

Cleary Giacobbe Alfieri Jacobs, LLC

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

INVOICE

Invoice # 162253
Date: 04/06/2026
Due On: 05/06/2026

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

Boonton Town/Labor-00256

Services

Date	Description	Hours	Total	Attorney
02/09/2026	Review email ASA and email to client regarding [REDACTED] interview.	0.20	\$37.00	KM
02/09/2026	Draft memo regarding initial investigation for [REDACTED]	0.40	\$74.00	KM
03/02/2026	[REDACTED] Appeal) Finish drafting argument for reply brief and revise and edit same.	3.70	\$684.50	AL
03/02/2026	[REDACTED] Appeal) Add citations to record throughout reply brief and revise and edit same.	1.60	\$296.00	AL
03/02/2026	[REDACTED] Appeal) Add point headings throughout reply brief and create table of contents.	0.90	\$166.50	AL
03/02/2026	[REDACTED] Appeal) Conduct full review of draft reply brief, revise and edit same, and ensure compliance with page limitations for briefs.	1.80	\$333.00	AL
03/02/2026	[REDACTED] OAL) Begin reviewing additional discovery documents provided by B. Gurney.	0.60	\$111.00	AL
03/02/2026	Review and analysis of draft appellate brief re: [REDACTED] and confer with AL re: same.	0.70	\$129.50	ASA
03/02/2026	Review/redact potentially responsive records re: OPRA Request	0.30	\$55.50	BDT
03/03/2026	[REDACTED] Appeal) Review reply brief, take notes, and prepare table of authorities for same.	0.90	\$166.50	AL

03/03/2026	(Appeal) Confer with ASA re. revisions to reply brief, conduct final review of reply brief, correct formatting errors, and prepare same for filing.	0.80	\$148.00	AL
03/03/2026	(Appeal) Draft oral argument request letter and revise and edit same.	0.60	\$111.00	AL
03/03/2026	(OAL) Finish reviewing additional discovery documents provided by B. Gurney and confer with ASA regarding same.	1.40	\$259.00	AL
03/03/2026	(Appeal) Confer with ASA re. oral argument scheduling, update oral argument request based on information provided, and finalize same for filing.	0.40	\$74.00	AL
03/03/2026	Prepare for OAL proceeding	2.00	\$370.00	MJG
03/03/2026	Final preparation of hearing notebooks and exhibits.	3.00	\$555.00	ASA
03/03/2026	Draft outline for direct testimony of for hearing.	2.50	\$462.50	ASA
03/03/2026	Confer with MJG in preparation for OAL hearing.	0.40	\$74.00	ASA
03/04/2026	(Appeal) Conduct research re. and call case manager to confirm findings.	0.40	\$74.00	AL
03/04/2026	Appear for OAL hearing before Judge Monaco.	9.00	\$1,665.00	ASA
03/04/2026	Prepare for and attend OAL hearing	6.00	\$1,110.00	MJG
03/05/2026	Review and redact CGAJ billing for OPRA request	0.40	\$40.00	JU
03/05/2026	(Appeal) Review decisions on , review appendix documents, and take notes on next steps.	0.80	\$148.00	AL
03/05/2026	(Appeal) Attempt to file oral argument request on eCourts, look into eCourts system outages, and email case manager re. eCourts issues and copy of oral argument request.	0.60	\$111.00	AL
03/05/2026	(SJ Appeal) Review and respond to communications from case managers.	0.20	\$37.00	AL
03/05/2026	(SJ) Confer with ASA re. OAL and appellate matters.	0.60	\$111.00	AL
03/05/2026	Review email from ASA regarding additional research regarding matter.	0.20	\$37.00	KM
03/05/2026	Research per NJ case law and statutes for matter.	0.70	\$129.50	KM
03/05/2026	(Appeal) Review Respondents' briefs and Civil Service decisions subject to appeal and conduct research for additional arguments to be raised in reply brief.	2.50	\$462.50	AL
03/05/2026	(Appeal) File oral argument request on eCourts in accordance with direction provided by case manager.	0.20	\$37.00	AL

