BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 007622

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-00249 DESC: LITIGATION NOVEMBER 2021	25.50
INV: NOV2021 AMT: 25.50	
Check Date: 02/02/22 Check Amount: $*********25.50	

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-00249

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 01/27/22
REQUISITION NO: R2200244
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION NOVEMBER 2021	1-01-20-155-027	25.5000	25.50
			TOTAL	25.50

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

DATE OFFICIAL POSITION

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.

2/2/22
DATE

7622
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

OPEN VENDOR COPY

MCL PRINTING SOLUTIONS

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742

Tax ID:

Phone: 732-612-3100
Fax: 732-612-3101
Email: LN@Surenian.com
84-399-7264

22-00249

JPF03

NOV2021

January 11, 2022

R 22-00244

Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of November 2021in the amount of $ 25.50.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

Litigation Nov 2021
1-01-20-155-027

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
11/12/2021	MJE	Meeting with Paralegal Laura Nelson to discuss outstanding issues and status update	0.10 185.00/hr	18.50
	LN	Meeting with Michael J. Edwards to discuss outstanding issues and status update	0.10 70.00/hr	7.00
	For professional services rendered		0.20	$25.50
	Previous balance			$225.25
	Accounts receivable transactions			
12/20/2021	Payment -Lit Payment July/Aug. Thank You. Check No. 7200			($225.25)
	Total payments and adjustments			($225.25)
	Balance due			$25.50

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00249

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 01/27/22
REQUISITION NO: R2200244
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION NOVEMBER 2021	1-01-20-155-027	25.5000	25.50
			TOTAL	25.50

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

VOUCHER COPY

PURCHASE ORDER

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

No. 22-00250

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 01/27/22
REQUISITION NO: R2200245
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING NOV 2021	1-13-55-860-009	140.0000	140.00
			TOTAL	140.00

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

DATE OFFICIAL POSITION

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.

2/2/22
DATE

1344
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

OPEN VENDOR COPY

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001344

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-00250 DESC: COAH AFFORD HOUSING NOV 2021	140.00
INV: NOV2021 AMT: 140.00	
Check Date: 02/02/22 Check Amount: $********140.00	

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742

Tax ID:

Phone: 732-612-3100
Fax: 732-612-3101
Email: LN@Surenian.com
84-399-7264

22-00250
R22-00245

JFF03

NOV2021

January 11, 2022

Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - COAH/ TRUST FUND

Attached please find our bill for services rendered for the month of November 2021 in the amount of 140.00

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

COAH AFFORD
HOUSING
Novemember 2021

1-13-55-860-009

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
11/19/2021	AMH	Review and revise client memo regarding local Boards' conduct; review prior correspondence related to Cigna site; email Paralegal Laura Nelson regarding revised client memo	0.40 165.00/hr	66.00
	AMH	Review and revise client memo regarding local Boards' conduct; review prior correspondence related to Cigna site; email Paralegal Laura Nelson regarding revised client memo	0.40 165.00/hr	66.00
	LN	Communication with AnnMarie Harrison and Michael J. Edwards regarding Board's memo	0.10 70.00/hr	7.00
	For professional services rendered		0.90	$139.00
	Additional Charges :			
11/30/2021	Scan expense for November 2021			1.00
	Total additional charges			$1.00
	Total amount of this bill			$140.00
	Previous balance			$4,681.75
	Accounts receivable transactions			
12/20/2021	Payment - Dec 20 - Aug 21 COAH. Thank You. Check No. 1327			($4,473.75)
	Total payments and adjustments			($4,473.75)
	Balance due			$348.00

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY

PURCHASE ORDER

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

No. 22-00250

ORDER DATE: 01/27/22
REQUISITION NO: R2200245
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING NOV 2021	1-13-55-860-009	140.0000	140.00
			TOTAL	140.00

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001354

REFERENCE/DESCRIPTION	NET AMOUNT
/endor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-00622 DESC: COAH AFFORD HOUSING JAN 2022	172.50
INV: JAN2022 AMT: 172.50	

Check Date: 03/16/22 Check Amount: $********172.50

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-00622

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 03/07/22
REQUISITION NO: R2200608
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03
VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING JAN 2022	2-13-55-860-009	172.5000	172.50
			TOTAL	172.50

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

DATE OFFICIAL POSITION

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.

3/16/22
DATE

1354
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742

Tax ID:

Phone: 732-612-3100
Fax: 732-612-3101
Email: Manager@Surenian.com
84-399-7264

22-06622

R22-06608

JAN2022

February 28, 2022

ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - COAH/ TRUST FUND

Attached please find our bill for services rendered for the month of January 2022 in the amount of $ 172.50.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

COAH AFFORD HOUSING
JAN 2022

2-13-55-860-009

Surenian, Edwards & Nolan LLC
311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date	Initials	Description	Hrs/Rate	Amount
1/17/2022	LN	Meeting with AnnMarie Harrison regarding case status and next steps	0.10 70.00/hr	7.00
	AMH	Meeting with paralegal Laura Nelson regarding case status and next steps	0.10 165.00/hr	16.50
1/28/2022	MJE	Review email from FSHC regarding status; communications with team regarding McCoy Road; communications with Jeffrey R. Surenian regarding same; telephone call with Beth McManus regarding same	0.60 185.00/hr	111.00
	JRS	Communication with Michael J. Edwards regarding McCoy Road	0.20 190.00/hr	38.00
		For professional services rendered	1.00	$172.50
		Previous balance		$559.00
		Accounts receivable transactions		
2/11/2022		Payment - Nov 21 Thank You. Check No. 1344		($140.00)
		Total payments and adjustments		($140.00)
		Balance due		$591.50

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000   FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-00622

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 03/07/22
REQUISITION NO: R2200608
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03
VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING JAN 2022	2-13-55-860-009	172.5000	172.50
			TOTAL	172.50

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

DATE   OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL   DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001366

REFERENCE/DESCRIPTION			NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC			
PO: 22-00794 DESC: COAH AFFORD HOUSING SEPT 2021			419.00
INV: DEC 2021	AMT:	211.00	
INV: OCT 2021	AMT:	171.00	
INV: SEPT 2021	AMT:	37.00	

Check Date: 04/06/22 Check Amount: $********419.00

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-00794

ORDER DATE: 03/22/22
REQUISITION NO: R2200775
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING SEPT 2021	1-13-55-860-009	37.0000	37.00
1.00	COAH AFFORD HOUSING OCT 2021	1-13-55-860-009	171.0000	171.00
1.00	COAH AFFORD HOUSING DEC 2021	1-13-55-860-009	211.0000	211.00
			TOTAL	419.00

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

DATE OFFICIAL POSITION

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.

4/6/22
DATE

1366
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS

22-60794

J ef 03

R22-60775

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
9/15/2021	MJE	Telephone call with Beth McManus regarding status of concept plan and related issues	0.20 185.00/hr	37.00

For professional services rendered	0.20	$37.00
Previous balance		$4,473.75
Balance due		$4,510.75

Coah afford Housing

1-13-55-860-009

Sept

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

Surenian, Edwards & Nolan LLC

Sept03

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
10/7/2021	MJE	Review email and resolution regarding Parsons Pond	0.20 185.00/hr	37.00
10/13/2021	AMH	Communication with Paralegal Laura Nelson as to status of memorandum regarding funding deadlines	0.10 165.00/hr	16.50
	LN	Communication with AnnMarie Harrison regarding status of memorandum regarding funding deadlines	0.10 70.00/hr	7.00
10/20/2021	AMH	Draft memorandum regarding conduct of Zoning Boards and Planning Boards; communication with Michael J. Edwards as to same	0.10 165.00/hr	16.50
	MJE	Review and revise memo to client regarding boards and applications for affordable housing	0.10 185.00/hr	18.50
10/21/2021	MJE	Communications with AnnMarie Harrison regarding Planning Board/Zoning Board memo; revise memo and send to AnnMarie Harrison	0.10 185.00/hr	18.50
	AMH	Review memo regarding zoning and planning board guidance; discuss same with Michael J. Edwards; make revisions to same memo and send final draft to Jeffrey R. Surenian for review; update Michael J. Edwards as to status of memo	0.10 165.00/hr	16.50
10/25/2021	JRS	Review and revise notice to client of issues boards encounter when dealing with development applications and to set up lines of communications so that we can avoid boards making costly mistakes	0.10 190.00/hr	19.00
10/26/2021	MJE	Review revisions to land use board memo; revise and email back to Jeffrey R. Surenian for review	0.10 185.00/hr	18.50
		For professional services rendered	1.00	$168.00

Coah afford Housing
Oct H13-55-860-009

Additional Charges :

		Amount
10/31/2021	Copying cost for October 2021	3.00
	Total additional charges	$3.00
	Total amount of this bill	$171.00
	Previous balance	$4,510.75
	Balance due	$4,681.75

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

Set #3

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date	Atty	Description	Hrs/Rate	Amount
12/7/2021	MJE	Communication with Beth McManus regarding status of projects	0.20 185.00/hr	37.00
12/16/2021	MJE	Communication with AnnMarie Harrison regarding status of McCoy replacement and related issues	0.20 185.00/hr	37.00
	AMH	Communications with Michael J. Edwards regarding status of McCoy replacement and related issues; brief review of Settlement Agreement and Judgment of Compliance and Repose regarding McCoy project; draft related email to Michael J. Edwards	0.50 165.00/hr	82.50
12/17/2021	MJE	Email Beth McManus regarding tax credits and implications of same; review response from Beth McManus	0.20 185.00/hr	37.00
12/21/2021	AMH	Review email related to tax credits and McCoy Road	0.10 165.00/hr	16.50
		For professional services rendered	1.20	$210.00

Additional Charges :

12/31/2021	Copying cost for December 2021	1.00
	Total additional charges	$1.00
	Total amount of this bill	$211.00
	Previous balance	$348.00
	Balance due	$559.00

Coah afford Housing
1-13-55-860-009

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

Municipal Finance Associate

From:	Paul Fiorianti <Manager@Surenian.com>
Sent:	Friday, March 18, 2022 4:31 PM
To:	Municipal Finance Associate
Subject:	Affordable Housing Attorney Invoices 2021
Attachments:	FRANKLIN LAKES - OUTSTANDING 21.pdf

Good Afternoon Kelly

Can you please see attached is the outstanding invoices for Affordable Housing Services. I highlighted the totals on the bottom of each month's invoice. I also included a breakdown below in case that helps. If I can assist in anyway please let me know. Thanks for your time and have a great upcoming weekend.

