

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
Sept 2024	Escrow General		\$1,000.00	
	<u>Previous Balance</u>		\$3,000.00	
	<u>Sept 2024</u>			
	<u>#622400</u>			
	Total		\$4,000.00	<u>\$1000-</u>

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: October 9, 2024 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	
		Payment Record	
Total	\$ -	date paid	Account

check number



OCTOBER 8, 2024
INVOICE # 622400

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

FILE # 33888.0001

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE JOINT PLANNING BOARD – GENERAL

FEEES BILLED:	\$1,000.00
DISBURSEMENTS BILLED:	\$0.00
INVOICE TOTAL:	\$1,000.00
PREVIOUS BALANCE:	\$3,000.00
GRAND TOTAL DUE:	\$4,000.00

To pay by ACH or wire:
Bank: Santander Bank, N.A., Reading, PA | ABA: 231372691 | Swift/BIC: SVRNU33
Account No. 1641137193 | Account Name: Chiesa Shahinian & Giantomasi PC | 105 Eisenhower Parkway, Roseland, NJ 07068
Remittance Advice may be sent to AR@csglaw.com
To pay by credit card or eCheck:
Please click this link to make an online payment or go to www.csglaw.com and select "Online Payment"

CHIESA SHAHINIAN & GIANTOMASI PC
105 Eisenhower Parkway, Roseland, NJ 07068 (973) 325-1500 Fax: (973) 325-1501
Fed. ID # 22-2012591



OCTOBER 8, 2024
INVOICE # 622400

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

FILE # 33888.0001

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE JOINT PLANNING BOARD – GENERAL

SEP 09 24	MEL	REVIEW MEMO FROM CPS, EMAILS WITH HIM, CALLS WITH HIM, REVISIONS TO MEMO, APPROVE TO SEND	0.50
SEP 11 24	KAP	CONFERENCE WITH MEL RE HILLSDALE COVERAGE; RELATED INITIAL EFFORTS PER SAME IN PREP OF MEETING	0.20
SEP 12 24	MEL	CALL WITH M. KATES	0.30
SEP 12 24	MEL	CALL WITH A. KASSETTA AND S. LYDON RE: COVERAGE	0.50
SEP 12 24	MEL	ATTEND REGULAR MEETING OF THE HILLSDALE JOINT PLANNING BOARD	1.00
SEP 17 24	MEL	EMAILS WITH CPS AND SECRETARY RE: FORMS, QUESTIONS ABOUT APPLICATIONS, ORDINANCES, UPCOMING HEARINGS	0.50

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380 HILLSDALE AVENUE
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SEP 23 24 MEL EMAILS WITH CHAIR, SECRETARY, CONFER WITH E.
PARLAVECHIO RE: HEARING ON 9.24 0.50

TOTAL FEES: 1,000.00

TIMEKEEPER	HOURS
MARC E. LEIBMAN	3.30
KYLE A. PORRO	0.20
	<hr/>
	3.50

TOTAL CURRENT BILLING: \$ 1,000.00

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INVOICE # 622400

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

BALANCE SUMMARY

<u>INVOICE NO.</u>	<u>DATE</u>	<u>BALANCE</u>
607148	04/08/24	1,000.00
618570	08/19/24	1,000.00
620456	09/13/24	1,000.00
	PREVIOUS BALANCE DUE	<hr/> \$3,000.00
	THIS INVOICE NO. 622400	1,000.00
	BALANCE DUE:	<hr/> \$4,000.00

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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
Sept 2024	Escrow Michael and Fran Kanter - Bulk Variances		\$92.50	
	Previous Balance		\$74.00	
	32 Riverdale St.			
	#1622401			
	Total		\$166.50	92.50

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Date: October 9, 2024 Signature: /s/ Marc E. Leibman Position: Attorney

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Signature: _____ Title: Supervisor

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		Certification of Funds by Chief Financial Officer	
		Finance Committee	
Total	\$ -	Payment Record	
		date paid	Account
		check number	



OCTOBER 7, 2024
INVOICE # 622401

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

FILE # 33888.0009

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL AND FRAN KANTER - BULK VARIANCES

FEES BILLED:	\$92.50
DISBURSEMENTS BILLED:	\$0.00
INVOICE TOTAL:	\$92.50
PREVIOUS BALANCE:	\$74.00
GRAND TOTAL DUE:	\$166.50

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OCTOBER 7, 2024
INVOICE # 622401

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

FILE # 33888.0009

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL AND FRAN KANTER - BULK VARIANCES

SEP 12 24	MEL	CALLS WITH APPLICANT'S COUNSEL, FOLLOW UP EMAILS, CALL TO SECRETARY	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

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OCTOBER 7, 2024
INVOICE # 622401

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

BALANCE SUMMARY

<u>INVOICE NO.</u>	<u>DATE</u>	<u>BALANCE</u>
618572	08/19/24	37.00
620542	09/13/24	37.00
	PREVIOUS BALANCE DUE	<hr/> \$74.00
	THIS INVOICE NO. 622401	92.50
	BALANCE DUE:	<hr/> \$166.50

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			Dollars	Cents
Sept 2024	Escrow Michael Larsen - Bulk Variance		\$240.50	
	215 Lincoln Ave.			
	#622402			
	Total		\$240.50	

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



OCTOBER 7, 2024
INVOICE # 622402

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

FILE # 33888.0012

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL LARSON - BULK VARIANCES

FEES BILLED:	\$240.50
DISBURSEMENTS BILLED:	\$0.00
INVOICE TOTAL:	\$240.50
PREVIOUS BALANCE:	\$0.00
GRAND TOTAL DUE:	\$240.50

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INVOICE # 622402

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380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0012

FOR PROFESSIONAL SERVICES RENDERED

MICHAEL LARSON - BULK VARIANCES

SEP 23 24	EAP	REVIEW APPLICATION MATERIALS; REVIEW COMMENT LETTERS; ANALYSIS AND STRATEGY RELATED TO SAME.	0.80
SEP 24 24	EAP	REVIEW ARCHITECTURAL PLANS AND NOTICE FOR APPLICATION; REVIEW NOTICE OF HEARING.	0.50
SEP 24 24	EAP	(NO CHARGE) ATTEND HILLSDALE ZONING BOARD MEETING; TRAVEL TO AND FROM SAME; ANALYSIS AND STRATEGY RELATED TO SAME.	3.50

TOTAL FEES: 240.50

TIMEKEEPER	HOURS	RATE	AMOUNT
ERICA A. PARLAVECCHIO	1.30	185.00	240.50

TOTAL CURRENT BILLING: \$ 240.50

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INVOICE # 622402

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

PREVIOUS BALANCE DUE	_____	\$0.00
THIS INVOICE NO. 622402		240.50
BALANCE DUE:	_____	\$240.50

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