

DHW

INVOICE

Invoice # 3637
Date: 12/01/2023

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TOWN OF ORIENTAL
Post Office Box 472
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General Legal Services

Date	Timekeeper	Description	Quantity	Rate	Total
11/06/2023	MSD	T/c with Town Manager re: subdivision amendment	0.20	\$200.00	\$40.00
11/13/2023	MSD	T/c with Town Manager re: open meetings law question	0.20	\$200.00	\$40.00
11/15/2023	MSD	Review options for Oriental SUP process; Provide example	0.80	\$200.00	\$160.00
11/20/2023	MSD	Respond to questions re: board voting	0.20	\$200.00	\$40.00
11/21/2023	MSD	T/c with Town Manager re: finance matters; T/c with Commissioner re: same; Communicate with Town Manager re: moratorium	0.70	\$200.00	\$140.00
11/22/2023	MSD	Respond to questions re: finance liaison	0.40	\$200.00	\$80.00
11/27/2023	MSD	Communicate with Town Manager re: adjournment of board meeting to swear in new board at second meeting; Respond to questions from Ms. Crosser re: finance liaison	1.00	\$200.00	\$200.00
11/28/2023	MSD	Communicate with Mayor and Town Manager re: options for finance liaison; Follow-up re: same	0.80	\$200.00	\$160.00
11/30/2023	MSD	T/c with Mayor re: questions about establish liaison positions; Respond to questions	1.40	\$200.00	\$280.00

Subtotal **\$1,140.00**
Total **\$1,140.00**