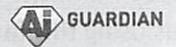


opra@lawrencetwp.com

From: Clerk <Clerk@lawrencetwp.com>
Sent: Thursday, January 16, 2025 8:32 AM
To: OPRA Requests
Subject: FW: OPRA request - 2024 Municipal Cannabis Revenue



Known External (clerk@lawrencetwp.com)



COPIES TO:

☐ COUNCIL
☐ ATTORNEY

☐ MANAGER
☒ FINANCE DIR.
PETGR

From: Charlie Kratovil <opra+request-70790-96e7be3f@requests.opramachine.com>

Sent: Wednesday, January 15, 2025 7:24 PM

To: Clerk <Clerk@lawrencetwp.com>

Subject: OPRA request - 2024 Municipal Cannabis Revenue

JAN 17 2025

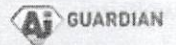
☐ POLICE
☐ ENGINEER
☐ HEALTH
☐ PUBLIC WORKS

☐ CODE ENF.
☐ CONSTRUCT.
☐ RECREATION
☐ OTHER



Caution: External (opra+request-70790-96e7be3f@requests.opramachine.com)

First-Time Sender



Dear Lawrence Township (Mercer),

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

documents or other records sufficient to show the total municipal revenue collected from each cannabis business in the municipality for the calendar year 2024

My preferred delivery method for response(s) to this request is by E-mail as attachments.

Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Thank you very much for your assistance with this request.

Yours faithfully,

Charlie Kratovil

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-70790-96e7be3f@requests.opramachine.com

Is clerk@lawrencetwp.com the wrong address for OPRA requests to Lawrence Township (Mercer)? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=lawrence_township_mercer

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/2024_municipal_cannabis_revenue_5

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records. For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."

Verano Holdings LLC

224 W Hill St
Suite 400
Chicago, IL 60610

Shore United Bank
200 Westgate Circle
Annapolis, MD

CHECK 35452

DATE 01/26/2024

Pay To
The Order Of Township of Lawrence

U.S. DOLLARS \$

AMOUNT

178,307.19

One hundred seventy-eight thousand three hundred seven dollars and 19/100

Township of Lawrence
2207 Lawrence Road
PO Box 6006
LAWRENCE TOWNSHIP NJ 08648
USA

Memo:

11 35452 11

Invoice number	Vendor Invoice	Invoice Date	Payment Reason	Amount
17305100000023	C TAX Q4 2023	01/01/2024		178,307.19
		Totals		178,307.19

Verano Holdings LLC

224 W Hill St
Suite 400
Chicago, IL 60610

Shore United Bank
200 Westgate Circle
Annapolis, MD

CHECK 36779

DATE 05/01/2024

Pay To
The Order Of Township of Lawrence

U.S. DOLLARS \$ 152,278.82

AMOUNT

One hundred fifty-two thousand two hundred seventy-eight dollars and 82/100

Township of Lawrence
2207 Lawrence Road
PO Box 6006
LAWRENCE TOWNSHIP NJ 08648
USA



Memo:

⑈ 36779 ⑈

Invoice number	Vendor Invoice	Invoice Date	Payment Reason	Amount
17305100000326	CTAX-Q1.24	04/01/2024		152,278.82
		Totals		152,278.82

Verano Holdings LLC

224 W Hill St
Suite 400
Chicago, IL 60610

Shore United Bank
200 Westgate Circle
Annapolis, MD

CHECK 37818

DATE 07/31/2024

Pay To
The Order Of Township of Lawrence

U.S. DOLLARS \$

AMOUNT

141,941.69

One hundred forty-one thousand nine hundred forty-one dollars and 69/100

Township of Lawrence
2207 Lawrence Road
PO Box 6006
LAWRENCE TOWNSHIP NJ 08648
USA



Memo:

⑈ 37818 ⑈

Invoice number	Vendor Invoice	Invoice Date	Payment Reason	Amount
17301900032372	CTAX-07.24-3360	07/20/2024		141,941.69
		Totals		141,941.69

Verano Holdings LLC

221 W Hill St
Suite 400
Chicago, IL 60610

Shore United Bank
200 Westgate Circle
Annapolis, MD

CHECK 38664

DATE 10/30/2024

Pay To
The Order Of Township of Lawrence

U.S. DOLLARS \$

AMOUNT

130,315.74

One hundred thirty thousand three hundred fifteen dollars and 74/100

Township of Lawrence
2207 Lawrence Road
PO Box 6006
LAWRENCE TOWNSHIP NJ 08648
USA



Memo:

⑈ 38664 ⑈

Invoice number	Vendor Invoice	Invoice Date	Payment Reason	Amount
17301900046402	CTAX-10.24-3360	10/30/2024		130,315.74
		Totals		130,315.74