Sept – 37.00
Oct – 171.00
Dec – 211.00
Total – 419.00

We Moved! Please see our new address.
Paul Fiorianti
Office Manager
Surenian, Edwards and Nolan | 311 Broadway, Suite A, |
Point Pleasant Beach, NJ 08742 | Tele: 732-612-3100 | Manager@Surenian.com

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-00794

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 03/22/22
REQUISITION NO: R2200775
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING SEPT 2021	1-13-55-860-009	37.0000	37.00
1.00	COAH AFFORD HOUSING OCT 2021	1-13-55-860-009	171.0000	171.00
1.00	COAH AFFORD HOUSING DEC 2021	1-13-55-860-009	211.0000	211.00
			TOTAL	419.00

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN IT AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001404

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-01479 DESC: COAH AFFORD HOUSING MARCH 2022	844.00
INV: MAR2022 AMT: 844.00	
PO: 22-01480 DESC: LITIGATION MARCH 2022	723.00
INV: MAR2022 AMT: 723.00	
PO: 22-01568 DESC: COAH AFFORD HOUSING APRIL 2022	203.50
INV: APRIL2022 AMT: 203.50	
PO: 22-01569 DESC: LITIGATION APRIL 2022	465.50
INV: APRIL 2022 AMT: 465.50	

Check Date: 06/14/22 Check Amount: $******2,236.00

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY

PURCHASE ORDER

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

No. 22-01479

ORDER DATE: 05/31/22
REQUISITION NO: R2201418
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING MARCH 2022	2-13-55-860-009	844.0000	844.00
			TOTAL	844.00

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

DATE OFFICIAL POSITION

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.

6/14/22
DATE

1404
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

OPEN VENDOR COPY

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742

Tax ID:

Phone: 732-612-3100
Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com
84-399-7264

R22-01418

JEFA03

22-0479 MAR2022

May 6, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - COAH/ TRUST FUND

Attached please find our bill for services rendered for the month of March 2022 in the amount of $ 844.00. Please note there is an outstanding balance of $1,869.25 on this account. Kindly advise as to when we may expect to receive payment.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

COAH AFFORD HOUSING MAR2022
2-13-55-860-009

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
3/4/2022	AMH	Conference with Michael J. Edwards and Paralegal Laura Nelson regarding RDP questions	0.20 165.00/hr	33.00
	LN	Conference with Michael J. Edwards and AnnMarie Harrison regarding RDP questions	0.20 70.00/hr	14.00
	MJE	Conference with AnnMarie Harrison and Paralegal Laura Nelson regarding RDP questions	0.20 185.00/hr	37.00
3/8/2022	MJE	Review emails regarding proposal; telephone call with Beth McManus regarding same	0.30 185.00/hr	55.50
3/11/2022	MJE	Review emails regarding follow up to proposal; Zoom call with Beth McManus regarding same	0.30 185.00/hr	55.50
3/14/2022	MJE	Review email from Greg Hart and attached deed restriction	0.20 185.00/hr	37.00
3/16/2022	MJE	Telephone call with Franklin Manor regarding form of deed restriction and related issues; review matrix for affordability distribution; review prior Settlement Agreement; telephone call with Megan York regarding bedroom distribution issues; communications with FSHC regarding same	0.70 185.00/hr	129.50
3/17/2022	MJE	Communications with Josh Bauers regarding bedroom distribution issue; reach out to Franklin Manor regarding same; review UHAC rental regulations and email Amanda Curley regarding same; follow up emails regarding language on releasing restrictions; review email regarding financing and restrictions issue	0.60 185.00/hr	111.00
3/18/2022	MJE	Review Franklin Manor Settlement Agreement; telephone call with Heather Mahaley and Megan York regarding extensions issue; multiple telephone calls with Amanda Curley regarding same; review email and revise deed restriction	0.90 185.00/hr	166.50

			Hrs/Rate	Amount
3/22/2022	MJE	Telephone call with Beth McManus regarding affordable housing proposal; telephone call with Beth McManus regarding result of meeting	0.30 185.00/hr	55.50
3/24/2022	MJE	Review notes from call with Beth McManus; reach out to Greg Hart regarding same; conference with Jeffrey R. Surenian regarding status and next steps	0.50 185.00/hr	92.50
	JRS	Conference with Michael J. Edwards regarding status and next steps	0.30 190.00/hr	57.00
	For professional services rendered		4.70	$844.00
	Previous balance			$1,869.25
	Accounts receivable transactions			
4/18/2022	Payment Sept Oct Dec 21- Thank You. Check No. 1366			($419.00)
	Total payments and adjustments			($419.00)
	Balance due			$2,294.25

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY

PURCHASE ORDER

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

No. 22-01479

ORDER DATE: 05/31/22
REQUISITION NO: R2201418
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING MARCH 2022	2-13-55-860-009	844.0000	844.00
			TOTAL	844.00

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN ... AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-01480

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 05/31/22
REQUISITION NO: R2201419
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03
VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001816 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION MARCH 2022	~~2-01-20-155-027~~	723.0000	723.00
	COAH	2-13-55-860-W9	TOTAL	723.00

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

DATE OFFICIAL POSITION

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.

6/14/22
DATE
1404
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT
COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED
BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742

Phone: 732-612-3100
Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com

Tax ID: 84-399-7264

22-01480
R 22-01419

JFF23

MAR2022

May 6, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of March 2022 in the amount of $ 723.00. Please note there is an outstanding balance of $ 277.00 on this account. Kindly advise as to when we may expect to receive payment.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

LITIGATION MARCH 2022
2-01-20-155-027

Surenian, Edwards & Nolan LLC
311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
3/11/2022	JRS	Conference with AnnMarie Harrison to discuss research about forcing COAH to reconstitute; send AnnMarie Harrison draft letter and draft memo (pro rated)	0.10 190.00/hr	19.00
3/15/2022	AMH	Research regarding legal theory for reconstituting COAH (pro rated)	0.40 165.00/hr	66.00
	JRS	Review AnnMarie Harrison research on legal theory to reconstitute COAH and raise questions (pro rated)	0.10 190.00/hr	19.00
	MJE	Review memo regarding reconstituting COAH(pro rated)	0.10 185.00/hr	18.50
3/16/2022	MJE	Review email from Jeffrey R. Surenian regarding analysis of law and further research on reconstituting COAH; discuss with AnnMarie Harrison (pro rated)	0.10 185.00/hr	18.50
	JRS	Review AnnMarie Harrison response to questions on reconstituting COAH; raise possible alternative argument; research in conjunction with same; strategy conference with Michael J. Edwards (pro rated)	0.20 190.00/hr	38.00
	JRS	Review and respond to UHAC question from Michael J. Edwards; review and respond to new question; telephone call with Michael J. Edwards regarding status	0.50 190.00/hr	95.00
	AMH	Review emails from Jeffrey R. Surenian regarding research and respond to same; conduct research on additional law concerning Executive Branch; draft follow-up to Jeffrey R. Surenian regarding same (pro rated)	0.20 165.00/hr	33.00
3/17/2022	JRS	Review ideas regarding reconstituting a COAH board and provide an analysis of a possible path; review relevant case (pro rated)	0.20 190.00/hr	38.00
	MJE	Review FHA and begin looking into federal instances of failure to appoint agency members; email AnnMarie Harrison and Jeffrey R. Surenian regarding same (pro rated)	0.10 185.00/hr	18.50

			Hrs/Rate	Amount
3/17/2022	AMH	Conduct research relevant to reconstituting COAH, challenging executive action/inaction; review related emails from Michael J. Edwards, respond to same and review standard for review executive action (pro rated)	0.10 165.00/hr	16.50
3/18/2022	JRS	Make additional point regarding separation of powers doctrine; strategy discussions with AnnMarie Harrison and Michael J. Edwards regarding reconstituting COAH; review additional research of AnnMarie Harrison (pro rated)	0.10 190.00/hr	19.00
	MJE	Review various emails, case and analysis regarding Supreme Court case; various communications with AnnMarie Harrison and Jeffrey R. Surenian regarding same; conference with AnnMarie Harrison regarding timing issues (pro rated)	0.20 185.00/hr	37.00
	AMH	Review series of emails from Michael J. Edwards and Jeffrey R. Surenian regarding research on COAH issue and path to relief; conference with Jeffrey R. Surenian regarding same; review relevant case law and conduct further research; conference with Michael J. Edwards as to research; conduct additional research regarding executive action (pro rated)	0.30 165.00/hr	49.50
3/21/2022	MJE	Conference with AnnMarie Harrison regarding analysis of law and legal strategy on reconstituting COAH; further discussion regarding same (pro rated)	0.10 185.00/hr	18.50
	AMH	Conduct further research regarding reconstituting COAH; begin summary of relevant cases (pro rated)	0.10 165.00/hr	16.50
3/25/2022	MJE	Telephone call with Greg Hart regarding various issues; telephone call with Beth McManus regarding proposal, 100% project and related issues; review prior memo regarding same	0.40 185.00/hr	74.00
3/29/2022	JRS	Communications regarding setting up conference; review and analysis research; make notes (pro rated)	0.10 190.00/hr	19.00
	AMH	Further research regarding reconstituting COAH; summarize case law (pro rated)	0.10 165.00/hr	16.50
	MJE	Review legal analysis; communication with AnnMarie Harrison regarding reconstituting COAH (pro rated)	0.10 185.00/hr	18.50
3/30/2022	JRS	Conference with AnnMarie Harrison regarding obstacles to overcome to reconstitute COAH; review additional research of AnnMarie Harrison; conference with Michael J. Edwards and AnnMarie Harrison to strategize based on research; revise proposed letter to client (pro rated)	0.10 190.00/hr	19.00
	MJE	Review, analysis and comments on legal strategy; communications with AnnMarie Harrison regarding same; prepare for and participate in meeting (pro rated)	0.20 185.00/hr	37.00
3/31/2022	MJE	Review and revise proposed letter to client based on yesterday's meeting and email to Jeffrey R. Surenian for finalization (pro rated)	0.10 185.00/hr	18.50

