

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

January 31, 2022

Invoice #15296

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2022 Communicate (other external) calls with staff	1.80 150.00/hr	270.00
1/6/2022 Review/analyze read agenda and resolutions	2.00 150.00/hr	300.00
Appear for/attend prepare for and attend meeting	2.00 150.00/hr	300.00
Communicate (other external) conferences with staff	1.80 150.00/hr	270.00
1/11/2022 Communicate (other external) conference with everstream and engineer	1.90 150.00/hr	285.00
Review/analyze review everstream ROW agreement	1.00 150.00/hr	150.00
1/12/2022 Draft/revise revise everstream agreement and read BPU grant to everstream	3.90 150.00/hr	585.00
1/10/2022 Review/analyze read budget	1.30 150.00/hr	195.00
Communicate (other external) calls with staff	1.20 150.00/hr	180.00
1/13/2022 Review/analyze read USDA grant app	0.50 150.00/hr	75.00
Review/analyze read QBE ROR	1.00 150.00/hr	150.00
1/14/2022 Draft/revise prepare ROW resolution with everstream	1.50 150.00/hr	225.00

Borough of Buena

	<u>Hrs/Rate</u>	<u>Amount</u>
1/13/2022 Review/analyze read work authorization contract for restoration	0.90 150.00/hr	135.00
Review/analyze review tax letter from county and discussions	1.00 150.00/hr	150.00
Communicate (other external) correspond with county and discussions	1.50 150.00/hr	225.00
1/16/2022 Review/analyze read agenda and agenda items	2.20 150.00/hr	330.00
1/18/2022 Communicate (other external) discussions with committees	2.90 150.00/hr	435.00
1/21/2022 Review/analyze read trash ordinances for council, and discussions on same for resident complaint	3.30 150.00/hr	495.00
1/17/2022 Draft/revise Revise agenda 3X, read flood ordinance for discussion at meeting and discussions on shared services	3.90 150.00/hr	585.00
1/18/2022 Appear for/attend preparation and attendance at meeting	3.00 150.00/hr	450.00
1/23/2022 Communicate (other external) discussions on employee relocation	1.40 150.00/hr	210.00
1/24/2022 Communicate (other external) discussions with acting clerk	0.60 150.00/hr	90.00
1/25/2022 Communicate (other external) Rowan OPRA and DOL letter review	1.90 150.00/hr	285.00
1/27/2022 Communicate (other external) review GSCI and Commercial contracts and POs and report	3.00 150.00/hr	450.00
Communicate (other external) attend to grievance	1.40 150.00/hr	210.00
Communicate (other external) EMS discussions	0.60 150.00/hr	90.00
1/31/2022 Communicate (other external) EMS research	1.30 150.00/hr	195.00
Plan and prepare for AADARI OPRA	2.50 150.00/hr	375.00
For professional services rendered	51.30	\$7,695.00
Previous balance		\$2,850.00

Borough of Buena

1/31/2022 Payment - thank you

Amount

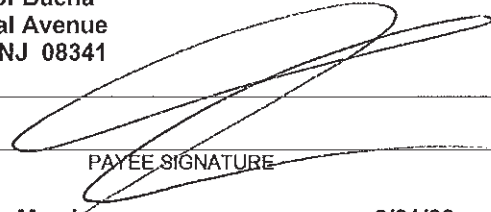
(\$2,850.00)

Total payments and adjustments

(\$2,850.00)

Balance due

\$7,695.00

	STATE OF NEW JERSEY PAYMENT VOUCHER (VENDOR INVOICE)		DOCUMENT						BATCH						ACTG PER	FY			
			TC	AGY	NUMBER			TC	AGY	NUMBER									
			PP START			SCHED PAY			CHK CAT	OFF LIAB	F A	RF TY	CK FL	(A) VENDOR (PAYEE) ID NUMBER					
			MO	DY	YR	MO	DY	YR											
PO#		PV DATE																	
CONTRACT NO.		AGENCY REF		BUYER		(B) TERMS						(C) TOTAL AMOUNT							
												\$7,695.00							
(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									
										2/21/22 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
1/4/22 to 1/31/22	Legal Services rendered to Borough of Buena	1	51.30	150.00	\$7,695.00
TOTAL					\$7,695.00

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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