Manfredi & Pellechio

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

INVOICE

Invoice # 1570
Date: 04/01/2022
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
03/14/2022	DH	Review and analyze matter re: COVID-19 compliance re: legal developments; research CDC guidance re: COVID-19 compliance re: masking and re: self-quarantine; review and analyze state executive orders re: COVID-19 compliance re: terminate public health emergency and re: continue state of emergency; review and analyze matter re: legal developments re: drug testing; research state law re: drug testing; research state case law re: drug testing	0.70	$125.00	$87.50
03/17/2022	DH	Review and analyze matter re: personnel policies and procedures manual update	0.10	$125.00	$12.50
03/17/2022	JAM	Review and analyze email communications from Board Members; re: pending legal matters; re: personnel litigation and HUD compliance; re: respond to inquiries; re: provide legal advice and guidance to Vice-Chair and Board members; re: HUD matters	1.20	$125.00	$150.00
03/18/2022	JAM	Review and analyze email communications from Commissioner and VC; re: requests for legal advice and HUD compliance items; re: review and analyze materials and provide responses; re: provide legal guidance on processes and procedures under HUD; re: updates to Personnel Policy	1.00	$125.00	$125.00
03/21/2022	JAM	Analyze email communication from Commissioner; re: respond to the legal inquiry and provide legal advice on HUD process and procedure	1.10	$125.00	$137.50
03/31/2022	DH	Review and analyze matter re: personnel matter re: PEOSHA compliance re: legal developments; conduct research re: PEOSHA compliance re: legal developments re: COVID-19 and re: heat hazards and re: hazard communication program	0.80	$125.00	$100.00

Quantity Subtotal	**4.9**

Time Keeper	Quantity	Rate	Total
Daryl Howard	1.6	$125.00	$200.00
Joseph Manfredi	3.3	$125.00	$412.50
		Quantity Total	**4.9**
		Subtotal	**$612.50**
		Total	**$612.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1570	04/01/2022	$612.50	$0.00	$612.50
			Outstanding Balance	**$612.50**
			Total Amount Outstanding	**$612.50**

Please make all amounts payable to: Manfredi & Pellechio