03/05/2026	Appear for [REDACTED] OAL hearing.	8.00	\$1,480.00	ASA
03/05/2026	Continue preparation and attend/conduct [REDACTED] OAL disciplinary hearing	7.00	\$1,295.00	MJG
03/06/2026	[REDACTED] Appeal) [REDACTED] and take notes for use in updating reply brief.	1.40	\$259.00	AL
03/06/2026	[REDACTED] Appeal) Update reply brief based on additional research and new documents included on appellate record.	3.10	\$573.50	AL
03/06/2026	[REDACTED] Appeal) Conduct full review of updated reply brief, revise and edit same, and send to ASA for review and approval.	0.80	\$148.00	AL
03/06/2026	[REDACTED] Appeal) Review reply brief and take notes for use in preparing updated table of authorities and prepare table of authorities.	0.70	\$129.50	AL
03/06/2026	[REDACTED] Appeal) Add citations to record throughout updated reply brief as necessary and revise and edit same.	0.70	\$129.50	AL
03/06/2026	Research [REDACTED] issue regarding [REDACTED] OAL matter for public safety director OAL, statutes, Town Code and Internal governing law.	1.40	\$259.00	KM
03/06/2026	Research [REDACTED] for [REDACTED] OAL matter.	0.90	\$166.50	KM
03/06/2026	Research [REDACTED] for [REDACTED] matter.	0.40	\$74.00	KM
03/06/2026	Research [REDACTED] issue for [REDACTED] matter.	0.40	\$74.00	KM
03/06/2026	Receipt, review and analysis of motion to quash re: subpoena/prosecutor's office.	0.40	\$74.00	ASA
03/06/2026	Telephone call with C. Petonak re: hearing status.	0.20	\$37.00	ASA
03/09/2026	Correspondence with N. Henry re: [REDACTED]	0.20	\$37.00	ASA
03/09/2026	Review emails from Chief of Police and ASA regarding [REDACTED] discipline outcome.	0.20	\$37.00	KM
03/09/2026	Review/redact potentially responsive records re: OPRA Request	0.70	\$129.50	BDT
03/10/2026	Redact CGAJ bills for OPRA; email same to E. Bonsiewicz	0.60	\$60.00	JU
03/10/2026	[REDACTED] OAL) Confer with ASA re. supplemental discovery production.	0.10	\$18.50	AL
03/10/2026	Zoom with N. Henry, Chief of Police and Mayor re: [REDACTED]	0.60	\$111.00	ASA
03/10/2026	Confer with ASA regarding [REDACTED] motion to recuse opposition, email to JH regarding same.	0.20	\$37.00	KM
03/10/2026	Begin drafting and legal research law governing motions for recusal, case law with similar factual circumstances.	1.60	\$296.00	KM

