

REFERENCE/DESCRIPTION	NET AMOUNT
Vendor: DAV11 DAVIES LAW FIRM, PA. PO: 22-01409 DESC: ATTEND BOARD MEETING 5/5/22 INV: 5/5/22 AMT: 300.00	300.00
Check Date: 06/14/22 Check Amount: \$*****300.00	

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: DAVIL

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

TO:

ROBERT E. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

RECEIVED

MAY 12 2022

BUILDING DEPT.

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-01-21-185-028			Attendance at monthly Board Meeting the Borough of Franklin Lakes as per the attached statement. Also General Charges Not Assessable to Any Applicant. Attend Board Meeting On May 5, 2022		\$300.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

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.

Robert E. Davies, Esq.
Board Attorney

20-5140694 VENDOR SIGN HERE

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

6/14/22
DATE

8440

CHECK NUMBER

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

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO OR SOCIAL SECURITY NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
May 4, 2022

Invoice submitted to:
Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Attendance at monthly Board Meeting

Flat fee of \$300.00 for attendance at monthly meeting.

Also General Charges Not Assessable To Any Applicant

Invoice # 14262

Professional Services

5/4/2022 attend May 5, 2022 meeting.

For professional services rendered

For professional services rendered

<u>Hours</u>	<u>Amount</u>
2.00	300.00
2.00	\$300.00
2.00	\$300.00

REFERENCE/DESCRIPTION

NET AMOUNT

vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-01410 DESC: FLK3374/14267/DAVIES

420.00

INV: 14267

AMT:

420.00

PRJ: FLK3374

Check Date: 06/14/22 Check Amount: \$*****420.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

22-0410
14267

PRINT OR TYPE

VENDOR: _____

INVOICE # May 9, 2022

FULL NAME AND ADDRESS OF SUPPLIER **THE DAVIES LAW FIRM, P.A.**

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK-3374			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		\$420.00
01-21-185-028			Re: Franklin Lakes Board of Adjustment Application of Kegeyan Calendar No. 2022-9 916 Marie Court, Franklin Lakes, NJ Block 1107 Lot 3.03 FLK-3374 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and payable; and that the amount charged is a reasonable one.

X

May 9, 2022

VENDOR SIGN HERE

Robert F. Davies, Esq.
Board Attorney

2025140694

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

6/14/22
DATE

1094

CHECK NUMBER

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

[Signature]
DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
May 9, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Kegeyan
Calendar No. 2022-9
916 Marie Court, Franklin Lakes, NJ
Block 1107 Lot 3.03
FLK-3374

Invoice # 14267

Professional Services

	<u>Hours</u>	<u>Amount</u>
5/3/2022 Reviewed application.	0.80	120.00
5/9/2022 Preparation of resolution	2.00	300.00
For professional services rendered	<u>2.80</u>	<u>\$420.00</u>
For professional services rendered	<u>2.80</u>	<u>\$420.00</u>

Balance due, PLEASE PAY THIS AMOUNT:

\$420.00

REFERENCE/DESCRIPTION		NET AMOUNT
Vendor: DAV11 DAVIES LAW FIRM, PA.		
PO: 22-01435 DESC: SLFLK3321/14261/DAVIES		315.00
INV: 14260	AMT: 180.00	
INV: 14261	AMT: 135.00	
PRJ: SLFLK3321	SLFLK3377	
Check Date: 06/14/22		Check Amount: \$*****315.00

22-01435-1
14261

14261

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

VENDOR: _____

INVOICE # 05-05-22

THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT E. DAVIES, ESQ.

45 Essex Street Suite 3 West

Hackensack, NJ 07601

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK 33 21 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Silvestri Calendar No. 2022-4 1 Bella Court, Franklin Lakes, NJ Block 2701 Lot 3.01 FLK-3321 CHARGE TO ESCROW ACCOUNT		\$135.00
	0.00				
	135.00 +				
	180.00 +				
	315.00 **				

IN ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO:
BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07412-1997.
FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.

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

CLAIMANT'S CERTIFICATION		PAYMENT AUTHORIZED		APPROVED FOR PAYMENT	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.  Robert F. Davies, Esq. May 5, 2022 Board Attorney DATE OFFICIAL POSITION 20-5140694 TAX ID NO. OR SOCIAL SECURITY NO. INCORPORATED? ☐ YES ☐ NO		The above claim was ordered paid at the meeting of the Mayor and Council. <u>6/14/22</u> DATE <u>0009 1273</u> CHECK NUMBER I certify that the above articles have been received, the services rendered, and the delivery slips audited.  Department Head DATE		MAYOR _____ DATE _____ COUNCIL _____ DATE _____  APPROVED _____ CITY MANAGER _____ CHIEF FINANCIAL OFFICER DATE _____	

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
May 4, 2022

Invoice submitted to:
Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Silvestri
Calendar No. 2022-4
1 Bella Court, Franklin Lakes, NJ
Block 2701 Lot 3.01
FLK-3321

Invoice # 14261

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/11/2022 Correspondence to attorney	0.20	30.00
5/3/2022 Receive and review email from clerk. Telephone conference with attorney Cascio. Review and revise resolution.	0.30	45.00
5/4/2022 Receive and review email from Borough Engineer. Review and revise Resolution, email to Clerk.	0.40	60.00
For professional services rendered	0.90	\$135.00
For professional services rendered	0.90	\$135.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

FULL NAME AND ADDRESS OF SUPPLIER

TO:

THE DAVIES LAW FIRM, P.A.
ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

INVOICE # May 5, 2022

DATE: _____

RECEIVED

MAY 12 2022

BUILDING DEPT.

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK3377 FLK 2047 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Rand Calendar No. 2022-8 707 King Road, Franklin Lakes, NJ Block 1314.03 Lot 2 SLFLK-3377 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		\$180.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

The Davies Law Firm, P.A.

May 5, 2022

VENDOR SIGN HERE

Robert F. Davies, Esq.

