

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
8/30/21	1 HWW, LLC		
	416-432 Hillside and 1 Winkler Way		
	Block 1104, Lot 5	97839	33.00
	ESCROW		
	Total		\$33.00

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 claimant 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: 8/30/21 Signature: [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		

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

Aug 30,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11915

Inv #: 97839

RE: Hillsdale PB 1 HWW, LLC (416-432 Hillsdale Ave. & 1 Winkler Way-B1.
1104/Lt. 5)

For Services Rendered Through: August 30,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/26/21	Review completeness from 8/23/21 on 1HWW;	0.20	33.00	nn
	Totals	0.20	\$33.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.20	\$165.00	\$33.00

Total Fec & Disbursements

\$33.00

TAX ID Number 273680224

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BOROUGH of HILLSDALE
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

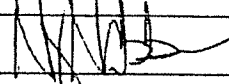
To: Cleary Jacobbe Alfieri Jacobs, LLC
 (Claimant)
 Address: 955 State Route 34 - Suite 200
 City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
8/30/21	Planning Board/Zoning Board Matters		
		97840	2392.50
	Total		\$2,392.50

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: 8/30/21 Signature:  Position: Planning Board Attorney

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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 Aug 30,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 8474
Inv #: 97840

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: August 30,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/3/21	Telephone call with S. Bailey re: Arden Place; communication with M. Madaio.	0.40	66.00	nn
8/3/21	Communication with D. Green re: Deed restriction; conference call with D. Green; communications with T. Behrens and D. Burleson re: Master Plan Re-Examination; telephone call with D. Green re: BCUW deed restriction and redevelopment; communication with A. Delviccio re: BCUW.	2.30	379.50	nn
8/4/21	Conference call with T. Behrens, J. Burgis and D. Burleson re: Master Plan Re-Examination; forward HEFSP to Tom; review memo from S. Bailey re: Arden Place and forward to M. Wood.	1.80	297.00	nn
8/17/21	Communications with R. Hamman.	0.40	66.00	nn
8/18/21	Communications with R. Hamman; communication with D. Burleson; review various e-mails.	0.80	132.00	nn
8/19/21	Communications with R. Hamman; review various e-mails; communication with S. Loesner re: pod; communication with S. Bailey; communications with D. Burleson re: DeFelice and various matters; review e-mail from M. Madaio.	1.20	198.00	nn
8/20/21	Telephone call with Chair Burleson; telephone call to S. Bailey re: Arden Place; telephone call with I. Weiner re: 320 Broadway; review agenda; review various e-mails in advance of meeting; communication with A. Delvecchio re: BCUW; review letter from R. Huntington re: Arden Place; communication with S. Loesner.	1.50	247.50	nn

Invoice #: 97840

Page 2

August 30, 2021

8/23/21	Telephone call to S. Bailey re: Arden Place; communication with D. Burleson and T. Behrens re: re-examination.	0.70	115.50	nn
8/24/21	Telephone call with M. Madaio; telephone call with T. Behrens; attendance at Planning Board meeting; communications with R. Hamman in advance of meeting; telephone call with S. Bailey re: Arden Place; communication with M. Wood re: Arden Place; review completeness review in advance of meeting.	3.40	561.00	nn
8/26/21	Review e-mails; telephone call with S. Bailey re: Arden Place (2x); communications with M. Woods and M. Madaio re: Arden Place; review revised letter from S. Bailey; review and respond to e-mail re: Verizon monopole; communication with T. Behrens re: Master Plan Re-Examination; communication with R. Hamman; review e-mails from M. Madaio re: Master Plan Re-Examination; communication with S. Loesner re: Temple; communication with C. Statile and R. Hamman re: timing for referrals.	1.80	297.00	nn
8/26/21	Communication with D. Green re: Master Plan Re-Examination.	0.20	33.00	nn
Totals		14.50	<u>\$2,392.50</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	14.50	\$165.00	\$2,392.50

Total Fee & Disbursements

\$2,392.50

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
8/30/21	White, Justin		
	934 Hillsdale Avenue		
	Block 501, Lot 2	97841	495.00
	ESCROW		
	Total		\$495.00

Claimant's Certification and Declaration

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Date: 8/30/21 Signature:  Position: Planning Board Attorney

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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

Aug 30,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 9009

Inv #: 97841

RE: Hillsdale PB White, Justin (934 Hillsdale Ave.-Bl. 501/Lt. 2)

For Services Rendered Through: August 30,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/7/21	Review file in preparation for Board meeting July 7, 2021	0.50	75.00	DL
7/8/21	Attend Planning Board meeting of July 8, 2021	0.80	120.00	DL
7/30/21	Prepare memorializing resolution re: Prepare initial statement, prepare list of exhibits, prepare list of variances requested, prepare statement of facts, prepare conclusions of law, prepare conditions of approval, prepare revisions to form, content and grammar	2.00	300.00	DL

