



TOWN OF BOONTON
100 Washington Street
Boonton, N.J. 07005
(973) 402-9410 FAX (973) 316-8498

SHIP TO

VENDOR

VENDOR #:

Chris M. DiLorenzo, Esq.
One University Plaza, Suite 210
Hackensack, NJ 07601

PURCHASE ORDER

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

No.

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

PAYMENT RECORD

DATE PAID:

CHECK NO.

IRS #22-6001678 TAX EXEMPT UNDER
PROVISION OF N.J. SALES AND USE TAX ACT.

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
TOWN OF BOONTON, ACCOUNTS PAYABLE, 100 WASHINGTON ST., BOONTON, NJ 07005.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1	Special DWI Session Friday, July 11, 2025 State v. Selina M. Fonseca E25-000252, 3, State v. Jose D. Lopez Arita BTN 072746, 7, 8, 9, 50 BTN 072792, 3 Billed to 1-01-43-490-229 \$300.00	1-01-43-490-229	300.00	300.00



**EXAMINED AND APPROVED
COMMITTEE CHAIRPERSON**

SIGNATURE

CERTIFICATION OF FUNDS

ASSISTANT TREASURER / TREASURER

PURCHASE ORDER APPROVED

TOWN ADMINISTRATOR

DEPARTMENT HEAD CERTIFICATION

I hereby certify that the above articles or services were necessary and for the sole use of the Town of Boonton; have been received in good condition or properly performed; the quantity and quality have been verified by me, and the charges are fair and reasonable and according to the order.

DATE

SIGNATURE

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the 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.

X

7/11/25

DATE

22-348 7890

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGN HERE

MUNICIPAL
PROSECUTOR

OFFICIAL POSITION

INCORPORATED? ☐ YES ☒ NO

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT



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VENDOR SIGN HERE

DATE

OFFICIAL POSITION

149-38-4839
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

VOUCHER COPY - SIGN AT (X) AND RETURN FOR PAYMENT

Form 4B - Request for the Expenditure of DWI c. 531 or POAA Funds ☐ Non-Applicable

Section I

Municipal Court of **TOWN OF BOONTON**

Court Code: **1401**

Request: ☒ DWI ☐ POAA ☐ Annual Request ☐ Single Use
(check one) (check one)

Complete the appropriate section for court's request. Use a separate form for each fund.

Section II

A. Additional Personnel FT/PT Salary Duration Needed Duties

FT/PT	Salary	Duration Needed	Duties

B. ☒ Special Court Sessions ☐ Overtime Date and Time of Court Session / Overtime Event **07/11/2025**

Name	Regular Salary	Type	Est. / Actual Amt
Judge Andrew M. Wubbenhorst			\$300.00
Prosecutor Chris M. DiLorenzo			\$300.00
Staff			
Staff			
Interpreter			
Other			

RECEIVED
SHARED GTS. TWP. OF PARSIPPANY
JUL 10 2025
TOWN OF BOONTON &
BOROUGH OF ROCKAWAY

C. ☐ Tickets ☐ Equipment ☐ Forms ☐ Other

Estimated Cost **\$600.00** Portion to Be Paid From Special Funds **\$600.00**

Please explain in detail and attach estimate / quote
Special DWI Session at at cost of \$300 for each/ prosecutor and judge Balance: **\$18,124.34**

Section III

Requested By: ☐ Judge ☐ Director ☒ Administrator

ALVARO LEAL

07/09/2025

Print Name

Signature

Date

Section IV For Vicinage Use Only

☒ Recommend ☐ Approve ☐ Deny

Conditions

Charisse Avoletta, ADM

7/10/2025

Municipal Division Manager

Date

Final Decision

Stuart A. Minkowitz, AGJC

☒ Approve

☐ Deny

7/10/2025

Assignment Judge Signature

Date

Visitation Review

Visitation Date

Use Verified