03/10/2026	Confer with KM re: motion to disqualify and research.	0.20	\$37.00	ASA
03/11/2026	(Appeal) Email case manager re. new filing deadline for Town's reply brief.	0.10	\$18.50	AL
03/11/2026	Review Motion for Recusal.	0.40	\$74.00	KM
03/11/2026	Confer with ASA regarding strategy for opposition to motion for recusal.	0.20	\$37.00	KM
03/11/2026	Draft and additional legal research for motion for recusal opposition.	0.60	\$111.00	KM
03/11/2026	Receipt, review and analysis of motion to disqualify and supporting documents.	0.50	\$92.50	ASA
03/11/2026	Confer with KM re: response to Motion to Disqualify.	0.30	\$55.50	ASA
03/11/2026	Receipt, review and analysis of correspondence from Judge Monaco re: recusal.	0.20	\$37.00	ASA
03/11/2026	Confer with MJG re: Judge Monaco recusal.	0.20	\$37.00	ASA
03/11/2026	Telephone call with C. Petonak re: Judge Monaco recusal.	0.20	\$37.00	ASA
03/12/2026	Telephone call with N. Henry re:	0.20	\$37.00	ASA
03/13/2026	(Employee Leave) Review information provided by N. Henry and M. Lynch re. employee leave request and take notes.	0.50	\$92.50	AL
03/13/2026	(Employee Leave) Call M. Lynch re. follow-up questions on employee leave request (left message).	0.10	\$18.50	AL
03/13/2026	Review email from ASA regarding IA processing.	0.20	\$37.00	KM
03/13/2026	Draft memo regarding and email to ASA regarding same.	0.40	\$74.00	KM
03/16/2026	Call and email M. Lynch re. follow-up questions on employee medical leave inquiry.	0.10	\$18.50	AL
03/16/2026	Receipt, review, analysis and revisions to memo re:	0.20	\$37.00	ASA
03/16/2026	Phone call with M. Lynch re. employee medical leave and take post-call notes.	0.30	\$55.50	AL
03/16/2026	Review additional information provided by M. Lynch re. employee medical leave and take notes.	0.30	\$55.50	AL
03/16/2026	Confer with KM re: complainant inquiry on investigation.	0.10	\$18.50	ASA
03/16/2026	Review email from ASA, revise memo and email to client regarding same.	0.30	\$55.50	KM
03/16/2026	Conduct research re. and take notes.	1.40	\$259.00	AL
03/17/2026	Confer with AL re: FMLA.	0.20	\$37.00	ASA

03/17/2026	(Medical Leave) Conduct research re. [REDACTED] and take notes.	0.80	\$148.00	AL
03/17/2026	(Medical Leave) Confer with ASA re. information provided by M. Lynch on employee medical leave and next steps.	0.20	\$37.00	AL
03/17/2026	Review and analysis of updated reply Appellate brief re: [REDACTED] and confer with AL re: revisions.	0.50	\$92.50	ASA
03/17/2026	Follow up conference with AL re: FMLA.	0.20	\$37.00	ASA
03/17/2026	(Medical Leave) Prepare employee FMLA forms and template letter re. explanation of leave, revise and edit same, and confer with ASA.	1.20	\$222.00	AL
03/17/2026	(Medical Leave) Send employee FMLA forms to M. Lynch with explanation of forms and next steps.	0.30	\$55.50	AL
03/17/2026	(Appeal) Confer with ASA re. revisions to updated reply brief, implement revisions, conduct final review of updated brief, and finalize same for filing.	0.90	\$166.50	AL
03/17/2026	(Appeal) File reply brief on eCourts.	0.40	\$74.00	AL
03/17/2026	Review email regarding witness investigation, email to witness coordinating same.	0.20	\$37.00	KM
03/18/2026	Telephone call with M. Peluso and Judge Ascione re: [REDACTED] hearing.	0.70	\$129.50	ASA
03/18/2026	Review court notice in [REDACTED] matter	0.10	\$18.50	MJG
03/19/2026	Draft outline for final interview for confidential workplace interview.	0.70	\$129.50	KM
03/19/2026	Review notes from prior interviews, prepare for interview (workplace complaint interview)	0.30	\$55.50	KM
03/19/2026	Conduct interview with Town employee [REDACTED]	0.60	\$111.00	KM
03/19/2026	Draft summary of [REDACTED] interview.	0.80	\$148.00	KM
03/19/2026	Begin drafting investigation report.	1.60	\$296.00	KM
03/20/2026	Correspondence with N. Henry re: [REDACTED]	0.20	\$37.00	ASA
03/25/2026	Receipt, review and analysis of correspondence from N. Henry re: promotion.	0.20	\$37.00	ASA
03/25/2026	Receipt, review and analysis of transcript from [REDACTED] hearing re: waiver in preparation for conference with Judge Ascione.	0.40	\$74.00	ASA
03/25/2026	Confer with MJG in preparation for conference call with Judge Ascione.	0.20	\$37.00	ASA
03/25/2026	Telephone conference with Judge Ascione re: [REDACTED]	0.40	\$74.00	ASA

