

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Jan 14, 2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 103047

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: December 31, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/8/21	Letter to M. Madaio re: initial Notice of Claim; review e-mails.	0.50	82.50	nn
12/13/21	Telephone call with Chair Burleson; review e-mails; review agenda.	0.60	99.00	nn
12/15/21	Discussions with CJ; review e-mails; prepare resolution re: 2022 meeting dates; review revised survey.	1.10	181.50	nn
12/15/21	Meeting with Nylema on Hillsdale Cottage Law	0.30	49.50	KG
12/15/21	Chipotle/hillsdale drive-thru definition research	0.60	99.00	KG
12/16/21	Telephone call with D. Burleson in advance of meeting; telephone call with T. Behrens; review and respond to e-mail from R. Hamman; attendance at Planning Board meeting.	3.10	511.50	nn
12/16/21	Hillsdale cottage law research	1.00	165.00	KG
12/16/21	Conducted legal research and revised Resolution regarding 2022 meeting dates.	0.60	99.00	MVS
12/17/21	Communication with R. Hamman; draft Certification for execution by S. Raymond.	0.70	115.50	nn
12/20/21	Review e-mail from T. Behrens.	0.20	33.00	nn
12/21/21	Review e-mails;	0.40	66.00	nn
12/22/21	Communications with R. Hamman.	0.20	33.00	nn
12/22/21	Receipt and review of e-mail correspondence from Board Secretary regarding annual meeting notice.	0.20	33.00	MVS

Totals

9.50 \$1,567.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	6.80	\$165.00	\$1,122.00
Kristofer Guldner	1.90	\$165.00	\$313.50
Marina Stinely	0.80	\$165.00	\$132.00

DISBURSEMENTS

12/16/21 Photocopies 2 @ 0.20 0.40

Totals \$0.40

Total Fee & Disbursements \$1,567.90

PAYMENT DETAILS

12/21/21 Payment 18,748.35

Total Payments \$18,748.35

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 Giacobbe Alfieri Jacobs, LLC
 (Claimant)

Address: 955 State Route 34 - Suite 200

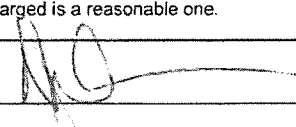
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
1/14/22	Rubin, Donals		
	76 Broadway		
	Block 1308, Lot 20	103048	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 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: 1/18/22 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

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Ph# 732-583-7474

Fax # 732-290-0753

Jan 14, 2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12490

Inv #: 103048

RE: Hillsdale PB Rubin, Donals (76 Broadway-Bl. 1308/Lt. 20)

For Services Rendered Through: December 31, 2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/21/21	Review e-mail from R. Hamman re: Puentes (76 Broadway).	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 Fee & Disbursements

\$33.00

TAX ID Number 273680224

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BOROUGH of HILLSDALE
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

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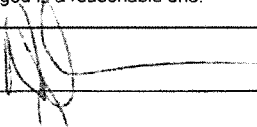
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
1/14/22	Patricia Brady (Litigation)		
	105 Pascack Road		
	Block 503, Lots 9 and 10	103049	660.00
	Total		\$660.00

Claimant's Certification and Declaration

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Date: 1/18/22 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	

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Fax # 732-290-0753

Jan 14,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8863

Inv #: 103049

RE: Hillsdale PB Brady (Lit)

For Services Rendered Through: December 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/14/21	Letter to C. Stamos; review file in advance of Court appearance.	0.50	82.50	nn
12/14/21	Help Partner prepare documents for trial - Brady v hillsdale	0.20	33.00	KG
12/15/21	Review file and transcripts in preparation for trial; attendance at Zoom trial before Judge Padovano.	3.30	544.50	nn
	Totals	4.00	\$660.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	3.80	\$165.00	\$627.00
Kristofer Guldner	0.20	\$165.00	\$33.00

Total Fee & Disbursements

\$660.00

PAYMENT DETAILS

12/10/21	Write Off of Fees	5.20
12/21/21	Payment	99.00
	Total Payments	\$104.20

Invoice #: 103049

Page 2

January 14, 2022

TAX ID Number 273680224

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Jan 14,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 11677

Inv #: 103050

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

For Services Rendered Through: December 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/13/21	Telephone call with Chair re: adjournment request.	0.20	33.00	nn
12/14/21	Communication with J. .Koodray.	0.20	33.00	nn
12/15/21	Review and respond to e-mail.	0.20	33.00	nn
12/16/21	Telephone call with J. Koodray re: adjournment; review adjournment request letter.	0.50	82.50	nn
	Totals	1.10	\$181.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	1.10	\$165.00	\$181.50

Total Fee & Disbursements

\$181.50

PAYMENT DETAILS

12/21/21	Payment	214.50
12/21/21	Payment	363.00

Total Payments
Retainers Applied

\$577.50
165.00

Invoice #: 103050

Page 2

January 14, 2022

Previous Balance

412.50

Previous Payments

412.50

Balance Now Due

\$16.50

TAX ID Number 273680224

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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: 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
1/14/22	441 Hillsdale Ave., LLC (Chipotle)		
	441 Hillsdale Avenue		
	Block 1105, Lot `	103051	346.50
	ESCROW		
	Total		\$346.50

