Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community
For Over 100 Years

MICHAEL K. MULLEN
Admitted in NJ
Direct Line: 973-540-7307
Email: mkm@spsk.com
220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

September 26, 2025

Via Email and Federal Express
Elizabeth Bonsiewich, RMC
Town Clerk
Borough of Boonton
100 Washington Avenue
Boonton, NJ 07005

RE: Latest OPRA Request

Dear Ms. Bonsiewich:

We are in receipt of your recent request for a review of certain invoices directed to the Borough of Boonton Planning Board.

We have reviewed the subject invoices and we have determined that there is no need for any redaction as to the same. While technically I am not the billing attorney for these particular matters, I am certainly very familiar with same as I am the attorney most responsible for handling Boonton matters at our law firm.

Again, there is no need for a redaction to the bills which we have identified as being exhibit A. These are the bills that you recently forwarded to our attention on September 26.

Should you have any questions regarding this matter, please feel free to contact me. My direct dial telephone number is 973-540-7307. Additionally, you are free to reach out to me by way of my cell phone 973-769-4360 at any time. Finally, please feel free to email me in response to this letter. My email address is mkm@spsk.com.

Very truly yours,

SCHENCK, PRICE, SMITH & KING, LLP
Michael K. Mullen /s/
Michael K. Mullen

MKM/plm

{03080332.DOCX;1 }

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. 25-00346

SHIP TO

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

VENDOR Vendor #: 00042

SCHENCK, PRICE, SMITH & KING
LLP, ATTN: JOHN URSIN
P.O. BOX 991
FLORHAM PARK, NJ 07932

ORDER DATE: 02/26/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 22-1038620
VENDOR PHONE #: (973)539-1000
VENDOR FAX #: (973)540-7300
REQUISITION #: R2500220

PAYMENT RECORD

CHECK NO. 66762
DATE PAID 3/3/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2015 MAIN STREET	5-01-21-180-227 LEGAL SERVICES	113.4000	113.40
1.00	1210 CEDAR STREET (2025-02)	5-01-21-180-227 LEGAL SERVICES	226.8000	226.80
1.00	300 WASHINGTON ST	5-01-21-180-227 LEGAL SERVICES	359.1000	359.10
1.00	221 FULTON STREET	5-01-21-180-227 LEGAL SERVICES	472.5000	472.50
1.00	100 FULTON ST - AUTOMOTIVE	5-01-21-180-227 LEGAL SERVICES	567.0000	567.00
			TOTAL	1,738.80

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.

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.

2/26/25

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

Entered : 2.20.25

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community
For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

January 30, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260988
Client	34698
Matter	4
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: December 31, 2024.

RE: 2015 MAIN STREET, LLC

Total Professional Services	$ 108.00
Total Costs Advanced	$ 5.40
TOTAL THIS INVOICE	**$ 113.40**

DUE UPON RECEIPT

Req#R25ØØ22Ø
Line 1
Acct: 5-01-21-180-227

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260988
Client	34698
Matter	4
Billing Attorney	JAK

RE: **2015 MAIN STREET, LLC**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
11/13/24	MKM	Review of recent correspondence and draft resolution	.40	72.00
11/14/24	MKM	Review of recent correspondence	.20	36.00

TOTAL PROFESSIONAL SERVICES **$ 108.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	5.40

TOTAL COSTS ADVANCED **$ 5.40**

TOTAL THIS INVOICE **$ 113.40**

Schenck Price
SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

January 30, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260990
Client	34698
Matter	9
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: December 31, 2024.

RE: 1210 CEDAR STREET

Total Professional Services	$ 180.00
Total Costs Advanced	$ 9.00
TOTAL THIS INVOICE	**$ 189.00**
Previous Balance	$ 37.80
TOTAL BALANCE DUE	**$ 226.80**

DUE UPON RECEIPT

Line 2

Acct: 5-01-21-180-227

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260990
Client	34698
Matter	9
Billing Attorney	JAK

RE: **1210 CEDAR STREET**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
12/03/24	MKM	Work on file	1.00	180.00
		TOTAL PROFESSIONAL SERVICES		**$ 180.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	9.00
	TOTAL COSTS ADVANCED	**$ 9.00**
	TOTAL THIS INVOICE	**$ 189.00**

OUTSTANDING INVOICES

Previous Balance	$ 37.80
Balance Due This Invoice	$ 189.00
TOTAL BALANCE DUE	**$ 226.80**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ .00	$ 37.80	$ .00	$ .00	$ .00	$ 37.80

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 9
Billing Attorney: JAK

January 30, 2025
Invoice No. 1260990

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 189.00**
Previous Balance	$ 37.80
TOTAL BALANCE DUE	**$ 226.80**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ____________________ Amount ____________________

Exp. Date (MM/YY) ____________________ Client # or Invoice # ____________________

Signature ____________________ Phone # ____________________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1260990, File # 34698 - 9

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

January 30, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260991
Client	34698
Matter	11
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: December 31, 2024.

