to challenges filed by FSHC and Riverwalk	2.40	152.00	364.80
12-10-2025	Edward Pasternak	Review email as to affordable housing possible settlement terms; email with recommendations.	0.40	152.00	60.80
12-10-2025	Jonathan Testa	Continue preparation of Town's draft session brief.	3.30	152.00	501.60
12-10-2025	Jonathan Testa	Receive and review of email from Mayor regarding Boonton Housing Authority and respond to same.	0.20	152.00	30.40
12-10-2025	Jonathan Testa	Conduct telephone calls with Boonton Housing Authority's attorney regarding proposal from Town.	0.80	152.00	121.60
12-10-2025	Jonathan Testa	Prepare and send email to Town Administrator and Mayor regarding conversation with Boonton Housing Authority and forward information on deed restrictions to Town Administrator.	0.30	152.00	45.60
12-11-2025	Jonathan Testa	Telephone call from Kenneth Kelshall, and receive and review of documents and information from Boonton Housing Authority.	0.80	152.00	121.60
12-14-2025	Fred Semrau	Review status.	0.30	152.00	45.60
12-14-2025	Jonathan Testa	Continue preparation of Session Brief in support of Town's position.	2.70	152.00	410.40

We appreciate your business

Page 3 of 8

Date	Professional	Description	Hours	Rate	Amount
12-15-2025	Jonathan Testa	Conduct telephone call with Boonton Housing Authority, and prepare updates and revisions to deed restrictions and forward same to Housing Authority.	1.60	152.00	243.20
12-15-2025	Jonathan Testa	Receive and review of draft resolution from Boonton Housing Authority.	0.30	152.00	45.60
12-15-2025	Jonathan Testa	Conduct telephone calls with Town Planner and special adjudicator.	0.50	152.00	76.00
12-15-2025	Jonathan Testa	Finalize session submission on behalf of Town and file same via ecourts.	1.70	152.00	258.40
12-15-2025	Edward Pasternak	Review emails as to settlement offer.	0.20	152.00	30.40
12-16-2025	Jonathan Testa	Prepare for and attend Session before the Honorable Stephan Hansbury and Special Adjudicator Jim Kyle, PP, AICP, and conduct follow-up call with FS and Town Planner following same.	2.30	152.00	349.60
12-17-2025	Jonathan Testa	Prepare for and attend zoom meeting with Mayor, Town Administrator, Town Planner, FS and EP.	0.80	152.00	121.60
12-17-2025	Edward Pasternak	Emails; review prior correspondence; attend conference call.	0.80	152.00	121.60
12-17-2025	Fred Semrau	Attend a telephone conference with the mayor and parties.	0.70	152.00	106.40
			Total		5,228.80

Agreements

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-08-2025	Edward Pasternak	Email from Administrator as to cleaning services contract; review attachments; email with recommendations.	0.50	152.00	76.00
12-09-2025	Edward Pasternak	Email from Clerk; review prior correspondence and resolution; email with recommendations as to agreement; email from Clerk; reply.	0.90	152.00	136.80
12-10-2025	Edward Pasternak	Email from Clerk; review signed agreement; reply; email from clerk as to contracts; review SCE proposal; research; email with recommendations; call to Clerk.	0.90	152.00	136.80

Date	Professional	Description	Hours	Rate	Amount
12-11-2025	Edward Pasternak	Call from Administrator as to cleaning contract recommendations.	0.10	152.00	15.20
			Total		364.80

Bids

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-03-2025	Edward Pasternak	Emails from Clerk as to bid award; review prior correspondence; review bid and resolution; email to Clerk with recommendations; email as to previous bid award an typo; review prior correspondence; email with recommendations and attachments.	0.90	152.00	136.80
			Total		136.80

Clerk's Office Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-11-2025	Edward Pasternak	Email from Clerk; research; email with recommendations as to OPRA and contract signatures.	0.50	152.00	76.00
12-12-2025	Edward Pasternak	Email from Clerk; review attachments; research as to professional contract award; email with recommendations and LFNs as to mandatory disclosures.	0.90	152.00	136.80
12-15-2025	Edward Pasternak	Emails from clerk as to notice changes under OPMA; research; email with recommendations.	0.90	152.00	136.80
12-17-2025	Edward Pasternak	Email from Clerk as to publication requirements for Shared Services agreements and employment contracts; research; email with recommendations.	0.60	152.00	91.20
12-19-2025	Edward Pasternak	Email from Clerk as to publication requirements for resolution; research; email with recommendations.	0.50	152.00	76.00
			Total		516.80

