

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	Patterson Street Urban Renewal		
	60-77 Brookside Place and 131-143 Patterson Street		
	Block 1210, Lots 10 and 11	123315	87.50
	Block 1211, Lots 1 and 2		
	ESCROW		
	Total		\$87.50

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: 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 #: 14101

Inv #: 123315

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: July 20,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/19/23	Receipt and review of e-mail correspondence and compliance documents for project.	0.50	87.50	mvs

Totals		0.50	<u>87.50</u>	
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<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	0.50	\$175.00	\$87.50

Total Fee & Disbursements			<u>\$87.50</u>	
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PAYMENT DETAILS

7/17/23	Payment		315.00	
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Total Payments			<u>\$315.00</u>	
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TAX ID Number 273680224