

REFERENCE/DESCRIPTION		NET AMOUNT
vendor: MAD03	MADAIO, MARK	
PO: 22-00210	DESC: PLANNING BOARD MEETINGS	900.00
	INV: 1/5/22 AMT: 300.00	
	INV: 12/1,12/15/21 AMT: 600.00	
PO: 22-00254	DESC: LETTERS RE: ORD 1859,1859,1860	375.00
	INV: 996 AMT: 375.00	
Check Date: 02/16/22		Check Amount: \$*****1,275.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

RECEIVED

JAN 24 2022

BUILDING DEPT.

PRINT OR TYPE

VENDOR: _____

INVOICE # 1017

FULL NAME AND ADDRESS OF SUPPLIER

TO: _____
Mark D. Madaio
29 Legion Drive
Bergenfield, NJ 07621

DATE: 1/24/22

SHIP TO

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
1-01-21-180-028			Attendance at Planning Board Meetings: 12/1/21	\$300	
			12/15/21	\$300	
2-01-21-180-028			1/5/22	\$300	
					\$900.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

CLAIMANT'S CERTIFICATION & DECLARATION

PAYMENT AUTHORIZED

APPROVED FOR PAYMENT

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.

The above claim was ordered paid at the meeting of the Mayor and Council.

X

2/16/22
DATE

7734
CHECK NUMBER

MAYOR _____ DATE _____

COUNCIL _____ DATE _____



APPROVED

BOROUGH ADMINISTRATOR _____ DATE _____

VENDOR SIGN HERE

1/24/22
DATE

Planning Board Attorney
OFFICIAL POSITION

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

[Signature]

22-3425400
TAX ID NO OR SOCIAL SECURITY NO

INCORPORATED? ☐ YES ☒ NO

CHIEF FINANCIAL OFFICER

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

January 11, 2022

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 1017
Invoice Period: 12-01-2021 - 01-11-2022

Professional Services

Time Details

Date	Description	Hours	Rate	Amount
12-01-2021	Prepare for and attend Planning Board meeting			300.00
* 12-15-2021	Prepare for and attend Planning Board meeting			300.00
01-05-2022	Prepare for and attend Planning Board meeting			300.00
	Total			900.00
	Total for this Invoice			900.00

* Appeared on Invoice 996
erroneously as "No Charge"

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: MA083

FULL NAME AND ADDRESS OF SUPPLIER

TO:

— Mark D. Madaio
— 29 Legion Drive
— Bergenfield, NJ 07621

SHIP TO

INVOICE #

996

DATE:

12/30/21

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
1-0721180-028			Professional Services See Attached Invoice #996		\$375.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

CLAIMANT'S CERTIFICATION & DECLARATION

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X

VENDOR SIGN HERE

12/30/21
DATE

Planning Board Attorney
OFFICIAL POSITION

22-342-5400
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☒ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

2/16/22
DATE

7734
CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

December 28, 2021

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 996
Invoice Period: 12-01-2021 - 12-28-2021

2-01-21-180-028

Professional Services

Time Details

Date	Description	Hours	Rate	Amount
12-01-2021	Prepare review letter on Ordinance 1859	0.50	150.00	75.00
12-01-2021	Prepare review letter on Ordinance 1858	1.00	150.00	150.00
12-01-2021	Prepare review letter on Ordinance 1860	1.00	150.00	150.00
12-15-2021	Prepare for and attend Planning Board meeting		150.00	No Charge
		Total		375.00

Total for this Invoice 375.00

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: MAD03 MADAIO, MARK

PO: 22-00255 DESC: FRES3285/995/MADAIO

2,115.00

INV: 995

AMT: 2,115.00

Check Date: 02/02/22 Check Amount: \$*****2,115.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MADDA3

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio
29 Legion Drive
Bergenfield, NJ 07621

SHIP TO

INVOICE #

995

DATE:

12/30/21

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
<i>T-14-64395-793</i>			<i>Atlantis Management Group Application - Escrow FLK-2021.3 See Attached Invoice FRE53285</i>		<i>\$2,115.00</i>

