

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 21,2024

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 130967

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: February 21,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/5/24	Telephone call with MS re: Board member terms; telephone call to Chair; review memo and various e-mails re: Planning Board member classifications.	1.40	245.00	nn
1/5/24	Conducted legal research regarding membership and drafted memorandum regarding same.	1.60	280.00	mvs
1/8/24	Continued legal research and term length and membership and finalized draft memorandum.	0.80	140.00	mvs
1/10/24	Communication with T. Janeiro re: agenda.	0.20	35.00	nn
1/15/24	Receipt and review of e-mail correspondence regarding upcoming meeting.	0.20	35.00	mvs
1/18/24	Cursory review of annual report.	0.20	35.00	nn
1/18/24	Receipt and review of e-mail correspondence regarding upcoming meeting, extension of time and proof of notice.	0.60	105.00	mvs
1/19/24	Review e-mails; telephone call with S. Riordan.	0.60	105.00	nn
1/19/24	Receipt and review of e-mails regarding upcoming meeting and annual report.	0.50	87.50	mvs
1/22/24	Receipt and review of e-mail correspondence and agenda documents for upcoming meeting.	0.30	52.50	mvs
1/23/24	Review Westwood zoning change; communication with T. Behrens; communication with Ghassali and M. Madaio; telephone call with Chair.	0.80	140.00	nn
1/23/24	Receipt and review of e-mail correspondence regarding meeting, prepared for and attended meeting.	1.60	280.00	mvs
1/24/24	Telephone call with M. Madaio; telephone call with M. Kates.	0.30	52.50	nn

Invoice #: 130967

Page 2

February 21, 2024

1/25/24	Telephone call with J. Bruno.	0.10	17.50	nn
1/26/24	Telephone call with J. Tuvel.	0.10	17.50	nn
2/1/24	Prepare resolutions and contracts.	2.80	490.00	nn

Totals

12.10 \$2,117.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	6.50	\$175.00	\$1,137.50
Marina Stinely	5.60	\$175.00	\$980.00

Total Fee & Disbursements

\$2,117.50

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 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
2/21/24	Patterson Street Urban Renewal		
	60-77 Brookside Place and 131-143 Patterson Street		
	Block 1210, Lots 10 and 11	130968	393.75
	Block 1211, Lots 1 and 2		
	ESCROW		
	Total		\$393.75

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: 2/21/24 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
			check number
			Account

Cleary Giacobbe Alfieri Jacobs

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Fax # 732-290-0753

Feb 21, 2024

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 14101

Inv #: 130968

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: February 21, 2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/5/24	Telephone call with M. Ghassali re: field change and easement; forward updated plan depicting field change to M. Ghassali; telephone conferences with J. Tuvel; follow up re: Developer's Agreement.	1.00	175.00	nm
1/10/24	Communication with M. Ghassali, J. Tuvel and C. Statile re: field change.	0.75	131.25	nm
1/26/24	Telephone call with J. Tuvel; letter to J. Tuvel.	0.50	87.50	nm
	Totals	2.25	\$393.75	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	2.25	\$175.00	\$393.75

Total Fee & Disbursements

\$393.75

TAX ID Number 273680224

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BOROUGH of HILLSDALE
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

To: Cleary Giacobbe Alfieri Jacobs, LLC
 (Claimant)

Address: 955 State Route 34 - Suite 200

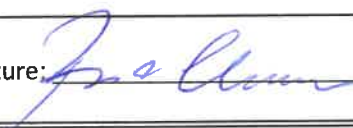
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
2/21/24	Ricardo Arnt		
	38 Glen Hook Road		
	Block 105, Lot 7	130969	122.50
	ESCROW		
	Total		\$122.50

Claimant's Certification and Declaration

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Date: 2/21/24 Signature:  Position: Planning Board Attorney

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Signature: _____ Title: _____

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Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer
			Finance Committee
Total	0.00		Payment Record
			Account
			date paid
			check number

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Feb 21,2024

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 15359

Inv #: 130969

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

For Services Rendered Through: February 21,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/18/24	Review notice; communication with G. Duby; communication with T. Janeiro.	0.50	87.50	nm
1/18/24	Review extension of time; communication with T. Janeiro.	0.20	35.00	nm
Totals		0.70	\$122.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.70	\$175.00	\$122.50

Total Fee & Disbursements

\$122.50

TAX ID Number 273680224

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380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 15602

Inv #: 130970

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

For Services Rendered Through: February 21,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/5/24	Review revised plan.	0.20	35.00	nn
1/19/24	Initial preparation of resolution.	1.00	175.00	nn
2/1/24	Prepare resolution of denial; review notes and files.	2.50	437.50	nn
Totals		3.70	\$647.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	3.70	\$175.00	\$647.50

Total Fee & Disbursements

\$647.50

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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
2/21/24	David, Irene (Revocable Trust)		
	307 Evergreen Street		
	Block 1622, Lot 4	130971	105.00
	ESCROW		
	Total		\$105.00

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APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO #	
			Certification of Funds by Chief Financial Officer Finance Committee
Total	0.00		

date paid	Account
check number	

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Feb 21,2024

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 15736
Inv #: 130971

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

For Services Rendered Through: February 21,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/19/24	Review S. Loesner letter.	0.10	17.50	nn
1/23/24	Telephone call with Chair; review e-mail from T. Janeiro.	0.20	35.00	nn
1/23/24	Receipt and review of proofs and application documents for meeting.	0.30	52.50	mvs
Totals		0.60	\$105.00	

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

Total Fee & Disbursements

\$105.00

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Attention: Planning Board

Client # 1835

File #: 16112

Inv #: 130972

RE: Hillsdale PB Germain, Jeremy & Ellen (59 Central Ave.-Bl. 1401/Lt. 10)

For Services Rendered Through: February 21,2024

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/25/24	Review e-mail from T. Janeiro.	0.10	17.50	nm
	Totals	0.10	\$17.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.10	\$175.00	\$17.50

Total Fee & Disbursements

\$17.50

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