

DORSEY & SEMRAU

FRED SEMRAU*
JONATHAN TESTA*
DAWN M. SULLIVAN **
SUSAN C. SHARPE **
EDWARD PASTERNAK**
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)

ROBERT ROSSMEISL,
OF COUNSEL

April 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

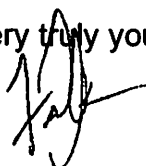
Re: Professional Services Invoice

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

April 01, 2026

Town of Boonton
 100 Washington Street
 Boonton, NJ 07005

Invoice Number: 23219
Invoice Period: 03-01-2026 - 03-31-2026

Payment Terms: Net 30

RE: Multiple Matters

	Hours	Amount
516-520 Main St LLC- Tax Appeal	2.60	310.60
Affordable Housing	23.40	3627.00
Agreements	2.70	418.50
Barrister	0.60	93.00
Bids	4.80	744.00
Clerk's Office Matters	3.40	527.00
County Tax Board	3.60	558.00
Finance	1.00	155.00
Fulton Street Associates - Tax Appeal	1.20	147.50
Jones v Boonton	1.00	155.00
Land Use Matters	3.00	465.00
Meetings	1.00	155.00
Miscellaneous Matters	3.80	589.00
Opinions & Research	1.70	263.50
OPRA Matters	8.50	1317.50
Ordinances	5.10	790.50
Personnel Matters	0.20	31.00
Police Department Matters	0.90	139.50
Resolutions	3.00	465.00
Total	71.50	10,951.60

516-520 Main St LLC- Tax Appeal

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-06-2026	Kyle Fisher	Receipt and review of Complaint and settlement history.	0.30	155.00	46.50
03-10-2026	Kyle Fisher	Receipt and review of e-mail from Adversary regarding adjournment; e-mail Adversary to consent to adjournment.	0.40	155.00	62.00
03-10-2026	Mary Lee Terpstra	Draft answer and counterclaim for 2026 complaint; file with e-courts; forward same to	1.20	78.00	93.60

We appreciate your business

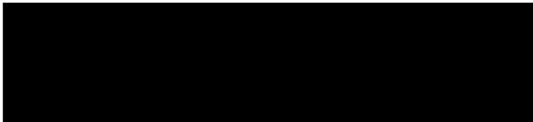
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Date	Professional	Description	Hours	Rate	Amount
		Assessor and Clerk; draft and forward demand for interrogatories.			
03-10-2026	Fred Semrau	Review file; execute answer and counterclaim; execute letter to adversary demanding interrogatories.	0.30	155.00	46.50
03-25-2026	Kyle Fisher	Receipt and review of e-mail from Adversary regarding adjournment; e-mail Adversary regarding adjournment.	0.40	155.00	62.00
			Total		310.60

Affordable Housing

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-02-2026	Edward Pasternak	[REDACTED]	0.40	155.00	62.00
03-02-2026	Jonathan Testa	Prepare and send email to EP and FS [REDACTED]	0.20	155.00	31.00
03-03-2026	Edward Pasternak	[REDACTED] recommendations; discussion with Clerk; emails from Clerk; email with recommendations; draft cover letter to court as to Affordable Housing Ordinance and Enabling Resolution and Amended HEFSP; review filed session brief; call to Clerk.	2.90	155.00	449.50
03-04-2026	Edward Pasternak	Emails; research; meeting to discuss Court Order and recommendation to client.	0.90	155.00	139.50
03-05-2026	Edward Pasternak	Emails; draft letter to Court requesting case management conference; file correspondence with Court.	0.90	155.00	139.50
03-06-2026	Jonathan Testa	Conduct legal research on statutory and regulatory updates to affirmative marketing plans, for purposes of updating Town's affirmative marketing plan.	0.70	155.00	108.50
03-10-2026	Edward Pasternak	Draft Letter to Court as to filing of Town Affordable Housing Ordinances and Resolution; review Exhibits.	0.50	155.00	77.50
03-11-2026	Edward Pasternak	Emails from Clerk; review attachments; replies; edit ordinances; review prior agendas; review prior correspondence from	1.50	155.00	232.50

