

Burgis Associates, Inc.

25 Westwood Avenue
Westwood, NJ 07675

201-666-1811

Invoice submitted to:

Borough of Hillsdale
Robin Hamman, Finance
380 Hillsdale Ave
Hillsdale, NJ 07642

A copy of this invoice has been
forwarded to the Escrow Account Owner
By Burgis Associates, Inc.

November 12, 2021

In Reference To: Hillsdale - Jersey Mike's
BA# 3766.02

Invoice #39706

Professional Services

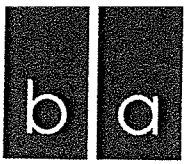
	<u>Hrs/Rate</u>	<u>Amount</u>
10/29/2021 TB Review and evaluate revised plans.	1.50 145.00/hr	217.50
For professional services rendered	<u>1.50</u>	<u>\$217.50</u>
Previous balance		\$435.00
Balance due		<u><u>\$652.50</u></u>

Payment is due upon receipt of invoice.

Please Make All Checks Payable to: Burgis Associates, Inc.

Thank you for your business.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>
217.50	0.00	0.00	435.00



Burgis Associates, Inc.

25 Westwood Avenue
Westwood, NJ 07675
201-666-1811

Invoice submitted to:

Borough of Hillsdale
Robin Hamman, Finance
380 Hillsdale Ave
Hillsdale, NJ 07642

A copy of this invoice has been
forwarded to the Escrow Account Owner
of Burgis Associates, Inc.

November 19, 2021

In Reference To: Hillsdale - 55 Appletree Lane
BA# 3766.06

Invoice #39753

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2021 TB Attend Planning Board meeting as requested re: 55 Appletree Lane, Block 501 Lot 13, Athanasatos Residence.	1.00 145.00/hr	145.00
For professional services rendered	1.00	\$145.00
Balance due		<u>\$145.00</u>

Payment is due upon receipt of invoice.

Please Make All Checks Payable to: Burgis Associates, Inc.

Thank you for your business.

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Dec 07,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 101685

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: December 7,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/10/21	Review and respond to e-mail from T. Behrens; review e-mails; review e-mail re: community center.	0.60	99.00	nn
11/11/21	Review e-mail from T. Kobin and respond.	0.20	33.00	nn
11/12/21	Review and respond to e-mails.	0.30	49.50	nn
11/16/21	Review and respond to e-mail from D. Green; communication with R. Hamman.	0.20	33.00	nn
11/19/21	Telephone call with D. Bursleson; review agenda; review e-mails.	0.80	132.00	nn
11/20/21	Review e-mail from T. Behrens.	0.20	33.00	nn
11/22/21	Review agenda.	0.20	33.00	nn
11/23/21	Review e-mail from D. Green.	0.10	16.50	nn
11/23/21	Attendance at meeting; review agenda and survey in preparation for meeting.	2.00	330.00	nn
11/24/21	Review e-mails.	0.30	49.50	nn
11/29/21	Review Complaint; Review various emails re: lawsuit	0.70	115.50	nn
11/30/21	Review e-mails; review agenda; respond to e-mail re: professional offices; review and respond to e-mail re: proposed ordinances; communication with D. Green re: proposed ordinances; telephone call with T. Behrens re: ordinances.	0.90	148.50	nn
12/1/21	Communication with R. Hamman re: lawsuit filed by Kleiner.	0.20	33.00	nn

12/1/21	Discussed board member conflict of interest memorandum with partner and reviewed files for same.	0.10	16.50	MVS
12/2/21	Review Master reexamination report amendment dated August 12, 2021, review Borough Ordinance 2021-17 and 2021-17 forwarded for Planning Board compliance review	0.50	82.50	DL
12/2/21	Attend Board meeting of December 2, 2021	3.20	528.00	DL
12/2/21	Prepare correspondence to Mayor and Council re:Planning Board complaince review for Ordinance 2021-17 and Ordinance 2021-18	0.50	82.50	DL
12/2/21	Discussion with D. Lagana and Chair Burseson in advance of hearing.	0.50	82.50	nn
12/5/21	Review e-mails.	0.40	66.00	nn

Totals

11.90
 \$1,963.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel R. Lagana	4.20	\$165.00	\$693.00
Nylema Nabbie	7.60	\$165.00	\$1,254.00
Marina Stinely	0.10	\$165.00	\$16.50

Total Fee & Disbursements

\$1,963.50

PAYMENT DETAILS

11/16/21 Payment
 2,376.00

Total Payments

\$2,376.00

TAX ID Number 273680224

*This must be presented not later than the 20th of each month, to be approved on the second Tuesday of each month.
Itemize fully, attach your invoice and sign Claimant's Certificate*

BOROUGH of HILLSDALE
380 Hillsdale Ave
Hillsdale, New Jersey 07642

To: Cleary Giacobbe Alfieri Jacobs, LLC

(Claimant)

Address: 955 State Route 34 - Suite 200

City, State & Zip: Matawan, NJ 07747

Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
12/7/21	Patricia Brady (Litigation)		
	105 Pascack Road		
	Block 503, Lots 9 and 10	101687	33.00
	Total		\$33.00

Claimant's Certification and Declaration

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

Date: 12/8/21 Signature:  Position: Planning Board Attorney

Space Below to be Filled out by Municipal Officials

Officer's or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedure.

Signature: _____ Title: _____

APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer
			Finance Committee
Total	0.00		
			Payment Record
		date paid	Account
		check number	

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Dec 07, 2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8863

Inv #: 101687

RE: Hillsdale PB Brady (Lit)

For Services Rendered Through: December 7, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/10/21	Review notice on eCourts.	0.20	33.00	nn
Totals		0.20	<u>33.00</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.20	\$165.00	\$33.00

Total Fee & Disbursements \$33.00

PAYMENT DETAILS

11/16/21	Payment	231.00
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Total Payments \$231.00

TAX ID Number 273680224

Bills must be presented not later than the 25th of each month, to be approved on the second Tuesday of each month.
 Itemize fully, attach your invoice and sign Claimant's Certificate

BOROUGH of HILLSDALE
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

To: Cleary Giacobbe Alfieri Jacobs, LLC

(Claimant)

Address: 955 State Route 34 - Suite 200

City, State & Zip: Matawan, NJ 07747

Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
12/7/21	Bill Mulholland (Jersey Mike's)		
	453 Hillsdale Avenue		
	Block 1106, Lot 2	101688	148.50
	ESCROW		
	Total		\$148.50

Claimant's Certification and Declaration

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

Date: 12/8/21 Signature:  Position: Planning Board Attorney

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Signature: _____ Title: _____

APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer Finance Committee
Total	0.00		

date paid

Account

check number

Payment Record

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Dec 07,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11677

Inv #: 101688

RE: Hillsdale PB Mulholland, Bill (Jersey Mike's) (453 Hillsdale Ave.-Bl.
1106/Lt. 2)

For Services Rendered Through: December 7,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/19/21	Telephone call with J. Koodray; review e-mail.	0.40	66.00	nn
11/22/21	Review e-mail re: adjournment; communication with J. Koodray.	0.20	33.00	nn
11/23/21	Review adjournment request and respond to J. Koodray.	0.30	49.50	nn
Totals		0.90	\$148.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.90	\$165.00	\$148.50

Total Fee & Disbursements

\$148.50

PAYMENT DETAILS

11/16/21	Payment	313.50
11/16/21	Payment	610.50
11/16/21	Payment	567.00
11/16/21	Payment	115.50

Total Payments

\$1,606.50

Invoice #: 101688

Page 2

December 7, 2021

Previous Balance	1,870.50
Previous Payments	1,606.50
Balance Now Due	\$412.50

TAX ID Number 273680224

Bills must be presented not later than the 25th of each month, to be approved on the second Tuesday of each month.
 Itemize fully, attach your invoice and sign Claimant's Certificate

BOROUGH of HILLSDALE
 380 Hillside Ave
 Hillside, New Jersey 07642

To: Cleary Giacobbe Alfieri Jacobs, LLC

(Claimant)

Address: 955 State Route 34 - Suite 200

City, State & Zip: Matawan, NJ 07747

Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
12/7/21	Athanasatos, Spiro		
	55 Apple Tree Lane		
	Block 501, Lot 13	101689	115.50
	ESCROW		
	Total		\$115.50

Claimant's Certification and Declaration

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

Date: 12/8/21 Signature: [Signature] Position: Planning Board Attorney

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Officer's or Employee's Certification

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedure.

Signature: _____ Title: _____

APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer Finance Committee
Total	0.00		
			Payment Record
			date paid
			Account
			check number

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Dec 07,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11930

Inv #: 101689

RE: Hillsdale PB Athanasatos, Spiro (55 Apple Tree Ln.-Bl. 501/Lt. 13)

For Services Rendered Through: December 7,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/23/21	Communication with J. Bruno re: adjournment and respond.	0.30	49.50	nn
12/2/21	Review file in preparation for Board meeting December 2, 2021	0.40	66.00	DL
Totals		0.70	\$115.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel R. Lagana	0.40	\$165.00	\$66.00
Nylema Nabbie	0.30	\$165.00	\$49.50

Total Fee & Disbursements

\$115.50

PAYMENT DETAILS

11/16/21 Payment 148.50

Total Payments

\$148.50

TAX ID Number 273680224

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 Itemize fully, attach your Invoice and sign Claimant's Certificate

BOROUGH of HILLSDALE
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

To: Cleary Giacobbe Alfieri Jacobs, LLC

(Claimant)

Address: 955 State Route 34 - Suite 200

City, State & Zip: Matawan, NJ 07747

Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
12/7/21	Amitrano, Salvatore		
	6 Deertrail Road		
	Block 2102, Lot 11	101690	49.50
	ESCROW		
	Total		\$49.50

Claimant's Certification and Declaration

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

Date: 12/8/21 Signature: [Signature] Position: Planning Board Attorney

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Officer's or Employee's Certification

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Signature: _____ Title: _____

APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer Finance Committee
Total	0.00		
			Payment Record date paid Account check number

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Dec 07,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12078

Inv #: 101690

RE: Hillsdale PB Amitrano, Salvatore (6 Deertrail Rd.-Bl. 2102/Lt. 11)

For Services Rendered Through: December 7,2021

DATE	DESCRIPTION		HOURS	AMOUNT	LAWYER
12/2/21	Review file in preparation for Board December 2, 2021	meeting	0.30	49.50	DL

Totals

0.30 49.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel R. Lagana	0.30	\$165.00	\$49.50

Total Fee & Disbursements

\$49.50

TAX ID Number 273680224

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 Itemize fully, attach your invoice and sign Claimant's Certificate

BOROUGH of HILLSDALE
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

To: Cleary Jacobbe Alfieri Jacobs, LLC

(Claimant)

Address: 955 State Route 34 - Suite 200

City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
12/7/21	441 Hillsdale Ave., LLC (Chipotle)		
	441 Hillsdale Avenue		
	Block 1105, Lot `	101691	462.00
	ESCROW		
	Total		\$462.00

Claimant's Certification and Declaration

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Date: 12/8/21 Signature: _____ Position: Planning Board Attorney

**Space Below to be Filled out by Municipal Officials
 Officer's or Employee's Certification**

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Signature: _____ Title: _____

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Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer Finance Committee
Total	0.00		
			Payment Record
		date paid	Account
		check number	

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Dec 07,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12154

Inv #: 101691

RE: Hillsdale PB 441 Hillsdale Ave, LLC (Chipotle)(Bl. 1105/Lt. 4)

For Services Rendered Through: December 7,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/29/21	Review notice; Telephone call with T. Behrens	0.30	49.50	nn
11/30/21	Telephone call with T. Behrens; communication with D. Burlison; communication with R. Hamman; review notice.	0.70	115.50	nn
12/1/21	Review various e-mails.	0.40	66.00	nn
12/2/21	Review file in preparation for Planning Board meeting December 2, 2021	0.80	132.00	DL
12/2/21	Discussion with co-counsel in advance of hearing; respond to e-mail from T. Behrens re: notice.	0.60	99.00	nn
Totals		2.80	<u>\$462.00</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel R. Lagana	0.80	\$165.00	\$132.00
Nylema Nabbie	2.00	\$165.00	\$330.00

Total Fee & Disbursements

\$462.00

TAX ID Number 273680224