RE: 300 WASHINGTON STREET/MANSUR

Total Professional Services	$ 216.00
Total Costs Advanced	$ 10.80
TOTAL THIS INVOICE	**$ 226.80**
Previous Balance	$ 132.30
TOTAL BALANCE DUE	**$ 359.10**

DUE UPON RECEIPT

Line 3

Acct: 5-01-21-180-207

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260991
Client	34698
Matter	11
Billing Attorney	JAK

RE: **300 WASHINGTON STREET/MANSUR**

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
12/04/24	MKM	Phone conferences and e-mails with board professionals and board clerk as to application status	.70	126.00
12/11/24	MKM	Review of recent e-mails; ascertain status of application	.50	90.00
		TOTAL PROFESSIONAL SERVICES		**$ 216.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	10.80
	TOTAL COSTS ADVANCED	**$ 10.80**
	TOTAL THIS INVOICE	**$ 226.80**

OUTSTANDING INVOICES

Previous Balance	$ 132.30
Balance Due This Invoice	$ 226.80
TOTAL BALANCE DUE	**$ 359.10**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ .00	$ 132.30	$ .00	$ .00	$ .00	$ 132.30

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

January 30, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260995
Client	34698
Matter	18
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: December 31, 2024.

RE: 221 FULTON STREET APPLICATION

Total Professional Services	$ 450.00
Total Costs Advanced	$ 22.50
TOTAL THIS INVOICE	**$ 472.50**

DUE UPON RECEIPT

Line 4
Acct: 5-01-21-180-227

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260995
Client	34698
Matter	18
Billing Attorney	JAK

RE: 221 FULTON STREET APPLICATION

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
12/06/24	MKM	Review application and work on likely issues	.70	126.00
12/06/24	MKM	Work on file	.50	90.00
12/11/24	MKM	Prepare for and attend board meeting - application ultimately was carried; conferences with applicant	1.30	234.00

TOTAL PROFESSIONAL SERVICES **$ 450.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	22.50

TOTAL COSTS ADVANCED **$ 22.50**

TOTAL THIS INVOICE **$ 472.50**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 18
Billing Attorney: JAK

January 30, 2025
Invoice No. 1260995

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 472.50**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ____________________

Address ____________________

Card# ____________________

Security Code ____________________ Amount ____________________

Exp. Date (MM/YY) ____________________ Client # or Invoice # ____________________

Signature ____________________ Phone # ____________________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1260995, File # 34698 - 18

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

January 30, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260996
Client	34698
Matter	19
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: December 31, 2024.

RE: AUTOMOTIVE RESOURCES MANAGEMENT

100 Fulton St
24-08

Total Professional Services	$ 540.00
Total Costs Advanced	$ 27.00
TOTAL THIS INVOICE	**$ 567.00**

DUE UPON RECEIPT

Line 5

Acct: 5-01-21-180-227

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1260996
Client	34698
Matter	19
Billing Attorney	JAK

RE: AUTOMOTIVE RESOURCES MANAGEMENT

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
12/09/24	MKM	Preliminary work on file	1.00	180.00
12/11/24	MKM	Work on fence issues and application complications	1.00	180.00
12/29/24	MKM	Phone conferences with applicant , applicant's counsel and Boonton representatives as to fence and other pending issues	1.00	180.00

TOTAL PROFESSIONAL SERVICES **$ 540.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	27.00

TOTAL COSTS ADVANCED **$ 27.00**

TOTAL THIS INVOICE **$ 567.00**

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. 25-01308

SHIP TO

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

VENDOR Vendor #: 00042

SCHENCK, PRICE, SMITH & KING
LLP, ATTN: JOHN URSIN
P.O. BOX 991
FLORHAM PARK, NJ 07932

ORDER DATE: 08/15/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM: 22-1038620
VENDOR PHONE #: (973)539-1000
VENDOR FAX #: (973)540-7300
REQUISITION #: R2501082