Board Attorney

20-5140694

OFFICIAL POSITION

XX

INCORPORATED? ☐ YES ☐ NO

TAX ID NO. OR SOCIAL SECURITY NO.

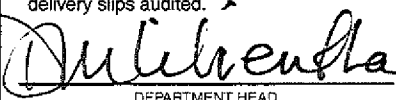
PAYMENT AUTHORIZED

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

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
May 4, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Rand
Calendar No. 2022-8
707 King Road, Franklin Lakes, NJ
Block 1314.03 Lot 2
SLFLK-3377

Invoice # 14260

Professional Services

5/3/2022 Preparation of resolution.

For professional services rendered

For professional services rendered

<u>Hours</u>	<u>Amount</u>
1.20	180.00
1.20	\$180.00
1.20	\$180.00

REFERENCE/DESCRIPTION		NET AMOUNT
Vendor: DAV11	DAVIES LAW FIRM, PA.	
PO: 22-01692	DESC: ATTEND BOARD MEETING 6/2/22	300.00
INV: 14286	AMT: 300.00	
Check Date: 06/22/22		Check Amount: \$*****300.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

FULL NAME AND ADDRESS OF SUPPLIER **THE DAVIES LAW FIRM, P.A.**

TO:

ROBERT F. DAVIES, ESQ.

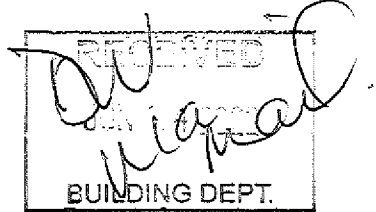
45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

INVOICE # 06-03-22

DATE: _____



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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-01-21-185-028			Attendance at monthly Board Meeting the Borough of Franklin Lakes as per the attached statement. Also General Charges Not Assessable to Any Applicant. Attend Board Meeting On June 2, 2022		\$300.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalty 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 just and lawful and that the amount charged is a reasonable one.

20-5140694

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

06/22/22
DATE

8586

CHECK NUMBER

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

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE



APPROVED

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
June 3, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Attendance at monthly Board Meeting

Flat fee of \$300.00 for attendance at monthly meeting.

Also General Charges Not Assessable To Any Applicant

Invoice # 14286

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/3/2022 Attend June 2 meeting	2.00	300.00
For professional services rendered	2.00	\$300.00
For professional services rendered	2.00	\$300.00
Balance due, PLEASE PAY THIS AMOUNT:		<u>\$300.00</u>

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-02421 DESC: ATTEND BOARD MEETING 8/4/22

300.00

INV: 14313

AMT: 300.00

Check Date: 09/07/22 Check Amount: \$*****300.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

THE DAVIES LAW FIRM, P.A.

FULL NAME AND ADDRESS OF SUPPLIER

TO: ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

14313

08-08-22

INVOICE # _____

DATE: _____

8/24/22

S
H
I
P
T
OF.O.B. DESTINATION - UNLESS
OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-01-21-185-028			Attendance at monthly Board Meeting the Borough of Franklin Lakes as per the attached statement. Also General Charges Not Assessable to Any Applicant. Attend Board Meeting On August 4, 2022		\$300.00
RECEIVED AUG 17 2022 BUILDING DEPT.					
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of the 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.

20-5140694

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

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

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO OR SOCIAL SECURITY NO

INCORPORATED? ☐ YES ☐ NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
August 4, 2022

Invoice submitted to:
Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Attendance at monthly Board Meeting

Flat fee of \$300.00 for attendance at monthly meeting.

Also General Charges Not Assessable To Any Applicant

Invoice # 14313

Professional Services

8/4/2022 attend August 4, 2022

For professional services rendered

For professional services rendered

<u>Hours</u>	<u>Amount</u>
2.00	300.00
2.00	\$300.00
2.00	\$300.00

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-02432 DESC: FLK2085/14312/DAVIES

765.00

INV: 14312 AMT: 450.00

INV: 14314 AMT: 120.00

INV: 14316 AMT: 120.00

INV: 14317 AMT: 75.00

PRJ: FLK2085 FLK3323 FLK3388

PRJ: FLK3398

Check Date: 09/07/22 Check Amount: \$*****765.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

INVOICE # 08-08-22

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

RECEIVED

AUG 17 2022

BUILDING DEPT.

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK2085			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		\$450.00
01-21-185-028			Re: Franklin Lakes Board of Adjustment Application of Nicolliello Calendar No. 2022-10 478 Pulis Avenue, Franklin Lakes, NJ Block 1520 Lot 4 FLK-2085		
			CHARGE TO ESCROW ACCOUNT		
			ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.		

0.00

450.00

75.00

120.00

120.00

765.00

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.

Robert F. Davies, Esq.

August 8, 2022

Board Attorney

DATE
20-5140694

OFFICIAL POSITION

PAYMENT AUTHORIZED

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

9/17/22

DATE

1101

CHECK NUMBER

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

D. M. Weather

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
August 3, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
 Application of Nicolielo
 Calendar No. 2022-10
 478 Pulis Avenue, Franklin Lakes, NJ
 Block 1520 Lot 4
 FLK-2085

Invoice # 14312

Professional Services

	<u>Hours</u>	<u>Amount</u>
6/1/2022 Reviewed application.	1.00	150.00
8/3/2022 Preparation of resolution	2.00	300.00
For professional services rendered	<u>3.00</u>	<u>\$450.00</u>
For professional services rendered	<u>3.00</u>	<u>\$450.00</u>
Balance due, PLEASE PAY THIS AMOUNT:		<u><u>\$450.00</u></u>

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

22-02432-2
14317

PRINT OR TYPE

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

VENDOR: _____

INVOICE # August 8, 2022

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT E. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
<u>F4K3388</u> SEFLK 3388 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Mahmood Calendar No. 2022-11 750 Butternut Drive, Franklin Lakes, NJ Block 2202.05, Lot 10 SLFLK# 3388 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		\$75.00
RECEIVED AUG 17 2022 BUILDING DEPT.					
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and correct; that the amount charged is a reasonable one.

