

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

June 30, 2020

Invoice #15248

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2020 Draft/revise	1.00	150.00
Prepare RCR for May for Marge Schott	150.00/hr	
Review/analyze	0.40	60.00
review OPRA for email addresses reply from vendor for response	150.00/hr	
6/4/2020 Review/analyze	0.50	75.00
read OPRA request for Viscount Mind and prepare response	150.00/hr	
Review/analyze	0.50	75.00
read engineer's report for meeting of 6-8-20	150.00/hr	
Communicate (other external)	0.30	45.00
call with Tiffany Morrissey	150.00/hr	
6/5/2020 Draft/revise	1.00	150.00
prepare resolution to hire Morrissey	150.00/hr	
Review/analyze	0.40	60.00
review OPRA request for prior police employees for answer	150.00/hr	
6/8/2020 Plan and prepare for	0.80	120.00
read agenda and prepare for meeting tonight	150.00/hr	
Appear for/attend	0.50	75.00
attend meeting	150.00/hr	
6/10/2020 Review/analyze	0.50	75.00
read request for protest and response from JIF	150.00/hr	
6/9/2020 Communicate (other external)	1.00	150.00
assist with protest march on June 13.	150.00/hr	

	<u>Hrs/Rate</u>	<u>Amount</u>
6/17/2020 Review/analyze review two new agreements from bond company on lauren court	2.00 150.00/hr	300.00
Draft/revise prepare solicitor's report for meeting of 6-22	0.50 150.00/hr	75.00
6/18/2020 Review/analyze read foreclosure list	0.50 150.00/hr	75.00
Draft/revise letter to auditor on borough status	1.00 150.00/hr	150.00
6/22/2020 Review/analyze read agenda	0.30 150.00/hr	45.00
Plan and prepare for prepare for meeting	0.50 150.00/hr	75.00
Appear for/attend attend meeting	0.50 150.00/hr	75.00
6/24/2020 Draft/revise read aadari opora request, docs sent by JIF and prepare an answer	2.00 150.00/hr	300.00
6/25/2020 Review/analyze read request by gillis on MUA decision and refer to governing body	0.50 150.00/hr	75.00
Review/analyze read all checks in response to OPRA of AADARI	0.50 150.00/hr	75.00
6/30/2020 Appear for/attend review notice, call with clerk and conduct hay bid	1.60 150.00/hr	240.00
Draft/revise prepare RCR reporst for June for Marge Scott	1.00 150.00/hr	150.00
For professional services rendered	17.80	\$2,670.00
Previous balance		\$4,875.00
6/15/2020 Payment - thank you. Check No. 27887		(\$4,875.00)
Total payments and adjustments		(\$4,875.00)
Balance due		<u>\$2,670.00</u>