

*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<br>or Service | Itemized description of Goods or Service Rendered | Unit Price<br>Hours | Amount          |       |
|--------------------------------|---|---------------------|-----------------|-------|
|                                |   |                     | Dollars         | Cents |
| 11/30/2024                     | Invoice #1120.05332                               |                     |                 |       |
|                                | Job #1120.053 Planning Board Services             |                     |                 |       |
|                                | ' - See attached for details                      |                     |                 |       |
|                                | - For planning board professional services        |                     |                 |       |
|                                | performed from 10/7/2024 - 11/30/2024:            |                     |                 |       |
|                                | J.E. Madger, Engineer Tech. 4.0hrs @ \$110/per hr | 110                 | 440.00          |       |
|                                | C.P. Statile, PE, Principal 1.0hrs @ \$185/per hr | 185                 | 185.00          |       |
|                                | <b>Total</b>                                      |                     | <b>\$625.00</b> |       |

**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: 11/30/2024

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                 |
|----------------------------------|------|---|
|                                  |      | Certification of Funds by Chief Financial Officer |
|                                  |      | Finance Committee                                 |
| Total                            | \$ - | Payment Record                                    |

date paid

Account

check number

**Christopher P. Statile, P.A.**

3 Fir Court Oakland, NJ 07436

201-337-7470

Invoice submitted to:  
1120.053 Hillsdale Planning Board

December 10, 2024

Invoice #3940

**Professional Services**

|            |  | <u>Hrs/Rate</u>   | <u>Amount</u>   |
|------------|--|-------------------|-----------------|
| 11/19/2024 | JEM Professional Services<br>Annual Report     | 4.00<br>110.00/hr | 440.00          |
|            | CPS Planning Board<br>Review of annual report. | 1.00<br>185.00/hr | 185.00          |
|            | <b>For professional services rendered</b>      | <u>5.00</u>       | <u>\$625.00</u> |

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|--------------------------------|---|------------------------|-----------------|-------|
|                                |   |                        | Dollars         | Cents |
| 11/30/2024                     | Invoice # 2024-30                                 |                        |                 |       |
|                                | Block 902, Lot 10                                 |                        |                 |       |
|                                | 68 Saddlewood                                     |                        |                 |       |
|                                |   |                        |                 |       |
|                                |   |                        |                 |       |
|                                |   |                        |                 |       |
|                                |   |                        |                 |       |
|                                |   |                        |                 |       |
|                                |   |                        |                 |       |
|                                | <b>Total</b>                                      |                        | <b>\$220.00</b> |       |

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Date: 11/30/2024 Signature:  Position: Planning Board Engineer

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|----------------------------------|------|---|
|                                  |      | Certification of Funds by Chief Financial Officer |
|                                  |      | Finance Committee                                 |
| Total                            | \$ - | Payment Record                                    |

date paid

Account

check number

# CHRISTOPHER P. STATILE, P.A.

PROFESSIONAL ENGINEERS AND PLANNERS  
DESIGN CONSULTANTS  
[CPSTATILE@AOL.COM](mailto:CPSTATILE@AOL.COM)

3 FIR COURT  
OAKLAND, NJ 07436  
TELEPHONE (201) 337-7470  
FAX (201) 337-7599

NEW YORK

## Hillsdale: Escrow

Block 902 Lot 10

68 Saddlewood

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|            |           |             |                |                  |
|------------|-----------|-------------|----------------|------------------|
| 10/23/2024 | Ed Madger | Hours: 2.00 | Rate: \$110.00 | Amount: \$220.00 |
|------------|-----------|-------------|----------------|------------------|

Variance completeness and review

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**Total Charges: \$220.00**

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Address: 3 Fir Court

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|--------------------------------|---|------------------------|---------|----------|
|                                |   |                        | Dollars | Cents    |
| 11/30/2024                     | Invoice # 2024-31                                 |                        |         |          |
|                                | Block 503, Lot 4                                  |                        |         |          |
|                                | 830 Hillsdale Ave                                 |                        |         |          |
|                                |   |                        |         |          |
|                                |   |                        |         |          |
|                                |   |                        |         |          |
|                                |   |                        |         |          |
|                                |   |                        |         |          |
|                                |   |                        |         |          |
|                                |   |                        |         |          |
|                                | <b>Total</b>                                      |                        |         | \$330.00 |

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Date: 11/30/2024

Signature: 

Position: Planning Board Engineer

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|----------------------------------|------|---|--|
|                                  |      | Certification of Funds by Chief Financial Officer |  |
|                                  |      | Finance Committee                                 |  |
| Total                            | \$ - | Payment Record                                    |  |

date paid

Account

check number

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FAX (201) 337-7599

NEW YORK

## Hillsdale: Escrow

Block 503 Lot 4

830 Hillsdale Ave

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|            |           |             |                |                  |
|------------|-----------|-------------|----------------|------------------|
| 11/18/2024 | Ed Madger | Hours: 3.00 | Rate: \$110.00 | Amount: \$330.00 |
|------------|-----------|-------------|----------------|------------------|

Plan review for 2 dwellings, NJDEP review, Resolution and Dev Agreement Review, Letter for deficiencies

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**Total Charges: \$330.00**

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|--------------------------------|---|------------------------|---------|-----------------|
|                                |   |                        | Dollars | Cents           |
| 11/30/2024                     | Invoice # 2024-32                                 |                        |         |                 |
|                                | Block 4103, Lot 14                                |                        |         |                 |
|                                | 11 Blvd South - Washington Township               |                        |         |                 |
|                                |   |                        |         |                 |
|                                |   |                        |         |                 |
|                                |   |                        |         |                 |
|                                |   |                        |         |                 |
|                                |   |                        |         |                 |
|                                |   |                        |         |                 |
|                                |   |                        |         |                 |
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|                                  |      | Certification of Funds by Chief Financial Officer<br><br>Finance Committee |         |
|                                  |      |  |         |
|                                  |      |  |         |
|                                  |      |  |         |
|                                  |      |  |         |
| Total                            | \$ - | Payment Record   |         |
|                                  |      | date paid  | Account |
|                                  |      | check number   |         |

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NEW YORK

## Hillsdale: Escrow

Block 4103 Lot 14

11 Blvd South - Washington Township

11/18/2024

Ed Madger

Hours: 3.00

Rate: \$110.00

Amount: \$330.00

Variance completeness and review

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**Total Charges: \$330.00**