	Hours	Amount
For professional services rendered	4.00	$723.00
Previous balance		$277.00
Balance due		$1,000.00

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000   FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-01480

ORDER DATE: 05/31/22
REQUISITION NO: R2201419
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION MARCH 2022	2-01-20-155-027	723.0000	723.00
			TOTAL	723.00

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

DATE   OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL   DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-01568

ORDER DATE: 06/06/22
REQUISITION NO: R2201506
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.10	COAH AFFORD HOUSING APRIL 2022	2-13-55-860-009	185.0000	203.50
			TOTAL	203.50

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

DATE OFFICIAL POSITION

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.

6/14/22
DATE

1404
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED
BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742

Phone: 732-612-3100
Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com

Tax ID: 84-399-7264

22-01568

R22-01506

JEF03

APRIL2022

May 31, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - COAH/ TRUST FUND

Attached please find our bill for services rendered for the month of April 2022 in the amount of $203.50. Please note there is an outstanding balance on this account. Kindly advise as to when we may expect to receive payment.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

2-13-55-860-007

COAH AFFORD HOUSING
APRIL 2022

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date	Initials	Description	Hrs/Rate	Amount
4/1/2022	MJE	Review email and attachments regarding affordability assistance and HOA buy down	0.30 185.00/hr	55.50
4/4/2022	MJE	Review emails regarding status of Franklin Manor deed restriction	0.20 185.00/hr	37.00
4/8/2022	MJE	Telephone call with Beth McManus affordability assistance issues; review emails/attached document regarding same	0.40 185.00/hr	74.00
4/12/2022	MJE	Review email regarding status of Franklin Manor restrictions	0.10 185.00/hr	18.50
4/27/2022	MJE	Review email chain regarding Cigna site	0.10 185.00/hr	18.50

	For professional services rendered	1.10	$203.50
	Previous balance		$2,294.25
	Accounts receivable transactions		
5/16/2022	Payment - Feb 22 Thank You. Check No. 1385		($1,450.25)
	Total payments and adjustments		($1,450.25)
	Balance due		$1,047.50

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-01568

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

ORDER DATE: 06/06/22
REQUISITION NO: R2201506
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.10	COAH AFFORD HOUSING APRIL 2022	2-13-55-860-009	185.0000	203.50
			TOTAL	203.50

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-01569

ORDER DATE: 06/06/22
REQUISITION NO: R2201507
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	~~LITIGATION APRIL 2022~~ Afford Hsg.	~~2-01-20-155-027~~ 2-13-55-860-09	465.5000	465.50
			TOTAL	465.50

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

DATE OFFICIAL POSITION

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.

6/14/22
DATE

1404
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED
BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

SURENIAN, EDWARDS & NOLAN LLC

22-01569
R22-01507

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742

Phone: 732-612-3100
Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com

Tax ID: 84-399-7264

JEF03

APRIL2022

May 31, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of April 2022 in the amount of $465.50. Please note there is an outstanding balance of $723.00 on this account. Kindly advise as to when we may expect to receive payment.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

2-01-20-155-027

Litigation
April 2022

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
4/4/2022	JRS	Finalize proposed letter on 20 towns (pro rated)	0.10 190.00/hr	19.00
4/13/2022	AMH	Continued research on legal issues issue; prepare memo regarding research (pro rated)	0.10 165.00/hr	16.50
4/20/2022	JRS	Communications with Paralegal Laura Nelson regarding proposed letter to client on reconstituting COAH; communications with AnnMarie Harrison regarding research (pro rated)	0.10 190.00/hr	19.00
	MJE	Review research regarding reconstituting COAH and emails regarding same; communications with AnnMarie Harrison regarding same (pro rated)	0.10 185.00/hr	18.50
4/25/2022	AMH	Continue to research legal issues that must be addressed to regain control over the process; review and digest relevant cases; email same to Jeffrey R. Surenian and Michael J. Edwards (pro rated)	0.10 165.00/hr	16.50
	JRS	Conference with paralegal to craft analysis based upon client's settlement with FSHC; review AnnMarie Harrison research; refine memorandum detailing the steps outlined in the letter and summarizing the research (pro rated)	0.20 190.00/hr	38.00
4/26/2022	AMH	Review series of emails related to COAH research project; review and revise draft memo to towns prepared by Jeffrey R. Surenian regarding research to date; review previous research and emails incorporating summaries of same; conference with Jeffrey R. Surenian regarding path toward reconstituting COAH and next steps (pro rated)	0.10 165.00/hr	16.50
	JRS	Review and revise draft memo to towns marked up by AnnMarie Harrison regarding research to date; conference with AnnMarie Harrison regarding path toward reconstituting COAH and next steps (pro rated)	0.10 190.00/hr	19.00
	MJE	Review analysis of Caporusso and Perth Amboy cases regarding standards for actions to compel government action (pro rated)	0.10 185.00/hr	18.50

			Hrs/Rate	Amount
4/27/2022	JRS	Finalize letter to client regarding game plan to reconstitute COAH (pro rated)	0.30 190.00/hr	57.00
4/28/2022	MJE	Review and finalize memo to client regarding forcing government action; communication with Paralegal Laura Nelson regarding confidentiality; review final email and attachment regarding same and follow up with note on confidentiality	0.30 185.00/hr	55.50
	LN	Finalize changes to letter regarding reconstituting COAH and send to Clerk for distribution	0.30 70.00/hr	21.00
	JRS	Communications with partners suggesting 30 day letter to Governor before lawsuit and related matters; research and revise memorandum spelling out game plan in further detail (pro rated)	0.20 190.00/hr	38.00
	MJE	Strategy communications with Jeffrey R. Surenian regarding next steps and proposed letter to Governor regarding reconstituting COAH (pro rated)	0.10 185.00/hr	18.50
4/29/2022	JRS	Research and revise memorandum regarding reconstituting COAH; strategy discussion with Michael J. Edwards regarding same (pro rated)	0.30 190.00/hr	57.00
	MJE	Review and revise proposed memo to client regarding legal strategy as to reconstituting COAH; strategy discussion with Jeffrey R. Surenian regarding same (pro rated)	0.20 185.00/hr	37.00
		For professional services rendered	2.70	$465.50
		Previous balance		$1,000.00
		Accounts receivable transactions		
5/16/2022		Payment - Feb 22 Thank You. Check No. 1385		($277.00)
		Total payments and adjustments		($277.00)
		Balance due		$1,188.50

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-01569

ORDER DATE: 06/06/22
REQUISITION NO: R2201507
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION APRIL 2022	2-01-20-155-027	465.5000	465.50
			TOTAL	465.50

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001424

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-01896 DESC: COAH LITIGATON MAY 2022	3,639.67
INV: MAY2022 AMT: 3,639.67	
PO: 22-01897 DESC: COAH/TRUST FUND MAY 2022	112.00
INV: MAY2022 AMT: 112.00	

Check Date: 07/07/22 Check Amount: $******3,751.67

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-01896

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 06/30/22
REQUISITION NO: R2201817
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03
VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001615 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH LITIGATON MAY 2022	2-13-55-860-009	3,639.6700	3,639.67
Afford Hsg Trust			TOTAL	3,639.67

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

DATE OFFICIAL POSITION

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

1924
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED
BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS (908) 685-1999

22-01896

R 22-01817

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742
Phone: 732-612-3100
Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com
Tax ID: 84-399-7264

MAY2022

June 28, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

2-13-55-860-009

PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of May 2022 in the amount of $3,639.67.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date	Initials	Description	Hrs/Rate	Amount
5/2/2022	JRS	Finalize memo to clients regarding reconstituting COAH (pro rated)	0.10 190.00/hr	19.00
5/3/2022	JRS	Communications with Paralegal Laura Nelson regarding supporting memorandum; revise memorandum; communications with Paralegal Laura Nelson regarding form of pleading to seek Appellate Division to enter an order to compel the Governor to reconstitute COAH; draft letter to Governor; send to Paralegal Laura Nelson for input; telephone call with Michael J. Edwards regarding strategy and next steps (pro rated)	0.20 190.00/hr	38.00
	MJE	Telephone call with Jeffrey R. Surenian regarding strategy and next steps (pro rated)	0.10 185.00/hr	18.50
5/4/2022	LN	Review proposed letter to Governor Murphy and provide input to Jeffrey Surenian regarding same (pro rated)	0.10 70.00/hr	7.00
	LN	Review and provide input on detailed memorandum explaining game plan for reconstituting COAH and urging COAH to be faithful to the Fair Housing Act (pro rated)	0.20 70.00/hr	14.00
	JRS	Review and revise draft letter to Governor based upon input of Michael J. Edwards; further research; outline key points; further strategy sessions with Michael J. Edwards and Nancy L. Holm (pro rated)	0.20 190.00/hr	38.00
	NLH	Communication with Jeffrey R. Surenian regarding strategy for reconstituting COAH (pro rated)	0.10 165.00/hr	16.50
	MJE	Conference with Jeffrey R. Surenian regarding letter to Governor and timing of same; review proposed Governor letter, revise and make suggestions to Jeffrey R. Surenian (pro rated)	0.10 185.00/hr	18.50
5/5/2022	MJE	Review and respond to email chain regarding Planner's report	0.20 185.00/hr	37.00