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

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

VENDOR SIGN HERE

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

2/2/22
DATE

CHECK NUMBER

1186

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

Bill Clement

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE

BOROUGH ADMINISTRATOR

DATE

12/30/21
DATE

Planning Board Attorney
OFFICIAL POSITION

22-342-5400

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

INCORPORATED? ☐ YES ☒ NO

DEPARTMENT USE

CHIEF FINANCIAL OFFICER

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

December 28, 2021

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 995
Invoice Period: 11-30-2021 - 12-28-2021

RE: Atlantis Management Group - ESCROW FLK-2021-3

Time Details

Date	Description	Hours	Rate	Amount
11-30-2021	Review signed Resolution. Begin drafting Developer's Agreement.	3.70	150.00	555.00
12-01-2021	Continue drafting Developer's Agreement	3.10	150.00	465.00
12-02-2021	Continue drafting Developer's Agreement	2.80	150.00	420.00
12-10-2021	Continue drafting Developer's Agreement	4.50	150.00	675.00
	Total			2,115.00

Total for this Invoice 2,115.00

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: MAD03 MADAIO, MARK

PO: 21-03467 DESC: PROF SVC/250/MADAIO/STOPNSHOP 1,530.00

INV: 250 AMT: 1,530.00

PO: 22-00330 DESC: FLK2643/254/MADAIO 450.00

INV: 254 AMT: 450.00

Check Date: 02/16/22 Check Amount: \$*****1,980.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MADAIO

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621

SHIP TO

INVOICE #

250

DATE:

11/16/21

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
101-21-80-008 T-14-64-395793			Stop + Shop Application See Attached Invoice #250		\$1,530.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

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

VENDOR SIGN HERE

Planning Board Attorney

OFFICIAL POSITION

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

2/16/22
DATE

1188
CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

CHIEF FINANCIAL OFFICER

DATE

22-342-5400

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

INCORPORATED? ☐ YES ☒ NO

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone (201) 385-3788 – Fax (201) 385-3191
Mark.Madaio@madaiolaw.com

Invoice #250
November 16, 2021

Planning Board and Zoning Board Clerk
Borough of Franklin Lakes
480 De Korte Drive
Franklin Lakes, New Jersey 07417

Hours	10.2
Hourly Rate	\$150.00
Total Hourly Billing	\$ 1,530.00
Expenses	<u>0.00</u>
Total Amount Due	<u>\$ 1,530.00</u>

Expenses: \$0.00

The Stop & Shop Supermarket Company LLC

10/15/21	Review application as submitted	1.0
11/03/21	Review McManus' report	.3
11/05/21	Review Boswell' report	.3
11/09/21	Begin drafting Resolution	4.6
11/10/21	Finalize Resolution	4.0

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MADAIO 3

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio
29 Legion Drive
Bergenfield, NJ 07621

SHIP TO

INVOICE #

254

DATE:

12/20/21

F.O.B.-DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK 3355 T-14-64-395-412			Borough of Franklin Lakes Application (Wyandotte Water Treatment Plant) See attached Invoice # 254 (Swag) 188 FUK 2643		\$450.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

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X

VENDOR SIGN HERE

12/20/21
DATE

Planning Board Attorney
OFFICIAL POSITION

22-342-5400
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☒ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

2/16/22
DATE

1188
CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE

APPROVED
CHIEF FINANCIAL OFFICER DATE

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone (201) 385-3788 – Fax (201) 385-3191
Mark.Madaio@madaiolaw.com

Invoice #254
December 20, 2021

Planning Board and Zoning Board Clerk
Borough of Franklin Lakes
480 De Korte Drive
Franklin Lakes, New Jersey 07417

Hours	3.0	
Hourly Rate	\$150.00	
Total Hourly Billing		\$ 450.00
Expenses		<u>0.00</u>
Total Amount Due		<u>\$ 450.00</u>

Expenses: \$0.00

BOROUGH OF FRANKLIN LAKES – WYANDOTTE WATER TREATMENT PLANT
(BLOCK 2203, LOT 1)

12/16/21	Review application and plans. Review Board Engineer report. Prepare Resolution	3.0
----------	--	-----

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: MAD03 MADAIO, MARK

PO: 22-01045 DESC: SLFLK3362/255/MADAIO/BECTON DC

1,590.00

INV: 255 AMT: 1,590.00

PRJ: SLFLK3362

Check Date: 05/04/22 Check Amount: \$*****1,590.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MAD83

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio Esq.
29 Legion Drive

Bergenfield, New Jersey 07621

SHIP TO

INVOICE #

255

DATE:

4/14/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFK 3362			DG-MAC2, LLC for Beeton Dickinson & Co Solar Arrays FLK-2022-01 See Attached Invoice SLFK 3362		\$1,596.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

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

VENDOR SIGN HERE

4/14/22
DATE

Planning Board Attorney
OFFICIAL POSITION

22-3425400

INCORPORATED? ☐ YES ☒ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

DATE

CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone (201) 385-3788 – Fax (201) 385-3191
Mark.Madaio@madaiolaw.com

Invoice #255
April 14, 2022

Planning Board and Zoning Board Clerk
Borough of Franklin Lakes
480 De Korte Drive
Franklin Lakes, New Jersey 07417

Hours	10.6
Hourly Rate	\$150.00
Total Hourly Billing	\$ 1,590.00
Expenses	0.00
Total Amount Due	<u>\$ 1,590.00</u>

Expenses: \$0.00

**BOROUGH OF FRANKLIN LAKES – DG MAC2, LLC FOR BECTON DICKINSON &
COMPANY SOLAR ARRAYS (BLOCK 1422, LOT 1)**

04/08/22	Begin drafting Resolution	4.0
04/09/22	Continue drafting Resolution. Circulate for comment	5.4
04/14/22	Receive and review comments. Finalize Resolution	1.2

REFERENCE/DESCRIPTION

NET AMOUNT

/endor: MAD03 MADAIO, MARK
PO: 22-01176 DESC: SLFLK3376/256/MADAIO
INV: 256
PRJ: SLFLK3376

AMT: 1,710.00

1,710.00

Check Date: 05/18/22 Check Amount: \$*****1,710.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MAD083

FULL NAME AND ADDRESS OF SUPPLIER

TO:

____ Mark D. Madaio, Esq.
____ 29 Legion Drive
____ Bergenfield, New Jersey 07621

SHIP TO

INVOICE # 256

DATE: 4/25/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK3376			University Heights, LLC application 100 Sterling Drive See attached Invoice #256 FLK-2022-02 SLFLK 3376		\$1,710.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

CLAIMANT'S CERTIFICATION & DECLARATION

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X

VENDOR SIGN HERE

4/25/22
DATE

Planning Board Attorney
OFFICIAL POSITION

22-3425400
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☒ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

DATE

5/18/22
1267

CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone (201) 385-3788 – Fax (201) 385-3191
Mark.Madaio@madaiolaw.com

Invoice #256

April 25, 2022

Planning Board and Zoning Board Clerk
Borough of Franklin Lakes
480 De Korte Drive
Franklin Lakes, New Jersey 07417

Hours	11.4	
Hourly Rate	\$150.00	
Total Hourly Billing		\$ 1,710.00
Expenses		<u>0.00</u>
Total Amount Due		<u>\$ 1,710.00</u>

Expenses: \$0.00

FLK-2022-02

UNIVERSITY HEIGHTS, LLC – 100 STERLING DRIVE (BLOCK 2514; LOT 1)

04/15/22	Review application. Prepare memo to Chairman highlighting issues. Review expert reports. Telephone conference with Board Secretary and Applicant's Attorney.	1.5
04/19/22	Correspondence and discussion regarding jurisdiction and notice. Begin drafting Resolution	4.4
04/21/22	Prepare draft Resolution. Circulate	5.4
04/25/22	Receive and review comments. Finalize Resolution	.1

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: MAD03 MADAIO, MARK

PO: 22-01187 DESC: BOARD MEETING 4/20/22

300.00

INV: 1213

AMT:

300.00

Check Date: 05/04/22 Check Amount: \$*****300.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-0048 FAX (201) 891-1471

IRS #22-6001315 TAX EXEMPT

PRINT OR TYPE

VENDOR: MAD083

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio, Esq.
29 Legion Drive
Bergenfield, New Jersey 07621

SHIP TO

INVOICE # 1213

DATE: 4/28/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-0121-180-028			Professional Services Board Meeting 4/20/22		\$300 -
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

PAYMENT AUTHORIZED

APPROVED FOR PAYMENT

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.

The above claim was ordered paid at the meeting of the Mayor and Council.

