

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. 22-01821

ORDER DATE: 12/07/22

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)721-3375

VENDOR FAX #:

REQUISITION #: R2201314

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: CARLS005

CARLSON LAW LLC
112 BROAD STREET
SUITE 3R
BLOOMFIELD, NJ 07003

PAYMENT RECORD

CHECK NO. 42376

DATE PAID 2/16/23

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	2022-04 JS REALTY	2-13-56-812-000	150.0000	150.00
		LAND USE ESCROW PAYMENTS		
			TOTAL	150.00

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.

N/A

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 1/24/23

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

Carlson Law LLC

112 Broad Street Suite 3R
Bloomfield, NJ 07003 US
(973) 223-0305
joe@carlsonlawnj.com
carlsonlawnj.com

CARLSON LAW LLC

112 BROAD STREET • BLOOMFIELD, NJ 07003
CARLSONLAWNJ.COM • 973.721.3375

INVOICE**BILL TO**

Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE 1085
DATE 08/30/2022
TERMS Net 30
DUE DATE 09/29/2022

MATTER

JS Realty of Boonton LLC ,22-04

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/10/2022	Legal Fees	Prepare for hearing; review correspondence, memoranda, and reports; email re: same.	1	150.00	150.00

BALANCE DUE

\$150.00

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. 23-00128

SHIP TO

PLANNING BOARD
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005

VENDOR

Vendor #: CARLS005

CARLSON LAW LLC
112 BROAD STREET
SUITE 3R
BLOOMFIELD, NJ 07003

ORDER DATE: 01/23/23

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (973)721-3375

VENDOR FAX #:

REQUISITION #: R2300026

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	PROF LEGAL SERVICES REVIEW AMENDMENT TO DIVISION ST. REDEVELOPMENT PLAN	3-01-21-180-227 LEGAL SERVICES	675.0000	675.00
1.00	PROF LEGAL SERVICES PARK WOODS LITIGATION	3-01-21-180-227 LEGAL SERVICES	1,905.0000	1,905.00
1.00	PROF LEGAL SERVICES PARKS WOODS LITIGATION	3-01-21-180-227 LEGAL SERVICES	2,610.0000	2,610.00
1.00	PROF LEGAL SERVICES TLK MANAGEMENT LITIGATION	3-01-21-180-227 LEGAL SERVICES	45.0000	45.00
TOTAL				5,235.00

CLAIMANT'S CERTIFICATION & DECLARATION

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N/A

VENDOR SIGN HERE

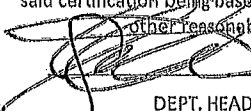
OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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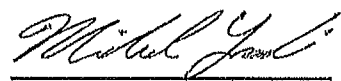
 1/24/23
DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

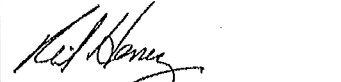
TOWN OF BOONTON
100 WASHINGTON STREET
BOONTON, NJ 07005-2169

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW



CHIEF FINANCE OFFICER



BUSINESS ADMINISTRATOR

Carlson Law LLC

112 Broad Street Suite 3R
Bloomfield, NJ 07003 US
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scott@carlsonlawnj.com
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INVOICE**BILL TO**

Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE 1216
DATE 01/02/2023
TERMS Net 30
DUE DATE 02/01/2023

MATTER

General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2022	Legal Fees	Attend Planning Board meeting.	1	300.00	300.00
12/14/2022	Legal Fees	Review amendment to redevelopment plan; research re: same; telephone conferences re: same.	2.50	150.00	375.00

BALANCE DUE

\$675.00

Carlson Law LLC

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INVOICE

BILL TO
Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE 1207
DATE 01/01/2023
TERMS Net 30
DUE DATE 01/31/2023

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/17/2022	Legal Fees	Prepare for trial; review all briefs and transcripts; research re: same.	6.20	150.00	930.00
11/18/2022	Legal Fees	Prepare for and attend Park Woods trial.	6.50	150.00	975.00

BALANCE DUE

\$1,905.00

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INVOICE

BILL TO
Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE 1194
DATE 01/01/2023
TERMS Net 30
DUE DATE 01/31/2023

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/07/2022	Legal Fees	Telephone conference F> Semrau re: litigation issues.	0.30	150.00	45.00
10/17/2022	Legal Fees	Research and draft opposition brief for Park Woods litigation.	7.50	150.00	1,125.00
10/18/2022	Legal Fees	Research and draft opposition brief for Park Woods litigation; attention to filing and service of same.	6.80	150.00	1,020.00
10/21/2023	Legal Fees	Review reply brief submitted by Park Woods; research re: same.	2.80	150.00	420.00

BALANCE DUE

\$2,610.00

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INVOICE

BILL TO
Boonton Planning Board
100 Washington Street
Boonton, NJ 07005 US

INVOICE 1190
DATE 01/01/2023
TERMS Net 30
DUE DATE 01/31/2023

MATTER
General

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2022	Legal Fees	Attention to stipulation of dismissal of TLK litigation.	0.30	150.00	45.00

BALANCE DUE **\$45.00**