

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
11/10/2021	Invoice #1120.053A19			
	- Job #1120.053A Additional Planning Board Services			
	- For additional planning board professional services			
	performed by C.P. Statile from 10/1/2021-10/31/2021:			
	C.P. Statile, PE, Principal 2.5hrs @ \$180.00/per hr	180	450.00	
	<b>Total</b>		\$450.00	

**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: 11/10/2021

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
<u>1-01-20-165-121</u>	
	Certification of Funds by Chief Financial Officer
	Finance Committee
Total \$ -	Payment Record

date paid

Account

check number

**INVOICE**

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

**Date** November 10, 2021  
**Invoice No.** 1120.053A19  
**Job No.** 1120.053A

**SERVICEST RENDERED TO:**

**PROJECT TITLE:**

Hillsdale: **Additional Professional Planning Board Svcs.**

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.

SERVICE DESCRIPTION	AMOUNT
For the following additional planning board professional services performed from October 1, 2021 through October 31, 2021:  - See attached for descriptions -	
C.P. Statile, PE, Principal                      2.5 hrs @ \$ 180 /per hr                      \$           450.00	
Total Amount Due \$           450.00	
<b>THANK YOU</b>	<b>TOTAL DUE                      \$           450.00</b>

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

November 9, 2021

Invoice #2798

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2021 CPS Planning Board 1.5hrs = Check for fence permits for Amitrano application; .5hrs = Review agenda items.	2.00 180.00/hr	360.00
10/22/2021 CPS Planning Board Review agenda items.	0.50 180.00/hr	90.00
<b>For professional services rendered</b>	<b>2.50</b>	<b>\$450.00</b>