PAYMENT RECORD

CHECK NO. 67931
DATE PAID 9/15/25

NOTICE: TAX EXEMPT - TAX ID: 22-6001678

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	24-01 1015 MAIN STREET	5-01-21-180-227 LEGAL SERVICES	434.7000	434.70
1.00	24-03 412 DIXON AVENUE	5-01-21-180-227 LEGAL SERVICES	1,398.6000	1,398.60
1.00	24-01 1015 MAIN STREET	5-01-21-180-227 LEGAL SERVICES	349.6500	349.65
1.00	25-01 319 KELLY- 318 MONROE ST	5-01-21-180-227 LEGAL SERVICES	2,784.3500	2,784.35
1.00	25-02 NORTHWEST NJHI RAILERS	5-01-21-180-227 LEGAL SERVICES	617.4000	617.40
1.00	ROUND 4 HOUSING ELEMENT/FAIR	5-01-21-180-227 LEGAL SERVICES	793.0000	793.80
			TOTAL	6,378.50

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.

VENDOR SIGN HERE

Controller 8/28/25
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.

8/18/25
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

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

June 17, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275141
Client	34698
Matter	4
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: May 31, 2025.

RE: 2015 MAIN STREET, LLC

Total Professional Services	$ 414.00
Total Costs Advanced	$ 20.70
TOTAL THIS INVOICE	**$ 434.70**

DUE UPON RECEIPT

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275141
Client	34698
Matter	4
Billing Attorney	JAK

RE: 2015 MAIN STREET, LLC

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
4/03/25	MKM	Review of e-mails and voicemail as to possible sale issues; review approval	.60	108.00
4/04/25	MKM	Work on sale/approval issues	.60	108.00
4/08/25	MKM	Further follow-up as to approval issues as the same relate to possible sale of property; phone conference with applicant's counsel	.60	108.00
4/30/25	MKM	Review e-mails and voicemails seeking interpretation of previous resolution in light of potential transfer of the property	.50	90.00

TOTAL PROFESSIONAL SERVICES **$ 414.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	20.70

TOTAL COSTS ADVANCED **$ 20.70**

TOTAL THIS INVOICE **$ 434.70**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 4
Billing Attorney: JAK

June 17, 2025
Invoice No. 1275141

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 434.70**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ____________________

Address ____________________

Card# ____________________

Security Code ____________________ Amount ____________________

Exp. Date (MM/YY) ____________________ Client # or Invoice # ____________________

Signature ____________________ Phone # ____________________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1275141, File # 34698 - 4

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

June 17, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275142
Client	34698
Matter	8
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: May 31, 2025.

RE: 412 DIXON AVENUE/VICTOR MORILLO

Total Professional Services	$ 1,332.00
Total Costs Advanced	$ 66.60
TOTAL THIS INVOICE	**$ 1,398.60**

DUE UPON RECEIPT

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275142
Client	34698
Matter	8
Billing Attorney	JAK

RE: 412 DIXON AVENUE/VICTOR MORILLO

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
1/30/25	MKM	Work on draft resolution	1.00	180.00
2/06/25	MLH	Drafted resolution for 412 Dixon Ave - 2024-03 PB Approval	.60	108.00
2/07/25	MKM	Work on resolution-related issues	.70	126.00
2/07/25	MLH	Draft resolution; Send to Applicant	.60	108.00
4/07/25	MKM	Review messages from board chair and Mark Worbel regarding approval concerns	.40	72.00
4/08/25	MKM	Work on issues raised by board member; report to board member	.70	126.00
4/09/25	MKM	Conferences with board chair and board member relative to scope of approval and issues raised by board members	.50	90.00
4/15/25	MKM	Work on citizen complaints relative to notice issues; research the same	1.20	216.00
4/16/25	MKM	Further work on disputed notice issues	.70	126.00
4/17/25	MKM	Further work on notice dispute	.50	90.00
4/24/25	MKM	Further work on notice issues/concerns and approach to complaining neighbors	.50	90.00

TOTAL PROFESSIONAL SERVICES **$ 1,332.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	66.60

TOTAL COSTS ADVANCED **$ 66.60**

TOTAL THIS INVOICE **$ 1,398.60**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 8
Billing Attorney: JAK

June 17, 2025
Invoice No. 1275142

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 1,398.60**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1275142, File # 34698 - 8

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community
For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

June 17, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275144
Client	34698
Matter	16
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: May 31, 2025.