X

August 8, 2022

Robert F. Davies, Esq.
Board Attorney

2025140694

OFFICIAL POSITION

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

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

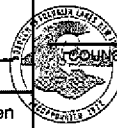
DATE

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE



APPROVED

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
August 4, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
 Application of Mahmood
 Calendar No. 2022-11
 750 Butternut Drive, Franklin Lakes, NJ
 Block 2202.05 Lot 10
 SLFLK-3388

Invoice #14317

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/4/2022 Reviewed application. need mailings.	0.50	75.00
For professional services rendered	0.50	\$75.00
For professional services rendered	0.50	\$75.00
Balance due, PLEASE PAY THIS AMOUNT:		<u>\$75.00</u>

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

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

14316

VENDOR: _____

INVOICE # 08-08-22

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

S
H
I
P
T
OF.O.B. DESTINATION - UNLESS
OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK3398 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Shah Calendar No. 2022-13 796 McCoy Road, Franklin Lakes, NJ Block 1302.03 Lot 3.04 SLFLK-3398 CHARGE TO ESCROW ACCOUNT	\$120.00	
RECEIVED AUG 17 2022 BUILDING DEPT.					
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or service rendered by the claimant, 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.

Robert F. Davies, Esq.

August 8, 2022

Board Attorney

VENDOR SIGN HERE

20-5140694

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

TAX ID NO. OR SOCIAL SECURITY 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

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
August 4, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
 Application of Shah
 Calendar No. 2022-13
 796 McCoy Road, Franklin Lakes, NJ
 Block 1302.03 Lot 3.04
 SLFLK-3398

Invoice # 14316

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/4/2022 Reviewed application.	0.80	120.00
For professional services rendered	<u>0.80</u>	<u>\$120.00</u>
For professional services rendered	<u>0.80</u>	<u>\$120.00</u>
Balance due, PLEASE PAY THIS AMOUNT:		<u><u>\$120.00</u></u>

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

22-02432-4
14314

PRINT OR TYPE

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

VENDOR: _____

INVOICE # August 8, 2022

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

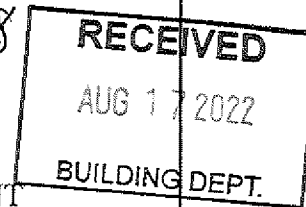
45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK 3388 SLFLK 3388 01-21-185-028 FLK 3323			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Mohn Calendar No. 2022-14 929 Crystal Lake Terrace, Franklin Lakes, NJ Block 1428 Lot 9 SLFLK 3388 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT	\$120.00	
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					



CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by me or by any person in my 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 August 8, 2022

Robert F. Davies, Esq.

VENDOR SIGNATURE Board Attorney

20-5140694

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

TAX ID NO OR SOCIAL SECURITY 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

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

DATE

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
August 4, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Mohn
Calendar No. 2022-14
929 Crystal Lake Terrace, Franklin Lakes, NJ
Block 1428 Lot 9
SLFLK-3323

Invoice # 14314

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/4/2022 Reviewed application.	0.80	120.00
For professional services rendered	0.80	\$120.00
For professional services rendered	0.80	\$120.00
Balance due, PLEASE PAY THIS AMOUNT:		<u>\$120.00</u>

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-02591 DESC: FLK3388/14332/DAVIES

300.00

INV: 14332

AMT:

300.00

PRJ: FLK3388

Check Date: 09/22/22 Check Amount: \$*****300.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

INVOICE # August 31, 2022

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK-3388 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Mahmood Calendar No. 2022-11 750 Butternut Drive, Franklin Lakes, NJ Block 2202.05, Lot 10 SLFLK# 3388 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		\$300.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

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 collectible and that the amount claimed is a reasonable one.

X

August 31, 2022

Robert F. Davies, Esq.

Board Attorney

205140694

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

9/22/22
DATE

1105
CHECK NUMBER

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

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
August 30, 2022

Invoice submitted to:
Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Rc: Franklin Lakes Board of Adjustment
Application of Mahmood
Calendar No. 2022-11
750 Butternut Drive, Franklin Lakes, NJ
Block 2202.05 Lot 10
SLFLK-3388

Invoice # 14332

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/30/2022 Preparation of resolution.	2.00	300.00
For professional services rendered	<u>2.00</u>	<u>\$300.00</u>
For professional services rendered	<u>2.00</u>	<u>\$300.00</u>

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-02817 DESC: SLFLK2766/14368/DAVIES

330.00

INV: 14368

AMT:

330.00

PRJ: SLFLK2766

Check Date: 10/04/22 Check Amount: \$*****330.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

INVOICE # 09-14-22

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT E. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

RECEIVED

SEP 19 2022

BUILDING DEPT.

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK2766 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Ruffino Calendar No. 2022-12 637 Winding Hollow Drive, Franklin Lakes, NJ Block 3103.03 Lot 1 FLK-2766 Re: Franklin Lakes Board of Adjustment CHARGE TO ESCROW ACCOUNT		\$330.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Robert F. Davies, Esq.

September 14, 2022 Board Attorney

DATE
20-5140694

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

10-4-22

DATE

1303

CHECK NUMBER

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

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

DATE

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460

September 13, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To:

Re: Franklin Lakes Board of Adjustment
Application of Ruffino
Calendar No. 2022-12
637 Winding Hollow Drive, Franklin Lakes, NJ
Block 3103.03 Lot 1
FLK-2766

Invoice # 14368

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/31/2022 Preparation of resolution.	2.20	330.00
For professional services rendered	2.20	\$330.00
For professional services rendered	2.20	\$330.00

REFERENCE/DESCRIPTION		NET AMOUNT
Vendor: DAV11	DAVIES LAW FIRM, PA.	
PO: 22-02818	DESC: FLK3323/14370/DAVIES	630.00
	INV: 14369	AMT: 330.00
	INV: 14370	AMT: 300.00
	PRJ: FLK3323	FLK3398
Check Date: 10/04/22		Check Amount: \$*****630.00

22-02818-1
14370

14370

IRS #22-6001815 TAX EXEMPT

INVOICE # September 14, 2022

DATE: _____

Hackensack, NJ 07601

OTIPS

BUILDING DEPT.
FOR DESTIN.

