

*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
6/22/23	Planning Board/Zoning Board Matters		
		122305	945.00
			\$945.00

**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: 6/22/23 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

Jun 22,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

**Attention:** Planning Board

Client # 1835

File #: 8474

Inv #: 122305

**RE:** Hillsdale Planning Board/Zoning

For Services Rendered Through: June 22,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/1/23	Review e-mails.	0.50	87.50	nm
5/16/23	Receipt and review of e-mail correspondence from Deputy Secretary regarding sign application and meeting agenda.	0.20	35.00	MVS
5/19/23	Receipt and review of e-mail correspondence regarding pending legislation for remote public meetings and conducted legal research regarding same.	0.30	52.50	MVS
5/23/23	Telephone call with S. Riordan; discussion with MS.	0.40	70.00	nm
5/23/23	Prepared for and attended regular meeting.	1.70	297.50	MVS
6/6/23	Receipt and review of e-mail correspondence regarding NJDEP wetlands permit notice.	0.20	35.00	MVS
6/7/23	Receipt and review of e-mail correspondence from Board Clerk regarding missing minutes, reviewed files regarding same.	1.10	192.50	MVS
6/8/23	Receipt and review of e-mail correspondence regarding NJDEP flood hazard area permits.	0.20	35.00	MVS
6/12/23	Review e-mails from M. Kates.	0.20	35.00	nm
6/20/23	Review and respond to e-mail from N. Rowe; review and respond to e-mail from M. Kates; telephone call with M. Madaio.	0.60	105.00	nm
Totals		5.40	\$945.00	

Lawyer

Hours

Rate

Amount

Invoice #: 122305

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June 22, 2023

Nylema Nabbie	1.70	\$175.00	\$297.50
Marina Stinely	3.70	\$175.00	\$647.50

**Total Fee & Disbursements**

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**\$945.00**

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
6/22/23	Patterson Street Urban Renewal		
	60-77 Brookside Place and 131-143 Patterson Street		
	Block 1210, Lots 10 and 11	122306	315.00
	Block 1211, Lots 1 and 2		
	<b>ESCROW</b>		
	<b>Total</b>		<b>\$315.00</b>

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Date: 6/22/23 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

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Jun 22,2023

Hillsdale Borough  
380 Hillsdale Avenue  
Hillsdale, NJ  
07642

Attention: Planning Board

Client # 1835

File #: 14101

Inv #: 122306

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: June 22,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/17/23	Communication with J. Tuvel re: comments to resolution.	0.20	35.00	nn
5/18/23	Telephone conferences with B. Wine re: comments to resolution.	0.30	52.50	nn
5/18/23	Review changes to Resolution from applicant	0.60	105.00	GR
5/25/23	Send executed resolution to J.T. and notice of approval	0.30	52.50	nn
5/25/23	Review emails; Communications with N. Rowe regarding date of adoption of resolution and correction	0.40	70.00	nn
Totals		1.80	\$315.00	

Lawyer	Hours	Rate	Amount
Nylema Nabbie	1.20	\$175.00	\$210.00
Gregory Randazzo	0.60	\$175.00	\$105.00

Total Fee & Disbursements

\$315.00

## PAYMENT DETAILS

6/20/23 Payment

490.00

Total Payments

\$490.00

Invoice #: 122306

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June 22, 2023

TAX ID Number 273680224