03/25/2026	Receipt, review and analysis of correspondence from M. Peluso re: [REDACTED] OAL conference.	0.20	\$37.00	ASA
03/25/2026	Receipt, review and analysis of correspondence from Judge Ascione chambers re: rescheduling of conference on [REDACTED]	0.20	\$37.00	ASA
03/25/2026	Participate in phone conference with Judge re [REDACTED]	0.50	\$92.50	MJG
03/26/2026	Conference call with Judge Ascione, M. Peluso and MJG re: [REDACTED] OAL hearing scheduling.	0.50	\$92.50	ASA
03/26/2026	Correspondence with N. Henry, B. Gurney and C. Petonak re: [REDACTED] hearing scheduling.	0.20	\$37.00	ASA
03/26/2026	Draft factual findings/investigation summary for confidential [REDACTED] investigation report.	3.50	\$647.50	KM
03/26/2026	Prepare for and participate in case management conference with Judge [REDACTED]	0.50	\$92.50	MJG
03/27/2026	Organize, scan, bates stamp and print exhibits in re [REDACTED] for hearing; create drop box link and transmit exhibits to Peluso; copy related CD's and USB's for use and distribution at hearing; overnight one set to Peluso.	3.50	\$350.00	KS
03/27/2026	Legal research and draft legal standard and findings/analysis to confidential [REDACTED] report.	3.60	\$666.00	KM
03/27/2026	Receipt/begin review of potentially responsive records re: OPRA	0.20	\$37.00	BDT
03/27/2026	Review notice from Court re [REDACTED] scheduling	0.20	\$37.00	MJG
03/30/2026	(Medical Leave) Review and respond to M. Lynch emails re. employee return to work.	0.20	\$37.00	AL
03/30/2026	(FMLA) Review M. Lynch email and attachments re. employee FMLA leave requests and respond to same.	0.60	\$111.00	AL
03/30/2026	Correspondence with N. Henry, Chief of Police, Mayor re: [REDACTED]	0.20	\$37.00	ASA
			Services Subtotal	\$19,153.50

Expenses

Date	Description	Quantity	Rate	Total
03/02/2026	Postage - CM RRR: Cert Mail RRR - Subpoena	1.00	\$10.00	\$10.00
03/31/2026	Transcript: Transcripts from 3/4/26 and 3/5/26 [REDACTED] OAL Hearing	1.00	\$1,024.25	\$1,024.25
03/31/2026	E107 Delivery services/messengers: Federal Express to Matthew Peluso, Esq. on 2-27-26	1.00	\$34.92	\$34.92
03/31/2026	E107 Delivery services/messengers: Federal Express to CRT	1.00	\$30.43	\$30.43

Support Corp. (transcript request) on 3-6-26

Expenses Subtotal \$1,099.60

Time Keeper	Hours	Rate	Total
Adam Abramson	31.4	\$185.00	\$5,809.00
Matthew Giacobbe	16.3	\$185.00	\$3,015.50
Anthony LoBrace	32.2	\$185.00	\$5,957.00
Bradley Tishman	1.2	\$185.00	\$222.00
Kyle McLester	20.0	\$185.00	\$3,700.00
Karen Sarto	3.5	\$100.00	\$350.00
Jacob Ulicni	1.0	\$100.00	\$100.00
		Subtotal	\$20,253.10
		Total	\$20,253.10
		Payment (04/07/2026)	-\$8,532.00
		Balance Owing	\$11,721.10

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
162253	05/06/2026	\$20,253.10	\$8,532.00	\$11,721.10
			Outstanding Balance	\$11,721.10
			Total Amount Outstanding	\$11,721.10

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