

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: Chiesa Shahinian & Giantomasi, PC
 (Claimant)

Address: 105 Eisenhower Parkway

City, State & Zip: Roseland, NJ 07068 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
April 2024	33888.0001 - General <i>#609853</i>		\$1,000.00	
	Total			

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: 5/9/24 Signature: /s/ Marc E. Leibman Position: 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: 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	



MAY 8, 2024
INVOICE # 609853

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0001

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE JOINT PLANNING BOARD – GENERAL

FEES BILLED:	\$1,000.00
DISBURSEMENTS BILLED:	\$0.00
INVOICE TOTAL:	\$1,000.00
PREVIOUS BALANCE:	\$1,000.00
GRAND TOTAL DUE:	\$2,000.00

To pay by ACH or wire:
Bank: Santander Bank, N.A., Reading, PA | ABA: 231372691 | Swift/BIC: SVRNUS33
Account No. 1641137193 | Account Name: Chiesa Shahinian & Giantomasi PC | 105 Eisenhower Parkway, Roseland, NJ 07068
Remittance Advice may be sent to AR@csglaw.com
To pay by credit card or eCheck:
Please click this link to make an online payment or go to www.csglaw.com and select "Online Payment"

CHIESA SHAHINIAN & GIANTOMASI PC
105 Eisenhower Parkway, Roseland, NJ 07068 (973) 325-1500 Fax: (973) 325-1501
Fed. ID # 22-2012591



MAY 8, 2024
INVOICE # 609853

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0001

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE JOINT PLANNING BOARD – GENERAL

APR 08 24	MEL	CALLS AND EMAILS WITH SECRETARY AND CHAIR REGARDING PENDING COMPLETENESS PROCESS, SCHEDULING, BYLAWS - REVIEW SAME VIS A VIS COMPLETENESS	0.50
APR 09 24	MEL	EMAILS AND CALL WITH SECRETARY RE: COMPLETENESS PROCESS	0.50
APR 22 24	MEL	EMAILS WITH BOARD SECRETARY RE: ADMINISTRATIVE ITEMS.	0.50
APR 24 24	MEL	EMAILS WITH SECRETARY AND ENGINEER RE: PENDING MATTERS	0.50
APR 26 24	MEL	EMAILS WITH SECRETARY, CALL WITH BOARD MEMBER RE: PENDING MATTES; CONFLICT CHECK, EMAIL WITH APPLICATION/CONFLICT CHECKS	1.00
APR 30 24	DMF	TRAVEL TO AND FROM AND ATTENDANCE AT PLANNING BOARD HEARING FOR COMPLETENESS REVIEWS.	3.70

TOTAL FEES: 1,000.00

TOTAL CURRENT BILLING: \$ 1,000.00

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MAY 8, 2024
INVOICE # 609853

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

<u>INVOICE NO.</u>	<u>DATE</u>	BALANCE SUMMARY	<u>BALANCE</u>
607148	04/08/24		1,000.00
		PREVIOUS BALANCE DUE	<hr/> \$1,000.00
		THIS INVOICE NO. 609853	1,000.00
		BALANCE DUE:	<hr/> \$2,000.00

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 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

To: Chiesa Shahinian & Giantomasi, PC
 (Claimant)
 Address: 105 Eisenhower Parkway
 City, State & Zip: Roseland, NJ 07068 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
April 2024	33888.0002 - Board of Education - Review of Capital Improvements # 609912		\$25.89	
	Total			

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: 5/9/24 Signature: /s/ Marc E. Leibman Position: Attorney

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Signature: _____ Title: Supervisor

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		Finance Committee	
		Payment Record	
Total	\$ -	date paid	Account
		check number	



MAY 8, 2024
INVOICE # 609912

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0002

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE BOARD OF EDUCATION - REVIEW OF CAPITAL IMPROVEMENTS

FEES BILLED:	\$0.00
DISBURSEMENTS BILLED:	\$25.89
INVOICE TOTAL:	\$25.89
PREVIOUS BALANCE:	\$0.00
GRAND TOTAL DUE:	\$25.89

