

Manfredi & Pellechio

P.O. Box 459
Colts Neck, NJ 07722
Phone: 2012161750
Fax: 2012161760

INVOICE

Invoice # 1525
Date: 02/01/2022
Due Upon Receipt

Hoboken Housing Authority
400 Harrison Street
Hoboken, NJ 07030

03621 - Hoboken Housing Authority

Hoboken Housing Authority - Special Counsel

Date	Attorney	Notes	Quantity	Rate	Total
01/04/2022	DH	Review and analyze matter re: COVID-19 compliance re: quarantine and re: masking and re: leave verification and re: COVID-19 inquiries and re: daily health checks and re: vaccinations and re: cleaning/disinfecting protocols and re: open public meetings; research federal guidance re: COVID-19 compliance re: quarantine and re: masking and re: leave verification and re: COVID-19 inquiries and re: daily health checks and re: vaccinations and re: cleaning/disinfecting protocols and re: open public meetings; research state guidance re: COVID-19 compliance re: quarantine and re: masking and re: leave verification and re: COVID-19 inquiries and re: daily health checks and re: vaccinations and re: cleaning/disinfecting protocols and re: open public meetings; draft memorandum re: COVID-19 compliance re: quarantine and re: masking and re: leave verification and re: COVID-19 inquiries and re: daily health checks and re: vaccinations and re: cleaning/disinfecting protocols and re: open public meetings	1.10	\$125.00	\$137.50
01/10/2022	JAM	Prepare for meeting with Executive Director and Chief Financial Officer; re: incorporate most recent NJ Employment Law	1.00	\$125.00	\$125.00
01/19/2022	DH	Review and analyze matter re: reschedule conference re: personnel policies and procedures manual update	0.10	\$125.00	\$12.50
01/27/2022	DH	Review and analyze matter re: schedule conference re: personnel policies and procedures manual update	0.10	\$125.00	\$12.50
01/31/2022	DH	Review and analyze matter re: HUD OIG matter re: respond to commissioner inquiry and re: provide legal advise to commissioner; draft memorandum re: HUD OIG matter re: respond to commissioner inquiry and re: provide legal advise to commissioner	0.30	\$125.00	\$37.50

01/31/2022	JAM	Confer with Commissioner; re: pending legal matters	0.20	\$125.00	\$25.00
------------	-----	---	------	----------	---------

Quantity Subtotal	2.8
--------------------------	------------

Time Keeper	Quantity	Rate	Total
Daryl Howard	1.6	\$125.00	\$200.00
Joseph Manfredi	1.2	\$125.00	\$150.00
Quantity Total			2.8
Subtotal			\$350.00
Total			\$350.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1525	02/01/2022	\$350.00	\$0.00	\$350.00
Outstanding Balance				\$350.00
Total Amount Outstanding				\$350.00

Please make all amounts payable to: Manfredi & Pellechio