			Hrs/Rate	Amount
5/5/2022	JRS	Discuss ramifications of Supreme Court Abolition case with Michael J. Edwards; conference with Nancy L. Holm regarding letter to Governor; review and revise draft of letter to Governor (pro rated)	0.10 190.00/hr	19.00
	NLH	Review draft letter to Governor Murphy regarding reconstituting COAH; send comments to Jeffrey R. Surenian for consideration; review draft memorandum to client regarding reconstituting COAH (pro rated)	0.10 165.00/hr	16.50
	MJE	Review follow-up research from Jeffrey R. Surenian on Supreme Court's affirmation of In re Abolition of COAH and related legal authority (pro rated)	0.10 185.00/hr	18.50
5/6/2022	NLH	Review Jeffrey R. Surenian revisions to Governor Murphy demand letter; send comments to Jeffrey R. Surenian (pro rated)	0.10 165.00/hr	16.50
	JRS	Review comments of Nancy L. Holm on letter to Governor; revise and send back to Nancy L. Holm for further review and input (pro rated)	0.10 190.00/hr	19.00
5/8/2022	JRS	Review Nancy L. Holm input on draft letter to Governor regarding reconstituting COAH; revise and finalize new draft of letter; send to Michael J. Edwards for input; communications with prominent lawyer regarding game plan (pro rated)	0.10 190.00/hr	19.00
5/9/2022	JRS	Finalize letter to Governor; conference with Nancy L. Holm regarding the process to obtain an order to compel the Governor to comply with the Fair Housing Act (pro rated)	0.10 190.00/hr	19.00
	NLH	Review follow up memorandum regarding appeal to reconstitute COAH; conference with Jeffrey R. Surenian regarding proper procedure; research on proper procedure and draft memo to Jeffrey R. Surenian regarding same (pro rated)	0.20 165.00/hr	33.00
	MJE	Review revised letter to Governor Murphy; revise further and email Jeffrey R. Surenian regarding same (pro rated)	0.10 185.00/hr	18.50
5/10/2022	JRS	Discuss process with Nancy L. Holm for asking Appellate Division to order Governor to appoint COAH members; review analysis; raise questions in response to the analysis (pro rated)	0.10 190.00/hr	19.00
	NLH	Conference with Jeffrey R. Surenian regarding procedure for appeal regarding reconstituting COAH; Appellate Division jurisdictional analysis (pro rated)	0.20 165.00/hr	33.00
	MJE	Review email exchange and research regarding applicable Court Rule and impact on appeal for action; communications with Jeffrey R. Surenian regarding same (pro rated)	0.10 185.00/hr	18.50
5/11/2022	JRS	Communications with Michael J. Edwards regarding proposed letter to Governor (pro rated)	0.10 190.00/hr	19.00
	MJE	Communication with Jeffrey R. Surenian regarding proposed letter to Governor (pro rated)	0.10 185.00/hr	18.50

			Hrs/Rate	Amount
5/16/2022	MJE	Review email from Andy Del Vecchio regarding status of memo; reach out to Beth McManus regarding same; telephone call with Beth McManus regarding same; review proposed memo from Beth McManus; review Judgment of Compliance and Repose, Settlement Agreement and prior memos; draft memo client regarding same and enclosing McManus memo; communications with Greg Hart regarding same	2.40 185.00/hr	444.00
	LN	Communication with Michael J. Edwards regarding memo to client; finalize and send	0.30 70.00/hr	21.00
5/17/2022	MJE	Review and respond to email regarding memo and next steps	0.20 185.00/hr	37.00
5/20/2022	JRS	Strategy conference with Michael J. Edwards regarding filing letter; kicking off process; informing others (pro rated)	0.10 190.00/hr	19.00
	MJE	Communications with Jeffrey R. Surenian regarding timing and strategy for letter to Governor and steps afterwards (pro rated)	0.10 185.00/hr	18.50
5/24/2022	MJE	Communications with Paralegal Laura Nelson regarding tomorrow's meeting; review prior firm memos, Beth McManus memo, concept plans and FSHC Settlement Agreement; telephone call with Beth McManus in preparation for tomorrow's meeting	0.60 185.00/hr	111.00
	LN	Preparation of documents for executive session	0.20 70.00/hr	14.00
5/25/2022	MJE	Travel to/from and participate in meeting regarding potential development; telephone call with Beth McManus regarding same	4.70 185.00/hr	869.50
	JRS	Telephone call with Michael J. Edwards regarding memo, status and next steps	0.30 190.00/hr	57.00
	JRS	Telephone call with Michael J. Edwards and Erik C. Nolan regarding status of implementation of game plan and next steps on reconstituting COAH (pro rated)	0.10 190.00/hr	19.00
	MJE	Telephone call with Jeffrey R. Surenian and Erik C. Nolan regarding status of implementation of game plan and next steps on reconstituting COAH (pro rated)	0.10 185.00/hr	18.50
5/26/2022	MJE	Review email from Greg Hart regarding proposal; telephone call with Bob Powell regarding various issues; reach out to Greg Hart regarding same; review emails regarding site visit in Montvale; review follow up email from Greg Hart and telephone call with Greg Hart regarding proposal; review follow up email to Bob Powell regarding proposal	0.80 185.00/hr	148.00
5/27/2022	JRS	Communications with Michael J. Edwards regarding Englewood Cliffs arguments to anticipate	0.30 190.00/hr	57.00
	JRS	Conference with Michael J. Edwards regarding game plan to move forward (pro rated)	0.10 190.00/hr	19.00

			Hrs/Rate	Amount
5/27/2022	MJE	Strategy conference with Jeffrey R. Surenian regarding participating municipalities, letter to Governor, public relations and related issues (pro rated)	0.10 185.00/hr	18.50
	LN	Meeting with Michael J. Edwards and Casandra T. DeStefano on next steps	0.20 70.00/hr	14.00
	CTD	Meeting with Michael J. Edwards regarding concept plan on Hekemian project and next steps	0.20 165.00/hr	33.00
	MJE	Meeting with Casandra T. DeStefano and Paralegal Laura Nelson on Hekemian project, concept plan and next steps	0.20 185.00/hr	37.00
	MJE	Communications with Jeffrey R. Surenian regarding Englewood Cliffs arguments to anticipate	0.30 185.00/hr	55.50
5/30/2022	JRS	Review Englewood Cliffs arguments and Judge Farrington's decision on assigning an RDP to the Prentice Hall site; provide Michael J. Edwards an analysis	3.00 190.00/hr	570.00
5/31/2022	MJE	Review email regarding Montvale site visit; review RDP analysis from Jeffrey R. Surenian; draft memo to client regarding same; conference with Jeffrey R. Surenian regarding same	1.70 185.00/hr	314.50
	LN	Review email regarding Hekemian tour; communication with Michael J. Edwards regarding same; reach out to Greg Hart regarding same;	0.20 70.00/hr	14.00
	JRS	Communications with Michael J. Edwards regarding problem with Borough changing approved plan without consulting us of ramifications and if there is a better way; initial review of proposed letter to client	0.70 190.00/hr	133.00
		For professional services rendered	19.80	$3,535.50

Additional Charges :

5/25/2022	Mileage cost for Michael J. Edwards travel to/from Muncipal Building for closed session meeting	104.17
	Total additional charges	$104.17
	Total amount of this bill	$3,639.67
	Previous balance	$1,188.50
	Accounts receivable transactions	
6/22/2022	Payment - March April 22 Thank You. Check No. 1404	($1,188.50)
	Total payments and adjustments	($1,188.50)

	Amount
Balance due	$3,639.67

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

VOUCHER COPY

PURCHASE ORDER

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

No. 22-01896

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 06/30/22
REQUISITION NO: R2201817
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH LITIGATON MAY 2022	2-13-55-860-009	3,639.6700	3,639.67
			TOTAL	3,639.67

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001875 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY

PURCHASE ORDER

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

No 22-01897

ORDER DATE: 06/30/22
REQUISITION NO: R2201818
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH/TRUST FUND MAY 2022	2-13-55-860-009	112.0000	112.00
			TOTAL	112.00

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

DATE OFFICIAL POSITION

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

1929
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED
BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

22-01897

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742
Phone: 732-612-3100
Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com
Tax ID: 84-399-7264

R 22-01818

MAY2022

June 28, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

2-13-55-860-009

PROFESSIONAL SERVICES RENDERED - COAH/ TRUST FUND

Attached please find our bill for services rendered for the month of May 2022 in the amount of $112.00. As you may know, 20 percent of the trust fund may be spent on permissible administrative expenses. If there is a question as to whether there are sufficient monies in that 20 percent component to pay the attached bill and any prior bills to the trust fund, please contact Christine Faustini, Esq. from my office so you can be sure.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date	Staff	Description	Hrs/Rate	Amount
5/2/2022	MJE	Review email chain from Greg Hart regarding Spending Plan and HOA assistance	0.20 185.00/hr	37.00
5/10/2022	JRS	Draft email explaining to Administrative Agent how the Borough could possibly generate additional affordable housing or generate monies for affordable housing based upon policies established by COAH and UHAC; ask Administrative Agent to gather documentation in support of project; seek input from Christine M. Faustini and Paralegal Laura Nelson on proposed email (pro rated)	0.10 190.00/hr	19.00
5/11/2022	MJE	Communications with Beth McManus regarding various issues	0.20 185.00/hr	37.00
	JRS	Review and revise strategy to maximize benefit from existing affordable housing; work with Christine M. Faustini on same (pro rated)	0.10 190.00/hr	19.00
		For professional services rendered	0.60	$112.00
		Previous balance		$1,047.50
		Accounts receivable transactions		
6/22/2022		Payment - March April 22 Thank You. Check No. 1404		($1,047.50)
		Total payments and adjustments		($1,047.50)
		Balance due		$112.00

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-01897

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

ORDER DATE: 06/30/22
REQUISITION NO: R2201818
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH/TRUST FUND MAY 2022	2-13-55-860-009	112.0000	112.00
			TOTAL	112.00

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

;OROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997

No. 008998

REFERENCE/DESCRIPTION	NET AMOUNT
'endor: JEF03 SURENIAN EDWARDS & NOLAN LLC PO: 22-02319 DESC: FREIT-COPY COST APRIL 2021 INV: COPYING 4/21 AMT: 24.25	24.25

Check Date: 08/17/22 Check Amount: $*********24.25

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02319

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

ORDER DATE: 08/11/22
REQUISITION NO: R2202234
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FREIT-COPY COST APRIL 2021	1-01-20-155-027	24.2500	24.25
			TOTAL	24.25

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

DATE

OFFICIAL POSITION

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.

