

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
7/20/23	Planning Board/Zoning Board Matters		
		123314	1155.00
			\$1,155.00

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: 7/20/23 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 20,2023

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 8474
Inv #: 123314

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: July 20,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/8/23	Review e-mails.	0.30	52.50	nn
6/22/23	Telephone call with S. Riordan; review M. Kates' e-mails; communication with N. Rowe re: minutes.	0.70	122.50	nn
6/26/23	Receipt and review of agenda items and documents, receipt and review of e-mail correspondence regarding preparation of minutes for prior meetings; discussed upcoming meeting with partner.	0.70	122.50	mvs
6/27/23	Receipt and review of Council Ordinances, prepared for and attended regular meeting.	3.10	542.50	mvs
6/28/23	Discussed meeting update with partner, conducted legal research on master plan amendment and sent e-mail correspondence to Chairman regarding same.	0.50	87.50	mvs
6/30/23	Review emails re: ERI	0.20	35.00	nn
6/30/23	Researched legal notice for master plan amendment and responded to e-mail from Deputy Secretary.	0.40	70.00	mvs
7/5/23	Review emails; telephone call to S. Riordan; telephone conferences with S. Riordan	0.50	87.50	nn
7/6/23	Receipt and review of documents regarding new application. (Sayers).	0.20	35.00	mvs
Totals		6.60	\$1,155.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	1.70	\$175.00	\$297.50

Invoice #: 123314

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July 20, 2023

Marina Stinely 4.90 \$175.00 \$857.50

Total Fee & Disbursements

\$1,155.00

PAYMENT DETAILS

6/27/23 Payment

1,365.00

7/17/23 Payment

945.00

Total Payments

\$2,310.00

TAX ID Number 273680224