

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 Hours	Amount	
			Dollars	Cents
4/15/2024	Invoice #1120.05329			
	Job #1120.053 Planning Board Services			
	' - See attached for details			
	- For planning board professional services			
	performed from 1/1/2024 - 4/6/2024:			
	C.P. Statile, PE, Principal 28.25 hrs @ \$180/per hr	185	5226.25	
	J.E. Madger, Engineering Tech. 3.0 hrs @ \$110.00	110	330.00	
	Total		\$5,556.25	

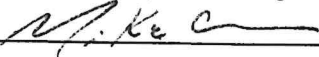
Claimant's Certification and Declaration

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 clamant 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: 4/15/2024 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:  4/29/24 Title: Supervisor

APPROPRIATION OR ACCOUNT CHARGED		Examined and approved for payment	
		<p align="right">Certification of Funds by Chief Financial Officer</p> <p align="right">Finance Committee</p>	
Total	\$ -		

date paid _____ Account _____
check number _____

Invoice submitted to:
1120.053 Hillsdale Planning Board

April 15, 2024

Invoice #8655

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
1/11/2024	CPS	Planning Board Prepare for and attend public hearing,	3.50 185.00/hr	647.50
1/18/2024	JEM	Professional Services Planning Board Annual Report	2.00 110.00/hr	220.00
	CPS	Planning Board Review of Annual Report.	1.50 185.00/hr	277.50
2/2/2024	CPS	Planning Board Review of agenda & application materials with Board Secretary.	0.50 185.00/hr	92.50
2/6/2024	CPS	Planning Board Respond to Board Secretary request for OPRA and for Board Planner.	0.75 185.00/hr	138.75
2/9/2024	JEM	Professional Services New Fence Ordinance Research	1.00 110.00/hr	110.00
	CPS	Planning Board Prepare for and attend Planning Board Public Hearing.	4.50 185.00/hr	832.50
2/23/2024	CPS	Planning Board Review of planning board agenda.	1.00 185.00/hr	185.00
2/28/2024	CPS	Planning Board Prepare for and attend planning board meeting.	3.00 185.00/hr	555.00
3/5/2024	CPS	Planning Board Provide alternate dence regulation for Board's residents; Memo to Board and Borough; Discuss with architect; Review of White School plans.	4.00 185.00/hr	740.00
3/6/2024	CPS	Planning Board Review planning board agenda.	3.00 185.00/hr	555.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2024 CPS Planning Board Prepare for and attend planning board meeting.	3.50 185.00/hr	647.50
3/26/2024 CPS Planning Board Hillsdale Planning Board - Prepare for and attend.	3.00 185.00/hr	555.00
For professional services rendered	<u>31.25</u>	<u>\$5,556.25</u>

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Department: _____

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Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
5/14/2024	Invoice # 2024-12			
	Block 105, Lot 4			
	79 Melville Rd			
	Project # :			
	Total			\$248.75

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: 5/14/2024

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	
		Payment Record	
Total	\$ -	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) 337-7599

NEW YORK

Hillsdale: Escrow

Block 105 Lot 4

79 Melville Rd

5/1/2024	Ed Madger	Hours: 1.00	Rate: \$110.00	Amount: \$110.00
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Final inspection/variance

Total Charges: \$110.00

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NEW YORK

Hillsdale: Escrow

Block 105 Lot 4

79 Melville Rd

5/2/2024 Christopher P. Statile, P.E. Hours: 0.75 Rate: \$185.00 Amount: \$138.75

Complete final inspection report and transmit to Boro.

Total Charges: \$138.75

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Department: _____

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Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
5/14/2024	Invoice # 2024-13			
	Block 504, Lot 7			
	11 Ellen			
	Project # :			
	Total			\$277.50

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Date: 5/14/2024

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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NEW YORK

Hillsdale: Escrow

Block 504 Lot 7

11 Ellen

4/22/2024 Christopher P. Statile, P.E. Hours: 1.50 Rate: \$185.00 Amount: \$277.50

Complete review report and transmit to Borough.

Total Charges: \$277.50

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Address: 3 Fir Court

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
5/14/2024	Invoice # 2024-14			
	Block 603, Lot 9			
	117 Stony Ridge			
	Project # :			
	Total			\$248.75

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Signature: 

Position: Planning Board Engineer

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Signature: _____

Title: Supervisor

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		Finance Committee	
Total	\$ -	Payment Record	

date paid

Account

check number

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NEW YORK

Hillsdale: Escrow

Block 603 Lot 9

117 Stony Ridge

4/26/2024	Ed Madger	Hours: 1.00	Rate: \$110.00	Amount: \$110.00
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Final inspection/variance

Total Charges: \$110.00

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FAX (201) 337-7599

NEW YORK

Hillsdale: Escrow

Block 603 Lot 9

117 Stony Ridge

4/29/2024 Christopher P. Statile, P.E. Hours: 0.75 Rate: \$185.00 Amount: \$138.75

Complete inspection report and transmit to Boro.

Total Charges: \$138.75

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Date of Delivery or Service	Itemized description of Goods or Service Rendered	Unit Price or Hours	Amount	
			Dollars	Cents
5/14/2024	Invoice # 2024-15			
	Block 2201, Lot 12			
	5 Strawberry Hill			
	Project # :			
	Total			\$220.00

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Title: Supervisor

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		Finance Committee	
		Payment Record	
Total	\$ -		

date paid

Account

check number

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NEW YORK

Hillsdale: Escrow

Block 2201 Lot 12

5 Strawberry Hill

3/25/2024	Ed Madger	Hours: 2.00	Rate: \$110.00	Amount: \$220.00
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Variance completeness and review

Total Charges: \$220.00

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NEW YORK

Hillsdale: Escrow

Block 2201 Lot 20

7 Cherry Hill Ct

5/2/2024	Ed Madger	Hours: 2.00	Rate: \$110.00	Amount: \$220.00
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Variance completeness and review

Total Charges: \$220.00