

*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
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
7/20/22	Oriolo, Donald		
	23 Ruckman Road a/k/a 100 Piedmont Road		
	Block 2004, Lots 2.01 and 1.01	110051	980.00
	ESCROW		
	Total		\$980.00

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: 7/20/22 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

Jul 20,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8469

Inv #: 110051

RE: Hillsdale PB Oriolo, Donald (2) (23 Ruckman Rd. a/k/a 100 Piedmont Rd.-Bl. 2004/Lt. 2.01 & 1.01)

For Services Rendered Through: July 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/13/22	Receipt and review various e-mails; reviewed revised deed and edits from Marabello and Carter.	1.80	315.00	MVS
6/15/22	Receipt and review of e-mail correspondence from property owner's counsel regarding subdivision deed and discussed with partner.	0.20	35.00	MVS
6/16/22	Reviewed and edited Word version of subdivision deed and forwarded to partners for review.	0.90	157.50	MVS
6/22/22	Review e-mails.	0.20	35.00	nn
6/22/22	Discussed edits to subdivision deed with BMC, forwarded to Board Engineer for review and responded to e-mail correspondence from Applicant's Attorney.	0.50	87.50	MVS
6/24/22	Receipt and review of e-mail correspondence from property owner's attorney, sent follow-up to Board Engineer, reviewed and incorporated Engineer's comments and circulated final draft subdivision deed to property owners' attorneys and Deputy Secretary.	0.90	157.50	MVS
6/27/22	Review e-mails.	0.20	35.00	nn
6/30/22	Telephone call with T. Marabello. Reviewed and responded to e-mail correspondence regarding deed signature.	0.30	52.50	MVS
7/8/22	Receipt and review of e-mail correspondence regarding subdivision deed signatures, conducted legal research and confirmed that Board attestation does not require notarization.	0.60	105.00	MVS

Totals

5.60 \$980.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.40	\$175.00	\$70.00
Marina Stinely	5.20	\$175.00	\$910.00

Total Fee & Disbursements

\$980.00

TAX ID Number 273680224

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To: Cleary Giacobbe Alfieri Jacobs, LLC
(Claimant)

Address: 955 State Route 34 - Suite 200

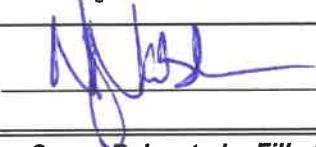
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
7/20/22	Planning Board/Zoning Board Matters		
		110052	1575.00
			\$1,575.00

Claimant's Certification and Declaration

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Date: 7/20/22 Signature:  Position: Planning Board Attorney

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			Finance Committee
Total	0.00		

date paid	Account
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check number

Cleary Giacobbe Alfieri Jacobs

.955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Jul 20,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 110052

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: July 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/20/22	Review e-mails re: amendment to redevelopment.	0.40	70.00	nm
6/21/22	Conducted legal research on the preparation of meeting minutes.	0.30	52.50	MVS
6/24/22	Conducted legal research, drafted Resolution to accept 2022 Master Plan Reexamination Report and forwarded to Deputy Secretary for circulation.	1.00	175.00	MVS
6/27/22	Reviewed agenda and agenda items, sent follow-up to Deputy Secretary regarding circulation of 2022 Master Plan Reexamination Report Resolution, conducted legal research on MLUL requirements for Board minutes and responded to questions regarding same.	0.80	140.00	MVS
6/28/22	Telephone call with I. Weiner re: Zarsion subdivision; telephone call with Chair Burleson in advance of meeting.	0.50	87.50	nm
6/28/22	Prepared for and attended Planning Board meeting.	4.20	735.00	MVS
6/29/22	Review and respond to e-mail from D. Friedman.	0.20	35.00	nm
6/29/22	Receipt and review of e-mail correspondence from regarding prior meeting, escrows and discussed with partner.	0.40	70.00	MVS
7/7/22	Reviewed Borough website and sent follow-up correspondence to Board Deputy Secretary regarding posting of minutes.	0.20	35.00	MVS
7/11/22	Review e-mails.	0.20	35.00	nm
7/11/22	Receipt and review of e-mail correspondence from Board Deputy Secretary regarding review of applicant's notice, conducted legal research and responded to same.	0.30	52.50	MVS

Invoice #: 110052

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July 20, 2022

7/18/22 Review 2022 Periodic Examination; telephone call with D. Burlison; respond to e-mail from J. Miano; communication with M. Madaio.

