

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: 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
7/11/2022	Invoice #1120.053A22			
	- Job #1120.053A22 Planning Board Services			
	- For planning board professional services			
	performed from 3/10/2021-7/1/2022:			
	C.P. Statile, PE, Principal 23.75 hrs @ \$180/per hr	180	4275.00	
	J.E. Madger, Engineer Tech. 58.00 hrs @ \$100/per hr	100	5800.00	
	Total		\$10,075.00	

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: 7/11/2022 Signature:  Position: Planning Board Engineer

**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	
2-01 20-165121		Certification of Funds by Chief Financial Officer	
		Finance Committee	
Total	\$ -	Payment Record	

date paid

Account

check number

Invoice submitted to:
1120.053 Hillsdale Planning Board

July 11, 2022

Invoice #3080

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2022	CPS Planning Board Prepare for and attend meeting.	3.00 180.00/hr	540.00
4/8/2022	CPS Planning Board Prepare 2020 Planning Board Summary	2.50 180.00/hr	450.00
4/21/2022	CPS Planning Board Review of Planning Board Agenda, Hillsdale Planning Board.	0.50 180.00/hr	90.00
4/26/2022	CPS Planning Board Prepare for, travel to and attend PB Public meeting.	4.00 180.00/hr	720.00
5/2/2022	CPS Planning Board Provide contact info for NJ Highway Authority.	0.25 180.00/hr	45.00
5/6/2022	JEM Professional Services Prepare agenda.	2.00 100.00/hr	200.00
5/10/2022	JEM Professional Services Prepare agenda, compile documents scans for website, emails with attorney	2.00 100.00/hr	200.00
5/12/2022	JEM Professional Services Prepare for and attend meeting	3.50 100.00/hr	350.00
	CPS Planning Board Prepare and attend public hearing.	4.00 180.00/hr	720.00
5/13/2022	JEM Professional Services Prepare agenda, prepare minutes, set public hearing for 79 Pascack	2.50 100.00/hr	250.00
5/17/2022	JEM Professional Services Emails with NN regarding agenda, revise agenda	0.50 100.00/hr	50.00

			<u>Hrs/Rate</u>	<u>Amount</u>
5/18/2022	JEM	Professional Services Revise agenda	0.50 100.00/hr	50.00
5/19/2022	JEM	Professional Services Town Hall, make copies, organize files	2.00 100.00/hr	200.00
5/20/2022	JEM	Professional Services Emails to board, commincations with Board/attorney/applicant, escrow shortage letter	2.00 100.00/hr	200.00
	CPS	Planning Board Work on agenda with Deputy Secretary.	1.50 180.00/hr	270.00
5/24/2022	CPS	Planning Board Prepare for and attend Planning Board Public Hearing.	3.00 180.00/hr	540.00
	JEM	Professional Services Prepare for and attend meeting	3.50 100.00/hr	350.00
5/25/2022	JEM	Professional Services Emails/phone calls to attorney/applicants, prepare minutes from meeting, prepare agenda next meeting,	4.00 100.00/hr	400.00
5/26/2022	CPS	Planning Board Discussions on agenda with Planning Board Attorney and Deputy Secretary.	1.00 180.00/hr	180.00
5/27/2022	JEM	Professional Services Phone calls/emails with applicants for 79 Melville, notice for meetings	1.50 100.00/hr	150.00
6/6/2022	JEM	Professional Services Borough Hall time, make copies, prepare notice for meetings, scans documents, set agenda	3.00 100.00/hr	300.00
6/7/2022	JEM	Professional Services Complete agenda, research voting records, emails to Board	2.00 100.00/hr	200.00
6/9/2022	CPS	Planning Board 0.5hrs = Review of agenda with staff; 2.5hrs = Prepare for and attend public hearing remotely.	3.00 180.00/hr	540.00
	JEM	Professional Services Prepare for and attend PB Meeting	3.00 100.00/hr	300.00
6/10/2022	JEM	Professional Services Prepare next agenda, complete minutes, work with future applications for completeness and hearing	2.50 100.00/hr	250.00
6/13/2022	JEM	Professional Services Discussions with property owner adjacent to 271 Pascack, Oriolo deeds	1.00 100.00/hr	100.00

		<u>Hrs/Rate</u>	<u>Amount</u>
6/14/2022	JEM Professional Services Emails/phone calls 79 Melville Rd, 363 Wierimus Notice	0.50 100.00/hr	50.00
6/15/2022	JEM Professional Services Town hall, make copies, prepare Reso for sigs, talk to resident re:new application procedure	1.00 100.00/hr	100.00
6/20/2022	JEM Professional Services Emails with clerk, speak with residents re:271 Pascack, speak w/chairman, notice for upcoming meetings	1.00 100.00/hr	100.00
6/21/2022	JEM Professional Services Emails with attorney, Borough, Board members, issues with virtual hearing	1.00 100.00/hr	100.00
6/22/2022	JEM Professional Services Find contracts, update agenda, scan documents, emails to applicants	3.00 100.00/hr	300.00
6/23/2022	JEM Professional Services Oriolo deeds, prepare packets for PB members, finalize agends, emails to clerk, speak with residents 79 Melville, help 34 Fairhaven with notice	3.00 100.00/hr	300.00
6/24/2022	JEM Professional Services Town Hall, make copies, set plans for members, email board,talk to applicant/attorney- set hearing date 79 Melville	3.00 100.00/hr	300.00
6/28/2022	JEM Professional Services Revise agenda, Board emails, prepare for and attend meeting	5.50 100.00/hr	550.00
	CPS Planning Board Review agenda and get application ready.	1.00 180.00/hr	180.00
6/30/2022	JEM Professional Services Town Hall for paperwork, minutes, agenda next meetying, emails to Board members, phone calls Oriolo, publication for meetings/resolutions	3.50 100.00/hr	350.00
7/1/2022	JEM Professional Services Town Hall Oriolo deed signatures, resolution distribution, files/paperwork	1.00 100.00/hr	100.00
For professional services rendered		81.75	\$10,075.00