



## *Cleary Giacobbe Alfieri Jacobs*

955 State Route 34  
Suite 200  
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Jan 22,2024

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835  
File #: 8474  
Inv #: 129839

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: January 16,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/7/23	Review e-mails; telephone call with Chairman.	0.60	105.00	nn
12/18/23	Review e-mails.	0.30	52.50	nn
12/18/23	Review e-mails; telephone call with Chairman.	0.50	87.50	nn
12/18/23	Review Agenda in preparation for meeting appearance	0.40	70.00	gr
12/19/23	Conference with N. Nabbie; review agenda to prepare for meeting	0.40	70.00	gr
12/19/23	Travel to and attend meeting	1.40	245.00	gr
12/20/23	Conference with N. Nabbie regarding meeting	0.20	35.00	gr
1/2/24	Receipt and review of e-mail correspondence and files regarding Board Membership records	0.30	52.50	mvs
1/4/24	Telephone call with M. Kates; discussion with MS re: Board member terms.	0.75	131.25	nn
1/4/24	Telephone call with M. Kates.	0.40	70.00	nn
1/11/24	Review Board member terms in advance of meeting; review Municipal Land Use Law; attendance at Planning Board meeting (6:30 - 9:45 p.m.); telephone call with Vice Chair in advance of meeting.	4.25	743.75	nn
1/12/24	Review e-mails from T. Janeiro; respond to T. Janeiro re: oaths of office.	0.20	35.00	nn
1/15/24	Review and respond to e-mail; communication with T. Janeiro; communication with Chair Kates.	0.40	70.00	nn

Invoice #: 129839

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January 22, 2024

Totals

10.10 \$1,767.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	7.40	\$175.00	\$1,295.00
Gregory Randazzo	2.40	\$175.00	\$420.00
Marina Stinely	0.30	\$175.00	\$52.50

**Total Fee & Disbursements**

\$1,767.50

**PAYMENT DETAILS**

1/2/24 Payment

1,925.00

**Total Payments**

\$1,925.00

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 Hillside Ave  
 Hillside, 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
1/22/24	Patterson Street Urban Renewal		
	60-77 Brookside Place and 131-143 Patterson Street		
	Block 1210, Lots 10 and 11	129840	787.50
	Block 1211, Lots 1 and 2		
	ESCROW		
	<b>Total</b>		<b>\$787.50</b>

**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: 1/22/24 Signature: [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***

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Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835  
File #: 14101  
Inv #: 129840

RE: Hillsdale PB Patterson St. Urban Renewal (60-77 Brookside Pl & 131-143  
Patterson St. Bl. 1210/Lts. 10 & 11/Bk.1211/Lts.1 & 2)  
For Services Rendered Through: January 16,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/7/23	Telephone call with J. Tuvel re: Westwood Banana easement; review lot consolidation deed; discussion with Chairman.	0.90	157.50	nn
12/12/23	Review TWA approval.	0.10	17.50	nn
12/18/23	Communication with Chairman re: discussion with J. Tuvel.	0.20	35.00	nn
12/20/23	Attendance at Zoom meeting with J. Tuvel and developer re: easement; review resolution.	0.60	105.00	nn
1/4/24	Telephone call with J. Tuvel; communication with M. Madaio and M. Ghassali.	0.80	140.00	nn
1/4/24	Communications with J. Tuvel re: insurance, Developer's Agreement and field change.	0.50	87.50	nn
1/8/24	Letter to Acrisure re: limits of liability and Developer's Agreement; telephone call with J. Tuvel re: field change.	0.60	105.00	nn
1/11/24	Communication with J. Tuvel re: field change; communications with J. Tuvel; telephone call with M. Madaio; conference call with J. Tuvel and Ghassali; review e-mail from C. Statile;	0.80	140.00	nn
	Totals	4.50	\$787.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	4.50	\$175.00	\$787.50

Invoice #: 129840

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January 22, 2024

**Total Fee & Disbursements**

\$787.50

**PAYMENT DETAILS**

1/2/24          Payment

595.00

**Total Payments**

\$595.00

TAX ID Number    273680224



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Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Jan 22,2024

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380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835  
File #: 15602  
Inv #: 129841

RE: Hillsdale PB Ramoutar, Selina (6 Willow Brook Rd.-Bl. 2002/Lt. 26)

For Services Rendered Through: January 16,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/18/23	Review adjournment request.	0.10	17.50	nn
12/19/23	Discussion with GR in advance of meeting.	0.20	35.00	nn
1/11/24	Review application in advance of meeting.	0.30	52.50	nn

Totals 0.60 \$105.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.60	\$175.00	\$105.00

**Total Fee & Disbursements \$105.00**

TAX ID Number 273680224



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 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
1/22/24	David, Irene (Revocable Trust)		
	307 Evergreen Street		
	Block 1622, Lot 4	129842	35.00
	ESCROW		
	<b>Total</b>		<b>\$35.00</b>

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

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Attention: Planning Board

Client # 1835  
File #: 15736  
Inv #: 129842

RE: Hillsdale PB Davis, Irene (Revocable Trust) (307 Evergreen St.-Bl.  
1622/Lt. 4)

For Services Rendered Through: January 16,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/11/24	Review notice.	0.20	35.00	nn
	Totals	0.20	\$35.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.20	\$175.00	\$35.00

**Total Fee & Disbursements**

**\$35.00**

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