

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

April 04, 2022

Invoice #15301

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2022 Communicate (other external) read and respond to OPRA from andaloro	0.50 150.00/hr	75.00
Draft/revise prepare cannabis ordinance	2.90 150.00/hr	435.00
3/11/2022 Review/analyze review agenda and items on agenda	1.00 150.00/hr	150.00
3/14/2022 Appear for/attend prepare for and attend meeting	2.50 150.00/hr	375.00
Communicate (other external) discussions with staff	0.80 150.00/hr	120.00
3/9/2022 Review/analyze read engineer's report for meeting	0.50 150.00/hr	75.00
3/14/2022 Communicate (other external) discussions with staff	1.00 150.00/hr	150.00
3/15/2022 Draft/revise prepare resolution of appraisal	2.00 150.00/hr	300.00
3/16/2022 Communicate (other external) discussions with staff	1.50 150.00/hr	225.00
3/17/2022 Review/analyze read bond for forest grove	1.00 150.00/hr	150.00
Review/analyze correspondence from county	0.50 150.00/hr	75.00
3/21/2022 Review/analyze call and review of complain tand certification for Ms. Pirella from Attorney Grady on Griess	2.00 150.00/hr	300.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/21/2022 Communicate (other external) discussions with staff	0.60 150.00/hr	90.00
3/22/2022 Review/analyze review OPRA for AADARI and request responses	1.40 150.00/hr	210.00
3/23/2022 Communicate (other external) conferences with Franklin	0.80 150.00/hr	120.00
3/28/2022 Appear for/attend prepare for and attend meeting	2.70 150.00/hr	405.00
3/25/2022 Communicate (other external) discussions with staff	2.40 150.00/hr	360.00
3/26/2022 Draft/revise read police draft agreement and revise	2.90 150.00/hr	435.00
Draft/revise prepare resolution and ordinance for police services	3.70 150.00/hr	555.00
3/30/2022 Draft/revise read revisions to police agreement from franklinville and make second changes changes	3.50 150.00/hr	525.00
3/24/2022 Review/analyze prepare resolution and review grant resolution for agenda and job description	2.00 150.00/hr	300.00
3/25/2022 Review/analyze read CAP ordinance	1.00 150.00/hr	150.00
3/29/2022 Communicate (other external) discussions with staff	1.00 150.00/hr	150.00
Draft/revise prepare response to GRC complaint from AADARI	2.50 150.00/hr	375.00
3/30/2022 Communicate (other external) discussions with staff	1.60 150.00/hr	240.00
Draft/revise prepare resolution	1.00 150.00/hr	150.00
3/25/2022 Review/analyze read agenda	1.00 150.00/hr	150.00
For professional services rendered	44.30	\$6,645.00
Previous balance		\$13,185.00
3/7/2022 Payment - thank you. Check No. 28914		(\$7,695.00)
3/31/2022 Payment - thank you		(\$5,490.00)
Total payments and adjustments		(\$13,185.00)

Borough of Buena

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Amount

Balance due

\$6,645.00



STATE OF NEW JERSEY
PAYMENT VOUCHER
(VENDOR INVOICE)

DOCUMENT						BATCH						ACTG PER	FY
TC	AGY	NUMBER				TC	AGY	NUMBER					
PP START			SCHED PAY			CHK	OFF	F	RF	CK	(A) VENDOR (PAYEE) ID NUMBER		
MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TY	FL			

PO#

PV DATE

CONTRACT NO.

AGENCY REF

BUYER

(B) TERMS

(C) TOTAL AMOUNT

\$6,645.00

(D) PAYEE NAME AND ADDRESS

Costigan and Costigan, LLC
117 Bellevue Avenue
Hammononton, NJ 08037

(E) SEND COMPLETED FORM TO:

Cindi LoGiudio
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

4/18/22
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
3/7/22 through Present	Legal Services rendered-Borough of Buena	1	44.30	\$150.00	\$6,645.00
TOTAL					\$6,645.00

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