

*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
4/20/23	Planning Board/Zoning Board Matters		
		120130	1400.00
			\$1,400.00

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: 4/20/23 Signature:  Position: Planning Board Attorney

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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		

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

Apr 20,2023

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 120130

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: April 20,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/22/23	Review e-mails; communication with N. Rowe; telephone call with S. Riordan.	0.50	87.50	nn
3/24/23	Review agenda and e-mails; discussion with MS.	0.70	122.50	nn
3/27/23	Receipt and review of e-mail correspondence regarding upcoming meeting.	0.20	35.00	MVS
3/28/23	Telephone call with S. Riordan in advance of meeting (2x); telephone call with MS in advance of meeting.	0.60	105.00	nn
3/28/23	Prepared for and attended Regular Meeting.	2.20	385.00	MVS
3/29/23	Review e-mail re: area in need of rehabilitation.	0.20	35.00	nn
3/29/23	Drafted letter to governing body regarding rehabilitation plan designation and circulated to team for review.	1.00	175.00	MVS
3/30/23	Revise and respond to e-mail from N. Rowe re: ads for Borough appointments.	0.20	35.00	nn
3/30/23	Receipt and review of e-mail correspondence regarding AINRh letter and revised same.	0.20	35.00	MVS
3/31/23	Conducted legal research on properties to include in the AINRh, revised and finalized letter to governing body with Board's recommendations regarding the AINRh.	0.70	122.50	MVS
4/10/23	Review e-mails; telephone call with Chairman.	0.20	35.00	nn
4/11/23	Communication with M. Ghassali; telephone call with Chairman; review e-mails.	0.60	105.00	nn
4/12/23	Review and respond to e-mail from M. Madaio; telephone call with M. Madaio; e-mail communication with M. Ghassali; telephone call with Chairman.	0.70	122.50	nn

Totals

8.00 \$1,400.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	3.70	\$175.00	\$647.50
Marina Stinely	4.30	\$175.00	\$752.50

Total Fee & Disbursements

\$1,400.00

PAYMENT DETAILS

4/17/23 Payment

3,622.50

Total Payments

\$3,622.50

TAX ID Number 273680224

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
4/20/23	Gross, Roger		
	271 Pascack Road		
	Block 605, Lot 17	120131	70.00
	ESCROW		
	Total		\$70.00

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Date: 4/20/23 Signature:  Position: Planning Board Attorney

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Total	0.00		

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

Apr 20,2023

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 13081
Inv #: 120131

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

For Services Rendered Through: April 20,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/16/23	Finalize and forward edits to subdivision deed and easements to Applicant's Attorney.	0.30	52.50	MVS
3/22/23	Reviewed and responded to e-mail correspondence regarding signatures for deeds and easements.	0.10	17.50	MVS
	Totals	0.40	<u>\$70.00</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	0.40	\$175.00	\$70.00

Total Fee & Disbursements

\$70.00

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 Hillsdale, New Jersey 07642

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 (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
4/20/23	Patterson Street Urban Renewal		
	60-77 Brookside Place and 131-143 Patterson Street		
	Block 1210, Lots 10 and 11	120132	3902.50
	Block 1211, Lots 1 and 2		
	ESCROW		
	Total		\$3,902.50

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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

Cleary Giacobbe Alfieri Jacobs

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Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Apr 20,2023

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 14101

Inv #: 120132

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: April 20,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/30/23	Prepare resolution.	7.00	1,225.00	nn
3/31/23	Prepare resolution.	8.00	1,400.00	nn
4/6/23	Review e-mail from C. Statile; telephone call with M. Madaio; preparation of Resolution.	4.00	700.00	nn
4/10/23	Telephone call to M. Ghassali; telephone call with Chairman re: resolution status; follow up discussion with M. Ghassali.	0.60	105.00	nn
4/11/23	Review file; review and revise resolution; email to N. Nabbie	1.80	315.00	GR
4/18/23	Review and edit resolution.	0.90	157.50	nn

Totals

22.30 \$3,902.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	20.50	\$175.00	\$3,587.50
Gregory Randazzo	1.80	\$175.00	\$315.00

Total Fee & Disbursements

\$3,902.50

PAYMENT DETAILS

4/17/23 Payment

3,045.00

Invoice #: 120132

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April 20, 2023

4/17/23 Payment

2,135.00

Total Payments

\$5,180.00

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
4/20/23	Buesser, Robert		
	3 Hopkins Street		
	Block 1706, Lot 23	120133	385.00
	ESCROW		
	Total		\$385.00

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Total	0.00		
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Cleary Giacobbe Alfieri Jacobs

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Ph# 732-583-7474

Fax # 732-290-0753

Apr 20, 2023

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 14335
Inv #: 120133

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

For Services Rendered Through: April 20, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/21/23	Receipt and review of notices and publication for hearing.	0.30	52.50	MVS
3/23/23	Finalized review of proofs, application documents and engineering report and advised Board Deputy Secretary.	0.30	52.50	MVS
4/5/23	Drafted resolution of approval.	1.50	262.50	MVS
4/10/23	Revised and finalized Resolution of approval for circulation.	0.10	17.50	MVS
Totals		2.20	\$385.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	2.20	\$175.00	\$385.00

Total Fee & Disbursements

\$385.00

PAYMENT DETAILS

4/17/23 Payment 35.00

Total Payments

\$35.00

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
4/20/23	Bell, Chris and Dana		
	5 Howell Avenue		
	Block 1604, Lot 6	120134	420.00
	ESCROW		
	Total		\$420.00

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Apr 20,2023

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 14439

Inv #: 120134

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

For Services Rendered Through: April 20,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/14/23	Receipt and review of e-mail correspondence regarding proofs from Applicant.	0.20	35.00	MVS
3/23/23	Reviewed proofs submitted by applicant, application documents and engineering report and advised Board Deputy Secretary.	0.60	105.00	MVS
4/7/23	Reviewed file and drafted Resolution of approval.	1.50	262.50	MVS
4/10/23	Revised and finalized Resolution of approval for circulation.	0.10	17.50	MVS
	Totals	2.40	\$420.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	2.40	\$175.00	\$420.00

Total Fee & Disbursements

\$420.00

PAYMENT DETAILS

4/17/23	Payment	35.00
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Total Payments

\$35.00

Invoice #: 120134

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April 20, 2023

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