

MACHADO LAW GROUP

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REPLY TO MAIN OFFICE

Isabel Machado, Esq.
Email: imachado@machadolawgroup.com

July 8, 2024

Via Email

Borough of Neptune City
Borough Hall
106 West Sylvania Avenue
Neptune City, New Jersey 07753
Attn: William Antonides, Chief Financial Officer

Re: For Professional Services Rendered

Dear Mr. Antonides:

Enclosed is invoice 3240 which covers services from June 1, 2024 to June 30, 2024.

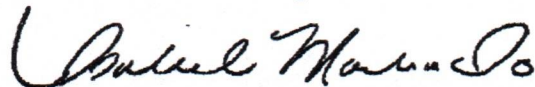
Billing Summary

Total for services rendered invoice 3240 \$4,250.00

Total Due \$4,250.00

Thank you for your confidence in our work and commitment to serving you. If you have any questions, please call us at (973) 232-5291.

Sincerely,
Machado Law Group



Isabel Machado

Enclosure

Machado Law Group

1 Cleveland Place
Springfield, NJ 07081

INVOICE

Invoice # 3240
Date: 07/08/2024
Due Upon Receipt

Borough of Neptune City
106 West Sylvania Avenue
Neptune City, NJ 07753

00094-Borough of Neptune City

Neptune City

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	06/03/2024	JH	Receipt and review of correspondence and attachment from Corinne Williams Re: OPRA request	0.50	\$170.00	\$85.00
Service	06/05/2024	JH	Review legal authorities Re: OPRA invoice requests	0.50	\$170.00	\$85.00
Service	06/05/2024	JH	Draft response to Corinne Williams Re: OPRA	0.25	\$170.00	\$42.50
Service	06/06/2024	JH	Telephone conference with Al Jardine Re: multiple issues, summer hours	0.50	\$170.00	\$85.00
Service	06/06/2024	JH	Receipt and review correspondence and attachments from Al Jardine Re: summer schedule, sidebar agreements	0.50	\$170.00	\$85.00
Service	06/07/2024	JH	Receipt and initial review of hold harmless agreement for vehicle purchase	0.25	\$170.00	\$42.50
Service	06/07/2024	JH	Receipt and review correspondence from Al Jardine Re: retiree inquiry	0.25	\$170.00	\$42.50
Service	06/10/2024	JH	Review and analysis of Ordinance Re: invasive plants	0.50	\$170.00	\$85.00
Service	06/10/2024	JH	Telephone conference with Al Jardine Re: invasive plant issue	0.25	\$170.00	\$42.50
Service	06/11/2024	JH	Additional review and respond to Al Jardine Re: truck sale with Tinton Falls.	0.50	\$170.00	\$85.00
Service	06/11/2024	JH	Telephone conference with Al Jardine Re: summer hours issue	0.25	\$170.00	\$42.50
Service	06/11/2024	JH	Receipt and review correspondence and attachment from Al Jardine Re: summer hours	0.25	\$170.00	\$42.50

Service	06/12/2024	JH	Receipt and review of correspondence from AL Jardine Re: health benefits issue.	0.25	\$170.00	\$42.50
Service	06/12/2024	JH	Review and analysis of employment agreement Re: W.G.	0.50	\$170.00	\$85.00
Service	06/12/2024	JH	Preparation of response to AL Jardine Re: waiver and release, truck sale.	0.25	\$170.00	\$42.50
Service	06/13/2024	JH	Telephone conference with Al Jardine Re: negotiations, personnel	0.50	\$170.00	\$85.00
Service	06/13/2024	JH	Review and analysis of previous CNA	1.00	\$170.00	\$170.00
Service	06/13/2024	JH	Receipt and review correspondence from Mayor McGreevy Re: staff meeting	0.25	\$170.00	\$42.50
Service	06/14/2024	JH	Telephone conference with Mayor McGreevy Re: reorganization, multiple issues	1.50	\$170.00	\$255.00
Service	06/14/2024	JH	Review correspondence from Mayor McGreevy Re: social medial policy	0.50	\$170.00	\$85.00
Service	06/17/2024	JH	Review job descriptions and communications in preparation for staff meeting	1.00	\$170.00	\$170.00
Service	06/17/2024	JH	Attendance at staff meeting/meeting with Mayor McGreevy and Al Jardine	2.50	\$170.00	\$425.00
Service	06/17/2024	JH	Review and analysis of follow-up correspondence from Al Jardine Re: DPW contract	0.50	\$170.00	\$85.00
Service	06/18/2024	JH	Review and revise job descriptions Re: office staff	1.25	\$170.00	\$212.50
Service	06/19/2024	JH	Review and analysis of draft agenda and attachments for upcoming Council meeting	1.00	\$170.00	\$170.00
Service	06/19/2024	JH	Receipt and review correspondence from Al Jardine Re: retiree issue	0.25	\$170.00	\$42.50
Service	06/19/2024	JH	Review revised draft agenda from Corinne Williams	0.25	\$170.00	\$42.50
Service	06/19/2024	JH	Review multiple follow-up correspondence from Mayor McGreevy and Al Jardine Re: agenda items	0.25	\$170.00	\$42.50
Service	06/20/2024	JH	Review additional documentation provided by Corinne Williams Re: upcoming meeting agenda	0.25	\$170.00	\$42.50
Service	06/21/2024	JH	Telephone conference with Al Jardine Re: upcoming meeting agenda items	0.50	\$170.00	\$85.00

Service	06/24/2024	JH	Receipt and review correspondence and attachment from Corinne Williams Re: BPU communication	0.50	\$170.00	\$85.00
Service	06/24/2024	JH	Review and respond to follow-up correspondence from Al Jardine Re: retiree issue	0.25	\$170.00	\$42.50
Service	06/24/2024	JH	Review Union proposals; existing contracts	1.25	\$170.00	\$212.50
Service	06/24/2024	JH	Attendance at Council Meeting	2.00	\$170.00	\$340.00
Service	06/24/2024	JH	Review draft Council meeting minutes	0.25	\$170.00	\$42.50
Service	06/25/2024	JH	Review Ordinance and statutory requirements Re: Township Administrator in preparation for meeting	1.25	\$170.00	\$212.50
Service	06/25/2024	JH	Attendance at meeting with Al Jardine and Mayor McGreevy Re: multiple personnel and administrative issues	2.25	\$170.00	\$382.50
Service	06/26/2024	JH	Receipt and review follow-up correspondence from Al Jardine Re: retiree benefits issue	0.25	\$170.00	\$42.50
					Total	\$4,250.00

Please make all amounts payable to: Machado Law Group

Payment is due upon receipt.