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK 3323 SLFLK-3388 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Mohn Calendar No. 2022-14 929 Crystal Lake Terrace, Franklin Lakes, NJ Block 1428 Lot 9 SLFLK-3323 cc: Applicant Attorney	\$300.00	
	0.00		CHARGE TO ESCROW ACCOUNT		
	300.00				
	330.00				
	630.00				

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

APPROVED FOR PAYMENT

DATE _____

DATE _____

CHECK NUMBER



Borough Administrator

OFFICIAL POSITION

TAX ID NO OR SOCIAL SECURITY NO

INCORPORATED? ☐ YES ☐ NO

DEPARTMENT HEAD

CHIEF FINANCIAL OFFICER

DATE _____

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460

September 13, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To:

Re: Franklin Lakes Board of Adjustment
Application of Mohn
Calendar No. 2022-14
929 Crystal Lake Terrace, Franklin Lakes, NJ
Block 1428 Lot 9
SLFLK-3323

Invoice # 14370

Professional Services

9/5/2022 Preparation of resolution.

For professional services rendered

For professional services rendered

<u>Hours</u>	<u>Amount</u>
2.00	300.00
<u>2.00</u>	<u>\$300.00</u>
<u>2.00</u>	<u>\$300.00</u>

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

IRS #22-6001815 TAX EXEMPT

DVA11
PRINT OR TYPE

VENDOR: _____

INVOICE # 09-14-22

FULL NAME AND ADDRESS OF SUPPLIER
THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP
TO

RECEIVED

SEP 19 2022

BUILDING DEPT.

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FUK3398 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Shah Calendar No. 2022-13 796 McCoy Road, Franklin Lakes, NJ Block 1302.03 Lot 3.04 SLFLK-3398 CHARGE TO ESCROW ACCOUNT	\$330.00	
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. Robert F. Davies, Esq.

September 14, 2022 Board Attorney

VENDOR SIGN HERE

20-5140694

DATE

OFFICIAL POSITION

PAYMENT AUTHORIZED

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

10-4-22
DATE1107
CHECK NUMBER

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

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

INCORPORATED? ☐ YES ☐ NO

FAX ID NO. OR SOCIAL SECURITY NO.

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460

September 13, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Shah
Calendar No. 2022-13
796 McCoy Road, Franklin Lakes, NJ
Block 1302.03 Lot 3.04
SLFLK-3398

Invoice # 14369

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/5/2022 Preparation of resolution	2.20	330.00
For professional services rendered	<u>2.20</u>	<u>\$330.00</u>
For professional services rendered	<u>2.20</u>	<u>\$330.00</u>

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-02823 DESC: ATTEND BOARD MEETING 9/8/22

300.00

INV: 14371

AMT:

300.00

Check Date: 10/04/22 Check Amount: \$*****300.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

14371

09-14-22

PRINT OR TYPE

DAVIL

VENDOR:

THE DAVIES LAW FIRM, P.A.

INVOICE #

FULL NAME AND ADDRESS OF SUPPLIER

TO: ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

DATE:

RECEIVED

SEP 19 2022

BUILDING DEPT.

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
01-21-185-028			Attendance at monthly Board Meeting the Borough of Franklin Lakes as per the attached statement. Also General Charges Not Assessable to Any Applicant. Attend Board Meeting On September 8, 2022		\$300.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

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 charged is justly due and owing, and that the amount charged is a reasonable one.

X 20-5140694

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

PAYMENT AUTHORIZED

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

10-4-22
DATE

9377

CHECK NUMBER

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

DMilienthal
DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460

September 13, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Attendance at monthly Board Meeting

Flat fee of \$300.00 for attendance at monthly meeting.

Also General Charges Not Assessable To Any Applicant

Invoice # 14371

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/13/2022 Attend meeting September 8, 2022.	2.00	300.00
For professional services rendered	2.00	\$300.00
For professional services rendered	2.00	\$300.00

REFERENCE/DESCRIPTION

NET AMOUNT

vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-02979 DESC: SLFLK3377/14376/DAVIES

45.00

INV: 14376 AMT: 45.00

PRJ: SLFLK3377

PO: 22-03031 DESC: SLFLK3383/14388/DAVIES

450.00

INV: 14388 AMT: 450.00

PRJ: SLFLK3383

Check Date: 10/19/22 Check Amount: \$*****495.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

INVOICE # September 26, 2022FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.45 Essex Street, Suite 3 WestHackensack, NJ 07601S
H
I
P
T
OF.O.B. DESTINATION - UNLESS
OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK3377 FLK-2949 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Rand Calendar No. 2022-8 707 King Road, Franklin Lakes, NJ Block 1314.03 Lot 2 SLFLK-3377 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		\$45.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

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

September 26, 2022

Robert F. Davies, Esq.

Board Attorney

2015140694

OFFICIAL POSITION

XX

INCORPORATED? ☐ YES ☐ NO**PAYMENT AUTHORIZED**

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

10/19/22

DATE

1309

CHECK NUMBER

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



DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

**APPROVED**

DATE

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO OR SOCIAL SECURITY NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460

September 22, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Rand
Calendar No. 2022-8
707 King Road, Franklin Lakes, NJ
Block 1314.03 Lot 2
SLFLK-3377

Invoice # 14376

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/22/2022 Telephone conference from Diane, Boswell says that the amended plan was not submitted, but now wants a pool, need an amended plan first? or just one plan with amendments and with pool? RFD: one plan Reviewed Resolution, required amendment.	0.30	45.00
For professional services rendered	0.30	\$45.00
For professional services rendered	0.30	\$45.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

INVOICE # October 6, 2022FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.45 Essex Street, Suite 3 WestHackensack, NJ 07601S
H
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OF.O.B. DESTINATION - UNLESS
OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK3383 SLFLK-3383 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Han Calendar No. 2022-18 201 Mohican Lane, Franklin Lakes, NJ Block 2201.06 Lot 8 SLFLK-3383 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		\$450.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

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 no overstatement; and that the amount is a reasonable one.

