

ORIGINAL

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

May 06,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 107193

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: April 30,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/4/22	Communication with W. Seelin.	0.20	35.00	nn
4/5/22	Review E-Mails; Telephone conference with Meredith Kates	0.40	70.00	nn
4/6/22	Discussion with MS in advance of meeting	0.30	52.50	nn
4/6/22	Telephone conference with J. Baumann; Telephone conference with Mayor Ruocco Re: Town Hall Meeting; Telephone conference with S Raymond; Telephone conference with E. Alter; Communication with Meredith; Send E-Mail to Board Members Re: Town Hall Meeting	0.90	157.50	nn
4/6/22	Revised agenda meeting statement for in-person public meetings and prepared for upcoming meeting.	0.90	157.50	MVS
4/7/22	Discussions with MS in advance of meeting.	0.40	70.00	nn
4/7/22	Prepared for and attended Planning Board meeting.	3.30	577.50	MVS
4/8/22	Discuss meeting status with partner and next steps for adjourned application.	0.20	35.00	MVS
4/11/22	Review e-mail from Mayor Ruocco.	0.10	17.50	nn
4/13/22	Communication with W. Seelin	0.10	17.50	nn
4/14/22	Communication with W. Seelin	0.20	35.00	nn
4/18/22	Review e-mail from W. Seelin re: pending applications.	0.20	35.00	nn
4/21/22	Review notice on Chipotle and edit; communication with S. Seelin.	0.30	52.50	nn

ORIGINAL

Invoice #: 107193

Page 2

May 6, 2022

4/23/22	Review e-mails.	0.20	35.00	nn
4/25/22	Reviewed agenda documents and e-mail correspondence from Borough Engineer regarding same.	0.70	122.50	MVS
4/26/22	Prepared for and attended Planning Board meeting.	3.40	595.00	MVS
4/27/22	Reviewed Advertisement and responded to Board Deputy Secretary.	0.20	35.00	MVS
4/28/22	Review e-mails.	0.20	35.00	nn
Totals		12.20	\$2,135.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	3.50	\$175.00	\$612.50
Marina Stinely	8.70	\$175.00	\$1,522.50

Total Fee & Disbursements

\$2,135.00

TAX ID Number 273680224

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Fax # 732-290-0753

May 06,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12154

Inv #: 107194

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

For Services Rendered Through: April 30,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/4/22	Reviewed and edited Resolution of approval.	1.90	332.50	MVS
4/5/22	Finalized edits to Resolution of approval and sent to Deputy Secretary.	1.40	245.00	MVS
Totals		3.30	\$577.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	3.30	\$175.00	\$577.50

Total Fee & Disbursements

\$577.50

PAYMENT DETAILS

4/19/22 Payment

420.00

Total Payments

\$420.00

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

ORIGINAL

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
5/6/22	New Concepts for Living		
	33 Ruckman Avenue		
	Block 2004, Lot 3	107195	1260.00
	ESCROW		
	7765351695		
	Project No. NEW0030002		
	Total		\$1,260.00

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: 5/6/22 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: 

Examined and approved for payment

APPROPRIATION OR ACCOUNT CHARGED			Certification of Funds by Chief Financial Officer
Account #	Amount	PO #	
			Finance Committee
Total	0.00		

date paid	Account
check number	

Cleary Giacobbe Alfieri Jacobs

ORIGINAL

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

May 06,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12230

Inv #: 107195

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

For Services Rendered Through: April 30,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/12/22	Began drafting Resolution of approval.	0.80	140.00	MVS
4/18/22	Continued drafting Resolution of approval.	1.80	315.00	MVS
4/19/22	Discussed impervious coverage condition with partner and continued drafting Resolution.	0.50	87.50	MVS
4/20/22	Continued drafting Resolution of approval.	2.20	385.00	MVS
4/21/22	Finalized Resolution of approval, forwarded to Board Deputy Secretary for distribution and to Applicant's Attorney for review.	1.70	297.50	MVS
4/27/22	Revised Resolution based on Board comments at meeting.	0.20	35.00	MVS
Totals		7.20	\$1,260.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Marina Stinely	7.20	\$175.00	\$1,260.00

Total Fee & Disbursements

\$1,260.00

PAYMENT DETAILS

4/19/22 Payment

315.00

Invoice #: 107195

Page 2

May 6, 2022

ORIGINAL

\$315.00

Total Payments

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 Hillside Ave
 Hillside, New Jersey 07642

To: Cleary Jacobbe Alfieri Jacobs, LLC (Claimant)

ORIGINAL

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
5/6/22	Victor Eng		
	389 Magnolia Avenue		
	Block 1619, Lot 3	107196	52.50
	ESCROW		
	7765925747		
	Project No. ENG0010002		
	Total		\$52.50

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: 5/6/22 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: **SIGN HERE**

Examined and approved for payment

APPROPRIATION OR ACCOUNT CHARGED		
Account #	Amount	PO #
Total	0.00	

Certification of Funds by Chief Financial Officer
 Finance Committee

Payment Record

date paid	Account
check number	

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Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

May 06,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 12663

Inv #: 107196

RE: Hillsdale PB Eng, Victor (389 Magnolia Ave.-Bl. 1619/Lt. 3)

For Services Rendered Through: April 30,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/4/22	Review and respond to e-mail; review notice.	0.30	52.50	nn

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

TAX ID Number 273680224