

Invoice submitted to:
Borough of Buena
616 Central Avenue
Minotola NJ 08341

July 01, 2022

Invoice #15308

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2022 Draft/revise amended shared services	1.00 150.00/hr	150.00
Draft/revise resolution to sell revised	1.00 150.00/hr	150.00
Draft/revise ordinance for joint municipal court	2.00 150.00/hr	300.00
6/7/2022 Communicate (other external) JAMES OPRA REVIEW AND RESPOND	1.00 150.00/hr	150.00
Communicate (other external) discussions with staff	1.00 150.00/hr	150.00
6/8/2022 Communicate (other external) discussions with carpino counsel	0.80 150.00/hr	120.00
Communicate (other external) cannabis discussions	1.00 150.00/hr	150.00
Draft/revise ordinance on abandoned properties amendment	2.00 150.00/hr	300.00
6/10/2022 Review/analyze revised agenda and engineering report	1.80 150.00/hr	270.00
6/13/2022 Communicate (other external) discussions with carpino attorney	1.00 150.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/13/2022 Appear for/attend prepare for and attend meeting	2.50 150.00/hr	375.00
6/15/2022 Draft/revise review sale of commerce center	1.80 150.00/hr	270.00
6/16/2022 Draft/revise resolution for historical society and lease and hold harmless agreement	3.30 150.00/hr	495.00
6/21/2022 Communicate (other external) discussions with staff	1.30 150.00/hr	195.00
Communicate (other external) cannabis discussions and zoning	1.50 150.00/hr	225.00
Draft/revise resolution	1.00 150.00/hr	150.00
6/22/2022 Communicate (other external) discussions with staff	1.00 150.00/hr	150.00
Communicate (other external) tax sale redemption	0.80 150.00/hr	120.00
6/24/2022 Review/analyze read agenda	1.00 150.00/hr	150.00
6/27/2022 Appear for/attend prepare for and attend meeting	2.50 150.00/hr	375.00
Draft/revise energy resolution	1.50 150.00/hr	225.00
6/28/2022 Draft/revise Resolutuion on appraisal	1.00 150.00/hr	150.00
6/29/2022 Draft/revise Letters to tow operators /ordinance/application	2.00 150.00/hr	300.00
Communicate (other external) discussions with staff	1.30 150.00/hr	195.00
6/30/2022 Communicate (other external) Communications with council and staff	2.00 150.00/hr	300.00
For professional services rendered	37.10	\$5,565.00
Previous balance		\$6,900.00

	<u>Amount</u>
6/27/2022 Payment - thank you	(\$6,900.00)
Total payments and adjustments	(\$6,900.00)
 Balance due	 \$5,565.00

	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT						BATCH						ACTG	FY
			TC	AGY	NUMBER			TC	AGY	NUMBER			PER			
PO#		PV DATE		PP START			SCHED PAY			CHK	OFF	F	RF	CK	(A) VENDOR (PAYEE)	
				MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TY	FL	ID NUMBER	
CONTRACT NO.		AGENCY REF		BUYER		(B) TERMS						(C) TOTAL AMOUNT				
												\$5,565.00				
(D) PAYEE NAME AND ADDRESS										(E) SEND COMPLETED FORM TO:						
Costigan and Costigan, LLC 117 Bellevue Avenue Hammonton NJ 08037										Cindi LoGiudio/Diane Bassetti Borough of Buena 616 Central Avenue Minotola, NJ 08341						
(F) PAYEE DECLARATIONS																
I CERTIFY THAT THE WITHIN PAYMENT VOUCHER IS CORRECT IN ALL ITS PARTICULARS, THAT THE DESCRIBED GOODS OR SERVICES HAVE BEEN FURNISHED OR RENDERED AND THAT NO BONUS HAS BEEN GIVEN OR RECEIVED ON ACCOUNT OF SAID DOCUMENT.																
										 PAYEE SIGNATURE						
										Member PAYEE TITLE						
										7/5/22 BILLING DATE						

Line No.	REFERENCE			LINE	(G) PAYEE REFERENCE
	CD	AGY	NUMBER		
1					
2					
3					

	FUND	AGCY	ORG CODE	SUB-ORG	APPR UNIT	ACTIVITY	OBJECT CD	SUB-OBJ	REV SRCE	SUB-	PROJ/JOB NO
1											
2											
3											

	RPT CT	BS ACT	DT	DESCRIPTION	QUANTITY	AMOUNT	ID	PF	TX
1									
2									
3									

ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6/1/22 thru present	Legal Bill for Services Rendered	1	37.10	150.00	\$5,565.00
TOTAL					\$5,565.00

CERTIFICATION BY RECEIVING AGENCY: I certify that the above articles have been received or services rendered as stated herein. <i>Signature</i> <i>Title</i> <i>Date</i> 	CERTIFICATION BY APPROVAL OFFICER: I certify that this Payment Voucher is correct and just, and payment is approved. <i>Authorized Signature</i> <i>Title</i> <i>Date</i>
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