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: 1/18/22 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

Jan 14,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12154

Inv #: 103051

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

For Services Rendered Through: December 31,2021

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
12/13/21	Review Hills dale definition of drive thru and Moskowitz's definition of drive thru.	0.70	115.50	KG
12/14/21	Telephone conference with Applicant's counsel re: discuss presentation of evidence for December 16, 2021 board meeting	0.30	49.50	DL
12/15/21	Review site plan; telephone call with H. Schepisi.	0.50	82.50	.nn
12/16/21	Review file in preparation for hearing; telephone call with T. Behrens.	0.60	99.00	nn
Totals		2.10	\$346.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel R. Lagana	0.30	\$165.00	\$49.50
Nylema Nabbie	1.10	\$165.00	\$181.50
Kristofer Guldner	0.70	\$165.00	\$115.50

Total Fee & Disbursements

\$346.50

PAYMENT DETAILS

12/21/21 Payment

66.00

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 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

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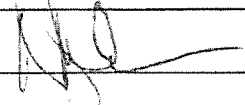
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
1/18/22	Oriolo, Donald		
	23 Ruckman Road a/k/a 100 Piedmont Road		
	Block 2004, Lots 2.01 and 1.01	103085	52.50
	ESCROW		
	Total		\$52.50

Claimant's Certification and Declaration

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Date: 1/18/22 Signature:  Position: Planning Board Attorney

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			Finance Committee	
Total	0.00		Payment Record	
			date paid	Account
			check number	

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Jan 18,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8469

Inv #: 103085

RE: Hillsdale PB Oriolo, Donald (2) (23 Ruckman Rd. a/k/a 100 Piedmont Rd.-Bl. 2004/Lt. 2.01 & 1.01)

For Services Rendered Through: January 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/13/22	Review e-mails re: subdivision.	0.30	52.50	mn
Totals		0.30	\$52.50	

<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

PAYMENT DETAILS

7/20/21	Payment	165.00
7/20/21	Payment	676.50
7/20/21	Payment	264.00
11/16/21	Payment	676.50
11/16/21	Payment	33.00
Total Payments		<u>\$1,815.00</u>

TAX ID Number 273680224

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 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
1/18/22	Planning Board/Zoning Board Matters		
		103086	2677.50
	Total		\$2,677.50

Claimant's Certification and Declaration

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Date: 1/18/22 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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Jan 18,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 103086

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: January 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/3/22	Review Borough notice re: closure of municipal building; communication with D. Burleson; telephone call with D. Burleson.	0.50	87.50	nn
1/4/22	Review and respond to e-mail from R. Hamman; initial draft of notice and amended Board resolution.	1.30	227.50	nn
1/5/22	Finalize resolution and notice and forward to R. Hamman; telephone call to R. Hamman; e-mail communication with R. Hamman.	0.70	122.50	nn
1/5/22	Communication with R. Hamman re: notice; draft and finalize notice; communication with T. Behrens; review e-mails.	0.60	105.00	nn
1/6/22	Review e-mails; review e-mail from R. Hamman re: notice.	0.60	105.00	nn
1/10/22	Review agenda and revised agenda; review and respond to e-mail from R. Hamman re: review of plans by objector and objector's counsel.	0.60	105.00	nn
1/11/22	Review e-mail from R. Hamman; telephone call with T. Behrens re: Master Plan reexamination process.	0.50	87.50	nn
1/12/22	Review e-mails re: completeness review on 76 Broadway; communication with R. Hamman re: extension of time for the Board to act; telephone call with Chair Burleson; review e-mail re: appointments.	0.80	140.00	nn
1/13/22	Review e-mails from R. Hamman.	0.40	70.00	nn
1/13/22	Attendance at re-organization meeting; telephone conference with Chair Burleson in advance of meeting.	4.70	822.50	nn
1/14/22	Draft Contracts for Board professionals and Resolutions re: Board appointments (Chair, Vice Chair, Secretary, Deputy	4.40	770.00	nn

Invoice #: 103086

Page 2

January 18, 2022

1/14/22	Secretary, Board Attorney, Board Engineer and Board Planner). Review and respond to e-mail from Mayor Ruocco re: Chipotle.	0.20	35.00	nn
	Totals	15.30	<u>\$2,677.50</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	15.30	\$175.00	\$2,677.50

Total Fee & Disbursements

\$2,677.50

TAX ID Number 273680224

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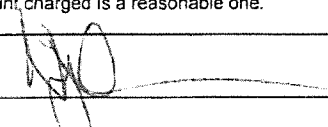
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
1/18/22	441 Hillsdale Ave., LLC (Chipotle)		
	441 Hillsdale Avenue		
	Block 1105, Lot `	103087	35.00
	ESCROW		
	Total		\$35.00

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: 1/18/22 Signature:  Position: Planning Board Attorney

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Total	0.00		

Payment Record	
date paid	Account
check number	

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Jan 18,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12154

Inv #: 103087

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

For Services Rendered Through: January 18,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/12/22	Review e-mail update from R. Hamman.	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

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