Totals 3.30 \$495.00

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel R. Lagana	3.30	\$150.00	\$495.00

Total Fee & Disbursements \$495.00

Previous Balance 214.50

Balance Now Due \$709.50

TAX ID Number 273680224

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BOROUGH of HILLSDALE
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

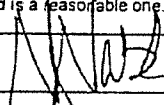
To: Cleary Giacobbe Alfieri Jacobs, LLC
 (Claimant)
 Address: 955 State Route 34 - Suite 200
 City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
8/30/21	Bill Mulholland (Jersey Mike's)		
	453 Hillsdale Avenue		
	Block 1106, Lot 2	97842	115.50
	ESCROW		
	Total		\$115.50

Claimant's Certification and Declaration

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Date: 8/30/21 Signature:  Position: Planning Board Attorney

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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

Aug 30,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11677

Inv #: 97842

RE: Hillsdale PB Mulholland, Bill (Jersey Mike's) (453 Hillsdale Ave.-Bl.
1106/Lt. 2)

For Services Rendered Through: August 30,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/18/21	Communication with J. Koodray; telephone conference with J. Koodray re: adjournment; e-mail communication with Chair re: adjournment of application.	0.50	82.50	nn
8/24/21	Review adjournment request.	0.20	33.00	nn
	Totals	0.70	\$115.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.70	\$165.00	\$115.50

Total Fee & Disbursements

\$115.50

Previous Balance

1,177.50

Balance Now Due

\$1,293.00

TAX ID Number 273680224

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BOROUGH of HILLSDALE
 380 Hillside Ave
 Hillside, 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
8/30/21	Matthew DeFelice		
	47 Kent Road		
	Block 2303, Lot 1	97843	445.50
	ESCROW		
	Total		\$445.50

Claimant's Certification and Declaration

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Date: 8/30/21 Signature: [Signature] Position: Planning Board Attorney

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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

Aug 30,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11830

Inv #: 97843

RE: Hillsdale PB DeFelice, Matthew (47 Kent Rd.-Bl. 2303/Lt. 1)

For Services Rendered Through: August 30,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/16/21	Review notice; communication with co-counsel; communication with R. Hamman.	0.40	66.00	nn
8/18/21	Communication with D. Burleson re: notice deficiency.	0.20	33.00	nn
8/19/21	Communications with R. Hamman; communication with Chair Burleson.	0.40	66.00	nn
8/20/21	Communication with Mr. DeFelice (2x); communication with Tax Assessor; discussion with Chair.	0.50	82.50	nn
8/23/21	Review e-mails from R. Hamman; review e-mail from P. Wilkins; communication with Applicant; communication with Chair Burleson; review deed.	0.70	115.50	nn
8/24/21	Review application, plans and reports in preparation for hearing.	0.50	82.50	nn
Totals		2.70	\$445.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	2.70	\$165.00	\$445.50

Total Fee & Disbursements

\$445.50

Previous Balance

33.00

Balance Now Due

\$478.50

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 Itemize fully, attach your invoice and sign Claimant's Certificate

Borough of Hillsdale
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

To: Christopher P. Statile, P.A. (Claimant)

Address: 3 Fir Court

City, State & Zip: Oakland, NJ Department: _____

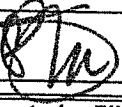
Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
8/24/2021	Invoice # 2021-105		\$720.00	
	Block 1106, Lot 2			
	Jersey Mike's - 453 Hillsdale Ave			
	Total		\$720.00	

Claimant's Certification and Declaration

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Date: 8/24/2021

Signature: 

Position: Planning Board Engineer

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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: Supervisor

APPROPRIATION OR ACCOUNT CHARGED		Examined and approved for payment	
		Certification of Funds by Chief Financial Officer Finance Committee	
Total	\$ -	Payment Record	
		date paid	Account
		check number	

CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS
DESIGN CONSULTANTS

CPSTATILE@AOL.COM

3 FIR COURT
OAKLAND, NJ 07436
TELEPHONE (201) 337-7470
FAX (201) 337-7599

NEW YORK

Hillsdale: Escrow

Block 1106 Lot 2

Jersey Mike's - 453 Hillsdale Ave

7/22/2021 Christopher P. Statile, P.E. Hours: 1.00 Rate: \$180.00 Amount: \$180.00

Respond to Board questions on application.

Total Charges: \$180.00

CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS
DESIGN CONSULTANTS
CPSTATILE@AOL.COM

3 FIR COURT
OAKLAND, NJ 07436
TELEPHONE (201) 337-7470
FAX (201) 337-7599

NEW YORK

Hillsdale: Escrow

Block 1106 Lot 2

Jersey Mike's - 453 Hillsdale Ave

7/23/2021 Christopher P. Statile, P.E. Hours: 3.00 Rate: \$180.00 Amount: \$540.00

Traffic observations and report.

Total Charges: \$540.00

Itemize fully, attach your invoice and sign Claimant's Certificate

Borough of Hillsdale
380 Hillsdale Ave
Hillsdale, New Jersey 07642

To: Christopher P. Statile, P.A.

