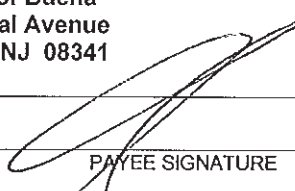


	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT						BATCH						ACTG PER	FY			
			TC	AGY	NUMBER			TC	AGY	NUMBER									
			PP START			SCHED PAY			CHK	OFF	F	RF	CK	(A) VENDOR (PAYEE) ID NUMBER					
			MO	DY	YR	MO	DY	YR	CAT	LIAB	A	TY	FL						
PO#		PV DATE																	
CONTRACT NO.		AGENCY REF		BUYER		(B) TERMS						(C) TOTAL AMOUNT							
												\$5,490.00							
(D) PAYEE NAME AND ADDRESS										(E) SEND COMPLETED FORM TO:									
Costigan and Costigan, LLC 117 Bellevue Avenue Hammonton, NJ 08037										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					
														3/17/22 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
2/2/22 through Present	Legal Bill for Services Rendered	1	36.60	150.00	\$5,490.00
TOTAL					\$5,490.00

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

March 01, 2022

Invoice #15298

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2022 Communicate (other external) discussions on Forest Grove Reconstruction and review	1.00 150.00/hr	150.00
2/3/2022 Communicate (other external) discussions on purchase of borough owned sites	0.60 150.00/hr	90.00
2/4/2022 Review/analyze read Silver OPRA and discussions on same	1.00 150.00/hr	150.00
Review/analyze AADARI OPRA READ	1.00 150.00/hr	150.00
2/7/2022 Draft/revise READ SILVER OPRA response	2.80 150.00/hr	420.00
2/8/2022 Review/analyze read AADARI OPRA response from police	1.00 150.00/hr	150.00
2/7/2022 Communicate (other external) response to county questions on fire district election	1.00 150.00/hr	150.00
2/8/2022 Draft/revise prepare Silver resolution and discussions with its counsel	2.00 150.00/hr	300.00
Draft/revise prepare Hazard mitigation resolution and review of County plan	3.00 150.00/hr	450.00
2/11/2022 Review/analyze read agenda and items for meeting	1.90 150.00/hr	285.00
2/14/2022 Appear for/attend prepare for and attend meeting	1.80 150.00/hr	270.00
2/10/2022 Communicate (other external) discussions with staff	1.50 150.00/hr	225.00

	<u>Hrs/Rate</u>	<u>Amount</u>
2/11/2022 Communicate (other external) discussions with staff	0.90 150.00/hr	135.00
2/14/2022 Review/analyze review stipulation on 2022 tax assessment	0.60 150.00/hr	90.00
Communicate (other external) Discussions with staff on OPRA for AADARI, cannabis and meeting	1.30 150.00/hr	195.00
2/15/2022 Communicate (other external) discussions with staff	0.40 150.00/hr	60.00
2/16/2022 Communicate (other external) discussions with staff	0.50 150.00/hr	75.00
Communicate (other external) discussion with zoning and review of minor subdivision	0.50 150.00/hr	75.00
2/21/2022 Review/analyze read figures for police contract and budget	2.00 150.00/hr	300.00
2/22/2022 Communicate (with client) discussions with staff	2.30 150.00/hr	345.00
Review/analyze OPRA from James discussion and review with acting clerk	1.00 150.00/hr	150.00
2/23/2022 Review/analyze read AC electric request for rate increase to BPU	1.00 150.00/hr	150.00
Communicate (other external) discussions with staff	1.20 150.00/hr	180.00
2/25/2022 Review/analyze review agenda and bill list and agenda items	2.00 150.00/hr	300.00
2/28/2022 Appear for/attend prepare for and attend meeting	2.00 150.00/hr	300.00
Communicate (other external) call state on rowan and review file	1.00 150.00/hr	150.00
Communicate (other external) call with state on flood ordinance	0.30 150.00/hr	45.00
Communicate (other external) calls with staff on meeting	1.00 150.00/hr	150.00
For professional services rendered	36.60	\$5,490.00
Previous balance		\$7,695.00

Amount

Balance due

\$13,185.00