RE: 1015 MAIN STREET LLC

Total Professional Services	$ 333.00
Total Costs Advanced	$ 16.65
TOTAL THIS INVOICE	**$ 349.65**

DUE UPON RECEIPT

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275144
Client	34698
Matter	16
Billing Attorney	JAK

RE: 1015 MAIN STREET LLC

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
1/28/25	MKM	Review of recent correspondence	.15	27.00
3/06/25	MKM	Review materials pertaining to parking issues and charges	.50	90.00
3/07/25	MKM	Review of recent correspondence and file materials as to parking issues	.60	108.00
4/10/25	MKM	Further follow-ups as to scope of original resolution; prepare e-mail to applicant's counsel	.60	108.00

TOTAL PROFESSIONAL SERVICES **$ 333.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	16.65

TOTAL COSTS ADVANCED **$ 16.65**

TOTAL THIS INVOICE **$ 349.65**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 16
Billing Attorney: JAK

June 17, 2025
Invoice No. 1275144

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 349.65**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1275144, File # 34698 - 16

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

June 17, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275147
Client	34698
Matter	20
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: May 31, 2025.

RE: 319 KELLY, LLC (318 MONROE STREET)

Total Professional Services	$ 2,622.00
Total Costs Advanced	$ 162.35
TOTAL THIS INVOICE	**$ 2,784.35**
Previous Balance	$ 2,466.45
TOTAL BALANCE DUE	**$ 5,250.80**

DUE UPON RECEIPT

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275147
Client	34698
Matter	20
Billing Attorney	JAK

RE: 319 KELLY, LLC (318 MONROE STREET)

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
4/04/25	MKM	Review oF documents forwarded by applicant's counsel	.40	72.00
4/07/25	MLH	Review case cited by applicant attorney	.20	36.00
4/08/25	MKM	Review case law cited by applicant's counsel and further research as to the same.	1.50	270.00
4/08/25	MLH	Review and summarize Loechner case	1.50	270.00
4/09/25	MKM	Further preparation for and attendance at hearing	2.75	300.00
4/09/25	MLH	Review and analyze Applicant's attorney brief	.90	162.00
4/10/25	MKM	Work on exhibits and resolution issues	1.20	216.00
4/10/25	MKM	Further work on resolution	.70	126.00
4/30/25	MKM	Review exhibits forwarded by applicant's counsel	.60	108.00
5/05/25	MKM	Review of subdivision deeds and related materials	1.00	180.00
5/06/25	MKM	Further review of subdivision materials and other application issues; report to applicant's counsel and client	1.00	180.00
5/09/25	MKM	Review of latest materials forwarded by applicant's counsel and board clerk	.50	90.00
5/13/25	MKM	Further work on deed issues	.50	90.00
5/15/25	MKM	Post-approval follow-up	.50	90.00
5/21/25	MLH	T/c with Applicant's attorney regarding resolution; Review and revise resolution	.30	54.00
5/22/25	MKM	Further work on resolution-related issues; work of subdivision deed issues; prepare reports to client and applicant's counsel; review of recent e-mails	1.70	306.00
5/22/25	MLH	Review Applicant's attorney edits to resolution	.40	72.00

TOTAL PROFESSIONAL SERVICES **$ 2,622.00**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 20
Billing Attorney: JAK

June 17, 2025
Invoice No. 1275147

COSTS ADVANCED

Date	Description	Amount
	Imaging	31.25
	Includes technology, document management internet, and research services	131.10
	TOTAL COSTS ADVANCED	**$ 162.35**
	TOTAL THIS INVOICE	**$ 2,784.35**

OUTSTANDING INVOICES

Previous Balance	$ 2,466.45
Balance Due This Invoice	$ 2,784.35
TOTAL BALANCE DUE	**$ 5,250.80**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ .00	$ 2,466.45	$ .00	$ .00	$ .00	$ 2,466.45

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 20
Billing Attorney: JAK

June 17, 2025
Invoice No. 1275147

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 2,784.35**
Previous Balance	$ 2,466.45
TOTAL BALANCE DUE	**$ 5,250.80**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1275147, File # 34698 - 20

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
*Serving Our Clients and Community
For Over 100 Years*

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

June 17, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275148
Client	34698
Matter	21
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: May 31, 2025.

RE: NORTHWEST JERSEY HI-RAILERS APPLICATION

Total Professional Services	$ 588.00
Total Costs Advanced	$ 29.40
TOTAL THIS INVOICE	**$ 617.40**
Previous Balance	$ 718.20
TOTAL BALANCE DUE	**$ 1,335.60**

DUE UPON RECEIPT

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275148
Client	34698
Matter	21
Billing Attorney	JAK

RE: NORTHWEST JERSEY HI-RAILERS APPLICATION

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
4/09/25	MKM	Preparation for and attendance at hearing; work on case law issues raised by applicant's counsel	2.00	300.00
4/23/25	MKM	Work on resolution	1.00	180.00
5/14/25	MLH	Review and revise resolution	.60	108.00

TOTAL PROFESSIONAL SERVICES **$ 588.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	29.40

