

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

August 18, 2022

Invoice #15310

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2022 Communicate (other external) community champions	1.00 150.00/hr	150.00
7/11/2022 Review/analyze commerce center	1.50 150.00/hr	225.00
Research EMS	3.00 150.00/hr	450.00
Communicate (with client) discussions with council	2.00 150.00/hr	300.00
7/12/2022 Review/analyze cannabis review	1.90 150.00/hr	285.00
Review/analyze EMS	2.00 150.00/hr	300.00
7/15/2022 Communicate (with client) discussions with council	1.00 150.00/hr	150.00
Communicate (other external) civil service	1.40 150.00/hr	210.00
Communicate (with client) discussions with staff	1.30 150.00/hr	195.00
7/16/2022 Draft/revise executive session resolution	1.30 150.00/hr	195.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/6/2022 Communicate (other external) discussions with staff	0.70 150.00/hr	105.00
Draft/revise discussions	1.90 150.00/hr	285.00
Communicate (other external) discussions with engineer	0.60 150.00/hr	90.00
Draft/revise review of ordinances	1.80 150.00/hr	270.00
7/8/2022 Review/analyze read agenda and items	1.70 150.00/hr	255.00
7/7/2022 Communicate (other external) august 4, 2022 auction and discussions with engineer	1.00 150.00/hr	150.00
Communicate (other external) discussions with engineer	0.30 150.00/hr	45.00
Communicate (other external) Discussions on community champions	1.00 150.00/hr	150.00
Review/analyze minutes	1.00 150.00/hr	150.00
For professional services rendered	26.4	\$3,960.00
 Balance due		 <u>\$3,960.00</u>

	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT						BATCH						ACTG PER	FY			
			TC		AGY		NUMBER		TC		AGY		NUMBER						
	PO#		PV DATE		PP START			SCHED PAY			CHK CAT	OFF LIAB	F A	RF TY	CK FL	(A) VENDOR (PAYEE) ID NUMBER			
					MO	DY	YR	MO	DY	YR									
CONTRACT NO.		AGENCY REF		BUYER		(B) TERMS						(C) TOTAL AMOUNT							
												\$3,960.00							
(D) PAYEE NAME AND ADDRESS										(E) SEND COMPLETED FORM TO:									
Costigan and Costigan, LLC 117 Bellevue Avenue Hammonton NJ 08037										Cindi LoGiudice Borough of Buena 616 Central Avenue Milnotola, 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 8/18/22 PAYEE TITLE 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
8/18/22	Revised Legal Bill for Services Rendered	1	26.4	150.00	\$3,960.00
TOTAL					3,960.00

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