

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: McManimon, Scotland & Baumann, LLC
 (Claimant)

Address: 75 Livingston Avenue, 2nd Fl.

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
02/08/2024	Attendance at Hillside Planning Board meeting; review and finalize resolutions and contracts for Board professionals (Planner and Engineer)	4.30	\$709.50	
	Total		\$709.50	

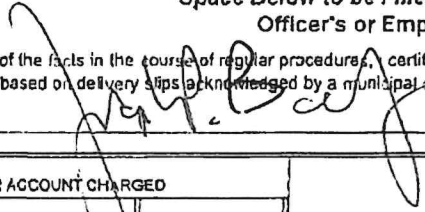
Claimant's Certification and Declaration

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 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: _____ Signature: _____ Position: _____

**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, 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 _____

April 11, 2024

Hillsdale Planning Board

Invoice #: 223232
Client #: 36265
Matter #: 1
Billing Attorney: NN

INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2024.

RE: General

Total Professional Services	\$ 709.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 709.50



PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
2/08/24	NN	Attendance at Hillsdale Planning Board meeting; review and finalize resolutions and contracts for Board professionals (Planner and Engineer)	4.30	709.50

TOTAL PROFESSIONAL SERVICES \$ 709.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
NYLEMA NABBIE	4.30	165.00	709.50
Total	4.30		\$ 709.50

TOTAL DISBURSEMENTS \$.00

TOTAL THIS INVOICE \$ 709.50



April 11, 2024

Hillsdale Planning Board

Invoice #: 223232
Client #: 36265
Matter #: 1
Billing Attorney: NN

REMITTANCE

RE: General

BALANCE DUE THIS INVOICE

\$ 709.50

All checks should be made payable to:
(Please return this page with payment.)

McManimon, Scotland & Baumann, LLC
ATTN: Accounting Department
75 Livingston Avenue - 2nd Floor
Roseland, NJ 07068

For payment by wire or ACH in USD:

Please contact for instructions:
banking@msbnj.com
Or call:
Donna Young (973) 622-5262

Kindly reference your Invoice **223232** and client-matter number **36265-1** on all payments.

If you would like to receive your bills via e-mail, please notify billing@msbnj.com.

INVOICES ARE PAYABLE UPON RECEIPT

Thank you for your continued confidence in MS&B

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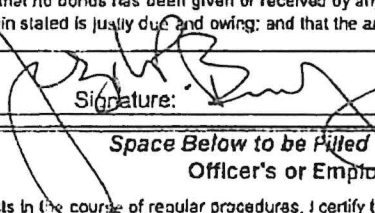
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 Address: 75 Livingston Avenue, 2nd Fl.
 City, State & Zip: Roseland, NJ 07068 Department: _____

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
02/08/2024	Hillside PB/Ramoular - Review application, reports and plans in preparation for hearing on 307 Evergreen Street; discussion with co-counsel regarding prior hearing	.60	\$99.00	
	Total		\$99.00	

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Date: _____ Signature:  Position: 4/24/24

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Signature: _____ Title: Supervisor

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		Certification of Funds by Chief Financial Officer	
		Finance Committee	
Total	\$ -	Payment Record	
		date paid	Account
		check number	

April 11, 2024

Hillsdale Planning Board

Invoice #: 223233
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Billing Attorney: NN

INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2024.

RE: General

Total Professional Services	\$ 99.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 99.00



PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
2/08/24	NN	Hillsdale PB/Ramoutar - Review application, reports and plans in preparation for hearing on 307 Evergreen Street/Hillsdale PB; discussion with co-counsel regarding prior hearing	.60	99.00

TOTAL PROFESSIONAL SERVICES \$ 99.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
NYLEMA NABBIE	.60	165.00	99.00
Total	.60		\$ 99.00

TOTAL DISBURSEMENTS \$.00

TOTAL THIS INVOICE \$ 99.00



McMANIMON • SCOTLAND • BAUMANN

April 11, 2024

Hillsdale Planning Board

Invoice #: 223233
Client #: 36265
Matter #: 1
Billing Attorney: NN

REMITTANCE

RE: General

BALANCE DUE THIS INVOICE

\$ 99.00

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