

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 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
11/12/21	Planning Board/Zoning Board Matters		
		100964	3879.65
	Total		\$3,879.65

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: 11/12/21 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
			check number
			Account

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Nov 12,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 100964

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: November 12,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/4/21	Review and respond to e-mails from R. Hamman.	0.40	66.00	nn
10/7/21	Review various e-mails; review agenda.	0.60	99.00	nn
10/8/21	Communication with R. Hamman re: agenda; review and respond to various e-mails.	0.70	115.50	nn
10/12/21	Review e-mail from C. Statile re: Tree Equity; discussion with co-counsel.	0.50	82.50	nn
10/14/21	Communication with R. Hamman; telephone call with D. Green; e-mail communication with T. Behrens; attendance at Board meeting; telephone call with D. Burleson in advance of meeting; review Colliers report and file in preparation for meeting; review Ginesta POD application in advance of meeting.	4.60	759.00	nn
10/14/21	Telephone call with D. Green; e-mail to A. Delvecchio re: deed restriction.	0.50	82.50	nn
10/17/21	Review e-mail re: meeting conflict date; prepare resolution re: Colliers Master Plan; letter to S. Loesner re: Ginestra; resolution re: POD 159 Riverdale Street.	1.70	280.50	nn
10/18/21	Review e-mails.	0.60	99.00	nn
10/19/21	Review e-mail from C. Statile.	0.20	33.00	nn
10/20/21	Review e-mails; review and respond to e-mail from J. Miano.	0.50	82.50	nn
10/21/21	Finalize and forward resolution on Colliers Master Plan Re-Examination; conference call on BCUW with D. Green; review agenda; communication with R. Hamman.	1.10	181.50	nn

10/26/21	Review e-mails; telephone call with M. Madaio; review e-mail from D. Green; telephone call with Mayor Rocco; telephone call with D. Burleson; review e-mail from C. Tietjen; communication with R. Hamman re: notice on Colliers Master Plan Amendment; respond to e-mail from R. Hamman re: referrals; communication with S. Loesner re: 159 Riverdale Street; attendance at Planning Board meeting.	2.50	412.50	nn
10/28/21	Review and respond to e-mail re: EV charging stations; communication with M. Madaio and C. Tietjen.	0.50	82.50	nn
10/28/21	Review and respond to e-mail re: EV charging stations; communication with M. Madaio and C. Tietjen.	0.50	82.50	nn
11/1/21	Review various e-mails; review communication from E. Alter.	0.60	99.00	nn
11/2/21	Review and respond to e-mails; communication with D. Green re: Master Plan Re-Examination Amendment resolution; communication with E. Alter; respond to e-mail from R. Hamman re: agenda; communication with R. Hamman re: Ginestra resolution; review multiple e-mails from R. Hamman; review e-mail from T. Barrett.	1.90	313.50	nn
11/4/21	Telephone call with D. Burleson in advance of meeting; attendance at Planning Board meeting.	4.25	701.25	nn
11/5/21	Review e-mails; communication with Chair Burleson.	0.50	82.50	nn
11/8/21	Communication with R. Hamman.	0.20	33.00	nn
11/9/21	Review e-mails; follow up with R. Hamman re: signed resolutions.	0.40	66.00	nn
Totals		22.75	<u>\$3,753.75</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	22.75	\$165.00	\$3,753.75

DISBURSEMENTS

10/4/21	Publication of notice of 10/14/21 Master Plan Re-Examination Report	125.90	
Totals		<u>\$125.90</u>	
Total Fee & Disbursements			<u>\$3,879.65</u>

TAX ID Number 273680224

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 (Claimant)

Address: 955 State Route 34 - Suite 200

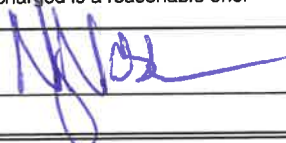
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
11/12/21	Patricia Brady (Litigation)		
	105 Pascack Road		
	Block 503, Lots 9 and 10	100965	99.00
	Total		\$99.00

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Suite 200
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Ph# 732-583-7474

Fax # 732-290-0753

Nov 12,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8863

Inv #: 100965

RE: Hillsdale PB Brady (Lit)

For Services Rendered Through: November 12,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/1/21	Review eCourts notices.	0.20	33.00	nn
10/8/21	Review case management plan.	0.20	33.00	nn
11/9/21	Review Order entered by Judge Padovano re: trial date.	0.20	33.00	nn
Totals		0.60	\$99.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.60	\$165.00	\$99.00

Total Fee & Disbursements

\$99.00

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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
11/12/21	Bill Mulholland (Jersey Mike's) 453 Hillsdale Avenue Block 1106, Lot 2	100966	363.00
	ESCROW		
	Total		\$363.00