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MAY 8, 2024
INVOICE # 609912

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0002

FOR PROFESSIONAL SERVICES RENDERED

HILLSDALE BOARD OF EDUCATION - REVIEW OF CAPITAL IMPROVEMENTS

DISBURSEMENTS

OVERNIGHT COURIER 25.89

TOTAL DISBURSEMENTS: 25.89

TOTAL CURRENT BILLING: \$ 25.89

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INVOICE # 609912

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

PREVIOUS BALANCE DUE	<hr/>	\$0.00
THIS INVOICE NO. 609912		25.89
BALANCE DUE:	<hr/>	\$25.89

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BOROUGH of HILLSDALE

380 Hillside Ave

Hillsdale, New Jersey 07642

To: Chiesa Shahinian & Giantomasi, PC

(Claimant)

Address: 105 Eisenhower Parkway

City, State & Zip: Roseland, NJ 07068

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
April 2024	33888.0003 - Antero & Katelyn Cortes		\$74.00	
	#609913			
	Total			

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: 5/9/24

Signature: */s/ Marc E. Leibman* Position: Attorney

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Signature: _____ Title: Supervisor

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		Finance Committee	
Total	\$ -	Payment Record	

date paid

Account

check number



MAY 8, 2024
INVOICE # 609913

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0003

FOR PROFESSIONAL SERVICES RENDERED

ANTERO AND KATELYN CORTES APPLICATION

FEES BILLED:	\$74.00
DISBURSEMENTS BILLED:	\$0.00
INVOICE TOTAL:	\$74.00
PREVIOUS BALANCE:	\$0.00
GRAND TOTAL DUE:	\$74.00

To pay by ACH or wire:

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MAY 8, 2024
INVOICE # 609913

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0003

FOR PROFESSIONAL SERVICES RENDERED

ANTERO AND KATELYN CORTES APPLICATION

APR 30 24	DMF	REVIEW OF APPLICATION AND BOARD ENGINEER'S COMPLETENESS REPORT.	0.40
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TOTAL FEES: 74.00

TIMEKEEPER	HOURS	RATE	AMOUNT
DANIELLE M. FEDERICO	0.40	185.00	74.00

TOTAL CURRENT BILLING: \$ 74.00

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MAY 8, 2024
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HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

PREVIOUS BALANCE DUE	\$0.00
THIS INVOICE NO. 609913	74.00
BALANCE DUE:	\$74.00

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April 2024	33888.0007 - Marianne Illian		\$74.00	
	<i>#609914</i>			
	Total			

Claimant's Certification and Declaration

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Date: 5/9/24 Signature: /s/ Marc E. Leibman Position: Attorney

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Signature: _____ Title: Supervisor

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		Finance Committee	
Total	\$ -	Payment Record	
		date paid	Account
		check number	



MAY 8, 2024
INVOICE # 609914

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0007

FOR PROFESSIONAL SERVICES RENDERED

MARIANNE ILLIAN APPLICATION

FEES BILLED:	\$74.00
DISBURSEMENTS BILLED:	\$0.00
INVOICE TOTAL:	\$74.00
PREVIOUS BALANCE:	\$0.00
GRAND TOTAL DUE:	\$74.00

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MAY 8, 2024
INVOICE # 609914

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

FILE # 33888.0007

FOR PROFESSIONAL SERVICES RENDERED

MARIANNE ILLIAN APPLICATION

APR 30 24	DMF	REVIEW OF APPLICATION AND BOARD ENGINEER'S COMPLETENESS REPORT.	0.40
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TOTAL FEES: 74.00

TIMEKEEPER	HOURS	RATE	AMOUNT
DANIELLE M. FEDERICO	0.40	185.00	74.00

TOTAL CURRENT BILLING: \$ 74.00

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INVOICE # 609914

HILLSDALE JOINT PLANNING/ZONING BOARD
380 HILLSDALE AVENUE
HILLSDALE, NJ 07642

PREVIOUS BALANCE DUE	<hr/>	\$0.00
THIS INVOICE NO. 609914		74.00
BALANCE DUE:	<hr/>	\$74.00

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