0.50 87.50 nm

Totals

9.00 \$1,575.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	1.80	\$175.00	\$315.00
Marina Stinely	7.20	\$175.00	\$1,260.00

Total Fee & Disbursements

\$1,575.00

TAX ID Number 273680224

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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
7/20/22	Patricia Brady (Litigation)		
	105 Pascack Road		
	Block 503, Lots 9 and 10	110053	350.00
	Total		\$350.00

Claimant's Certification and Declaration

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Date: 7/20/22 Signature:  Position: Planning Board Attorney

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Cleary Giacobbe Alfieri Jacobs

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Suite 200
Matawan, NJ 07747

Ph# 732-583-7474 Fax # 732-290-0753 Jul 20,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 8863
Inv #: 110053

RE: Hillsdale PB Brady (Lit)

For Services Rendered Through: July 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/11/22	Review Judgment entered by Judge Padovano; letter to client; letter to D. Stamos.	0.60	105.00	nn
7/13/22	Letter to Board and M. Madaio enclosing judgment.	0.40	70.00	nn
7/13/22	Review Order and Decision from Court and Answer, calculate interest from judgment; Email exchange with NN	1.00	175.00	GR
Totals		2.00	\$350.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	1.00	\$175.00	\$175.00
Gregory Randazzo	1.00	\$175.00	\$175.00

Total Fee & Disbursements

\$350.00

TAX ID Number 273680224

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
7/20/22	New Concepts for Living		
	33 Ruckman Avenue		
	Block 2004, Lot 3	110054	70.00
	ESCROW		
	Total		\$70.00

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Fax # 732-290-0753

Jul 20,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12230

Inv #: 110054

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

For Services Rendered Through: July 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/22/22	Telephone call with A. Delvecchio.	0.40	70.00	nn
	Totals	0.40	\$70.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.40	\$175.00	\$70.00

Total Fee & Disbursements

\$70.00

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
7/20/22	Rilli, Edward and Jennifer		
	363 Wierimus Road		
	Block 408, Lot 1	110055	892.50
	ESCROW		
	Total		\$892.50

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Jul 20,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 13028

Inv #: 110055

RE: Hillsdale PB Rilli, Edward & Jennifer (363 Wierimus Rd.-Bl. 408/Lt. 1)

For Services Rendered Through: July 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/27/22	Reviewed affidavit of publication and content of revised public hearing notice for upcoming meeting.	0.40	70.00	MVS
6/28/22	Reviewed application and discussed with partners.	0.30	52.50	MVS
7/5/22	Reviewed You Tube recording of hearing, began drafting Resolution of approval.	2.60	455.00	MVS
7/6/22	Revised and finalized Resolution of approval.	1.80	315.00	MVS
Totals		5.10	<u>\$892.50</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	5.10	\$175.00	\$892.50

Total Fee & Disbursements

\$892.50

PAYMENT DETAILS

7/18/22 Payment 280.00

Total Payments

\$280.00

TAX ID Number 273680224

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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
7/20/22	Gross, Roger		
	271 Pascack Road		
	Block 605, Lot 17	110056	262.50
	ESCROW		
	Total		\$262.50

Claimant's Certification and Declaration

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Date: 7/20/22 Signature:  Position: Planning Board Attorney

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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	

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Fax # 732-290-0753

Jul 20,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 13081

Inv #: 110056

RE: Hillsdale PB Gross, Roger (271 Pascack Rd.-Bl. 605/Lt. 17)

For Services Rendered Through: July 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/27/22	Reviewed content of public hearing notice for upcoming meeting.	0.30	52.50	MVS
6/28/22	Discussions with MS in advance of hearing; review subdivision plan.	0.60	105.00	nm
6/28/22	Reviewed application, conducted legal research on MLUL and Borough Code requirements and discussed with partners.	0.60	105.00	MVS
Totals		1.50	\$262.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.60	\$175.00	\$105.00
Marina Stinely	0.90	\$175.00	\$157.50

Total Fee & Disbursements

\$262.50

PAYMENT DETAILS

7/18/22 Payment 35.00

Total Payments
Previous Balance

\$35.00
35.00

Invoice #: 110056

Page 2

July 20, 2022

Previous Payments

35.00

Balance Now Due

\$262.50

TAX ID Number 273680224