X

October 6, 2022 Robert F. Davies, Esq.

Board Attorney

205140694

OFFICIAL POSITION

XX

INCORPORATED? ☐ YES ☐ NO

TAX ID NO. OR SOCIAL SECURITY NO.

PAYMENT AUTHORIZED

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

10/19/22

DATE

1309

CHECK NUMBER

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

Pranish Lilien

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

DATE



APPROVED

CHIEF ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
October 5, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Han
Calendar No. 2022-18
201 Mohican Lane, Franklin Lakes, NJ
Block 2201.06 Lot 8
SLFLK-3383

Invoice # 14388

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/7/2022 Reviewed application	0.80	120.00
10/5/2022 Preparation of resolution.	2.20	330.00
For professional services rendered	<u>3.00</u>	<u>\$450.00</u>
For professional services rendered	<u>3.00</u>	<u>\$450.00</u>
Balance due, PLEASE PAY THIS AMOUNT:		<u><u>\$450.00</u></u>

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-03032 DESC: FLK3410/14385/DAVIES

1,620.00

INV: 14385 AMT: 420.00

INV: 14386 AMT: 375.00

INV: 14387 AMT: 450.00

INV: 14389 AMT: 375.00

PRJ: FLK3410 FLK3413 FLK3414

PRJ: FLK3420

Check Date: 10/19/22 Check Amount: \$*****1,620.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

DVA11
PRINT OR TYPE

VENDOR: _____

INVOICE # 10-05-2022

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

RECEIVED

OCT 12 2022

BUILDING DEPT.

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FUK3410			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		\$420.00
01-21-185-028					
			Re: Franklin Lakes Board of Adjustment Application of Forsa Calendar No. 2022-15 722 Butternut Drive, Franklin Lakes, NJ Block 2304.06 Lot 13 FLK-3410		
			0.00		
			420.00 +		
			375.00 +		
			450.00 +		
			375.00 +		
			1,620.00 +		
			CHARGE TO ESCROW ACCOUNT		
			IN ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.		

CLAIMANT'S CERTIFICATION & DECLARATION

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 the execution of the above claim; and that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Robert F. Davies, Esq.

October 5, 2022 VENDOR SIGN HERE Board Attorney

DATE 20-5140694

OFFICIAL POSITION

TAX ID NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

10/19/22
DATE1111
CHECK NUMBER

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

Deborah Kiliencia
DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
October 5, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Forsa
Calendar No. 2022-15
722 Butternut Drive, Franklin Lakes, NJ
Block 2304.06 Lot 13
FLK-3410

Invoice # 14385

Professional Services

	Hours	Amount
9/7/2022 Reviewed application	0.80	120.00
10/5/2022 Preparation of resolution	2.00	300.00
For professional services rendered	2.80	\$420.00
For professional services rendered	2.80	\$420.00
Balance due, PLEASE PAY THIS AMOUNT:		\$420.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

22-03032-2
14389

PRINT OR TYPE

VENDOR: _____

INVOICE # October 6, 2022

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK3414 FLK-3414 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Fichera Calendar No. 2022-19 5 Mill Brook Lane, Franklin Lakes, NJ Block 2709 Lot 8.07 FLK-3414 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		\$375.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

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 correct; that the amount charged is a reasonable one.

X

October 6, 2022 Robert F. Davies, Esq.

Board Attorney

205140694

OFFICIAL POSITION

XX

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

10/19/22
DATE

1111
CHECK NUMBER

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

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
October 5, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Fichera
Calendar No. 2022-19
5 Millbrook Lane, Franklin Lakes, NJ
Block 2709 Lot 8.07
FLK-3414

Invoice # 14389

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/7/2022 Reviewed application	0.50	75.00
10/5/2022 Preparation of resolution.	2.00	300.00
For professional services rendered	<u>2.50</u>	<u>\$375.00</u>
For professional services rendered	<u>2.50</u>	<u>\$375.00</u>
Balance due, PLEASE PAY THIS AMOUNT:		<u><u>\$375.00</u></u>

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

22-03032-3
14387

PRINT OR TYPE

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

VENDOR: _____

INVOICE # October 6, 2022

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK 3413 FLK-3413 01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Black Calendar No. 2022-17 879 Scioto Drive, Franklin Lakes, NJ Block 2101.08 Lot 26 FLK-3413 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		\$450.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

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 no duplicate amount is a reasonable one.

X

[Signature]

October 6, 2022 VENDOR SIGN HERE Robert F. Davies, Esq.

Board Attorney

2015140694

OFFICIAL POSITION

XX

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

10/19/22

DATE

1111

CHECK NUMBER

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

[Signature]

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

DATE

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO OR SOCIAL SECURITY NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
October 5, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Black
Calendar No. 2022-17
879 Scioto Drive, Franklin Lakes, NJ
Block 2101.08 Lot 26
FLK-3413

Invoice # 14387

* Professional Services

	<u>Hours</u>	<u>Amount</u>
9/7/2022 Reviewed application	0.80	120.00
10/5/2022 Preparation of resolution.	2.20	330.00
For professional services rendered	<u>3.00</u>	<u>\$450.00</u>
For professional services rendered	<u>3.00</u>	<u>\$450.00</u>

Balance due, PLEASE PAY THIS AMOUNT:

\$450.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

22-03032-4

PRINT OR TYPE

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

14386

VENDOR: _____

INVOICE # 10-05-22

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK3420			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		
01-21-185-028				\$375.00	
			Re: Franklin Lakes Board of Adjustment Application of Shields Calendar No. 2022-16 239 Edgewood Road, Franklin Lakes, NJ Block 2602.07 Lot 6 FLK-3420		
			CHARGE TO ESCROW ACCOUNT		
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or service rendered by the claimant and 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.

