

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 Hillside Ave
 Hillside, New Jersey 07642

To: Burgis Associates Inc......
 (Claimant)
 Address: 25 Westwood Avenue.....
 City, State & Zip: Westwood, NJ 07675..... Sub Account # _____

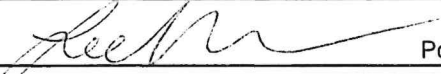
Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Invoice #	Amount	
			Dollars	Cents
March 12, 2024	Patterson Street Urban Renewal, LLC BA#4003.02	#44041		
	Block 1210 Lots 10 & 11, Block 1211 Lots 1 & 2			
2/2/2024	TB Review and evaluate plans. Prepare review memo.		\$310.00	
2/8/2024	SL Prepare for Public Hearing.		\$155.00	
2/8/2024	SL Attend Zoning Board of Adjustment hearing (includes travel time).		\$232.50	
	Total	4.50hrs	\$697.50	

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: March 12, 2024

Signature: 

Position: CFO

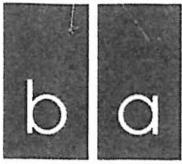
**Space Below to be Filled out by Municipal Officials
 Officer's or Employee's Certification**

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
Account #	Amount	PO#	
	\$0.00		Certification of Funds by Chief Financial Officer Finance Committee
Total	\$ -		
			Payment Record
		date paid	Account
		check number	



Burgis Associates, Inc.

25 Westwood Avenue
Westwood, NJ 07675
201-666-1811

Invoice submitted to:

Borough of Hillsdale
Planning Board Secretary
380 Hillsdale Ave
Hillsdale, NJ 07642

March 12, 2024

A copy of this invoice has been
forwarded to the Escrow Account Owner
By Burgis Associates, Inc.

In Reference To: Hillsdale - Davis Residence (307 Evergreen St.)
Block 1622 Lot 4
BA# 4145.02

Invoice #44041

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2024 TB Review and evaluate plans. Prepare review memo.	2.00 155.00/hr	310.00
2/8/2024 SL Prepare for Public Hearing;	1.00 155.00/hr	155.00
SL Attend Zoning Board of Adjustment hearing (includes travel time).	1.50 155.00/hr	232.50
For professional services rendered	<u>4.50</u>	<u>\$697.50</u>
Balance due		<u><u>\$697.50</u></u>

Payment is due upon receipt of invoice.

Please Make All Checks Payable to: Burgis Associates, Inc.

Thank you for your business.

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 Itemize fully, attach your invoice and sign Claimant's Certificate

BOROUGH of HILLSDALE
 380 Hillside Ave
 Hillside, New Jersey 07642

To: Burgis Associates Inc......
 (Claimant)

Address: 25 Westwood Avenue.....

City, State & Zip: Westwood, NJ 07675..... Sub Account # _____

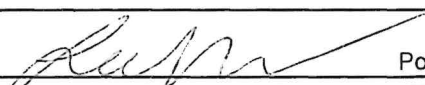
Note: All Bills Must Be Properly Certified Before Payment

Date of Delivery or Service	Itemized description of Goods or Service Rendered	Invoice #	Amount	
			Dollars	Cents
April 8, 2024	Davis Residence (307 Evergreen St.) BA#4145.02	#44140		
	Block 1622 Lot 4			
3/12/2024	TB Review and evaluate revised plans. Update planning review memo.		\$155.00	
3/14/2024	TB Attend Planning Board meeting (includes travel)		\$271.25	
	Total	2.75hrs	\$426.25	

Claimant's Certification and Declaration

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Date: April 8, 2024

Signature: 

Position: CFO

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 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

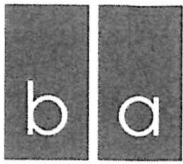
APPROPRIATION OR ACCOUNT CHARGED			Examine and approved for payment
Account #	Amount	PO#	
	\$0.00		Certification of Funds by Chief Financial Officer Finance Committee
Total	\$ -		

date paid

Account

check number

Payment Record



Burgis Associates, Inc.

25 Westwood Avenue
Westwood, NJ 07675
201-666-1811

Invoice submitted to:

Borough of Hillsdale
Planning Board Secretary
380 Hillsdale Ave
Hillsdale, NJ 07642

A copy of this invoice has been
forwarded to the Escrow Account Owner
By Burgis Associates, Inc.

April 8, 2024

In Reference To: Hillsdale - Davis Residence (307 Evergreen St.)
Block 1622 Lot 4
BA# 4145.02

*Invoice #*44140

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/12/2024 TB Review and evaluate revised plans. Update planning review memo.	1.00 155.00/hr	155.00
3/14/2024 TB Attend Planning Board meeting (includes travel)	1.75 155.00/hr	271.25
For professional services rendered	2.75	\$426.25
Previous balance		\$697.50
Balance due		\$1,123.75

Payment is due upon receipt of invoice.

Please Make All Checks Payable to: Burgis Associates, Inc.

Thank you for your business.