X

VENDOR SIGN HERE

4/26/22
DATE

Planning Board Attorney
OFFICIAL POSITION

22-3425400

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

INCORPORATED? ☐ YES ☒ NO

DATE

CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

DEPARTMENT HEAD

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

April 26, 2022

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 1213
Invoice Period: 04-06-2022 - 04-26-2022

Professional Services

Time Details

Date	Description	Hours	Rate	Amount
04-06-2022	Attend Planning Board Meeting.			No Charge
04-20-2022	Attend Board Meeting			300.00
	Total			300.00

Total for this Invoice 300.00
Total Amount to Pay as of 04-28-2022 300.00

Vendor: MAD03 MADAIO, MARK

PO: 22-01188	DESC: SLFLK3285/1071/MADAIO		1,020.00
	INV: 1071	AMT:	1,020.00
PO: 22-01189	DESC: SLFLK3285/1212/MADAIO		45.00
	INV: 1212	AMT:	45.00

Check Date: 05/04/22 Check Amount: \$*****1,065.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MADAIO

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio
29 Legion Drive
Bergenfield, NJ 07621

SHIP TO

INVOICE #

1071

DATE:

1/31/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
T-14-64-395-793			Atlantis Management Group Escrow FLK-2021-3 See attached Invoice #1071 SCFLK-3285		\$1,020.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

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

VENDOR SIGN HERE

Planning Board Attorney
DATE: 1/31/22 OFFICIAL POSITION

22-342-5400

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

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

5/5/22
DATE

1193
CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

January 31, 2022

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 1071
Invoice Period: 01-07-2022 - 01-31-2022

RE: Atlantis Management Group - ESCROW FLK-2021-3

Time Details

Date	Description	Hours	Rate	Amount
01-07-2022	Receive and review emails from applicant. Telephone conference with applicant, Revise Developer's Agreement,	2.10	150.00	315.00
01-10-2022	Telephone conference with applicant. Review engineer estimates. More revisions to Developer's Agreement.	2.80	150.00	420.00
01-11-2022	Finalize Developer's Agreement. Forward to applicant's attorney.	0.50	150.00	75.00
01-14-2022	Receive and review revision to Developer's Agreement, comments	1.00	150.00	150.00
01-26-2022	Telephone calls with Board Secretary and opposing counsel	0.40	150.00	60.00
		Total		1,020.00
Total for this Invoice				1,020.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MADAIO

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio, Esq.
29 Legion Drive
Bergenfield, New Jersey 07621

SHIP TO

INVOICE #

1212

DATE:

4/26/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
TH464-385-793			Atlantis Management Group-Escrow See attached Invoice #1212 SLFLK-3285		\$45.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

CLAIMANT'S CERTIFICATION & DECLARATION

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X

VENDOR SIGN HERE

4/28/22
DATE

Planning Board Attorney
OFFICIAL POSITION

22-3425400

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

INCORPORATED? ☐ YES ☒ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

5/5/22
DATE

1193
CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

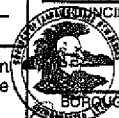
Debra M. Kestner
DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

April 26, 2022

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 1212
Invoice Period: 02-28-2022 - 04-26-2022

RE: Atlantis Management Group - ESCROW FLK-2021-3

Time Details

Date	Description	Hours	Rate	Amount
02-28-2022	Telephone conferences regarding Plat. Email to applicant	0.30	150.00	45.00
	Total			45.00

Total for this Invoice 45.00

SLFLK 3285

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin lakes, NJ 07417

No.

001197

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: MAD03 MADAIO, MARK

PO: 22-01750 DESC: FLK2931/258/MADAIO

735.00

INV: 258

AMT:

735.00

Check Date: 07/07/22 Check Amount: \$*****735.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MAD03

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio Esq.
29 Legion Drive

Bergenfield, New Jersey 07621

SHIP TO

INVOICE #

258

DATE:

6/9/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
T-14-64-395-625			Jega Inc. - Escrow See Attached Invoice FUC2931		\$735.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

CLAIMANT'S CERTIFICATION & DECLARATION

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X

VENDOR SIGN HERE

6/9/22

DATE

Planning Board Attorney

OFFICIAL POSITION

22-3425400

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

INCORPORATED? ☐ YES ☒ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

7/7/22

DATE

1197

CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

Antileenthal

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone (201) 385-3788 – Fax (201) 385-3191
Mark.Madaio@madaiolaw.com

