

INVOICE

Date April 4, 2022
 Invoice No. 1120.053A22
 Job No. 1120.053A

PROJECT TITLE:

Hillsdale: Additional Professional Planning Board Svcs.

SERVICEST RENDERED TO:

Christopher P. Statile, P.A.
 PROFESSIONAL ENGINEERS
 CIVIL ENGINEERING
 3 FIR COURT
 OAKLAND, NJ 07436

David R. Trost, Business Administrator
 Borough of Hillsdale
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

Acceptance, use of, or payment for, professional services listed indicates the agreement that despite the provision of any applicable statute, the sole and exclusive remedy available to you in damages is an amount not to exceed the fees listed below, and all other remedies, statutory or otherwise, are hereby expressly waived.

AMOUNT	SERVICE DESCRIPTION
	For the following additional planning board professional services performed from January 1, 2022 through March 31, 2022: - See attached for descriptions -
	C.P. Statile, PE, Principal 9.0 hrs @ \$ 180 /per hr \$ 1,620.00
	Total Amount Due \$ 1,620.00
\$ 1,620.00	TOTAL DUE

THANK YOU

Christopher P. Statile, P.A.

3 Fir Court Oakland, NJ 07436

201-337-7470

Invoice submitted to:
#1120.053A Hillisdale Add'l Planning Board Services

April 4, 2022

Invoice #2999

Professional Services

Amount	Hrs/Rate	
90.00	0.50	2/17/2022 CPS Planning Board
270.00	1.50	3/8/2022 CPS Planning Board Prepare master. Plan update info for Planner.
900.00	5.00	3/17/2022 CPS Planning Board Prepare end of year summary for 2019.
180.00	1.00	3/18/2022 CPS Planning Board Prepare end of year summary for 2019.
180.00	1.00	3/21/2022 CPS Planning Board Prepare end of year summary for 2019.
<u>\$1,620.00</u>	<u>9.00</u>	For professional services rendered

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 Hillisdale Ave
Hillisdale, New Jersey 07642

To: Christopher P. Statile, P.A.

(Claimant)

Address: 3 Fir Court

City, State & Zip: Oakland, NJ

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
4/4/2022	Invoice #53-1-2022		
	- Job #1120.053 Qtrly Planning Board Services		
	- For additional planning board professional services performed by C.P. Statile from 1/1/2022 - 3/31/2022:		
	C.P. Statile, PE, Principal	1392.5	1392.50
	Qtrly Rate \$1,392.50		
	Total		\$1,392.50

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: 4/4/2022

Signature: 

Position: Planning Board Engineer

**Space Below to be Filled out by Municipal Officials
Officers or Employees 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

Examined and approved for payment

APPROPRIATION OR ACCOUNT CHARGED

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

INVOICE

Date April 4, 2022
 Invoice No. 053-1-2022
 Job No. 1120.053

Hillsdale: Planning Board Services

PROJECT TITLE:

David R. Troast, Borough Administrator
 Borough of Hillsdale
 380 Hillsdale Ave
 Hillsdale, New Jersey 07642

SERVICEST RENDERED TO:

Christopher P. Statile, P.A.
 PROFESSIONAL ENGINEERS
 CIVIL ENGINEERING
 3 FIR COURT
 OAKLAND, NJ 07436

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AMOUNT	SERVICE DESCRIPTION
\$ 1,392.50	For the following professional planning board services by Christopher P. Statile from January 1, 2022 through March 31, 2022. a. Quarterly retainer for Board Public Hearings.
Total Amount Due \$ 1,392.50	
\$ 1,392.50	THANK YOU
TOTAL DUE	