

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Mar 19,2024

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 132125

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: March 19,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/26/24	Receipt and review of agenda, minutes for approval and completeness review for upcoming meeting.	0.60	105.00	mvs
2/27/24	Prepared for and attended regular meeting.	3.20	560.00	mvs
3/4/24	Conducted legal research regarding local government ethics law.	0.30	52.50	mvs
3/5/24	Reviewed and responded to e-mail correspondence from Board Deputy Secretary regarding applicant's attendance at public hearing.	0.30	52.50	mvs
3/6/24	Reviewed and responded to follow-up e-mail correspondence from Deputy Secretary regarding applicant's attendance at public hearing.	0.10	17.50	mvs
3/7/24	Receipt and review of e-mail correspondence from Deputy Secretary.	0.20	35.00	mvs
Totals		4.70	\$822.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	4.70	\$175.00	\$822.50

Total Fee & Disbursements

\$822.50

PAYMENT DETAILS

Invoice #: 132125

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March 19, 2024

3/19/24 Payment

1,767.00

3/19/24 Payment

0.50

Total Payments

\$1,767.50

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 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
3/19/24	Ricardo Arnt		
	38 Glen Hook Road		
	Block 105, Lot 7	132126	665.00
	ESCROW		
	Total		\$665.00

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: 3/20/24 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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Ph# 732-583-7474

Fax # 732-290-0753

Mar 19,2024

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 15359
Inv #: 132126

RE: Hillsdale PB Arnt, Ricardo (38 Glen Hook Rd.-Bl. 105/Lt. 7)

For Services Rendered Through: March 19,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/26/24	Receipt and review of application documents and Engineering Report.	0.30	52.50	mvs
3/6/24	Began drafting resolution of approval.	2.00	350.00	mvs
3/7/24	Finalized draft resolution of approval and circulated to Deputy Secretary and Applicant's Attorney.	1.50	262.50	mvs
Totals		3.80	\$665.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	3.80	\$175.00	\$665.00

Total Fee & Disbursements

\$665.00

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
3/19/24	David, Irene (Revocable Trust)		
	307 Evergreen Street		
	Block 1622, Lot 4	132127	52.50
	ESCROW		
	Total		\$52.50

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: 3/20/24 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	

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Mar 19,2024

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 15736

Inv #: 132127

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

For Services Rendered Through: March 19,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/7/24	Receipt and review of engineering report.	0.30	52.50	mvs
	Totals	0.30	\$52.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	0.30	\$175.00	\$52.50

Total Fee & Disbursements

\$52.50

PAYMENT DETAILS

3/19/24 Payment

35.00

Total Payments

\$35.00

TAX ID Number 273680224