

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

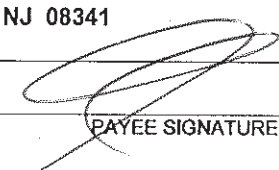
October 27, 2021

Invoice #15289

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2021 Draft/revise read 20 day notice from state on rowan and prepare a draft response	3.60 150.00/hr	540.00
10/4/2021 Review/analyze read james OPRA to Mayor	3.00 150.00/hr	450.00
Draft/revise respond to State on Rowan complaint	3.00 150.00/hr	450.00
10/6/2021 Communicate (other external) discussion with clerk on OPRAS	1.00 150.00/hr	150.00
Review/analyze review GCSI	0.50 150.00/hr	75.00
Review/analyze review ROWAN OPRAS	2.00 150.00/hr	300.00
Communicate (other external) discussions on meeting	2.00 150.00/hr	300.00
10/7/2021 Communicate (other external) discussions with braslow	0.50 150.00/hr	75.00
10/13/2021 Draft/revise prepare resolution for EMS	1.50 150.00/hr	225.00
10/12/2021 Review/analyze read flood ordinance	1.50 150.00/hr	225.00
10/15/2021 Draft/revise prepare flood ordinance	3.00 150.00/hr	450.00

	<u>Hrs/Rate</u>	<u>Amount</u>
10/19/2021 Plan and prepare for prepare for meeting	1.30 150.00/hr	195.00
10/18/2021 Review/analyze read agenda for meeting	1.00 150.00/hr	150.00
10/19/2021 Review/analyze review cat ordinance	1.00 150.00/hr	150.00
Appear for/attend attend meeting	1.50 150.00/hr	225.00
10/18/2021 Communicate (other external) call on letter to Wilson	0.50 150.00/hr	75.00
10/25/2021 Review/analyze read cat ordinance for meeting tonight	0.50 150.00/hr	75.00
Review/analyze read rowan answer to DOL	2.50 150.00/hr	375.00
Review/analyze read barbagli requests and answer	1.00 150.00/hr	150.00
10/22/2021 Review/analyze review agenda for meeting	1.00 150.00/hr	150.00
10/25/2021 Appear for/attend prepare for and attend meeting	2.50 150.00/hr	375.00
10/27/2021 Communicate (other external) calls with deputy clerk	0.60 150.00/hr	90.00
Review/analyze read CDC guidelines	0.60 150.00/hr	90.00
For professional services rendered	35.60	\$5,340.00
Previous balance		\$9,780.00
Balance due		\$15,120.00

	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) ID NUMBER	
				MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TY	FL		
CONTRACT NO.	AGENCY REF	BUYER	(B) TERMS										(C) TOTAL AMOUNT			
													\$5,340.00			
(D) PAYEE NAME AND ADDRESS Costigan and Costigan, LLC 117 Bellevue Avenue Hammonton 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						
										11/2/21 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
10/1/21 thru 10/27/21	Legal Bill for Services Rendered	1	35.60	150.00	\$5,340.00
TOTAL					\$5,340.00

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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