Date	Professional	Description	Hours	Rate	Amount
		Planner; emails to and from Planner; review Amended HEFSP; edit correspondence to the Court; emails as to posting and resolutions.			
03-11-2026	Jonathan Testa	Receive and review of email from EP regarding HEFSP and program information, conduct telephone call with Town Planner and prepare and send email regarding same.	0.60	155.00	93.00
03-11-2026	Jonathan Testa	Prepare and send email to EP and Town Planner regarding remaining resolutions and program manuals, and providing resolution titles related to same for inclusion on governing body's agenda.	0.90	155.00	139.50
03-12-2026	Jonathan Testa	Conduct telephone call with Town Planner, and prepare and send email to Town Planner with respect to Spending Plan update.	1.10	155.00	170.50
03-12-2026	Edward Pasternak	Review emails; review prior correspondence; review exhibits for filing on Town Affordable Housing complaint; compress exhibits; emails to and from Clerk; call to Clerk; review emails to and from Planner as to Planning Board; review memorandum from PB; edit cover letter to court; emails as to additional Affordable Housing resolutions; review draft resolution.	3.50	155.00	542.50
03-13-2026	Edward Pasternak	Email from Planner; review attachment; emails as to Affordable Housing ordinances and filings; emails to Clerk with recommendations; replies; review final agenda; review resolutions; compress exhibits for filing.	1.90	155.00	294.50
03-13-2026	Jonathan Testa	Prepare draft administrative agent operating manual	0.90	155.00	139.50
03-13-2026	Jonathan Testa	Prepare affordable housing implementation resolutions, affirmative marketing plan and affordable housing administration manual for adoption by Town Council and forward same to EP for review and finalization.	3.30	155.00	511.50
03-16-2026	Fred Semrau		0.40	155.00	62.00
03-16-2026	Edward Pasternak	Emails; review resolutions; compress exhibits; file Affordable Housing ordinances and resolutions with Court; emails with status updates; review emails from Mayor, Planner and Administrator; edit cover letter to Court;	1.90	155.00	294.50

Date	Professional	Description	Hours	Rate	Amount
		emails with recommendation as to motion practice; review prior recommendations as to public housing credits.			
03-17-2026	Edward Pasternak	Email from Planner; reply with recommendations on claim for public housing credits; reply; email from Clerk as to serving notice on 200 foot list.	0.90	155.00	139.50
			Total		3,627.00

Agreements

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-10-2026	Edward Pasternak	Email from Administrator; review interlocal agreement; review attachment; edit; research; draft resolution to enter agreement; email from Special Projects Coordinator as to payment; reply with recommendations.	0.90	155.00	139.50
03-11-2026	Edward Pasternak	Email from CFO; review prior recommendation and draft; email with recommendations as to shared services agreement to Administrator.	0.30	155.00	46.50
03-26-2026	Edward Pasternak	Email from Special Projects Coordinator as to Web Services Agreement; review proposed contract; research; email from Administrator; reply; email with recommendations; draft enabling resolution; edit contract; email from Administrator; reply with recommendations.	1.50	155.00	232.50
			Total		418.50

Barrister

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-18-2026	Dawn Sullivan	Receipt and review of information; review file; draft internal memos.	0.30	155.00	46.50
03-30-2026	Dawn Sullivan	Receipt and review of information; review file; draft internal memos.	0.30	155.00	46.50
			Total		93.00

Bids

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-04-2026	Edward Pasternak	Email from Clerk; review prior bid award recommendation as to chemical production;	0.50	155.00	77.50

Date	Professional	Description	Hours	Rate	Amount
		review attachments; email with recommendation as to form of award and contract.			
03-06-2026	Edward Pasternak	Email from Clerk; reply; discussion with Clerk; review SCE water meter package; execute.	0.50	155.00	77.50
03-23-2026	Edward Pasternak	Emails from Administrator; review bid; review email chain; research; email with recommendations; replies from DPW; emails with recommendations as to revised RFP and bid cancellation.	1.50	155.00	232.50
03-24-2026	Edward Pasternak	Call with Administrator to canceling RFP.; review prior recommendation.	0.20	155.00	31.00
03-25-2026	Edward Pasternak	Call from Administrator as to bid opening.	0.10	155.00	15.50
03-26-2026	Edward Pasternak	Emails from Administrator; review Chemical production bid; review prior bid review; draft enabling resolution; emails with recommendations for award and notification to bidders; email from Clerk; reply as to posting.	1.50	155.00	232.50
03-27-2026	Edward Pasternak	Email from Administrator; review attached notice as to cancelled bid; edit; email with recommendations.	0.50	155.00	77.50
			Total		744.00

Clerk's Office Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-11-2026	Edward Pasternak	Email from counsel as to land use posting requirements and Town Clerk; review email chains; research; call to counsel; email with status update.	0.90	155.00	139.50
03-17-2026	Edward Pasternak	Email from Clerk as to bond ordinance; review agenda; research; email with recommendations; review email from Clerk to governing body.	0.70	155.00	108.50
03-25-2026	Edward Pasternak	Email from Clerk as to Election Petition; research; email with recommendations; reply; response with clarifications.	0.60	155.00	93.00
03-31-2026	Edward Pasternak	Email from Clerk as to bond ordinance and posting requirements; review prior correspondence; email with	0.30	155.00	46.50