8/17/22
DATE

8998
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS (908) 686-1999 F041-05

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - FREIT
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Additional Charges :

		Amount
4/30/2021	Copying cost for April 2021	24.25
	Total additional charges	$24.25
	Previous balance	$9,871.00
	Balance due	$9,895.25

Only amount due

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02319

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 08/11/22
REQUISITION NO: R2202234
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FREIT-COPY COST APRIL 2021	1-01-20-155-027	24.2500	24.25
			TOTAL	24.25

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001461

REFERENCE/DESCRIPTION	NET AMOUNT
/endor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-02644 DESC: LITIGATION JUNE/JULY 2022	640.57
INV: JULY2022 AMT: 100.07	
INV: JUNE2022 AMT: 540.50	
Check Date: 09/22/22 Check Amount: $********640.57	

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02644

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

ORDER DATE: 09/16/22
REQUISITION NO: R2202543
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION JUNE 2022	2-13-55-860-009	540.5000	540.50
1.00	LITIGATION JULY 2022	2-13-55-860-009	100.0700	100.07
			TOTAL	640.57

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

DATE OFFICIAL POSITION

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.

9/22/22
DATE

1461
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

OPEN VENDOR COPY

SURENIAN, EDWARDS & NOLAN LLC 22-02644 R22-0854B

311 Broadway, Suite A Phone: 732-612-3100
Pt Pleasant Bch, NJ 08742 Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com
Tax ID: 84-399-7264

JUNE2022

August 3, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of June 2022 in the amount of $540.50.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
6/2/2022	JRS	Make calls for status update; email status update to partners and game plan; status update to write letter to Governor to urge him to reconstitute COAH (pro rated)	0.10 190.00/hr	19.00
	JRS	Communications regarding attack to anticipate and forewarning Administrative Agent (pro rated)	0.10 190.00/hr	19.00
6/3/2022	JRS	Discuss game plan with another expert; respond to inquiries; discuss game plan as to the best way to secure order compelling Governor to reconstitute COAH if he fails to do so voluntarily (pro rated)	0.10 190.00/hr	19.00
6/4/2022	JRS	Conference with partner regarding securing additional credit or monies for new units and gearing up Administrative Agent for attack (pro rated)	0.10 190.00/hr	19.00
	MJE	Conference with Jeffrey R. Surenian regarding securing additional credit or monies for new units and gearing up Administrative Agent for attack (pro rated)	0.10 185.00/hr	18.50
6/5/2022	MJE	Communications with Jeffrey R. Surenian regarding 100% project	0.20 185.00/hr	37.00
6/6/2022	MJE	Communication with Greg Hart regarding 100% project; review, revise and finalize proposed memo to client	0.50 185.00/hr	92.50
	JRS	Finalize letter to Governor; discuss strategy with Michael J. Edwards (pro rated)	0.10 190.00/hr	19.00
6/8/2022	MJE	Review email from Andy Del Vecchio regarding Cigna site; review and respond to email from Greg Hart regarding same	0.30 185.00/hr	55.50
	JRS	Work with Michael J. Edwards to finalize press release (pro rated)	0.10 190.00/hr	19.00

			Hrs/Rate	Amount
6/9/2022	JRS	Communications with Michael J. Edwards regarding S-2103 authoring conversion of offices to inclusionary projects; communications with Michael Cerra from the League regarding same; communication with Michael J. Edwards regarding follow-up with clients (pro rated)	0.10 190.00/hr	19.00
	MJE	Communications with Jeffrey R. Surenian regarding S-2103 and position of League on Legistation (pro rated)	0.10 185.00/hr	18.50
6/10/2022	MJE	Stategy conference with Jeffrey R. Surenian regarding RDP and 100% affordable issues	0.20 185.00/hr	37.00
6/13/2022	MJE	Review and respond to email regarding privilege question and related issues	0.20 185.00/hr	37.00
	JRS	Communications with Michael J. Edwards regarding proposed email to Statewide Consortium (pro rated)	0.10 190.00/hr	19.00
6/14/2022	MJE	Review emails regarding McManus report; review report and respond to emails	0.40 185.00/hr	74.00
6/22/2022	MJE	Review email regarding financial expert services	0.10 185.00/hr	18.50
		For professional services rendered	2.90	$540.50
		Previous balance		$3,639.67
		Accounts receivable transactions		
7/21/2022		Payment - May 22 Thank You. Check No. 1424		($3,639.67)
		Total payments and adjustments		($3,639.67)
		Balance due		$540.50

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Beach, NJ 08742

Phone: 732-612-3100
Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com
Tax ID: 84-399-7264

R 22-02543

JEF03

JULY2022

Sept 6, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of July 2022 in the amount of $100.07.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

2-13-55-860-009

~~June~~/July

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID:
84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes, NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
7/6/2022	LN	Review emails between Beth McManus and Greg Hart regarding Bob Powell and advise Michael J. Edwards of same	0.10 70.00/hr	7.00
7/19/2022	MJE	Review auditor letter; finalize response to same	0.30 185.00/hr	55.50
7/28/2022	MJE	Reach out to Bob Powell regarding status of expert report; review response to same	0.20 185.00/hr	37.00
		For professional services rendered	0.60	$99.50
		Additional Charges :		
7/31/2022		Postage fee for July 2022		0.57
		Total additional charges		$0.57
		Total amount of this bill		$100.07
		Previous balance		$540.50
		Balance due		$640.57

Owe
~~June~~/July

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02644

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

ORDER DATE: 09/16/22
REQUISITION NO: R2202543
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION JUNE 2022	2-13-55-860-009	540.5000	540.50
1.00	LITIGATION JULY 2022	2-13-55-860-009	100.0700	100.07
			TOTAL	640.57

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001468

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-02824 DESC: COAH AFFORD HOUSING JUNE 2022	300.50
INV: JUNE2022 AMT: 300.50	
PO: 22-02825 DESC: COAH AFFORD HOUSING JULY 2022	18.50
INV: JULY2022 AMT: 18.50	
PO: 22-02826 DESC: COAH AFFORD HOUSE AUGUST 2022	1,729.03
INV: AUGUST2022 AMT: 1,729.03	
PO: 22-02827 DESC: LITIGATION AUGUST 2022	106.50
INV: AUGUST 2022 AMT: 106.50	

Check Date: 10/04/22 Check Amount: $******2,154.53

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02824

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 09/29/22
REQUISITION NO: R2202708
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING JUNE 2022	2-13-55-860-009	300.5000	300.50
			TOTAL	300.50

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

DATE OFFICIAL POSITION

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.

10-4-22
DATE

1468
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED
BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

R22-02708

~~R22-02545~~

22 02824

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Pt Pleasant Bch, NJ 08742
Phone: 732-612-3100
Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com
Tax ID: 84-399-7264

JUNE2022

August 3, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

Coah/~~TF~~
2-13-55-860-009 ?

PROFESSIONAL SERVICES RENDERED - COAH/TRUST FUND

Attached please find our bill for services rendered for the month of June 2022 in the amount of $300.50. As you June know, 20 percent of the trust fund June be spent on permissible administrative expenses. If there is a question as to whether there are sufficient monies in that 20 percent component to pay the attached bill and any prior bills to the trust fund, please contact Christine Faustini, Esq. from my office so you can be sure.

Please make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - COAH
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
6/1/2022	JRS	Finalize proposed changes of Michael J. Edwards letter to client	0.60 190.00/hr	114.00
6/10/2022	JRS	Strategy discussion with Michael J. Edwards and Paralegal Laura Nelson regarding position of Township, Hekemian and FSHC	0.30 190.00/hr	57.00
6/20/2022	MJE	Review email chain regarding Bob Powell scope of services; telephone call with Beth McManus regarding status and next steps	0.20 185.00/hr	37.00
6/27/2022	MJE	Review email exchange regarding site visit; communication with Bob Powell regarding expert report; review emails regarding same; review and respond to email regarding trust fund monies	0.50 185.00/hr	92.50
		For professional services rendered	1.60	$300.50
		Previous balance		$112.00
		Accounts receivable transactions		
7/21/2022		Payment - May 22 Thank You. Check No. 1424		($112.00)
		Total payments and adjustments		($112.00)
		Balance due		$300.50

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

Surenian, Edwards & Nolan LLC
311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - FREIT
480 DeKorte Drive
Franklin Lakes NJ 07417

PRIVILEGED & CONFIDENTIAL

	Amount
Previous balance	$24.25
Balance due	$24.25

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02824

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 09/29/22
REQUISITION NO: R2202708
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING JUNE 2022	2-13-55-860-009	300.5000	300.50
			TOTAL	300.50

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-02825

ORDER DATE: 09/29/22
REQUISITION NO: R2202709
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING JULY 2022	2-13-55-860-009	18.5000	18.50
			TOTAL	18.50

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

DATE OFFICIAL POSITION

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.