Invoice #258
April 25, 2022

Planning Board and Zoning Board Clerk
Borough of Franklin Lakes
480 De Korte Drive
Franklin Lakes, New Jersey 07417

Hours	4.9	
Hourly Rate	\$150.00	
Total Hourly Billing		\$ 735.00
Expenses		<u>0.00</u>
Total Amount Due		<u>\$ 735.00</u>

Expenses: \$0.00

IEGA, INC. LLC – 799 FRANKLIN AVENUE (BLOCK 1518; LOTS 2 & 5.01)

05/20/22	Review Engineer's Documents and submissions	.3
05/22/22	Telephone conference with Board Secretary.	.1
	Telephone conference with applicant's attorney.	.1
06/01/22	Correspondence and discussion regarding jurisdiction	.1
	Review report of fire Official	
06/01/22	Begin drafting Resolution.	3.0
	Correspondence with Chairman as to application and	
	Subcommittee process	.3
06/02/22	Finalize Resolution	1.0

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: MAD03 MADAIO, MARK

PO: 22-02117 DESC: ATTEND MEETINGS 6/1/22,6/15/22

600.00

INV: 6/1/22,6/15/22 AMT: 600.00

Check Date: 08/03/22 Check Amount: \$*****600.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
 Franklin Lakes, N.J. 07417-1997
 (201) 891-0048 FAX (201) 891-1471
 IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MADAIO

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio
 29 Legion Drive
 Bergenfield, NJ 07621

SHIP TO

INVOICE #

1355

DATE:

7/14/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-01-21- 180-028 2			Professional Services See attached Invoice # 1355 attend meeting PB- 6/1/22 6/15/22	300 total =	\$600 - = \$600
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

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

VENDOR SIGN HERE

7/14/22
DATEPlanning Board Attorney
OFFICIAL POSITION22-3425400
TAX ID. NO. OR SOCIAL SECURITY NO.INCORPORATED? ☐ YES ☒ NO**PAYMENT AUTHORIZED**

The above claim was ordered paid at the meeting of the Mayor and Council.

8/3/22
DATE

8878

CHECK NUMBER

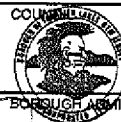
I certify that the above articles have been received, the services rendered, and the delivery slips audited.

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

**APPROVED**

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

July 05, 2022

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 1355
Invoice Period: 06-01-2022 - 07-05-2022

Professional Services

Time Details

Date	Description	Hours	Rate	Amount
06-01-2022	Attend meeting			300.00
06-15-2022	Attend meeting.			300.00
		Total		600.00
		Total for this Invoice		600.00

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: MAM04 MAMUNES, GEORGE

PO: 22-02133 DESC: GSB UMP 5/25, 5/26, 6/1 3GAMES

192.00

INV: 5/25, 5/26, 6/1 3 AMT: 192.00

Check Date: 08/03/22 Check Amount: \$*****192.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR:

MAM 04

FULL NAME AND ADDRESS OF SUPPLIER

TO:

GEORGE MANUNES
165 FOREST RD.
ALLENDALE, NJ 07401

INVOICE #

DATE:

6/3/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
			Umpiring on 5/25 @ Tommy John	\$64	\$64
			Umpiring on 5/26 @ Tommy John	\$64	\$64
			Umpiring on 6/1 @ Tommy John Colonial Sch.	\$64	\$64
2-01-28-370-188			GSB ump. 5/25, 5/26, 6/1 3 games		192-
	0**				
	64-00+				
	64-00+				
	64-00+				
	192-00**				

IN ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

CLAIMANT'S CERTIFICATION & DECLARATION

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X George Manunes
VENDOR SIGN HERE

6/3/22

DATE

OFFICIAL POSITION

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

8/3/22

DATE

8879

CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

George Manunes
DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☒ NO

REFERENCE/DESCRIPTION		NET AMOUNT
Vendor: MAD03	MADAIO, MARK	
PO: 22-02434	DESC: ATTEND BOARD MEETING 8/3/22	300.00
	INV: 8/3/22 AMT: 300.00	
PO: 22-02482	DESC: ATTEND MTGS 5/22 & MASTER PLAN	945.00
	INV: 1286 AMT: 945.00	

Check Date: 09/07/22 Check Amount: \$*****1,245.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-0048 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: MAD023

RECEIVED

AUG 24 2022

BUILDING DEPT.