Date	Professional	Description	Hours	Rate	Amount
		recommendations.			
03-31-2026	Edward Pasternak	Email from Clerk as to Primary Petition; research; email to Clerk as to Town position and NJPERS rules.	0.90	155.00	139.50
		Total			527.00

County Tax Board

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-02-2026	Fred Semrau	Review Bina Property for possible County Board filing; send email.	0.30	155.00	46.50
03-03-2026	Kyle Fisher	Research the development status of the Bina properties.	0.40	155.00	62.00
03-04-2026	Kyle Fisher	Receipt and review of e-mail from Assessor regarding Assessors Corrections; e-mail Assessor regarding petitions.	0.40	155.00	62.00
03-05-2026	Kyle Fisher	Receipt and review of e-mail and petitions from Assessor; e-mail Assessor regarding petitions.	0.50	155.00	77.50
03-06-2026	Fred Semrau	Receipt and review of 3 Petition of Appeal from the Assessor; execute and forward to the County Tax Board for filing	0.50	155.00	77.50
03-09-2026	Fred Semrau	Receipt and review 3 Petitions of Appeal; sign; forward to County Board for filing; mail copies to property owner along with stipulations of settlement.	0.50	155.00	77.50
03-09-2026	Kyle Fisher	Receipt and review of e-mail from Assessor regarding County appeal.	0.20	155.00	31.00
03-13-2026	Kyle Fisher	Review of Vreeland filing; telephone conference with Assessor.	0.30	155.00	46.50
03-23-2026	Fred Semrau	Receipt and review of 3 Stipulation of Settlement from the Assessor; execute and forward to the County Tax Board for filing	0.50	155.00	77.50
		Total			558.00

Finance

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-15-2026	Fred Semrau	Review NJIB documents; execute same.	1.00	155.00	155.00

Date	Professional	Description	Hours	Rate	Amount
			Total		155.00

Fulton Street Associates - Tax Appeal

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-11-2026	Kyle Fisher	Receipt and review of e-mail and stipulation from Adversary.	0.30	155.00	46.50
03-11-2026	Mary Lee Terpstra	Receipt and review new appeal; draft demand letter for interrogatories; email to adversary.	0.30	78.00	23.40
03-11-2026	Fred Semrau	Review file; execute letter to adversary demanding interrogatories.	0.20	155.00	31.00
03-12-2026	Fred Semrau	Receipt and review of Stipulation of Settlement for tax years 2026; execute and file with the Court.	0.20	155.00	31.00
03-31-2026	Mary Lee Terpstra	Receipt and review of the 2026 Judgment from the Tax Court; review file; send email to Tax Assessor; close out file.	0.20	78.00	15.60
			Total		147.50

Jones v Boonton

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-10-2026	Fred Semrau		0.30	155.00	46.50
03-11-2026	Edward Pasternak		0.40	155.00	62.00
03-30-2026	Fred Semrau		0.30	155.00	46.50
			Total		155.00

Land Use Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-12-2026	Edward Pasternak	Email from Zoning Officer as to possible land sale and question as to Green acres; review prior recommendations.	0.30	155.00	46.50
03-18-2026	Edward Pasternak	Email from Zoning Officer; review Certification on litigated matter; review	0.50	155.00	77.50

Date	Professional	Description	Hours	Rate	Amount
		eCourts; email with recommendations; reply from Zoning Officer.			
03-23-2026	Edward Pasternak	Emails from Administrator as to private land sale; replies; review prior correspondence; voicemail.	0.50	155.00	77.50
03-24-2026	Edward Pasternak	Email to Administrator; review email chains; review prior recommendations; edit email to counsel; call with Administrator; email to counsel as to private land auction; email to Administrator with draft ordinance and recommendations; edit draft ordinance.	0.90	155.00	139.50
03-25-2026	Edward Pasternak	Email from counsel as to private land auction; reply; email to Administrator and Zoning Officer with update.	0.30	155.00	46.50
03-31-2026	Edward Pasternak	Email from Zoning Officer; review attached request as to sidewalk extension; research; email with recommendations.	0.50	155.00	77.50
			Total		465.00

Meetings

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-02-2026	Edward Pasternak	Attend regular meeting; review agenda; emails; discussion with Clerk.	0.40	155.00	62.00
03-16-2026	Edward Pasternak	Attend regular meeting; review agenda; emails.	0.60	155.00	93.00
			Total		155.00

Miscellaneous Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-02-2026	Edward Pasternak	Email from Administrator; review draft correspondence as to water billing and DA; email with recommendations.	0.50	155.00	77.50
03-10-2026	Edward Pasternak	Review emails as to Knoll's Edge; reply with recommendations.	0.20	155.00	31.00
03-10-2026	Edward Pasternak	Email from Chief PD as to tax valuation; research; email with recommendations; email from Tax Assessor; reply.	0.90	155.00	139.50
03-20-2026	Edward Pasternak	Email from Administrator as to Lead Inspection at Reservoir House; review	0.90	155.00	139.50