10-4-22
DATE

1468
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A | Phone: 732-612-3100
Pt Pleasant Bch, NJ 08742 | Fax: 732-612-3101
Contact: Paul Fiorianti - Manager@Surenian.com
Tax ID: 84-399-7264

R 22-02709

22-02825

JULY2022

August 31, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

PROFESSIONAL SERVICES RENDERED - TRUST FUND INVOICE

Dear Ms. Semrau:

Attached please find our invoice for services rendered for the month of July 2022 in the amount of $18.50. Since we have an approved Spending Plan and since that Plan contemplates that 20 percent of the fees collected will be devoted to permissible administrative expenses, the Borough is permitted to bill the trust fund for those administrative expenses up to the 20 percent cap. So, before you pay this invoice out of the trust fund, please make sure there is enough money in the 20 percent portion dedicated to administrative expenses. If paying the invoice out of the trust fund would cause the town to exceed the 20 percent cap, please contact our office and we will see if there is a solution.

As a precaution, we would copy the Court appointed Master on all invoices to the trust fund so that if there are any issues with any entry, we switch that entry to the general bill. However, there is no active Master in this case.

Please note there is an outstanding balance of $ 300.50 on this account. Kindly make check payable to SURENIAN, EDWARDS & NOLAN LLC.

Should you have any questions, please feel free to contact my office.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

Affordable Housing per Greg 9/13/22

JRS/pf
Enclosure
cc: Greg Hart, Administrator

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100

Tax ID:
84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Trust Fund invoice
480 DeKorte Drive
Franklin Lakes, NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

				Hrs/Rate	Amount
7/14/2022	MJE	Review follow-up emails regarding use of trust fund monies		0.10 185.00/hr	18.50
		For professional services rendered		0.10	$18.50
		Previous balance			$300.50
		Balance due			$319.00

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-02825

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 09/29/22
REQUISITION NO: R2202709
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSING JULY 2022	2-13-55-860-009	18.5000	18.50
			TOTAL	18.50

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02826

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 09/29/22
REQUISITION NO: R2202710
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSE AUGUST 2022	2-13-55-860-009	1,729.0300	1,729.03
			TOTAL	1,729.03

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

DATE OFFICIAL POSITION

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.

10-4-22
DATE

14168
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Ph: 732-612-3100
Fax: 732-612-3101

22-02826

R22-02710

August 2022

September 27, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

FOR PROFESSIONAL SERVICES RENDERED - TRUST FUND INVOICE

Dear Ms. Semrau:

Attached please find our invoice for services rendered for the month of August 2022 in the amount of $1,729.03. Since we have an approved Spending Plan and since that Plan contemplates that 20 percent of the fees collected will be devoted to permissible administrative expenses, the Borough is permitted to bill the trust fund for those administrative expenses up to the 20 percent cap. So, before you pay this invoice out of the trust fund, please make sure there is enough money in the 20 percent portion dedicated to administrative expenses. If paying the invoice out of the trust fund would cause the town to exceed the 20 percent cap, please contact our office and we will see if there is a solution.

As a precaution, we would copy the Court appointed Master on all invoices to the trust fund so that if there are any issues with any entry, we switch that entry to the general bill. However, there is no active Master in this case.

Please note there is an outstanding balance of $319.00 on this account. Kindly make check payable to **SURENIAN, EDWARDS & NOLAN LLC.**

Should you have any questions, please feel free to contact my office.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JRS/pf
Enclosure
cc: Greg Hart, Administrator

Surenian, Edwards & Nolan LLC
311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Trust Fund invoice
480 DeKorte Drive
Franklin Lakes, NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date	Initials	Description	Hrs/Rate	Amount
8/3/2022	LN	Review emails; communication with Michael J. Edwards regarding meeting	0.10 70.00/hr	7.00
8/15/2022	MJE	Review email regarding school-aged children analysis; review email regarding executive session and new members	0.20 185.00/hr	37.00
8/16/2022	MJE	Telephone call with Beth McManus regarding status of proposal	0.10 185.00/hr	18.50
8/17/2022	MJE	Review emails regarding Powell analysis	0.10 185.00/hr	18.50
8/25/2022	MJE	Telephone call with Beth McManus regarding next week's meeting	0.20 185.00/hr	37.00
8/29/2022	MJE	Review email and attached analysis from Bob Powell regarding school-aged children impact; review email from Greg Hart regarding same	0.50 185.00/hr	92.50
8/30/2022	MJE	Review file and prepare for tomorrow's meeting	1.20 185.00/hr	222.00
8/31/2022	JRS	Strategy conference with Michael J. Edwards	0.40 190.00/hr	76.00
	MJE	Travel to/from and participate in pre-meeting; participate in Mount Laurel subcommittee meeting; post-meeting with Beth McManus; strategy conference with Jeffrey R. Surenian regarding strategy	6.00 185.00/hr	1,110.00
		For professional services rendered	8.80	$1,618.50

Additional Charges :

		Amount
8/31/2022	Mileage cost to travel to/from Municipal Building for meeting on Parsons	110.53
	Total additional charges	$110.53
	Total amount of this bill	$1,729.03
	Previous balance	$319.00
	Balance due	$2,048.03

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02826

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR
VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 09/29/22
REQUISITION NO: R2202710
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH AFFORD HOUSE AUGUST 2022	2-13-55-860-009	1,729.0300	1,729.03
			TOTAL	1,729.03

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02827

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 09/29/22
REQUISITION NO: R2202711
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001615 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION AUGUST 2022	~~2-01-20-155-027~~ Afford Hsg Trust 2-13-55-860-009	106.5000	106.50
			TOTAL	106.50

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

DATE   OFFICIAL POSITION

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.

10-4-22
DATE

1468
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL   DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Ph: 732-612-3100
Fax: 732-612-3101

22-02827

R22-02711

August 2022

September 27, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

FOR PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of August 2022 in the amount of $106.50.

Please make check payable to **SURENIAN, EDWARDS & NOLAN LLC.**

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

Contact: Paul Fiorianti - Manager@Surenian.com
Tax ID: 84-399-7264

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes, NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
8/1/2022	MJE	Review email regarding proposal; telephone call with Greg Hart regarding; review email to Dr. Powell regarding same; telephone call with Beth McManus regarding same; review follow up emails regarding Powell analysis	0.50 185.00/hr	92.50
8/8/2022	LN	Communication with Michael J. Edwards regarding new date for Mount Laurel subcommittee meeting; communication with Lynette regarding Mike's availability	0.20 70.00/hr	14.00
		For professional services rendered	0.70	$106.50
		Previous balance		$640.57
		Balance due		$747.07

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-02827

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR: VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

ORDER DATE: 09/29/22
REQUISITION NO: R2202711
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION AUGUST 2022	2-01-20-155-027	106.5000	106.50
			TOTAL	106.50

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001485

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC PO: 22-03224 DESC: LITIGATION SEPTEMBER 2022 INV: SEPTEMBER 2022 AMT: 2,555.28	2,555.28

Check Date: 11/23/22 Check Amount: $******2,555.28

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-03224

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 11/04/22
REQUISITION NO: R2203096
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION SEPTEMBER 2022	2-13-55-860-009	2,555.2800	2,555.28
			TOTAL	2,555.28

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

DATE OFFICIAL POSITION

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.

11/23/22
DATE

1485
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED
BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

OPEN VENDOR COPY

22-03224
R22-03096

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Ph: 732-612-3100
Fax: 732-612-3101

JEF03

September 2022

October 31, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

FOR PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of September 2022 in the amount of $2,555.28.

Please make check payable to **SURENIAN, EDWARDS & NOLAN LLC.**

Very truly yours,

Jeffrey R. Surenian

Jeffrey R. Surenian

Litigation Sept 2022
2-13-55-860-009

Contact: Paul Fiorianti - Manager@Surenian.com
Tax ID: 84-399-7264

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes, NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date	Staff	Description	Hrs/Rate	Amount
9/2/2022	MJE	Review emails regarding meetings with developer; strategy conference with Paralegal Laura Nelson regarding avoiding motion to enforce and Mahwah example	0.40 185.00/hr	74.00
	LN	Strategy conference with Michael J. Edwards regarding avoiding motion to enforce and Mahwah example	0.20 185.00/hr	37.00
9/7/2022	MJE	Review meeting notes, prepare for call; communication with Bob Powell and Greg Hart regarding proposal and related issues; review email and attached analysis from Bob Powell regarding pro forma and options; review follow up email from Greg Hart regarding same	1.50 185.00/hr	277.50
9/8/2022	MJE	Prepare for and participate in conference call regarding potential project	0.70 185.00/hr	129.50
9/14/2022	MJE	Review email regarding meeting and potential request for PILOT	0.10 185.00/hr	18.50
9/20/2022	MJE	Conference with Paralegal Laura Nelson regarding prep for 9-21-22 meeting; review agenda for same; prepare for same	1.00 185.00/hr	185.00
	LN	Meeting with Michael J. Edwards regarding 9-21-22 meeting	0.20 185.00/hr	37.00
9/21/2022	MJE	Travel to/from and participate in meeting regarding potential development	6.50 185.00/hr	1,202.50
9/22/2022	MJE	Review and respond to emails regarding PILOT discussions; telephone call with Andy Del Vecchio regarding status and next steps	0.50 185.00/hr	92.50
9/26/2022	MJE	Review proposed term sheet and timeline; email team regarding same; redline and redistribute same; review follow up emails regarding same	0.80 185.00/hr	148.00
9/27/2022	MJE	Review revised term sheet; telephone call with Andy Del Vecchio regarding same and procedures	0.20 185.00/hr	37.00

