

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
November 6, 2024	Patterson Street Redevelopment Plan Amendments 2024 BA#4145.04	#45584		
10/14/2024	TB Review revised October 2024 Redevelopment Plan amendments. Update review memo per plan revisions.		\$271.25	
10/22/2024	TB Attend Planning Board meeting (includes travel)		\$465.00	
	Total	4.75hrs	\$736.25	

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 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: November 6, 2024 Signature:  Position: CFO

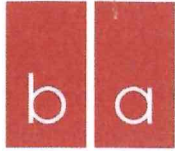
**Space Below to be Filled out by Municipal Officials
 Officer's or Employee's Certification**

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			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 _____



Burgis Associates, Inc.

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

Invoice submitted to:

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

November 6, 2024

In Reference To: Hillsdale - Patterson Street Redevelopment Plan Amendments 2024
BA# 4145.04

Invoice #45584

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/14/2024 TB Review revised October 2024 Redevelopment Plan amendments. Update review memo per plan revisions.	1.75 155.00/hr	271.25
10/22/2024 TB Attend Planning Board meeting (includes travel).	3.00 155.00/hr	465.00
SUBTOTAL:	[4.75	736.25]
For professional services rendered	4.75	\$736.25
Previous balance		\$1,588.75
Balance due		\$2,325.00

Payment is due upon receipt of invoice.

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

Thank you for your business.