



# *Cleary Giacobbe Alfieri Jacobs*

955 State Route 34  
Suite 200  
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 23,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

**Attention:** Planning Board

Client # 1835

File #: 8474

Inv #: 117869

**RE:** Hillsdale Planning Board/Zoning

For Services Rendered Through: February 21,2023

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
1/13/23	Review e-mails.	0.50	87.50	nn
1/17/23	Review and respond to e-mails; review e-mail; telephone call with Chair.	0.60	105.00	nn
1/17/23	Receipt and review various e-mails regarding upcoming meetings.	0.20	35.00	MVS
1/18/23	Prepare resolutions re: appointments of Deputy Secretary and Chairman; review e-mails.	0.70	122.50	nn
1/19/23	Receipt and review various e-mails from Deputy Secretary regarding upcoming meeting.	0.20	35.00	MVS
1/23/23	Review e-mails re: capital review.	0.40	70.00	nn
1/24/23	Review e-mails.	0.50	87.50	nn
1/25/23	Review e-mails; telephone call with Chairman.	0.80	140.00	nn
1/25/23	Receipt and review of e-mail correspondence regarding contracts, agenda and officer positions.	0.20	35.00	MVS
1/26/23	Review e-mails; attendance at Board meeting.	3.60	630.00	nn
1/26/23	Receipt and review of e-mail correspondence regarding middle school project.	0.20	35.00	MVS
1/30/23	Review e-mail re: capital review; review e-mail re: extension request; telephone call with S. Riordan re: capital review; communications with N. Rowe.	0.60	105.00	nn
1/30/23	Receipt and review of e-mail correspondence regarding courtesy review of school project, invoices and redevelopment.	0.40	70.00	MVS

1/31/23	Review e-mails from N. Rowe; telephone call with Chairman.	0.50	87.50	nn
2/2/23	Receipt and review of e-mail correspondence regarding upcoming meetings and escrow.	0.20	35.00	MVS
2/3/23	Review e-mails.	0.50	87.50	nn
2/6/23	Review e-mails; telephone call with Chairman; telephone call with S. Raymond; review e-mails; review chart re: Board composition.	0.70	122.50	nn
2/7/23	Receipt and review of e-mail correspondence regarding upcoming meeting and invoices.	0.20	35.00	MVS
2/9/23	Attendance at hearing; telephone call with Chairman in advance of meeting.	5.50	962.50	nn
2/9/23	Receipt and review of e-mail correspondence regarding redevelopment publication.	0.20	35.00	MVS
2/13/23	Telephone call with Mayor Ruocco.	0.20	35.00	nn
2/13/23	Review and respond to e-mail re: notice; communication with N. Rowe.	0.20	35.00	nn
2/13/23	Receipt and review various e-mails regarding extension request.	0.10	17.50	MVS
2/15/23	Review resolution re: area in need of rehabilitation; review e-mails, agenda and attachments; telephone call with Chair.	0.70	122.50	nn
2/17/23	Prepare resolution and contract for C. Statile and Burgis Associates; prepare resolutions re: appointment of Chair and Deputy Board Secretary; review memo re: community space; review e-mail re: 55 Appletree Lane extension.	2.80	490.00	nn
Totals		20.70	<u>\$3,622.50</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	18.80	\$175.00	\$3,290.00
Marina Stinely	1.90	\$175.00	\$332.50

**Total Fee & Disbursements**

**\$3,622.50**

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
2/23/23	Patricia Brady (Litigation)		
	105 Pascack Road		
	Block 503, Lots 9 and 10	117870	70.00
	<b>Total</b>		<b>\$70.00</b>

**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: 2/23/23 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
			check number
			Account

***Cleary Giacobbe Alfieri Jacobs***

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Suite 200  
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Feb 23,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835

File #: 8863

Inv #: 117870

RE: Hillsdale PB Brady (Lit)

For Services Rendered Through: February 21,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/14/23	Review interest calculation; Email exchange with N. Nabbie	0.40	70.00	GR
	Totals	0.40	\$70.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Gregory Randazzo	0.40	\$175.00	\$70.00

**Total Fee & Disbursements**

**\$70.00**

TAX ID Number 273680224

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380 Hillsdale Ave  
Hillsdale, New Jersey 07642

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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
2/23/23	Gross, Roger		
	271 Pascack Road		
	Block 605, Lot 17	117871	175.00
	<b>ESCROW</b>		
	<b>Total</b>		<b>\$175.00</b>

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Date: 2/23/23 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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Feb 23,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

**Attention:** Planning Board

Client # 1835

File #: 13081

Inv #: 117871

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

For Services Rendered Through: February 21,2023

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
2/7/23	Began reviewing subdivision deed and easements.	0.60	105.00	MVS
2/8/23	Revised draft subdivision deed and easements and forwarded to Applicant's attorney for review.	0.20	35.00	MVS
2/15/23	Telephone conference with Applicant's attorney regarding revisions to driveway easement.	0.20	35.00	MVS

Totals

1.00      \$175.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	1.00	\$175.00	\$175.00

**Total Fee & Disbursements**

\$175.00

TAX ID Number 273680224

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**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
2/23/23	Rossillo, Anthony		
	34 Fairhaven Drive		
	Block 404, Lot 1	117872	262.50
	<b>ESCROW</b>		
	<b>Total</b>		<b>\$262.50</b>