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Ph# 732-583-7474

Fax # 732-290-0753

Nov 12, 2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11677

Inv #: 100966

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

For Services Rendered Through: November 12, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/19/21	Review e-mails; communication with R. Hamman.	0.40	66.00	nn
10/21/21	Telephone call with J. Koodray (2x); telephone call with D. Burleson; e-mail communication with J. Koodray; discuss adjournment of hearing.	0.70	115.50	nn
10/26/21	Review e-mail; communication with J. Koodray re: adjournment; communication with R. Hamman.	0.30	49.50	nn
11/4/21	Review file and reports and intra-agency memos in preparation for hearing.	0.80	132.00	nn
Totals		2.20	\$363.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	2.20	\$165.00	\$363.00

Total Fee & Disbursements

\$363.00

Previous Balance

1,507.50

Balance Now Due

\$1,870.50

TAX ID Number 273680224

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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
11/12/21	Matthew DeFelice		
	47 Kent Road		
	Block 2303, Lot 1	100967	577.50
	ESCROW		
	Total		\$577.50

Claimant's Certification and Declaration

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Date: 11/12/21 Signature:  Position: Planning Board Attorney

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Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Nov 12, 2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11830

Inv #: 100967

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

For Services Rendered Through: November 12, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/20/21	Prepare Resolution of approval.	3.50	577.50	nm
Totals		3.50	\$577.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	3.50	\$165.00	\$577.50

Total Fee & Disbursements

\$577.50

PAYMENT DETAILS

10/19/21 Payment

445.50

Total Payments

\$445.50

Previous Balance

528.00

Previous Payments

445.50

Balance Now Due

\$660.00

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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
11/12/21	Athanasatos, Spiro		
	55 Apple Tree Lane		
	Block 501, Lot 13	100968	165.00
	ESCROW		
	Total		\$165.00

Claimant's Certification and Declaration

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Ph# 732-583-7474

Fax # 732-290-0753

Nov 12,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11930

Inv #: 100968

RE: Hillsdale PB Athanasatos, Spiro (55 Apple Tree Ln.-Bl. 501/Lt. 13)

For Services Rendered Through: November 12,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/5/21	Review communication from R. Hamman re: notice; review NJPA website; follow up e-mail with R. Hamman re: scheduling and Affidavit of Service.	0.40	66.00	nn
10/6/21	Review e-mail from R. Hamman.	0.10	16.50	nn
10/14/21	Review file, application and plans in preparation for hearing.	0.50	82.50	nn
Totals		1.00	\$165.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbe	1.00	\$165.00	\$165.00

Total Fee & Disbursements

\$165.00

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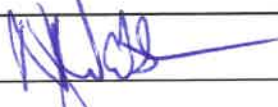
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
11/12/21	Amitrano, Salvatore		
	6 Deertrail Road		
	Block 2102, Lot 11	100969	33.00
	ESCROW		
	Total		\$33.00

Claimant's Certification and Declaration

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Cleary Giacobbe Alfieri Jacobs

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Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Nov 12,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12078

Inv #: 100969

RE: Hillsdale PB Amitrano, Salvatore (6 Deertrail Rd.-Bl. 2102/Lt. 11)

For Services Rendered Through: November 12,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
11/2/21	Review e-mail from R. Hamman re: notice.	0.20	33.00	nn
	Totals	0.20	<u>33.00</u>	

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

Total Fee & Disbursements

\$33.00

TAX ID Number 273680224

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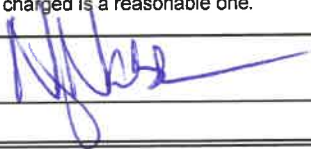
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
11/12/21	441 Hillsdale Ave., LLC (Chipotle)		
	441 Hillsdale Avenue		
	Block 1105, Lot ^	100970	66.00
	ESCROW		
	Total		\$66.00

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Nov 12,2021

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12154

Inv #: 100970

RE: Hillsdale PB 441 Hillsdale Ave, LLC (Chipotle)(Bl. 1105/Lt. 4)

For Services Rendered Through: November 12,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/4/21	Review application.	0.20	33.00	nn
11/4/21	Review completeness memo.	0.20	33.00	nn
Totals		0.40	\$66.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.40	\$165.00	\$66.00

Total Fee & Disbursements

\$66.00

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
11/12/21	New Concepts for Living		
	33 Ruckman Avenue		
	Block 2004, Lot 3	100971	33.00
	ESCROW		
	Total		\$33.00

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Nov 12,2021

Hillsdale Borough
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Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12230

Inv #: 100971

RE: Hillsdale PB New Concepts for Living (33 Ruckman Ave.-Bl. 2004/Lt. 3)

For Services Rendered Through: November 12,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/28/21	Review application; communication with R. Hamman.	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

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