

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

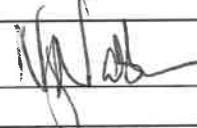
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
3/17/22	441 Hillsdale Ave., LLC (Chipotle)		
	441 Hillsdale Avenue		
	Block 1105, Lot `	105191	367.50
	ESCROW		
	Total		\$367.50

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: 3/17/22 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

Mar 17,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12154

Inv #: 105191

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

For Services Rendered Through: March 17,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/15/22	Initial preparation of resolution.	1.30	227.50	nn
3/15/22	Continued attention to preparation of resolution.	0.80	140.00	nn
Totals		2.10	<u>\$367.50</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	2.10	\$175.00	\$367.50

Total Fee & Disbursements

\$367.50

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 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
3/17/22	New Concepts for Living		
	33 Ruckman Avenue		
	Block 2004, Lot 3	105189	525.00
	ESCROW		
	Total		\$525.00

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: _____ 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
			check number
			Account

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Mar 17,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12230

Inv #: 105189

RE: Hillsdale PB New Concepts for Living (33 Ruckman Ave.-Bl. 2004/Lt. 3)

For Services Rendered Through: March 17,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/22/22	Reviewed application documents and prior hearing recording in preparation for meeting.	1.00	175.00	MVS
2/23/22	Initial attention to preparation of testimony for resolution.	1.00	175.00	nn
2/24/22	Continued attention to preparation of testimony for resolution.	1.00	175.00	nn
Totals		3.00	\$525.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	2.00	\$175.00	\$350.00
Marina Stinely	1.00	\$175.00	\$175.00

Total Fee & Disbursements

\$525.00

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
3/17/22	Planning Board/Zoning Board Matters		
		105190	2082.50
			\$2,082.50

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: _____ 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

Mar 17,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 105190

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: March 17,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/16/22	Telephone call with M. Kates; telephone call with Mayor Ruocco; e-mail communication with M. Kates re: Steering Committee review.	1.00	175.00	nn
2/18/22	Review agenda; review e-mails from W. Seelin.	0.50	87.50	nn
2/21/22	Reviewed agenda and supporting documents for upcoming meeting.	0.40	70.00	MVS
2/22/22	Discussion with M. Stinely in advance of meeting; telephone call with D. Burleson in advance of meeting.	0.90	157.50	nn
2/22/22	Attended Planning Board meeting.	3.20	560.00	MVS
3/7/22	Review e-mails.	0.50	87.50	nn
3/9/22	Review e-mail and attachments from T. Behrens re: community survey; review T. Behren's e-mail with draft Master Plan.	0.70	122.50	nn
3/10/22	Attendance at Planning Board meeting; review draft Master Plan update; review agenda and e-mails from W. Seelin; review 398 Magnolia completeness review.	3.80	665.00	nn
3/11/22	Review e-mail from M. Kates and respond.	0.20	35.00	nn
3/14/22	Communication with M. Kates; review e-mail from D. Burleson.	0.20	35.00	nn
3/15/22	Telephone call with M. Madaio re: joint meeting; communication with M. Kates.	0.50	87.50	nn
	Totals	11.90	\$2,082.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	8.30	\$175.00	\$1,452.50
Marina Stinely	3.60	\$175.00	\$630.00

Total Fee & Disbursements

\$2,082.50

Balance Now Due

TAX ID Number 273680224