



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

June 17, 2022

In Reference To: Hillsdale - REEX 2021
BA # 3766.05

Invoice #40852

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/12/2022	TB Attend Planning Board meeting (includes travel)	4.25 155.00/hr	658.75
5/23/2022	ES Review and evaluate density and mixed use recommendation for MP Reex analysis	2.00 165.00/hr	330.00
5/24/2022	TB Attend Planning Board meeting.	1.50 155.00/hr	232.50
	TB Prepare for 5/24 Board meeting discussion.	2.00 155.00/hr	310.00
	ES Attend Planning Board meeting to review recommendations for MP Reex	2.00 165.00/hr	330.00
	ES Review and evaluate density and mixed use recommendation for MP Reex with staff	2.50 165.00/hr	412.50
5/26/2022	TB Finalize report editing and formats. Revise per Board comments. Submit to County and State for public notice filing.	4.00 155.00/hr	620.00
	For professional services rendered	18.25	\$2,893.75
	Previous balance		\$28,644.45
	Balance due		\$31,538.20

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
2,893.75	15,887.50	0.00	12,756.95

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
June 17, 2022	RE: Hillsdale - REEX 2021 BA# 3766.05	40852		
5/12/2022	TB Attend Planning Board meeting (includes travel)		\$658.75	
5/23/2022	ES Review and evaluate density and mixed use recommendation for MP Reex analysis		\$330.00	
5/24/2022	TB Attend Planning Board meeting.		\$232.50	
5/24/2022	TB Prepare for 5/24 Board meeting discussion.		\$310.00	
5/24/2022	ES Attend Planning Board meeting to review recommendations for MP Reex.		\$330.00	
5/24/2022	ES Review and evaluate density and mixed use recommendation for MP Reex with staff		\$412.50	
5/26/2022	TB Finalize report editing and formats. Revise per Board comments. Submit to County and State for public notice filing.		\$620.00	
For professional services rendered Total		18.25hrs	\$2,893.75	

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: June 17, 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			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
Robin Hamman, Finance
380 Hillsdale Ave
Hillsdale, NJ 07642

June 15, 2022

In Reference To: Hillsdale - Patterson Street Redevelopment Plan
BA# 3704.05

Invoice #40827

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2022	TB Review and evaluate proposed redevelopment plan amendments re: master plan consistency review. Review applicable master plan provisions. Prepare comments for 5/24 Board master plan consistency review.	3.50 155.00/hr	542.50
5/24/2022	TB Prepare for 5/24 Board meeting and MP consistency review.	0.50 155.00/hr	77.50
	TB Attend Planning Board meeting.	1.00 155.00/hr	155.00
	For professional services rendered	5.00	\$775.00
	Previous balance		\$1,377.50
2/23/2021	Payment - thank you. Check No. 31997		(\$1,232.50)
2/23/2021	Payment - thank you. Check No. 31997		(\$145.00)
	Total payments and adjustments		(\$1,377.50)
	Balance due		\$775.00

Payment is due upon receipt of invoice.

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

Thank you for your business.

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
June 15, 2022	Patterson Street Redevelopment Plan BA# 3704.05	#40827		
5/20/2022	TB Review and evaluate proposed redevelopment plan amendments re: master plan consistency review. Review applicable master plan provisions. Prepare comments for 5/24 Board master plan consistency review.		\$542.50	
5/24/2022	TB Prepare for 5/24 Board meeting and MP consistency review		\$77.50	
5/24/2022	TB Attend Planning Board meeting.		\$155.00	
	Total		\$775.00	

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: June 15, 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			Examined and approved for payment	
Account #	Amount	PO#	Certification of Funds by Chief Financial Officer	
	\$0.00		Finance Committee	
Total	\$ -		Payment Record	
		date paid	Account	
		check number		