

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
1/4/2024	Invoice # 2024-2			
	Block 1210/1211, Lot 10&11/1&2			
	Paterson St. Urban Renewal			
	Project # : DEVCON0024			
	Total			\$710.00

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: 1/4/2024 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.

PROFESSIONAL ENGINEERS AND PLANNERS
DESIGN CONSULTANTS
CPSTATILE@AOL.COM

3 FIR COURT
OAKLAND, NJ 07436
TELEPHONE (201) 337-7470
FAX (201) 337-7699

NEW YORK

Hillsdale: Escrow

Block 1210/1211 Lot 10&11/1&2

Paterson St. Urban Renewal

11/29/2023	Ed Madger	Hours: 4.00	Rate: \$110.00	Amount: \$440.00
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Final conformance review and release letter

Total Charges: \$440.00

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NEW YORK

Hillsdale: Escrow

Block 1210/1211 Lot 10&11/1&2

Paterson St. Urban Renewal

11/30/2023 Christopher P. Statile, P.E. Hours: 1.50 Rate: \$180.00 Amount: \$270.00

Complete compliance review.

Total Charges: \$270.00

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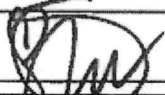
City, State & Zip: Oakland, NJ Department: _____

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Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
1/4/2024	Invoice # 2024-1			
	Block 1622, Lot 4			
	Davis Trust Variance - 307 Evergreen St.			
	Project # :			
	Total			\$90.00

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Date: 1/4/2024 Signature:  Position: Planning Board Engineer

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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

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

NEW YORK

Hillsdale: Escrow

Block 1622 Lot 4

307 Evergreen St. - Davis

12/5/2023 Christopher P. Statile, P.E. Hours: 0.50 Rate: \$180.00 Amount: \$90.00

Correspond with Architect Re: F.A.R.

Total Charges: \$90.00

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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 Hours	Amount	
			Dollars	Cents
1/4/2024	Invoice #1120.05328			
	Job #1120.053 Planning Board Services			
	- See attached for details			
	- For planning board professional services			
	performed from 10/8/2023 - 12/31/2023:			
	C.P. Statile, PE, Principal 5.0 hrs @ \$180/per hr	180	900.00	
	Total		\$900.00	

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Date: 1/4/2024 Signature:  Position: Planning Board Engineer

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Signature:  1/16/2024 Title: Supervisor

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		Finance Committee	
Total	\$ -	Payment Record	

date paid

Account

check number

Invoice submitted to:
1120.053 Hillsdale Planning Board

January 4, 2024

Invoice #3545

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2023 CPS Planning Board Review agenda and assist Board Secretary.	1.00 180.00/hr	180.00
12/5/2023 CPS Planning Board Prepare for and attend planning board meeting.	4.00 180.00/hr	720.00
For professional services rendered	5.00	\$900.00