**Claimant's Certification and Declaration**

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Date: 2/23/23 Signature:  Position: Planning Board Attorney

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Account #	Amount	PO #	
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Total	0.00		

date paid	Account
check number	



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Feb 23,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835

File #: 13494

Inv #: 117872

RE: Hillsdale PB Rossillo, Anthony (34 Fairhaven Dr.-Bl. 404/Lt. 1)

For Services Rendered Through: February 21,2023

<b>DATE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>	<b>LAWYER</b>
1/25/23	Reviewed and revised draft Resolution of approval.	1.20	210.00	MVS
1/27/23	Revised draft resolution of approval.	0.30	52.50	MVS
Totals		1.50	<u>\$262.50</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	1.50	\$175.00	\$262.50

**Total Fee & Disbursements**

\$262.50

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
2/23/23	Patterson Street Urban Renewal		
	60-77 Brookside Place and 131-143 Patterson Street		
	Block 1210, Lots 10 and 11	117873	2135.00
	Block 1211, Lots 1 and 2		
	<b>ESCROW</b>		
	<b>Total</b>		<b>\$2,135.00</b>

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Date: 2/23/23 Signature:  Position: Planning Board Attorney

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Total	0.00		

date paid	Account
check number	

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Feb 23,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835

File #: 14101

Inv #: 117873

**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 21,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/17/23	Review e-mail from S. Chang re: notice.	0.20	35.00	nn
1/19/23	Discussion with J. Tuvel.	0.30	52.50	nn
2/6/23	Telephone call with J. Tuvel; telephone call with Chairman; review e-mail from N. Rowe to S. Salerno; review and respond to e-mail from N. Rowe; telephone call with Chair Riordan.	1.10	192.50	nn
2/7/23	Review e-mails.	0.60	105.00	nn
2/8/23	Zoom conference with J. Tuvel; review file in preparation for meeting; telephone call with T. Behrens; telephone call with T. Behrens and M. Madaio; e-mail communication with J. Baumann, M. Madaio, Reincr, D. Green, Troast and Mayor Ruocco re: set aside; review and discuss set aside ordinance with T. Behrens.	4.30	752.50	nn
2/9/23	Communication with J. Baumann; review J. Baumann e-mail; telephone conferences with T. Behrens and J. Tuvel in preparation for meeting; review Redevelopment Agreement, files, reports in preparation for meeting; discuss set aside with J. Tuvel and T. Behrens.	5.70	997.50	nn
<b>Totals</b>		<b>12.20</b>	<b>\$2,135.00</b>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	12.20	\$175.00	\$2,135.00

Invoice #: 117873

Page 2

February 23, 2023

**Total Fee & Disbursements**

**\$2,135.00**

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 380 Hillsdale Ave  
 Hillsdale, New Jersey 07642

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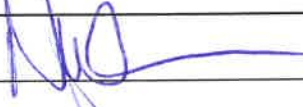
City, State & Zip: Matawan, NJ 07747 Sub Account # \_\_\_\_\_

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
2/23/23	Padovan, Frank and Francine		
	42 Parkview Drive		
	Block 1007, Lot 6	117874	52.50
	<b>ESCROW</b>		
	<b>Total</b>		<b>\$52.50</b>

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Date: 2/23/23 Signature:  Position: Planning Board Attorney

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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		Payment Record	
		date paid	Account	
		check number		

# *Cleary Giacobbe Alfieri Jacobs*

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Fax # 732-290-0753

Feb 23,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835

File #: 14111

Inv #: 117874

RE: Hillsdale PB Padovan, Frank & Francine (42 Parkview Dr.-Bl. 1007/Lt. 6)

For Services Rendered Through: February 21,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/26/23	Review application and file in preparation for hearing.	0.30	52.50	nm
	Totals	0.30	<u>\$52.50</u>	

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

**Total Fee & Disbursements**

**\$52.50**

TAX ID Number 273680224

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**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
2/23/23	Buesser, Robert		
	3 Hopkins Street		
	Block 1706, Lot 23	117875	35.00
	<b>ESCROW</b>		
	<b>Total</b>		<b>\$35.00</b>

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Date: 2/23/23 Signature:  Position: Planning Board Attorney

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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		

Payment Record		Account
date paid		
check number		

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Fax # 732-290-0753

Feb 23,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835

File #: 14335

Inv #: 117875

RE: Hillsdale PB Buesser, Robert (3( Hopkins St.-Bl. 1706/Lt. 23)

For Services Rendered Through: February 21,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/26/23	Review completeness review.	0.20	35.00	nn
Totals		0.20	<u>35.00</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.20	\$175.00	\$35.00

**Total Fee & Disbursements**

\$35.00

TAX ID Number 273680224



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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
2/23/23	Bell, Chris and Dana		
	5 Howell Avenue		
	Block 1604, Lot 6	117876	35.00
	<b>ESCROW</b>		
	<b>Total</b>		<b>\$35.00</b>

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Account #	Amount	PO #	
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Total	0.00		

date paid	Account
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Feb 23,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835

File #: 14439

Inv #: 117876

RE: Hillsdale PB Bell, Chris & Dana (5 Howell Ave.-Bl. 1604/Lt. 6)

For Services Rendered Through: February 21,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/15/23	Review completeness review.	0.20	35.00	nn
	Totals	0.20	<u>35.00</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.20	\$175.00	\$35.00

**Total Fee & Disbursements**

\$35.00

TAX ID Number 273680224