Date	Professional	Description	Hours	Rate	Amount
		attachment; research; email with recommendations.			
03-25-2026	Edward Pasternak	Email from Administrator; review attachments as to tax refund inquiry; review email chain; email with recommendations.	1.00	155.00	155.00
03-30-2026	Fred Semrau	Conference with the Mayor regarding various issues.	0.30	155.00	46.50
			Total		589.00

Opinions & Research

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-10-2026	Sue Sharpe	Review and respond to email from Clerk regarding electronic publication; legal research.	1.00	155.00	155.00
03-31-2026	Sue Sharpe	Review flag policy matter.	0.70	155.00	108.50
			Total		263.50

OPRA Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-04-2026	Edward Pasternak	Email from Clerk; review OPRA request; review attached proposed production; email with recommendations.	0.50	155.00	77.50
03-05-2026	Edward Pasternak	Email from PD; review OPRA request; research; prepare OPRA response and extension letter; email with recommendations.	1.90	155.00	294.50
03-06-2026	Edward Pasternak	Review OPRA reply to requestor; review prior correspondence.	0.20	155.00	31.00
03-10-2026	Edward Pasternak	Email from Clerk; review attachment; redact invoice; email with recommendations; review Clerk email to requestor; review Clerk email to counsel.	0.50	155.00	77.50
03-11-2026	Edward Pasternak	Email from clerk as to OPRA request and liquor license; research; email with recommendation as to redactions; reply from Clerk.	0.50	155.00	77.50
03-24-2026	Edward Pasternak	Email from Clerk; review OPRA request; research; draft OPRA response; email to Clerk with recommendations.	0.90	155.00	139.50

Date	Professional	Description	Hours	Rate	Amount
03-27-2026	Edward Pasternak	Email from PD; review OPRA request; research; draft OPRA response; email with recommendations.	0.90	155.00	139.50
03-27-2026	Edward Pasternak	Email from PD as to OPRA and Common Law records request; review attachments and email chain; research; draft OPRA response; email with recommendations; call with PD.	0.90	155.00	139.50
03-27-2026	Edward Pasternak	Email from Clerk; review invoice for OPRA response; email with recommendations.	0.30	155.00	46.50
03-30-2026	Edward Pasternak	Emails from PD; replies; review OPRA request; research; draft OPRA response; email with recommendations to client; call with PD as to responsive document release.	1.90	155.00	294.50
			Total		1,317.50

Ordinances

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-24-2026	Edward Pasternak	Email from Zoning Officer; review draft ordinance and checklist; review Town Code; email with recommendations.	0.40	155.00	62.00
03-30-2026	Edward Pasternak	Email from Administrator; review email chain from Flag Ordinance Subcommittee; review prior recommendations as to flags; research.	1.90	155.00	294.50
03-31-2026	Edward Pasternak	Email from Clerk as to permits; review prior correspondence and memorandum as to Flags; email with recommendations; emails as to conflicts on Flag Ordinance subcommittee; research; emails with recommendations.	0.90	155.00	139.50
03-31-2026	Edward Pasternak	Email from Administrator; review draft water and sewer ordinances; review prior recommendations; email with recommendations; call to Clerk; call to Water Department; call with Administrator and Water Department; review prior emails as to retroactivity; call with CFO; emails to Clerk with Clerk with recommendations.	1.90	155.00	294.50
			Total		790.50

Personnel Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-10-2026	Edward Pasternak	Email from PD; reply with recommendation as to personnel issue.	0.20	155.00	31.00
Total					31.00

Police Department Matters

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-06-2026	Edward Pasternak	Email from Chief; research as to personnel matter; email with recommendations; voicemail.	0.90	155.00	139.50
Total					139.50

Resolutions

Time Details

Date	Professional	Description	Hours	Rate	Amount
03-03-2026	Edward Pasternak	Emails from Clerk; review email from Health Officer as to resolution publication; research; review prior correspondence; emails with recommendations.	0.90	155.00	139.50
03-11-2026	Edward Pasternak	Email from Administrator; edit resolution; email with recommendations; review email from Administrator to mayor; review Council Member responses.	0.90	155.00	139.50
03-13-2026	Edward Pasternak	Review emails from Council members as to resolution to extend Engineering contract; review prior correspondence and recommendations.	0.30	155.00	46.50
03-26-2026	Edward Pasternak	Email from Administrator as to Sustainable Jersey Program; review attachments; emails from Mayor; edit draft resolution; email with recommendations as to enabling resolution; research; email to Mayor with recommendations as to designate contact.	0.90	155.00	139.50
Total					465.00

Total for this Invoice 10,951.60