County Tax Board

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-04-2025	Mary Lee	Emailled Assessor requesting any and all	0.10	76.00	7.60

We appreciate your business

Page 5 of 8

Date	Professional	Description	Hours	Rate	Amount
	Terpstra	documents regarding County Board Added/Omitted appeals.			
12-05-2025	Kyle Fisher	Receipt and review of e-mail from Assessor regarding county board hearings.	0.10	152.00	15.20
12-08-2025	Jeffrey Massa	Review added assessment county board filings for 2025.	0.10	152.00	15.20
12-12-2025	Kyle Fisher	Receipt and review of e-mail from Assessor regarding comparable sales; receipt and review of voicemail from Attorney; telephone conference with Adversary.	0.50	152.00	76.00
12-15-2025	Kyle Fisher	Telephone conferences with Adversary; calculate refund.	0.50	152.00	76.00
			Total		190.00

JCMUA v Boonton

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-03-2025	Dawn Sullivan	Receipt and review of Supreme Court notices.	0.10	152.00	15.20
12-08-2025	Dawn Sullivan	Review file; prepare documents for submission to Supreme Court; draft cover letter; finalize and send package to Supreme Court.	0.50	152.00	76.00
			Total		91.20

Jones v Boonton

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-14-2025	Fred Semrau		0.30	152.00	45.60
			Total		45.60

Meetings

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-01-2025	Fred Semrau	Prepare for and attend meeting and executive session.	2.00	152.00	304.00
12-11-2025	Edward Pasternak	Email from Clerk; review agenda; review resolution awarding contract; email with recommendations.	0.50	152.00	76.00

Date	Professional	Description	Hours	Rate	Amount
12-11-2025	Edward Pasternak	Emails from Administrator as to agenda items; review agenda; reply with recommendations as to correspondence and resolutions; email from CFO as to resolution for agreement; research; email with recommendations; replies and responses.	0.80	152.00	121.60
12-15-2025	Edward Pasternak	Attend regular meeting; review agenda.	0.60	152.00	91.20
12-30-2025	Fred Semrau	Review agenda for reorganization.	0.50	152.00	76.00
			Total		668.80

Miscellaneous Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-03-2025	Edward Pasternak	Email from Parks and Recreation Director; review attachment; research; email with recommendations as to Facility Use and Policy; call with Parks and Recreation Director; emails and replies.	1.10	152.00	167.20
12-08-2025	Edward Pasternak	Email from Council Member; review prior correspondence; email reply with recommendations.	0.30	152.00	45.60
12-15-2025	Fred Semrau	Conference with the Administrator regarding various issues.	0.30	152.00	45.60
			Total		258.40

Notice of Tort Claim

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-02-2025	Jeff Frankenburg	Telephone call and emails with New Jersey Transit attorney; schedule meeting regarding Myrtle Avenue flooding.	0.30	152.00	45.60
12-03-2025	Jeff Frankenburg	Draft summary overview of Myrtle Avenue flooding issue so far for Township Engineer; email same to Township Engineer.	0.50	152.00	76.00
12-04-2025	Jeff Frankenburg	Prepare for and attend Microsoft teams meeting with counsel and staff for NJ Transit regarding Myrtle Ave flooding issue; post-meeting discussion with Town engineer; draft summary meeting report and email to Town administrator.	1.10	152.00	167.20
12-09-2025	Jeff	Receive and review NJ Transit memorandum	0.40	152.00	60.80

Date	Professional	Description	Hours	Rate	Amount
	Frankenburger	on Myrtle Avenue Flooding; email Township Administrator and Township Engineer.			
			Total		349.60

OPRA Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-04-2025	Edward Pasternak	Voicemail from PD; review prior OPRA response and recommendation; call to PD.	0.50	152.00	76.00
12-17-2025	Sue Sharpe	Telephone call from Clerk regarding OPRA and OPMA matters.	0.20	152.00	30.40
12-18-2025	Sue Sharpe	Review and respond to email from CLERK.	0.10	152.00	15.20
			Total		121.60

Personnel Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-10-2025	Edward Pasternak	Email from Administrator; review draft resolution; review prior correspondence; email with recommendations with copy to labor counsel.	0.40	152.00	60.80
			Total		60.80

Resolutions

Time Details

Date	Professional	Description	Hours	Rate	Amount
12-11-2025	Edward Pasternak	Email from Administrator as to personnel resolution; review prior correspondence; review email chain; replies; email with recommendations.	0.50	152.00	76.00
			Total		76.00

Total for this Invoice 8,177.60