			Hrs/Rate	Amount
9/29/2022	MJE	Review and respond to email from Bob Powell regarding financial data; review email and attached documents from Andy Del Vecchio regarding same; review and respond to email from Beth McManus regarding term sheet and family rental units	0.90 185.00/hr	166.50
9/30/2022	MJE	Telephone call with Andy Del Vecchio regarding various issues; review emails regarding Monday's meeting	0.20 185.00/hr	37.00
		For professional services rendered	13.20	$2,442.00

Additional Charges :

9/21/2022	Mileage cost for Michael J. Edwards travel to/from Municipal Building for meeting	110.53
9/30/2022	Copying cost for September 2022	2.75
	Total additional charges	$113.28
	Total amount of this bill	$2,555.28
	Previous balance	$747.07
	Accounts receivable transactions	
10/4/2022	Payment - June July 22 Thank You. Check No. 1461	($640.57)
10/21/2022	Payment - Aug 22 Thank You. Check No. 1468	($106.50)
	Total payments and adjustments	($747.07)
	Balance due	$2,555.28

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-03224

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

ORDER DATE: 11/04/22
REQUISITION NO: R2203096
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION SEPTEMBER 2022	2-13-55-860-009	2,555.2800	2,555.28
			TOTAL	2,555.28

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997

No. 001495

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-03534 DESC: LITIGATION OCTOBER 2022	4,626.03
INV: OCTOBER 2022 AMT: 4,626.03	

Check Date: 12/07/22 Check Amount: $******4,626.03

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-03534

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

IRS #22-6001615 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

ORDER DATE: 12/01/22
REQUISITION NO: R2203388
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION OCTOBER 2022	2-13-55-860-009	4,626.0300	4,626.03
			TOTAL	4,626.03

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

DATE OFFICIAL POSITION

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.

12-7-22
DATE

1495
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED
BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

MGL PRINTING SOLUTIONS (908) 665-1999 F041-05

SURENIAN, EDWARDS & NOLAN LLC

221 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Ph: 732-612-2200
Fax: 732-612-2201

R22-03388

22-03534

October 2022

November 22, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

FOR PROFESSIONAL SERVICES RENDERED - LITIGATION

Attached please find our bill for services rendered for the month of October 2022 in the amount of $4,626.03.

Please make check payable to **SURENIAN, EDWARDS & NOLAN LLC.**

Litigation October 2022

Very truly yours,

2-13-55-860-009

Jeffrey R. Surenian

Jeffrey R. Surenian

Surenian, Edwards & Nolan LLC
311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes, NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date	Staff	Description	Hrs/Rate	Amount
10/3/2022	WEO	Zoom meeting with Mayor, township administrator, multiple members of the council, and the municipal attorney to discuss the term sheet and timeline for 400 Parsons Pond (.5 hours spent)	0.30 170.00/hr	51.00
	MJE	Review emails and documents regarding today's meeting; prepare for same; call Greg Hart for pre-meeting discussion; participate in Zoom meeting regarding potential development; revise term sheet and email to team for review; telephone call with Beth McManus regarding next steps	1.50 185.00/hr	277.50
10/4/2022	MJE	Telephone call with Andy Del Vecchio regarding various issues; telephone call with Bob Powell regarding status of analysis; telephone call with Greg Hart regarding various issues; revise term sheet and email Andy Del Vecchio regarding same	1.20 185.00/hr	222.00
10/6/2022	LN	Review and respond to various emails; communications with Andy Del Vecchio, telephone call with Greg Hart; communications with Michael J. Edwards regarding issues with scheduling	0.50 70.00/hr	35.00
	MJE	Communication with Andy Del Vecchio regarding financial analysis and related issues	0.10 185.00/hr	18.50
10/7/2022	MJE	Telephone call with Andy Del Vecchio regarding term sheet; review and respond to email from Andy Del Vecchio regarding next steps	0.30 185.00/hr	55.50
10/10/2022	MJE	Initial review of Powell report and email; telephone call with Beth McManus regarding status and next steps; telephone call with Bill Smith regarding this week's meeting; telephone call with Bob Powell regarding next steps	0.80 185.00/hr	148.00
10/11/2022	LN	Communication with Michael J. Edwards on meeting with Hekemian; assemble documents for meeting; review and respond to emails	0.30 70.00/hr	21.00
	MJE	Communication with Beth McManus regarding status and tomorrow's meeting; prepare for same	185.00/hr	NO CHARGE

			Hrs/Rate	Amount
10/12/2022	MJE	Telephone call with Bob Powell and Greg Hart regarding today's meeting; travel to and participate in meeting regarding same; telephone call with Andy Del Vecchio with language for settlement	6.20 185.00/hr	1,147.00
10/13/2022	MJE	Review email and updated analysis from Bob Powell	0.30 185.00/hr	55.50
	MJE	Telephone call with Beth McManus regarding proposal and related issues	0.20 185.00/hr	37.00
10/14/2022	MJE	Review notes from mediation; draft proposed email to Bob Powell and email to Greg Hart and Bill Smith; review responses, revise email and send to Bob Powell	0.30 185.00/hr	55.50
10/17/2022	MJE	Review and respond to email regarding Powell analysis	0.10 185.00/hr	18.50
10/19/2022	MJE	Review and respond to email regarding settlement; reach out to Andy Del Vecchio regarding same; telephone call with Andy Del Vecchio regarding various issues	0.40 185.00/hr	74.00
10/20/2022	MJE	Cursory review of settlement agreement; review emails regarding same; telephone call with Beth McManus regarding same	0.60 185.00/hr	111.00
10/24/2022	MJE	Communications with Bob Powell regarding PILOT issues; telephone call with Andy Del Vecchio regarding settlement	0.40 185.00/hr	74.00
10/25/2022	MJE	Review Powell Reports; email Bob Powell regarding additional information; review settlement, Bill Smith's comments and Beth McManus's comments and otherwise prepare for meeting; telephone calls with Beth McManus and Greg Hart regarding same; travel to/from and participate in same; telephone call with Andy Del Vecchio regarding same	6.50 185.00/hr	1,202.50
10/26/2022	MJE	Review notes from yesterday's meeting; review follow up document for potential project; revise same and email Greg Hart regarding same; telephone call with Greg Hart regarding same; email Andy Del Vecchio regarding same; email Bob Powell regarding same	0.70 185.00/hr	129.50
10/27/2022	MJE	Detailed review of settlements and feedback from meetings; draft redline agreement and circulate internally	2.50 185.00/hr	462.50
10/28/2022	MJE	Communication with Andy Del Vecchio regarding outstanding information	0.20 185.00/hr	37.00
10/31/2022	MJE	Preparation for and participate in conference call regarding financial issues; send follow up email regarding same	1.30 185.00/hr	240.50
		For professional services rendered	24.70	$4,473.00

Additional Charges :

		Amount
10/12/2022	Mileage cost to travel to/from Municipal Building for meeting with Hekemian	110.53
10/31/2022	Copying cost for September 2022	42.50
	Total additional charges	$153.03
	Total amount of this bill	$4,626.03
	Previous balance	$2,555.28
	Balance due	$7,181.31

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-03534

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR
VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 12/01/22
REQUISITION NO: R2203388
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION OCTOBER 2022	2-13-55-860-009	4,626.0300	4,626.03
			TOTAL	4,626.03

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

DATE　　OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL　　DATE

NO ORDER UNLESS IT IS SIGNED BELOW

BOROUGH ADMINISTRATOR

APPROVED

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES 480 DeKorte Drive, Franklin Lakes, NJ 07417-1997 No. 001509

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: JEF03 SURENIAN EDWARDS & NOLAN LLC	
PO: 22-03719 DESC: LITIGATION- NOVEMBER 2022	3,327.03
INV: NOVEMBER 2022 AMT: 3,327.03	
PO: 22-03720 DESC: COAH NOVEMBER 2022	1,848.00
INV: NOVEMBER 2022 AMT: 1,848.00	

Check Date: 12/21/22 Check Amount: $******5,175.03

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY

PURCHASE ORDER

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

No. 22-03719

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR #: JEF03

VENDOR
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 12/14/22
REQUISITION NO: R2203564
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION- NOVEMBER 2022	2-13-55-860-009	3,327.0300	3,327.03
			TOTAL	3,327.03

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

DATE OFFICIAL POSITION

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.

12-21-22
DATE

1509
CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Ph: 732-612-2200
Fax: 732-612-2201

22-03719

JEF01
R22-03564

November 2022

December 12, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

FOR PROFESSIONAL SERVICES RENDERED - LITIGATION

Dear Ms. Semrau,

Attached please find our bill for services rendered for the month of November 2022 in the amount of $3,327.03.

