

Burgis Associates, Inc.

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

Invoice submitted to:

Borough of Hillsdale
Robin Hamman, Finance
380 Hillsdale Ave
Hillsdale, NJ 07642

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

January 27, 2022

In Reference To: Hillsdale - Chipotle 441 Hillsdale Ave Block 1105, Lot 4
BA# 3766.07

*Invoice #*40085

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2021	TB Prepare for 12/2 Planning Board meeting. Review applicable ordinance and Master Plan provisions.	1.00 145.00/hr	145.00
	TB Attend Planning Board meeting.	2.75 145.00/hr	398.75
12/16/2021	TB Prepare for 12/16 Planning Board meeting. Discuss with Board Attorney and Chairman.	0.75 145.00/hr	108.75
	TB Attend Planning Board meeting.	1.50 145.00/hr	217.50
For professional services rendered		6.00	\$870.00
Previous balance			\$435.00
Balance due			<u><u>\$1,305.00</u></u>

Payment is due upon receipt of invoice.

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

Thank you for your business.

Current	30 Days	60 Days	90 Days
870.00	435.00	0.00	0.00

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

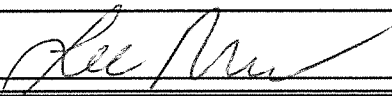
To: Burgis Associates Inc.
 (Claimant)
 Address: 25 Westwood Avenue
 City, State & Zip: Westwood, NJ 07675 Sub Account # _____

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
January 27, 2022	RE:Chipotle 441 Hillsdale Ave Block 1105, Lot 4 BA# 3766.07	#40085		
12/2/2021	TB Prepare for 12/2 Planning Board meeting. Review applicable ordinance and Master Plan provisions.		\$145.00	
12/2/2021	TB Attend Planning Board meeting.		\$398.75	
12/16/2021	TB Prepare for 12/16 Planning Board meeting. Discuss with Board Attorney and Chairman.		\$108.75	
12/16/2021	TB Attend Planning Board meeting.		\$217.50	
	Total		\$870.00	

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.

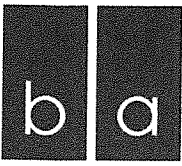
Date: January 27, 2022 Signature:  Position: CFO

**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			Examinated 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	



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Westwood, NJ 07675
201-666-1811

Invoice submitted to:

Borough of Hillsdale
Robin Hamman, Finance
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January 27, 2022

In Reference To: Hillsdale - Professional Planning Services 2021
BA# 3766.00

*Invoice #*40086

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2021	TB Prepare for 12/2 Planning Board meeting re: Master Plan consistency review of Ordinance No. 21-17 and 21-18.	0.50 145.00/hr	72.50
	TB Prepare for 12/2 Planning Board meeting re: Master Plan consistency review of Ordinance No. 21-17 and 21-18.	1.00 145.00/hr	145.00
For professional services rendered		1.50	\$217.50
Previous balance			\$543.75
Balance due			<u><u>\$761.25</u></u>

Payment is due upon receipt of invoice.

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

Thank you for your business.

Current	30 Days	60 Days	90 Days
217.50	0.00	0.00	543.75

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

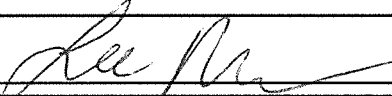
City, State & Zip: Westwood, NJ 07675 Sub Account # _____

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
January 27, 2022	Hillside - Professional Planning Services 2021 BA#3766.00	#40086		
12/2/2021	TB Prepare for 12/2 Planning Board meeting re: Master Plan consistency review of Ordinance No. 21-17 and 21-18.		\$72.50	
12/2/2021	TB Prepare for 12/2 Planning Board meeting re: Master Plan consistency review of Ordinance No. 21-17 and 21-18.		\$145.00	
	Total		\$217.50	

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.

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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