Robert F. Davies, Esq.

October 5, 2022

Board Attorney

20-5140694

DATE

VENDOR SIGN HERE

OFFICIAL POSITION

PAYMENT AUTHORIZED

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

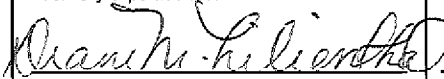
10/19/22

DATE

1111

CHECK NUMBER

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



DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO OR SOCIAL SECURITY NO

INCORPORATED? ☐ YES ☐ NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
October 5, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Shields
Calendar No. 2022-16
239 Edgewood Road, Franklin Lakes, NJ
Block 2602.07 Lot 6
FLK- 3420

Invoice # 14386

Professional Services

	<u>Hours</u>	<u>Amount</u>
9/7/2022 Reviewed application	0.50	75.00
10/5/2022 Preparation of resolution.	2.00	300.00
For professional services rendered	<u>2.50</u>	<u>\$375.00</u>
For professional services rendered	<u>2.50</u>	<u>\$375.00</u>

Balance due, PLEASE PAY THIS AMOUNT:

\$375.00

REFERENCE/DESCRIPTION

NET AMOUNT

Vendor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-03076 DESC: FLK3426/114391/DAVIES

375.00

INV: 114391 AMT: 225.00

INV: 14390 AMT: 150.00

PRJ: FLK3425 FLK3426

Check Date: 11/08/22 Check Amount: \$*****375.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

DVA-11
PRINT OR TYPE

114391

VENDOR: _____

INVOICE # 10-07-22

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK-3426			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		\$225.00
01-21-185-028			Franklin Lakes Board of Adjustment Application of Michael and Trisha Polk Calendar No. 2022-21 319 Algonquin Road Block 2101, Lot 1.11 FLK - 3426		
CHARGE TO ESCROW ACCOUNT					
225.00					
150.00					
375.00					
IS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

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 and 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. Robert F. Davies, Esq.

October 7, 2022

Board Attorney

VENDOR SIGN HERE

20-5140694

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

11-8-22

DATE

1113

CHECK NUMBER

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

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
October 6, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Polk
Calendar No. 2022-21
319 Algonquin Road, Franklin Lakes, NJ
Block 2101 Lot 1.11
FLK-3426

Invoice # 14391

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/6/2022 Reviewed application. Telephone call to Boro Engineer. Telephone call to Board chairman.	1.50	225.00
For professional services rendered	1.50	\$225.00
For professional services rendered	1.50	\$225.00
Balance due, PLEASE PAY THIS AMOUNT:		<u>\$225.00</u>

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

DVA11
PRINT OR TYPE

480 DeKorte Drive

14390

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

VENDOR: _____

INVOICE # 10-07-22

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

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T
OF.O.B. DESTINATION - UNLESS
OTHERWISE INDICATED BELOW.

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK3425			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		\$150.00
SLFLK 3425					
01-21-185-028			Franklin Lakes Board of Adjustment Application of Kareem Eltaki Calendar No. 2022-20 3 Knob Hill Court, Franklin Lakes, NJ Block 1316, Lot 3.04 SLFLK-3425		
			CHARGE TO ESCROW ACCOUNT		
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered to the claimant and 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.

Robert F. Davies, Esq.

October 7, 2022

Board Attorney

20-5140694

DATE

OFFICIAL POSITION

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

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO OR SOCIAL SECURITY NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
October 6, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Eltaki
Calendar No. 2022-20
103 Knob Hill, Franklin Lakes, NJ
Block 1316 Lot 3.04
SLFLK-3425

Invoice # 14390

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/6/2022 Reviewed application.	1.00	150.00
For professional services rendered	1.00	\$150.00
For professional services rendered	1.00	\$150.00
Balance due, PLEASE PAY THIS AMOUNT:		<u>\$150.00</u>

REFERENCE/DESCRIPTION	NET AMOUNT
/endor: DAV11 DAVIES LAW FIRM, PA. PO: 22-03083 DESC: ATTEND BOARD MEETING 10/6/22 INV: 14392 AMT: 300.00	300.00
Check Date: 11/08/22 Check Amount: \$*****300.00	

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

22-03083

22-02957

BOROUGH OF FRANKLIN LAKES

PRINT OR TYPE

480 DeKorte Drive

14392

Franklin Lakes, N.J. 07417-1997

10-07-22

(201) 891-4000 FAX (201) 891-1471

VENDOR: _____

THE DAVIES LAW FIRM, P.A. #22-6001815 TAX EXEMPT

INVOICE # _____

FULL NAME AND ADDRESS OF SUPPLIER

TO: ROBERT F. DAVIES, ESQ.

DATE: _____

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-01-21-185-028			Attendance at monthly Board Meeting the Borough of Franklin Lakes as per the attached statement. Also General Charges Not Assessable to Any Applicant. Attend Board Meeting On October 6, 2022		\$300.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

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 20-5140694

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

11-8-22

DATE

9633

CHECK NUMBER

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

Deane M. Helgeson

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
October 6, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Attendance at monthly Board Meeting

Flat fee of \$300.00 for attendance at monthly meeting.

Also General Charges Not Assessable To Any Applicant

Invoice # 14392

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/6/2022 attend October 6, 2022 meeeting.	2.00	300.00
For professional services rendered	2.00	\$300.00
For professional services rendered	2.00	\$300.00

REFERENCE/DESCRIPTION		NET AMOUNT
Vendor: DAV11	DAVIES LAW FIRM, PA.	
PO: 22-03665	DESC: FLK3425/14432/DAVIES	630.00
	INV: 14388 AMT: 270.00	
	INV: 14432 AMT: 360.00	
	PRJ: FLK3425 FLK3448	
PO: 22-03667	DESC: FLK3426/14431/DAVIES	375.00
	INV: 14431 AMT: 375.00	
	PRJ: FLK3426	

Check Date: 12/21/22 Check Amount: \$*****1,005.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

14432

VENDOR: _____

INVOICE # 12-01-22

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

DATE: _____

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK 3425 01-21-185-028 FLK3425			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Franklin Lakes Board of Adjustment Application of Kareem Eltaki Calendar No. 2022-20 3 Knob Hill Court, Franklin Lakes, NJ Block 1316, Lot 3.04 SLFLK-3425		\$360.00
0 - *					
CHARGE TO ESCROW ACCOUNT					
360.00 +					
270.00 +					
630.00 * +					
IN ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

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 service provided as stated herein; 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.

Robert F. Davies, Esq.

X December 1, 2022 Board Attorney

VENDOR SIGN HERE

20-5140694

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

12/21/22

DATE

1121

CHECK NUMBER

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

Deane M. K...
DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COMPTROLLER

BOROUGH ADMINISTRATOR

DATE



APPROVED

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460

November 30, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Eltaki
Calendar No. 2022-20
103 Knob Hill, Franklin Lakes, NJ
Block 1316 Lot 3.04
SLFLK-3425

Invoice # 14432

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/30/2022 Preparation of resolution.	2.40	360.00
For professional services rendered	<u>2.40</u>	<u>\$360.00</u>
For professional services rendered	2.40	\$360.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

22-03665-2

14388

PRINT OR TYPE

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

VENDOR: _____

INVOICE # December 1, 2022

FULL NAME AND ADDRESS OF ESCROW FIRM, P.A.

TO:

ROBERT F. DAVIES, ESQ

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK-3448 01-21-185-028 FLK3448			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement. Re: Franklin Lakes Board of Adjustment Application of Shah Calendar No. 2022-24 297 Lynn Drive, Franklin Lakes, NJ Block 2304.01, Lot 1.06 FLK-3448 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		\$270.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

The Davies Law Firm, P.A.

December 1, 2022

Board Attorney

20-5140694

OFFICIAL POSITION

XX

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

12/21/22

DATE

1121

CHECK NUMBER

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



DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460
December 1, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Shah (Ajay Shah)
Calendar No. 2022-24
297 Lynn Drive, Franklin Lakes, NJ
Block 2304.01 Lot 1.06
FLK-3448

Invoice # 14434

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/1/2022 Reviewed application.	1.80	270.00
For professional services rendered	1.80	\$270.00
For professional services rendered	1.80	\$270.00
Balance due, PLEASE PAY THIS AMOUNT:		<u>\$270.00</u>

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

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

TO:

ROBERT F. DAVIES, ESQ

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

14431

INVOICE # 11-30-22

DATE: _____

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
FLK-3426			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		\$375.00
01-21-185-028			Franklin Lakes Board of Adjustment Application of Michael and Trisha Polk Calendar No. 2022-21 319 Algonquin Road Clock 2101, Lot 1.11 FLK - 3426		
			CHARGE TO ESCROW ACCOUNT		
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; 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.

Robert F. Davies, Esq.

November 30, 2022 Board Attorney

VENDOR SIGN HERE

20-5140694

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

12/21/22
DATE

CHECK NUMBER

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

Diane M. Libonchao

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601

201-820-3460

November 30, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Polk
Calendar No. 2022-21
319 Algonquin Road, Franklin Lakes, NJ
Block 2101 Lot 1.11
FLK-3426

Invoice # 14431

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/30/2022 Preparation of resolution.	2.50	375.00
For professional services rendered	<u>2.50</u>	<u>\$375.00</u>
For professional services rendered	<u>2.50</u>	<u>\$375.00</u>

IN FOR PAYMENT
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7
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22-03666-1
14433
INVOICE # December 1, 2022

14433

IRS #22-6001815 TAX EXEMPT

INVOICE # December 1, 2022

DATE: _____

~~Hackensack, NJ 07601~~

SHIP TO



SUFK 3262

\$120.00

Re: Borough of Franklin Lakes Board of Zoning Board of Adjustment
Application of Ajaeb
Calendar No. 2021-7
899 Huron Road
Franklin Lakes, New Jersey 07417
Block 2307 Lot 1.25
SLFLK-3262

0 2 4

CHARGE TO ESCROW ACCOUNT

120.00+

375-00+

 $840 \cdot 00 \div$

1,335,00*

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

APPROVED FOR PAYMENT

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and unpaid; and that the amount charged is a reasonable one.

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

12/21/22
DATE

1336
CHECK NUMBER

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

MAYOR

DATE _____

APPROVED

DATE _____

DATE _____

VENDOR SIGN HERE

DATE _____

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

TAXPAYER'S SOCIAL SECURITY NO.

DEPARTMENT HEAD

CHIEF FINANCIAL OFFICER

DATE _____

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

No. 001336

REFERENCE/DESCRIPTION				NET AMOUNT
Vendor: DAV11 DAVIES LAW FIRM, PA.				
PO: 22-03666	DESC: SLFLK3262/1443/DAVIES			1,335.00
INV: 14429	AMT:	840.00		
INV: 14433	AMT:	120.00		
INV: 14435	AMT:	375.00		
PRJ: SLFLK2560	SLFLK3262	SLFLK3355		

Check Date: 12/21/22 Check Amount: \$*****1,335.00

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601

201-820-3460

December 1, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Ajaeb
Calendar No. 2021-7
899 Huron Road, Franklin Lakes, NJ
Block 2307 Lot 1.25
SLFLK-3262

Invoice # 14433

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/1/2022 Reviewed application.	0.80	120.00
For professional services rendered	<u>0.80</u>	<u>\$120.00</u>
For professional services rendered	<u>0.80</u>	<u>\$120.00</u>

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

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

TO:

ROBERT F. DAVIES, ESQ

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

14435

INVOICE # December 1, 2022

DATE: _____

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
SLFLK-2560			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		\$375.00
01-21-185-028					
SLFLK 2560					
			Re: Franklin Lakes Board of Adjustment Application of Asani Calendar No. 2011-14 826 Sussex Road, Franklin Lakes, NJ Block 1104, Lot 1.02 SLFLK-2560 cc: Applicant Attorney CHARGE TO ESCROW ACCOUNT		
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