INVOICE # 1476

DATE: 8/25/22

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio Esq.

29 Legion Drive

Bergenfield, New Jersey 07621

SHIP TO

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-01-21-180-028			Attendance at Planning Board meeting 8/3/22		\$300.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

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X

VENDOR SIGN HERE

8/25/22

DATE

Planning Board Attorney

OFFICIAL POSITION

22-342-5400

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

INCORPORATED? ☐ YES ☒ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

9/7/22

DATE

9115

CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

M. C. C. C.

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

August 25, 2022

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 1476
Invoice Period: 08-03-2022 - 08-25-2022

Professional Services

Time Details

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08-03-2022	Attend Planning Board meeting			300.00
		Total		300.00
		Total for this Invoice		300.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

PRINT OR TYPE

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

22-02482

VENDOR: MAD03

INVOICE # 1286

FULL NAME AND ADDRESS OF SUPPLIER

TO:

DATE: 6/2/22

Mark D. Madaio Esq.
29 Legion Drive
Bergenfield, New Jersey 07621

SHIP TO

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-0121-180-028			Professional Services See attached Invoice #1286		\$945.00

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

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VENDOR SIGN HERE

6/2/22
DATE

Planning Board Attorney
OFFICIAL POSITION

22-3425400

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

INCORPORATED? ☐ YES ☒ NO

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

9/7/22
DATE

9115
CHECK NUMBER

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

DATE

CHIEF FINANCIAL OFFICER

DATE

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

May 26, 2022

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 1286
Invoice Period: 05-04-2022 - 05-26-2022

Professional Services

Time Details

Date	Description	Hours	Rate	Amount
05-04-2022	Attend meeting			300.00
05-05-2022	Review Master Plan report regarding Ordinance 1874	1.00	150.00	150.00
05-18-2022	Attend Meeting			300.00
05-18-2022	Correspondence as to Ordinance 1878, Master Plan compliance	1.30	150.00	195.00
Total				945.00

Total for this Invoice 945.00
Total Amount to Pay as of 06-02-2022 945.00

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: MAD03 MADAIO, MARK

PO: 22-03016 DESC: ATTEND BOARD MEETING/ORDINANCE

675.00

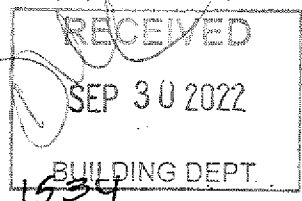
INV: 1534

AMT: 675.00

Check Date: 10/19/22 Check Amount: \$*****675.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

R22-02895



BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive
Franklin Lakes, N.J. 07417-1997
(201) 891-0048 FAX (201) 891-1471
IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: MADAIO

INVOICE # 1534

FULL NAME AND ADDRESS OF SUPPLIER

TO:

Mark D. Madaio, Esq.
29 Legion Drive
Bergenfield, NJ 07621

✓ 22-03016
SHIP TO

DATE: 9/30/22

F.O.B. DESTINATION - UNLESS OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-01-21-180-028			Professional Services See Attached Invoice #1534		\$675.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

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[Signature]
VENDOR SIGN HERE
DATE 9/30/22
OFFICIAL POSITION PLAN Bd Atty

PAYMENT AUTHORIZED

The above claim was ordered paid at the meeting of the Mayor and Council.

DATE 10/19/22
CHECK NUMBER 9531

I certify that the above articles have been received, the services rendered, and the delivery slips audited.

[Signature]
DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR DATE

COUNCIL DATE

APPROVED

BOROUGH ADMINISTRATOR DATE

CHIEF FINANCIAL OFFICER DATE

22-342-5400
TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☒ NO

Law Office of
Mark D. Madaio
29 Legion Drive
Bergenfield, New Jersey 07621
Phone 201-385-3788 Fax 201-385-3191
Mark.Madaio@MadaioLaw.com

September 27, 2022

Franklin Lakes Planning Board
480 DeKorte Drive
Franklin Lakes, NJ 07417

Invoice Number: 1534
Invoice Period: 09-21-2022 - 09-27-2022

Professional Services

Time Details

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09-21-2022	Attend Planning Board meeting			300.00
09-22-2022	Prepare reports for Ordinances: 1882, 1891, 1884 and 1892	2.50	150.00	375.00
	Total			675.00

Total for this Invoice

675.00