

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

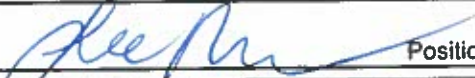
City, State & Zip: Westwood, NJ 07675 Sub Account # _____

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
April 18, 2022	RE:New Concepts for Living (33 Ruckman Ave) BA# 3886.02	#40500		
3/22/2022	TB Review and evaluate plan revisions and variance relief.		\$116.25	
3/22/2022	TB Attendance at Planning Board meeting (includes travel time).		\$271.25	
	Total		\$387.50	

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: April 18, 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 responsible person.

Signature: _____



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

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
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.

April 18, 2022

In Reference To: Hillsdale - New Concepts for Living (33 Ruckman Ave)
BA# 3886.02

*Invoice #*40500

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/22/2022	TB Review and evaluate plan revisions and variance relief.	0.75 155.00/hr	116.25
	TB Attendance at Planning Board meeting (includes travel time).	1.75 155.00/hr	271.25

For professional services rendered

2.50 \$387.50

Previous balance

\$1,446.67

Balance due

\$1,834.17

Payment is due upon receipt of invoice.

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

Thank you for your business.

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>
387.50	594.17	852.50	0.00

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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 # _____

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 18, 2022	RE: Hillsdale - Planning Board Planner 2022 BA# 3886.01	#40499		
3/22/2022	TB Review and evaluate ordinance: re: outdoor movies. Prepare to discuss master plan consistency.		\$77.50	
	Total		\$77.50	

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: April 18, 2022 Signature: [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: _____



APPROPRIATION OR ACCOUNT CHARGED			Examined 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
Robin Hamman, Finance
380 Hillsdale Ave
Hillsdale, NJ 07642

April 18, 2022

In Reference To: Hillsdale - Planning Board Planner 2022
BA# 3886.01

Invoice #40499

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
3/22/2022 TB	Review and evaluate ordinance: re: outdoor movies. Prepare to discuss master plan consistency.	0.50 155.00/hr	77.50
For professional services rendered		0.50	\$77.50
Balance due			<u>\$77.50</u>

Payment is due upon receipt of invoice.

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

Thank you for your business.