

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.

December 14, 2021

In Reference To: Hillsdale - 1 HWW LLC 242 Hillsdale Ave
BA# 3766.04

Invoice #39799

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2021 TB	Review and evaluate revised plans for proposed Jersey Mike's restaurant as compared to applicable Ordinance requirements.	2.00 145.00/hr	290.00
11/4/2021 TB	Prepare for 11/4 Board meeting.	0.50 145.00/hr	72.50
TB	Attend Planning Board meeting.	2.75 145.00/hr	398.75
For professional services rendered		5.25	\$761.25
Previous balance			\$797.50
Balance due			<u><u>\$1,558.75</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
761.25	652.50	0.00	145.00

*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

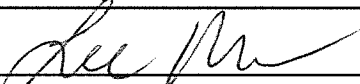
City, State & Zip: Westwood, NJ 07675 Sub Account # _____

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
December 14, 2021	RE: 1 HWW LLC - 242 Hillsdale Ave BA# 3766.04	39799		
11/1/2021	TB Review and evaluate revised plans for proposed Jersey Mike's restaurant as compared to applicable Ordinance requirements.		\$290.00	
11/4/2021	TB Prepare for 11/4 Board meeting.		\$72.50	
11/4/2021	TB Attend Planning Board meeting.		\$398.75	
	Total		\$761.25	

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.

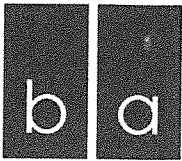
Date: December 14, 2021 Signature:  Position: CFO

**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	



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

Invoice #39800

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/30/2021 TB	Review and evaluate plans and ordinance compliance. Prepare review memo.	3.00 145.00/hr	435.00
For professional services rendered		3.00	\$435.00
Balance due			\$435.00

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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 # _____

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Date of Delivery or Service	Itemized description of Goods or Service Rendered	Invoice #	Amount	
			Dollars	Cents
December 14, 2021	RE:Chipotle 441 Hillsdale Ave Block 1105, Lot 4 BA# 3766.07	#39800		
11/30/2021	TB Review and evaluate plans and ordinance compliance. Prepare review memo.		\$435.00	
	Total		\$435.00	

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Date: December 14, 2021 Signature:  Position: CFO

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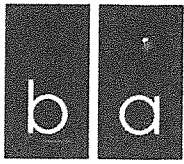
Signature: _____ Title: Supervisor

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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December 21, 2021

In Reference To: Hillsdale - REEX 2021
BA # 3766.05

Invoice #39882

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
10/6/2021	ES Prepare recommendations with staff regarding survey source and information	1.00 155.00/hr	155.00
10/12/2021	TB Review sample community surveys. Prepare draft community survey.	4.00 145.00/hr	580.00
10/14/2021	TB Attend Planning Board meeting re: discussion and adoption of Reexamination Report Amendment.	0.50 145.00/hr	72.50
	TB As requested, prepare for 10/14 Planning Board meeting re: discussion and adoption of Reexamination Report Amendment. Review document.	0.75 145.00/hr	108.75
	TB Continue preparation of draft community survey.	2.00 145.00/hr	290.00
10/15/2021	TB Review background information re: preparation of draft reexamination report narrative.	5.00 145.00/hr	725.00
10/18/2021	TB Review Borough's adopted 2003 Master Plan Elements to identify outstanding issues.	6.00 145.00/hr	870.00
10/19/2021	TB Review background information including Census data.	6.00 145.00/hr	870.00
11/2/2021	TB Review background data for reexamination report.	3.00 145.00/hr	435.00
11/4/2021	TB Attend Planning Board meeting. Discuss draft community survey.	0.50 145.00/hr	72.50
11/8/2021	TB Review background data for reexamination report.	7.00 145.00/hr	1,015.00

		<u>Hrs/Rate</u>	<u>Amount</u>
11/11/2021	TB Review background data for reexamination report.	7.00 145.00/hr	1,015.00
11/15/2021	TB Discuss reexamination report with Board Chairman.	0.33 145.00/hr	47.85
	TB Review background data for reexamination report.	5.00 145.00/hr	725.00
11/16/2021	TB Revise draft community survey for Board review.	1.50 145.00/hr	217.50
11/18/2021	TB Review background data for reexamination report.	4.00 145.00/hr	580.00
11/19/2021	TB Discuss reexamination report with Board Chairman.	0.33 145.00/hr	47.85
11/23/2021	TB Attend Planning Board meeting re: Community survey.	1.50 145.00/hr	217.50
11/29/2021	TB Prepare revisions to community survey per Planning Board comments.	1.50 145.00/hr	217.50
	For professional services rendered	<hr/> 56.91	<hr/> \$8,261.95
	Balance due		<hr/> <hr/> \$8,261.95

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December 14, 2021	RE: Hillsdale - REEX 2021 BA# 3766.05	39882		
	10/6/2021 ES Prepare recommendations with staff regarding survey source and information.		\$155.00	
	10/12/2021 TB Review sample community surveys. Prepare draft community survey.		\$580.00	
	10/14/2021 TB Attend Planning Board meeting re: discussion and adoption of Reexamination Report Amendment.		\$72.50	
	10/14/2021 TB As requested, prepare for 10/14 Planning Board meeting re: discussion and adoption of Reexamination Report Amendment. Review document.		\$108.75	
	10/14/2021 TB Continue preparation of draft community survey.		\$290.00	
	10/15/2021 TB Review background information re: preparation of draft reexamination report narrative.		\$725.00	
	10/18/2021 TB Review Borough's adopted 2003 Master Plan Elements to identify outstanding issues.		\$870.00	
	10/19/2021 TB Review background information including Census data.		\$870.00	
	11/2/2021 TB Review background data for reexamination report.		\$435.00	
	11/4/2021 TB Attend Planning Board meeting. Discuss draft community survey.		\$72.50	
	11/8/2021 TB Review background data for reexamination report.		\$1,015.00	
	11/11/2021 TB Review background data for reexamination report.		\$1,015.00	
	11/15/2021 TB Discuss reexamination report with Board Chairman.		\$47.85	
	11/15/2021 TB Review background data for reexamination report.		\$725.00	
	11/16/2021 TB Revise draft community survey for Board review.		\$217.50	
	Total			

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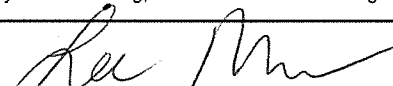
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December 14, 2021	RE: Hillsdale - REEX 2021 BA# 3766.05	39882		
11/18/2021	TB Review background data for reexamination report.		\$580.00	
11/19/2021	TB Discuss reexamination report with Board Chairman.		\$47.85	
11/23/2021	TB Attend Planning Board meeting re: Community survey.		\$217.50	
11/29/2021	TB Prepare revisions to community survey per Planning Board comments.		\$217.50	
		Total		\$8,261.95

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