

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
8/15/22	Planning Board/Zoning Board Matters		
		111167	787.50
			\$787.50

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: 8/15/22 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

955 State Route 34
Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Aug 15,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835

File #: 8474

Inv #: 111167

RE: Hillsdale Planning Board/Zoning

For Services Rendered Through: July 31,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/21/22	Review agenda; communication with CJ.	0.20	35.00	nn
7/22/22	Receipt and review of agenda items and minutes.	0.40	70.00	MVS
7/25/22	Telephone call with D. Burleson.	0.20	35.00	nn
7/25/22	Reviewed revised agenda and agenda documents, requested follow-up regarding proof of notice.	0.40	70.00	MVS
7/26/22	Prepare for meeting; review e-mails.	0.30	52.50	nn
7/26/22	Attendance at meeting.	2.80	490.00	nn
7/29/22	Review 8/11/22 agenda.	0.20	35.00	nn
Totals		4.50	\$787.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	3.70	\$175.00	\$647.50
Marina Stinely	0.80	\$175.00	\$140.00

Total Fee & Disbursements

\$787.50

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
8/15/22	Gross, Roger		
	271 Pascack Road		
	Block 605, Lot 17	111168	157.50
	ESCROW		
	Total		\$157.50

Claimant's Certification and Declaration

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Date: 8/15/22 Signature:  Position: Planning Board Attorney

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			Finance Committee	
Total	0.00		Payment Record	
			date paid	Account
			check number	

Cleary Giacobbe Alfieri Jacobs

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Suite 200
Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Aug 15,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 13081
Inv #: 111168

RE: Hillsdale PB Gross, Roger (271 Pascack Rd.-Bl. 605/Lt. 17)

For Services Rendered Through: July 31,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/22/22	Receipt and review of Applicant's Planner report.	0.40	70.00	MVS
7/26/22	Review P. Steck planning memo and file in advance of meeting	0.50	87.50	nn
Totals		0.90	\$157.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.50	\$175.00	\$87.50
Marina Stinely	0.40	\$175.00	\$70.00

Total Fee & Disbursements

\$157.50

Previous Balance

262.50

Balance Now Due

\$420.00

TAX ID Number 273680224

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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
8/15/22	Bindu Nair and Steven Russo		
	79 Melville Road		
	Block 105, Lot 4	111169	157.50
	ESCROW		
	Total		\$157.50

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Date: 8/15/22 Signature:  Position: Planning Board Attorney

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Fax # 732-290-0753

Aug 15,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 13082
Inv #: 111169

RE: Hillsdale PB Nair, Bindu & Russo, Steven (79 Melville Rd.-Bl. 105/Lt. 4)

For Services Rendered Through: July 31,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/25/22	Review notice and certified slips.	0.30	52.50	nm
7/26/22	Review application in preparation for hearing;	0.60	105.00	nm
Totals		0.90	<u>\$157.50</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	0.90	\$175.00	\$157.50

Total Fee & Disbursements

\$157.50

PAYMENT DETAILS

7/18/22	Payment	35.00
Total Payments		<u>\$35.00</u>
Previous Balance		35.00
Previous Payments		35.00
Balance Now Due		<u>\$157.50</u>

Invoice #: 111169

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August 15, 2022

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 Hillside, 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
8/15/22	Rossillo, Anthony		
	34 Fairhaven Drive		
	Block 404, Lot 1	111170	192.50
	ESCROW		
	Total		\$192.50

Claimant's Certification and Declaration

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Ph# 732-583-7474 Fax # 732-290-0753 Aug 15,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 13494
Inv #: 111170

RE: Hillsdale PB Rossillo, Anthony (34 Fairhaven Dr.-Bl. 404/Lt. 1)

For Services Rendered Through: July 31,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/25/22	Review notice and certified slips.	0.30	52.50	nn
7/26/22	Review notice; review file in preparation for meeting.	0.60	105.00	nn
7/28/22	Review e-mail with notice to utilities; communication with Applicant.	0.20	35.00	nn
	Totals	1.10	<u>\$192.50</u>	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Nylema Nabbie	1.10	\$175.00	\$192.50

Total Fee & Disbursements

\$192.50

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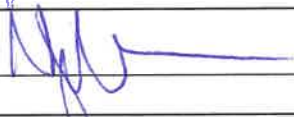
City, State & Zip: Matawan, NJ 07747 Sub Account # _____

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Date of Delivery or Service	Itemized description do goods or Service Rendered	Invoice #	Amount
8/15/22	Boss, Dimitry		
	110 Lawrence Street		
	Block 1307, Lot 3	111171	35.00
	ESCROW		
	Total		\$35.00

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Ph# 732-583-7474 Fax # 732-290-0753 Aug 15,2022

Hillsdale Borough
380 Hillsdale Avenue
Hillsdale, NJ
07642

Attention: Planning Board

Client # 1835
File #: 13537
Inv #: 111171

RE: Hillsdale PB Boss, Dimitry (110 Lawrence St.-Bl. 1307/Lt. 3)
For Services Rendered Through: July 31,2022

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
7/29/22	Review application.	0.20	35.00	nn
Totals		0.20	\$35.00	

<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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