Costigan & Costigan, LLC 1222 Spruce Street Philadelphia, PA 19107
215-546-7215

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

June 01, 2022

Invoice #15304

Professional Services

		Hrs/Rate	Amount
5/3/2022	Draft/revise prepare new tow ordinance	4.00 150.00/hr	600.00
5/5/2022	Communicate (other external) discussions with staff	2.00 150.00/hr	300.00
	Draft/revise discussions with Franklin on ordinance and revisions	3.00 150.00/hr	450.00
5/9/2022	Appear for/attend prepare for and attend meeting	3.00 150.00/hr	450.00
5/6/2022	Review/analyze read agenda and engineer report	1.00 150.00/hr	150.00
5/9/2022	Communicate (other external) discussions with staff	1.40 150.00/hr	210.00
	Review/analyze subdivision review	1.30 150.00/hr	195.00
	Communicate (other external) discussions with mullen and pancari	0.50 150.00/hr	75.00
5/11/2022	Draft/revise TOW APPLICATION	2.00 150.00/hr	300.00
5/12/2022	Draft/revise Agreement of sale for american legion	2.50 150.00/hr	375.00

		Hrs/Rate	Amount
5/11/2022	Review/analyze two JAMES OPRA requests	2.00 150.00/hr	300.00
	Communicate (other external) Cananbis inquiries	0.60 150.00/hr	90.00
	Communicate (other external) discussions with staff	1.40 150.00/hr	210.00
5/22/2022	Review/analyze read agenda and bill list	2.00 150.00/hr	300.00
5/23/2022	Appear for/attend prepare for and attend meeting	4.30 150.00/hr	645.00
	Communicate (other external) discussions with staff	2.00 150.00/hr	300.00
5/24/2022	Draft/revise resolution for labor counsel	1.00 150.00/hr	150.00
5/23/2022	Draft/revise resolution to hold public auction	2.00 150.00/hr	300.00
5/25/2022	Draft/revise prepare resolution to sell, public notice and agreement of sale	5.00 150.00/hr	750.00
5/31/2022	Draft/revise community champion resolution and shared services	2.50 150.00/hr	375.00
	Draft/revise OPRA AADARI GRC complaint	1.50 150.00/hr	225.00
	Communicate (other external) conference	1.00 150.00/hr	150.00
	For professional services rendered	**46.00**	**$6,900.00**
	Previous balance		**$10,815.00**
5/23/2022	Payment - thank you. Check No. 29008		($6,645.00)
5/27/2022	Payment - thank you. Check No. 29060		($4,170.00)
	Total payments and adjustments		**($10,815.00)**
	Balance due		$6,900.00

STATE OF NEW JERSEY
PAYMENT VOUCHER
(VENDOR INVOICE)

DOCUMENT TC	DOCUMENT AGY	DOCUMENT NUMBER	BATCH TC	BATCH AGY	BATCH NUMBER	ACTG PER	FY

PO#	PV DATE

PP START MO	PP START DY	PP START YR	SCHED PAY MO	SCHED PAY DY	SCHED PAY YR	CHK CAT	OFF LIAB	F A	RF TY	CK FL	(A) VENDOR (PAYEE) ID NUMBER

CONTRACT NO.	AGENCY REF	BUYER	(B) TERMS	(C) TOTAL AMOUNT
				$6,900.00

(D) PAYEE NAME AND ADDRESS

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

(E) SEND COMPLETED FORM TO:

Cindi LoGuidice
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

6/1/22 — BILLING DATE

Line No.	REFERENCE CD	REFERENCE AGY	REFERENCE NUMBER	LINE	(G) PAYEE REFERENCE
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
5/3/22 through Present	Legal Services rendered-Borough of Buena	1	46.00	$150.00	$6,900.00
				TOTAL	$6,900.00

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*