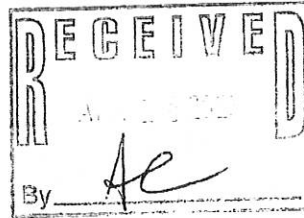




25 Beacon Street East
 Laconia, New Hampshire 03246
 603-524-3885 - 603-5240745 facsimile - 800 785-7409

Invoice submitted to:
 Town of Haverhill
 2975 Dartmouth College Highway
 Haverhill, NH 03774



April 7, 2023
Federal ID #02-0483655

In Reference To: General Matters

Invoice # 30021

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/1/2023	LSM Exchange e-mails with Ms. Morse regarding general assistance	0.20	45.00
	NB Review of 2023 warrant	0.30	61.50
	JHD Telephone conference and exchange e-mails with Ms. Boucher regarding planning board denial and findings of fact; Exchange e-mails with Ms. Boucher regarding planning board decision	0.70	143.50
3/2/2023	LSM Exchange e-mails with Manager Codling regarding former selectperson e-mails	0.20	45.00
	NB Preparation for town meeting including review of documents from client regarding DRA tax rate and disallowed articles from 2022; Prepare and send e-mail to Moderator Hebert	1.70	348.50
	JHD Review of draft notice of decision; Review Town's regulations and rules for same	0.40	82.00
3/3/2023	LSM Time on various town meeting issues	0.40	90.00
	NB Preparation for town meeting including answering questions raised by Moderator Hebert	2.00	410.00
	JHD Review of planning board minutes and notice of decision; Prepare and send e-mail to Ms. Bligh and Ms. Boucher	0.60	123.00
3/7/2023	LSM Exchange e-mails with Ms. Boucher regarding RSA 91-A request	0.20	45.00
3/10/2023	LSM Exchange e-mails with Manager Codling regarding secret ballots	0.20	45.00
	JHD Telephone conference with Ms. Boucher regarding planning board procedures	0.30	61.50

			<u>Hours</u>	<u>Amount</u>
3/13/2023	LSM	Exchange e-mails with Manager Codling regarding quorum issue	0.20	45.00
3/15/2023	LSM	Telephone conference with Ms. Boucher regarding selectmen	0.20	45.00
	JHD	Telephone conference with Attorneys Hawkins and Maher regarding town meeting; Time on town meeting subject matter	0.40	82.00
3/17/2023	NB	Preparation for town meeting; Correspondence with Ms. Boucher and Mr. Hebert; Review of newspaper articles regarding town meeting and conference regarding same	2.00	410.00
3/18/2023	NB	Travel to Haverhill; Attendance at town meeting	9.00	1,845.00
3/21/2023	NB	Exchange e-mails with Manager Codling regarding request for legal opinion on undisclosed use of alternate e-mail	0.30	61.50
3/24/2023	LSM	Exchange e-mails with Manager Codling regarding IRS tax levy notice	0.20	45.00
3/28/2023	NB	Legal research, drafting of opinion letter regarding powers of town manager/Board of Selectmen and access to information to perform those duties	1.00	205.00
3/29/2023	NB	Legal research and draft opinion letter regarding powers of town manager/Board of Selectmen and access to information to perform those duties	0.50	102.50
		For professional services rendered	<u>21.00</u>	<u>\$4,341.00</u>
		Additional Charges :		
		Mileage		<u>90.39</u>
		Total additional charges		\$90.39
		Total amount of this bill		<u>\$4,431.39</u>
		Balance due		<u><u>\$4,431.39</u></u>