Please make check payable to **SURENIAN, EDWARDS & NOLAN LLC.**

Very truly yours,

Jeffrey R Surenian

Jeffrey R. Surenian

2-13-55-860-009

Surenian, Edwards & Nolan LLC
311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Litigation
480 DeKorte Drive
Franklin Lakes, NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

			Hrs/Rate	Amount
11/1/2022	MJE	Review email and attached traffic study for warehouse use	0.20 185.00/hr	37.00
11/3/2022	MJE	Prepare for and participate in telephone call with Andy Del Vecchio regarding various issues; review email from Bill Smith regarding settlement; revise settlement and respond to multiple emails regarding same; telephone call with Andy Del Vecchio regarding same; telephone calls, communications and emails with Bob Powell regarding outstanding information	1.80 185.00/hr	333.00
11/8/2022	MJE	Review and respond to email from Greg Hart; telephone calls with Greg Hart regarding same; telephone call with Andy Del Vechhio regarding various outstanding issues; review latest draft and draft proposed email to Andy Del Vecchio and email it to Greg Hart for approval	1.00 185.00/hr	185.00
11/9/2022	MJE	Review email from Bill Smith; review settlement agreement and respond to email; call Greg Hart regarding same; telephone call with Andy Del Vecchio regarding status; telephone call with Greg Hart regarding next steps; reach out to Bob Powell regarding outstanding work; review email and attached elevations, concepts and related documents from Andy Del Vecchio; review email from Bill Smith regarding settlement; email Andy Del Vecchio redline settlement; telephone call with Andy Del Vecchio regarding redlines; finalize letter to Greg Hart regarding settlement documents	2.00 185.00/hr	370.00
11/15/2022	MJE	Review settlement and participate in conference call regarding redline; telephone call with Andy Del Vecchio regarding same; telephone calls with Greg Hart regarding next steps	1.70 185.00/hr	314.50
11/16/2022	LN	Communication with Michael J. Edwards regarding Hekemian; reach out to Mayor's office; reach out to Andy Del Vecchio as to availability	0.20 70.00/hr	14.00
	MJE	Communications with Andy Del Vecchio regarding status; telephone call with Mayor Bivona regarding same	0.30 185.00/hr	55.50

			Hrs/Rate	Amount
11/18/2022	MJE	Telephone call with Andy Del Vecchio's call regarding status and next steps; finalize memo and exhibits with Paralegal Laura Nelson	0.50 185.00/hr	92.50
11/21/2022	LN	Communication with Michael J. Edwards regarding Mount Laurel subcommittee; attempt to contact Greg Hart regarding same	0.10 70.00/hr	NO CHARGE
	MJE	Preparation for tomorrow's meeting	1.30 185.00/hr	240.50
11/22/2022	MJE	Travel to/from and participate in Mount Laurel subcommittee meeting	5.50 185.00/hr	1,017.50
11/27/2022	JRS	Research on possible source of revenue under FHA	0.40 190.00/hr	76.00
11/28/2022	MJE	Telephone call with Andy Del Vecchio regarding proposal; review proposal and email team regarding same; follow up telephone call with Andy Del Vecchio regarding retail and timing; email team regarding same; telephone call with Greg Hart regarding proposal	0.70 185.00/hr	129.50
11/29/2022	MJE	Review proposal and prepare for Zoom call; participate in same; follow up call and communications with Andy Del Vecchio regarding Federal use issue	1.40 185.00/hr	259.00
11/30/2022	MJE	Review and respond to email regarding status of Cigna; review follow up emails from Greg Hart regarding same and area in need study; reach out to Andy Del Vecchio regarding follow up questions and issues; telephone call with Beth McManus regarding same	0.50 185.00/hr	92.50
		For professional services rendered	17.60	$3,216.50

Additional Charges :

11/22/2022	Mileage cost for Michael J. Edwards travel to/from Municipal Building	110.53
	Total additional charges	$110.53
	Total amount of this bill	$3,327.03
	Previous balance	$7,181.31
	Accounts receivable transactions	
12/2/2022	Payment - Sept 22 Thank You. Check No. 1485	($2,555.28)
	Total payments and adjustments	($2,555.28)
	Balance due	$7,953.06

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

VOUCHER COPY
PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-03719

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 12/14/22
REQUISITION NO: R2203564
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE BLUE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: ACCOUNTS PAYABLE, BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997.

IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	LITIGATION- NOVEMBER 2022	2-13-55-860-009	3,327.0300	3,327.03
			TOTAL	3,327.03

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

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

NO ORDER UNLESS IT IS SIGNED BELOW

APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

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No. 22-03720

Pg 1

SHIP TO:
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

ORDER DATE: 12/14/22
REQUISITION NO: R2203565
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: JEF03

VENDOR:
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

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IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH- NOVEMBER 2022	2-13-55-860-009	1,848.0000	1,848.00
			TOTAL	1,848.00

CLAIMANT'S CERTIFICATION & DECLARATION

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X

VENDOR SIGN HERE

DATE OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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12-21-22
DATE

1509
CHECK NUMBER

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DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

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APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

SURENIAN, EDWARDS & NOLAN LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

Ph: 732-612-2200
Fax: 732-612-2201

22-03720
JEF01
R22-03565

November 2022

December 12, 2022

VIA EMAIL: ksemrau@franklinlakes.org
Borough of Franklin Lakes
480 DeKorte Drive
Franklin Lakes, NJ 07417

FOR PROFESSIONAL SERVICES RENDERED - TRUST FUND INVOICE

Dear Ms. Semrau,

Attached please find our invoice for services rendered for the month of November 2022 in the amount of $1,848.00. Since we have an approved Spending Plan and since that Plan contemplates that 20 percent of the fees collected will be devoted to permissible administrative expenses, the Borough is permitted to bill the trust fund for those administrative expenses up to the 20 percent cap. So, before you pay this invoice out of the trust fund, please make sure there is enough money in the 20 percent portion dedicated to administrative expenses. If paying the invoice out of the trust fund would cause the town to exceed the 20 percent cap, please contact our office and we will see if there is a solution.

As a precaution, we send the Court appointed Master all invoices to the trust fund and invite the Master to advise if he disputes the propriety of billing any entry to the trust fund. If he does, we would advise you to pay the entry out of the general fund and reimburse the trust fund. Short of actually obtaining an order from the court authorizing payment of a bill out of the trust fund, this procedure should provide substantial protection down the road if anyone challenges why the trust fund was billed.

Very truly yours

Jeffrey R. Surenian

Jeffrey R. Surenian

JRS/pf
Enclosure
cc: Greg Hart, Administrator

2-13-55-860-029

Surenian, Edwards & Nolan LLC

311 Broadway, Suite A
Point Pleasant Beach, NJ 08742

732-612-3100 Tax ID: 84-399-7264

Invoice submitted to:
Borough of Franklin Lakes - Trust Fund invoice
480 DeKorte Drive
Franklin Lakes, NJ 07417

PRIVILEGED & CONFIDENTIAL

Professional Services

Date		Description	Hrs/Rate	Amount
11/2/2022	MJE	Strategy conference with Paralegal Laura Nelson regarding revised settlement, timing, need for memo and related issues; email Greg Hart regarding comments to settlement agreement; review and respond to follow up emails regarding same; review and respond to email from Bill Smith regarding same; review and respond to email from Greg Hart regarding Powell report; review and respond to email from Bill Smith regarding agreement; review, revise and finalize letter to client regarding Powell report; telephone call with Greg Hart regarding same	1.40 185.00/hr	259.00
11/4/2022	MJE	Review email regarding trip generation and email Bob Powell and Beth McManus regarding same; review analysis	0.70 185.00/hr	129.50
11/11/2022	MJE	Review and respond to email regarding traffic study; review email regarding off-site improvement ordinance; review updated school-aged analysis and emails regarding same; telephone call with Andy Del Vecchio regarding settlement	0.80 185.00/hr	148.00
11/14/2022	WEO	Zoom meeting with Greg Hart and Beth McManus regarding traffic study and other outstanding information pertaining to the paperwork for the Hekemian settlement	0.40 170.00/hr	68.00
	MJE	Preparation for and participate in Zoom meeting regarding traffic and related issues	0.70 185.00/hr	129.50
11/15/2022	WEO	Drafting of memo regarding status update, documentation, and next steps regarding Hekemian settlement	1.40 170.00/hr	238.00
11/16/2022	WEO	Finish draft of memo to Township regarding status of Hekemian negotiations, required documentation of the Township, and legal advice regarding how to proceed	0.80 170.00/hr	136.00
11/17/2022	MJE	Review various documents regarding proposal; review, revised and finalize proposed memo; email Beth McManus regarding same; telephone call with Beth McManus regarding memo; review and revise based on feedback and email Beth McManus regarding same; review McManus planning report and annotate same; email back to Beth McManus for review; conference	3.50 185.00/hr	647.50

			Hrs/Rate	Amount
		call with Andy Del Vecchio and Mayor Bivona regarding proposal; review revised McManus memo		
11/23/2022	MJE	Review notes from meeting; telephone call with Greg Hart regarding last night's meeting; conference call with Andy Del Vecchio regarding counter proposal; follow up communication with Andy Del Vecchio regarding same	0.50 185.00/hr	92.50
	For professional services rendered		10.20	$1,848.00
	Balance due			$1,848.00

Please make check payable to Surenian, Edwards & Nolan LLC. Thank you

BOROUGH OF FRANKLIN LAKES
480 DeKorte Drive, Franklin Lakes, N.J. 07417-1997
(201) 891-4000 FAX (201) 891-1471

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No. 22-03720

Pg 1

SHIP TO
BOROUGH OF FRANKLIN LAKES
480 DEKORTE DRIVE
FRANKLIN LAKES, NJ 07417

VENDOR
VENDOR #: JEF03
SURENIAN EDWARDS & NOLAN LLC
311 BROADWAY
SUITE A
POINT PLEASANT BEACH, NJ 08742

ORDER DATE: 12/14/22
REQUISITION NO: R2203565
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

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IRS #22-6001815 TAX EXEMPT UNDER PROVISION OF N.J. SALES AND USE TAX ACT.

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	COAH- NOVEMBER 2022	2-13-55-860-009	1,848.0000	1,848.00
			TOTAL	1,848.00

CLAIMANT'S CERTIFICATION & DECLARATION

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X

VENDOR SIGN HERE

DATE OFFICIAL POSITION

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

CHECK NUMBER

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

DEPARTMENT HEAD/AUTHORIZED PERSON

APPROVED FOR PAYMENT

COUNCIL DATE

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APPROVED

BOROUGH ADMINISTRATOR

CHIEF FINANCIAL OFFICER

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT