

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: Chiesa Shahinian & Giantomasi, PC (Claimant)

Address: 105 Eisenhower Parkway

City, State & Zip: Roseland, NJ 07068 Department: \_\_\_\_\_

**Note: All Bills Must Be Properly Certified Before Payment**

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
Oct 2024	Escrow Michael Larsen - Bulk Variance		\$795.50	
	Previous Balance		\$240.50	
	<i>#622702</i>			
	<i>Bar River 215 Lincoln Ave</i>			
	<i>LAR0010002</i>			
	<b>Total</b>		<i>\$795.50</i>	
			\$1,036.00	

**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 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.

Date: 11/8/24 Signature: /s/ Marc E. Leibman Position: 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: Supervisor

APPROPRIATION OR ACCOUNT CHARGED		Examined and approved for payment
		Certification of Funds by Chief Financial Officer
		Finance Committee
Total	\$ -	Payment Record

date paid \_\_\_\_\_ Account \_\_\_\_\_  
 check number \_\_\_\_\_



NOVEMBER 6, 2024  
INVOICE # 624664

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0012

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL LARSON - BULK VARIANCES

FEEES BILLED:	\$795.50
DISBURSEMENTS BILLED:	\$0.00
<b>INVOICE TOTAL:</b>	<b>\$795.50</b>
PREVIOUS BALANCE:	\$240.50
<b>GRAND TOTAL DUE:</b>	<b>\$1,036.00</b>

**To pay by ACH or wire:**  
**Bank: Santander Bank, N.A., Reading, PA | ABA: 231372691 | Swift/BIC: SVRNUS33**  
Account No. 1641137193 | Account Name: Chiesa Shahinian & Giamtomas PC | 105 Eisenhower Parkway, Roseland, NJ 07068  
Remittance Advice may be sent to [AR@csglaw.com](mailto:AR@csglaw.com)  
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CHIESA SHAHINIAN & GIANTOMASI PC  
105 Eisenhower Parkway, Roseland, NJ 07068 (973) 325-1500 Fax: (973) 325-1501  
Fed. ID # 22-2012591



NOVEMBER 6, 2024  
INVOICE # 624664

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0012

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL LARSON - BULK VARIANCES

OCT 02 24	EAP	DRAFT RESOLUTION OF APPROVAL.	0.60
OCT 03 24	EAP	DRAFT RESOLUTION OF APPROVAL.	1.10
OCT 04 24	EAP	DRAFT RESOLUTION OF APPROVAL.	1.20
OCT 21 24	MEL	EMAILS WITH BOARD SECRETARY RE: STATUS OF RESOLUTION, REVIEW AND REVISE DRAFT RESOLUTION, SEND FOR ADOPTION.	0.50
OCT 24 24	MEL	REVIEW PROPOSED REVISION FROM J. BERARDO, ACCEPT AND SEND TO SECRETARY FOR ADOPTION	0.20
OCT 24 24	EAP	REVIEW EMAIL CORRESPONDENCE REGARDING RESOLUTION REVISIONS.	0.20
OCT 25 24	EAP	ANALYSIS AND STRATEGY RELATED TO RESOLUTION REVISIONS; REVIEW REVISED RESOLUTION; CORRESPONDENCE RELATED TO SAME.	0.50

TOTAL FEES: 795.50

TIMEKEEPER	HOURS	RATE	AMOUNT
MARC E. LEIBMAN	0.70	185.00	129.50
ERICA A. PARLAVECCHIO	3.60	185.00	666.00

TOTAL CURRENT BILLING: \$ 795.50

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INVOICE # 624664

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

<u>INVOICE NO.</u>	<u>DATE</u>	<u>BALANCE SUMMARY</u>	<u>BALANCE</u>
622402	10/07/24		240.50
		PREVIOUS BALANCE DUE	<hr/> \$240.50
		THIS INVOICE NO. 624664	795.50
		<b>BALANCE DUE:</b>	<hr/> <b><del>\$1,036.00</del></b>

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Fed. ID # 22-2012591

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**BOROUGH of HILLSDALE**  
 380 Hillside Ave  
 Hillside, New Jersey 07642

To: Chiesa Shahinian & Giantomasi, PC (Claimant)

Address: 105 Eisenhower Parkway

City, State & Zip: Roseland, NJ 07068 Department: \_\_\_\_\_

**Note: All Bills Must Be Properly Certified Before Payment**

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
Oct 2024	Escrow General		\$1,000.00	
	Previous Balance		<del>\$1,000.00</del>	
	# 624565			
	<b>Total</b>		<del>\$1,000</del>	
			\$2,000.00	

**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 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.

Date: November 8, 2024 Signature: */s/ Marc E. Leibman* Position: Attorney

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Signature: \_\_\_\_\_ Title: Supervisor

APPROPRIATION OR ACCOUNT CHARGED		Examined and approved for payment	
		Certification of Funds by Chief Financial Officer	
		Finance Committee	
Total	\$ -	Payment Record	
		date paid	Account
		check number	





NOVEMBER 6, 2024  
INVOICE # 624565

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0001

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE JOINT PLANNING BOARD – GENERAL

FEES BILLED:	\$1,000.00
DISBURSEMENTS BILLED:	\$0.00
<b>INVOICE TOTAL:</b>	<b>\$1,000.00</b>
PREVIOUS BALANCE:	\$1,000.00
<b>GRAND TOTAL DUE:</b>	<b>\$2,000.00</b>

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Fed. ID # 22-2012591



NOVEMBER 6, 2024  
INVOICE # 624565

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0001

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE JOINT PLANNING BOARD – GENERAL

OCT 09 24	MEL	EMAILS WITH CPS AND SECRETARY RE: EXECUTED PLANS ON PENDING MATTER, NOT YET DEEMED COMPLETE.	0.50
OCT 11 24	MEL	CALLS/TEXTS WITH TJ RE: FILES, PENDING MATTERS	0.20
OCT 15 24	MEL	CALL WITH CHAIR KATES, CALL WITH M. MADAIO.	0.50
OCT 17 24	MEL	MEETING WITH T. JANARIO, IN FAIR LAWN, GET FILES	1.00
OCT 22 24	MEL	PREPARE FOR AND ATTEND REGULAR MEETING OF JOING PLANNING BOARD	4.00
OCT 25 24	MEL	EMAILS WITH CPS RE: HOHOKUS STORM WATER RULES ADOPTION, NO ACTION NECESSARY	0.20
TOTAL FEES:			1,000.00

<b>TIMEKEEPER</b>	<b>HOURS</b>
MARC E. LEIBMAN	6.40
	6.40

TOTAL CURRENT BILLING: \$ 1,000.00

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INVOICE # 624565

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

<u>INVOICE NO.</u>	<u>DATE</u>	<u>BALANCE SUMMARY</u>	<u>BALANCE</u>
622400	10/08/24		1,000.00
		PREVIOUS BALANCE DUE	<hr/> \$1,000.00
		THIS INVOICE NO. 624565	1,000.00
		<b>BALANCE DUE:</b>	<hr/> <b><del>\$2,000.00</del></b>

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 380 Hillside Ave  
 Hillside, New Jersey 07642

To: Chiesa Shahinian & Giantomasi, PC  
 (Claimant)

Address: 105 Eisenhower Parkway

City, State & Zip: Roseland, NJ 07068 Department: \_\_\_\_\_

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Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
Oct 2024	Escrow Michael and Fran Kanter - Bulk Variances		\$74.00	
	<del>Previous Balance</del>		<del>\$92.50</del>	
	32 Riverdale St.			
	KAN 002002			
	#624659			
	<b>Total</b>		\$74-	
			\$166.50	

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Date: 11/8/24 Signature: */s/ Marc E. Leibman* Position: Attorney

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Signature: \_\_\_\_\_ Title: Supervisor

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		Finance Committee	
Total	\$ -	Payment Record	
		date paid	Account
		check number	



NOVEMBER 6, 2024  
INVOICE # 624659

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0009

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL AND FRAN KANTER - BULK VARIANCES

FEEES BILLED: \$74.00

DISBURSEMENTS BILLED: \$0.00

**INVOICE TOTAL: \$74.00**

PREVIOUS BALANCE: \$92.50

**GRAND TOTAL DUE: ~~\$166.50~~**

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NOVEMBER 6, 2024  
INVOICE # 624659

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0009

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL AND FRAN KANTER - BULK VARIANCES

OCT 22 24	MEL	EMAIL FROM BOARD SECRETARY WITH PICTURES; CALL WITH J. MARIENLLO	0.40
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TOTAL FEES: 74.00

TIMEKEEPER	HOURS	RATE	AMOUNT
MARC E. LEIBMAN	0.40	185.00	74.00

TOTAL CURRENT BILLING: \$ 74.00

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INVOICE # 624659

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

<u>INVOICE NO.</u>	<u>DATE</u>	<u>BALANCE SUMMARY</u>	<u>BALANCE</u>
622401	10/07/24		92.50
		PREVIOUS BALANCE DUE	<hr/> \$92.50
		THIS INVOICE NO. 624659	74.00
		<b>BALANCE DUE:</b>	<hr/> <b>\$166.50</b>

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Address: 105 Eisenhower Parkway

City, State & Zip: Roseland, NJ 07068 Department: \_\_\_\_\_

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			Dollars	Cents
Oct 2024	Escrow Tetra Investment, LLC Variance for Imperious Coverage		\$92.50	
	<i>68 Saddlewood Dr.</i>			
	<i>TET 0010002</i>			
	<i>#624665</i>			
	<b>Total</b>		\$92.50	

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Date: 11/8/2024 Signature: /s/ Marc E. Leibman Position: Attorney

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Signature: \_\_\_\_\_ Title: Supervisor

APPROPRIATION OR ACCOUNT CHARGED		Examined and approved for payment	
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		Finance Committee	
Total	\$ -	Payment Record	
		date paid	Account
		check number	



NOVEMBER 6, 2024  
INVOICE # 624665

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0014

FOR PROFESSIONAL SERVICES RENDERED

TETRA INVESTMENTS, LLC VARIANCE FOR IMPERVIOUS COVERAGE

FEES BILLED:	\$92.50
DISBURSEMENTS BILLED:	\$0.00
<b>INVOICE TOTAL:</b>	<b>\$92.50</b>
PREVIOUS BALANCE:	\$0.00
<b>GRAND TOTAL DUE:</b>	<b>\$92.50</b>

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INVOICE # 624665

HILLSDALE JOINT PLANNING/ZONING BOARD  
380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

FILE # 33888.0014

FOR PROFESSIONAL SERVICES RENDERED

TETRA INVESTMENTS, LLC VARIANCE FOR IMPERVIOUS COVERAGE

OCT 10 24	MEL	REVIEW APPLICATION, ZONING TABLE, CALL WITH SECRETARY RE: COMPLETENESS ISSUES, CALL WITH FRANCIS J. BATTERSBY, ESQ.	0.50
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TOTAL FEES: 92.50

TIMEKEEPER	HOURS	RATE	AMOUNT
MARC E. LEIBMAN	0.50	185.00	92.50

TOTAL CURRENT BILLING: \$ 92.50

<p style="text-align: center;"><b>To pay by ACH or wire:</b>  <b>Bank: Santander Bank, N.A., Reading, PA   ABA: 231372691   Swift/BIC: SVRNUS33</b>  <b>Account No. 1641137193   Account Name: Chiesa Shahinian &amp; Giantomasi PC   105 Eisenhower Parkway, Roseland, NJ 07068</b>  Remittance Advice may be sent to <a href="mailto:AR@csglaw.com">AR@csglaw.com</a>  <b>To pay by credit card:</b>  Please click this link to make an online payment or go to <a href="http://www.csglaw.com">www.csglaw.com</a> and select "Online Payment"</p>
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380 HILLSDALE AVENUE  
HILLSDALE, NJ 07642

PREVIOUS BALANCE DUE	<hr/>	\$0.00
THIS INVOICE NO. 624665		92.50
<b>BALANCE DUE:</b>	<hr/>	<b>\$92.50</b>

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