



WALLER
SMITH &
PALMER^{PC}
Attorneys at Law

RECEIVED MAY 14 2021

INVOICE

Invoice # 4498
Date: 05/11/2021

Waller Smith & Palmer, P.C.

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TOWN OF LEBANON
ATTN: KEVIN CWIKLA, FIRST SELECTMAN
TOWN HALL, 579 EXETER RD.
LEBANON, CT 06249

013919.9075

TOWN OF LEBANON / LIBRARY

Date	Timekeeper	Description	Quantity	Rate	Total
04/01/2021	CAM	review of Library grant application process and documentation; email exchange with LBC on new state library grant application; email to K. Cwikla on issues with new application	1.40	\$150.00	\$210.00
04/09/2021	CAM	review of Environmental Policy and Protection Acts; research regarding SHPO jurisdiction over Library project without state library grant; emails and calls with SHPO and selectmen on SHPO planning, accelerated timetable	2.40	\$150.00	\$360.00
04/13/2021	CAM	preparation for and attendance at joint BOS/LBC meeting on SHPO, Uncas, State Library grant; call with Jim Russo on open items	2.90	\$150.00	\$435.00
04/14/2021	CAM	calls with B. Petrie, J. Russo on parking plans, SHPO, Options for church septic system, possible action by court re: ownership of 2 acres	1.20	\$150.00	\$180.00
04/28/2021	CAM	calls, emails with Todd Levine, SHPO, J. Russo, B. Handfield, P. Chester on pavers, PZC discussion of Brandon's concerns	2.30	\$150.00	\$345.00

Quantity Subtotal 10.2

Quantity Total 10.2

Subtotal \$1,530.00

Total \$1,530.00

Detailed Statement of Account

Current Invoice

DEPT. _____
AMOUNT \$1,530.00
OK TO PAY _____
APPROVED KTC

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4498	06/10/2021	\$1,530.00	\$0.00	\$1,530.00
Outstanding Balance				\$1,530.00
Total Amount Outstanding				\$1,530.00

Please make all checks payable to: Waller Smith & Palmer, P.C.
Payment can also be made via our website using the Pay tab.