(Claimant)

Address: 3 Fir Court

City, State & Zip: Oakland, NJ

Department:

Note: All Bills Must Be Properly Certified Before Payment

Table with 4 columns: Date of Delivery or Service, Itemized description of Goods or Service Rendered, Unit Price or Hours, Amount (Dollars, Cents). Includes entries for Invoice # 2021-104, Block 1104, Lot 5, and 1 HWW, LLC, totaling \$330.00.

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: 8/24/2021

Signature:

[Handwritten signature]

Position: Planning Board Engineer

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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: Supervisor

Table for Certification of Funds by Chief Financial Officer and Finance Committee. Includes columns for APPROPRIATION OR ACCOUNT CHARGED, Total, and Payment Record.

date paid

check number

Payment Record

Account

CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS
DESIGN CONSULTANTS
CPSTATILE@AOL.COM

3 FIR COURT
OAKLAND, NJ 07436
TELEPHONE (201) 337-7470
FAX (201) 337-7599

NEW YORK

Hillsdale: Escrow

Block 1104 Lot 5

1 HWW, LLC

7/29/2021	Caroline Reiter	Hours: 2.00	Rate: \$165.00	Amount: \$330.00
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Begin review of application materials.

Total Charges: \$330.00



Burgis Associates, Inc.

25 Westwood Avenue
Westwood, NJ 07675
201-666-1811

Invoice submitted to:

Borough of Hillsdale
Robin Hamman, Finance
380 Hillsdale Ave
Hillsdale, NJ 07642

August 18, 2021

A copy of this invoice has been
forwarded to the Escrow Account Owner
By Burgis Associates, Inc.

In Reference To: Hillsdale - 1 HWW LLC 242 Hillsdale Ave
BA# 3766.04

*Invoice #*39164

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/30/2021 TB Review and evaluate plans.	1.00 145.00/hr	145.00
For professional services rendered	<u>1.00</u>	<u>\$145.00</u>
Balance due		<u>\$145.00</u>

Payment is due upon receipt of invoice.

Please Make All Checks Payable to: Burgis Associates, Inc.

Thank you for your business.

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BOROUGH of HILLSDALE
380 Hillsdale Ave
Hillsdale, New Jersey 07642

To: Burgis Associates Inc.
.....
(Claimant)

Address: 25 Westwood Avenue
.....

City, State & Zip: Westwood, NJ 07675 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Invoice #	Amount	
			Dollars	Cents
August 18, 2021	RE: 1 HWW LLC - 242 Hillsdale Ave BA# 3766.04	#39164		
7/30/2021	TB Review and evaluate plans.		\$145.00	
	Total		\$145.00	

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 claimant 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: August 18, 2021 Signature: [Signature] Position: CFO

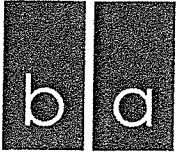
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Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the service rendered; said certification is based on delivery slips acknowledged by a municipal officer or employee or other reasonable procedure.

Signature: _____ Title: Supervisor

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

date paid	Account
check number	



Burgis Associates, Inc.

25 Westwood Avenue
Westwood, NJ 07675
201-666-1811

Invoice submitted to:

Borough of Hillsdale
Robin Hamman, Finance
380 Hillsdale Ave
Hillsdale,, NJ 07642

August 18, 2021

In Reference To: Hillsdale - Comprehensive Master Plan
BA# 3766.03

*Invoice #*39165

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/13/2021 TB Attendance at Master Plan Subcommittee meeting.	0.50 145.00/hr	72.50
TB Prepare for 7/13 Master Plan Subcommittee meeting.	1.00 145.00/hr	145.00
For professional services rendered	1.50	\$217.50
Balance due		<u>\$217.50</u>

Payment is due upon receipt of invoice.

Please Make All Checks Payable to: Burgis Associates, Inc.

Thank you for your business.

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BOROUGH of HILLSDALE
 380 Hillside Ave
 Hillside, New Jersey 07642

To: Burgis Associates Inc. (Claimant)
 Address: 25 Westwood Avenue
 City, State & Zip: Westwood, NJ 07675 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Invoice #	Amount	
			Dollars	Cents
August 18, 2021	RE: Comprehensive Master Plan BA# 3766.03	#39165		
7/13/2021	TB Attendance at Master Plan Subcommittee meeting.		\$72.50	
7/13/2021	TB Prepare for 7/13 Master Plan Subcommittee meeting.		\$145.00	
	Total		\$217.50	

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 claimant 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: August 18, 2021 Signature:  Position: CFO

**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: Supervisor

APPROPRIATION OR ACCOUNT CHARGED			Examined and approved for payment
Account #	Amount	PO#	
	\$0.00		Certification of Funds by Chief Financial Officer Finance Committee
Total	\$ -		Payment Record
		date paid	Account
		check number	