TOTAL COSTS ADVANCED **$ 29.40**

TOTAL THIS INVOICE **$ 617.40**

OUTSTANDING INVOICES

Previous Balance	$ 718.20
Balance Due This Invoice	$ 617.40
TOTAL BALANCE DUE	**$ 1,335.60**

AGED ACCOUNTS RECEIVABLE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
$ .00	$ 718.20	$ .00	$ .00	$ .00	$ 718.20

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 21
Billing Attorney: JAK

June 17, 2025
Invoice No. 1275148

PAYMENT ADVICE

BALANCE DUE THIS INVOICE	**$ 617.40**
Previous Balance	$ 718.20
TOTAL BALANCE DUE	**$ 1,335.60**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ________________________________

Address ________________________________

Card# ________________________________

Security Code ________________ Amount ________________

Exp. Date (MM/YY) ________________ Client # or Invoice # ________________

Signature ________________ Phone # ________________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1275148, File # 34698 - 21

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community
For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

June 17, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275149
Client	34698
Matter	24
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: May 31, 2025.

RE: ROUND 4 HOUSING ELEMENT AND FAIR SHARE P

Total Professional Services	$ 756.00
Total Costs Advanced	$ 37.80
TOTAL THIS INVOICE	**$ 793.80**

DUE UPON RECEIPT

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community
For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1275149
Client	34698
Matter	24
Billing Attorney	JAK

RE: ROUND 4 HOUSING ELEMENT AND FAIR SHARE P

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
4/18/25	MKM	Review correspondence; check notice requirements	.70	126.00
4/30/25	MKM	Review and reply to recent e-mails; work on notices.	1.10	198.00
5/01/25	MKM	Further review of materials prepared by Topology.	.80	144.00
5/05/25	MKM	Continued review of Housing Report and related e-mails.	.60	108.00
5/14/25	MKM	Continue review of report and related e-mails; attend related board meeting	1.00	180.00

TOTAL PROFESSIONAL SERVICES **$ 756.00**

COSTS ADVANCED

Date	Description	Amount
	Includes technology, document management internet, and research services	37.80

TOTAL COSTS ADVANCED **$ 37.80**

TOTAL THIS INVOICE **$ 793.80**

SCHENCK PRICE SMITH & KING, LLP

Client.Matter: 34698 - 24
Billing Attorney: JAK

June 17, 2025
Invoice No. 1275149

PAYMENT ADVICE

BALANCE DUE THIS INVOICE **$ 793.80**

DUE UPON RECEIPT

PAYMENTS VIA WIRE:
The Provident Bank
Iselin, New Jersey
ABA #: 221272303
SWIFT Code: PRNDUS33
Account #: 1222008820
Schenck, Price, Smith & King, LLP.

PAYMENTS VIA CHECK:
Schenck Price, Smith & King LLP
ATTN: Accounts Receivable
PO Box 991
Florham Park, NJ 07932

TO PAY BY CREDIT CARD

We accept Master Card, Visa, Discover & American Express

Name on Card ______________________________

Address ______________________________

Card# ______________________________

Security Code ______________ Amount ______________

Exp. Date (MM/YY) ______________ Client # or Invoice # ______________

Signature ______________ Phone # ______________

To pay online please visit www.spsk.com and select **Pay Online.**

Please reference: Invoice 1275149, File # 34698 - 24

All matters will accrue late charges at a rate of 1% per month commencing 60 days after the date of the invoice.

Thank you! Your business is greatly appreciated.

Schenck Price
SCHENCK PRICE SMITH & KING, LLP
Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

July 25, 2025

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1280268
Client	34698
Matter	17
Billing Attorney	JAK

INVOICE SUMMARY

For Professional Services Rendered for the period ending: June 30, 2025.

RE: KNOLL EDGE WATER ISSUES

Total Professional Services	$ .00
Total Costs Advanced	$ .00
TOTAL THIS INVOICE	**$ .00**

DUE UPON RECEIPT

Schenck Price

SCHENCK PRICE SMITH & KING, LLP

Serving Our Clients and Community For Over 100 Years

220 Park Avenue
PO Box 991
Florham Park, NJ 07932
Telephone: 973-539-1000
Fax: 973-540-7300
www.spsk.com

PLANNING BOARD OF BOROUGH OF BOONTON
ATTN: BRIANA CLEMMONS
100 WASHINGTON STREET
BOONTON, NJ 07005

Invoice No.	1280268
Client	34698
Matter	17
Billing Attorney	JAK

RE: KNOLL EDGE WATER ISSUES

TOTAL THIS INVOICE $ .00