Robert F. Davies, Esq.
Board Attorney

December 1, 2022

20-5140694

OFFICIAL POSITION

XX

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

12/21/22

DATE

1336

CHECK NUMBER

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

Deborah K. Kelenthal
DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601

201-820-3460

December 1, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Asani
Calendar No. 2011-14
826 Sussex Road, Franklin Lakes, NJ
Block 1104 Lot 1.02
SLFLK-2560

Invoice # 14435

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/4/2011 revise resolution per Board's comments.	0.20	30.00
12/1/2022 Reviewed application. prior resolution to these owners was not complied with.	2.30	345.00
For professional services rendered	<u>2.50</u>	<u>\$375.00</u>
For professional services rendered	2.50	\$375.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

FULL NAME AND ADDRESS OF SUPPLIER THE DAVIES LAW FIRM, P.A.

TO:

ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

22-03666-3
14429

INVOICE # _____

DATE: 11/30/2022

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
01-21-185-028			Legal services rendered to the Board of Adjustment of the Borough of Franklin Lakes as per the attached statement.		\$840.00
SLFLK3355			Re: Franklin Lakes Board of Adjustment Application of Most Blessed Sacrament Church Calendar No. 2021-25 785 Franklin Lake Road, Franklin Lakes, NJ Block 2202.04 Lot 2 SLFLK-3355		
			CHARGE TO ESCROW ACCOUNT		
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

Robert F. Davies, Esq.

November 30, 2022 Board Attorney

DATE
20-5140694

OFFICIAL POSITION

PAYMENT AUTHORIZED

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

12/21/22
DATE1336
CHECK NUMBER

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

Deane M. Klement

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE



APPROVED

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460

November 29, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Re: Franklin Lakes Board of Adjustment
Application of Most Blessed Sacrament Church
Calendar No. 2021-25
785 Franklin Lake Road, Franklin Lakes, NJ
Block 2202.04 Lot 2
SLFLK-3355

Invoice # 14429

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/5/2022 Send email to attorney with draft resolution	0.20	30.00
1/6/2022 Telephone conference from attorney. Review and revise Resolution. Send email to attorney. Send email to chairman.	0.70	105.00
Telephone call to chairman he approves changes.	0.30	45.00
Telephone call to Dave Hals. PE, he never got revised plans. David wants some changes to the Resolution. Review and revise Resolution.	0.50	75.00
10/4/2022 Return telephone call from Board Secretary,	0.10	15.00
11/8/2022 Telephone conference from David Hals, P.E., he did a report, the revised plan is acceptable. David will circulate the report to the board.	0.30	45.00
11/9/2022 Receive and review email from Board secretary, with review letter from David Hals, P.E. Boro Engineer. Telephone conference with Boro Engineer's office.	0.50	75.00
11/29/2022 Preparation of resolution.	3.00	450.00
For professional services rendered	<u>5.60</u>	<u>\$840.00</u>
For professional services rendered	<u>5.60</u>	<u>\$840.00</u>

REFERENCE/DESCRIPTION

NET AMOUNT

/endor: DAV11 DAVIES LAW FIRM, PA.

PO: 22-03689 DESC: BOARD MEETING 12/1/22

300.00

INV: 14437

AMT: 300.00

Check Date: 12/21/22 Check Amount: \$*****300.00

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF FRANKLIN LAKES

480 DeKorte Drive

Franklin Lakes, N.J. 07417-1997

(201) 891-4000 FAX (201) 891-1471

IRS #22-6001815 TAX EXEMPT

PRINT OR TYPE

VENDOR: _____

THE DAVIES LAW FIRM, P.A.

FULL NAME AND ADDRESS OF SUPPLIER

TO: ROBERT F. DAVIES, ESQ.

45 Essex Street, Suite 3 West

Hackensack, NJ 07601

SHIP TO

INVOICE # _____

DATE: _____

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

CHARGE	QUANTITY	LINE	DESCRIPTION	UNIT PRICE	TOTAL
2-01-21-185-028			Attendance at monthly Board Meeting the Borough of Franklin Lakes as per the attached statement. Also General Charges Not Assessable to Any Applicant. Attend Board Meeting On December 1, 2022		\$300.00
AFTER COMPLETION OF THIS ORDER, PLEASE SIGN THE VOUCHER COPY AND RETURN WITH YOUR INVOICE(S) TO: CHIEF FINANCIAL OFFICER BOROUGH OF FRANKLIN LAKES, 480 DE KORTE DRIVE, FRANKLIN LAKES, NJ 07417-1997. FRANKLIN LAKES IS AN EQUAL OPPORTUNITY EMPLOYER.					

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 charged is justly due and owing, and that the amount charged is a reasonable one.

X 20-5140694

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

INCORPORATED? ☐ YES ☐ NO

PAYMENT AUTHORIZED

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

12-21-22

DATE

9977

CHECK NUMBER

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

Deborah K. Lichtenhal

DEPARTMENT HEAD

APPROVED FOR PAYMENT

MAYOR

DATE

COUNCIL

BOROUGH ADMINISTRATOR

DATE

CHIEF FINANCIAL OFFICER

DATE

The Davies Law Firm, P.A.

45 Essex Street, Suite 3 West
Hackensack, New Jersey, 07601
201-820-3460

December 2, 2022

Invoice submitted to:

Franklin Lakes Bd of Adjustment
Borough Hall
Franklin Lakes, NJ 07417

In Reference To: Attendance at monthly Board Meeting

Flat fee of \$300.00 for attendance at monthly meeting.

Also General Charges Not Assessable To Any Applicant

Invoice # 14437

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/2/2022 attend meeting December 1, 2022.	2.00	300.00
For professional services rendered	2.00	\$300.00
For professional services rendered	2.00	\$300.00