

CITY OF SARATOGA SPRINGS - VOUCHER

474 Broadway Saratoga Springs, NY 12866

2014

DEPT/LOC 1000 DEPARTMENT Office of Planning and Economic Development

VENDOR # 4204 VENDOR NAME Miller, Mannix, Schachner & Hafner, LLC

REMIT ADDRESS 451 Glen St, PO Box 765, Glens Falls, NY 12801
PO City Council Approval

INVOICE # and/or ACCOUNT #	ORG	OBJECT	PROJECT	\$ AMOUNT
file no: 11004				
002 - Planning Board General #92	A3618684	54720	8020	\$513.00
004- General Planning and Zoning #16	A3618684	54720	8020	\$798.00
RECEIVED BY:			TOTAL	\$1,311.00

I certify the articles or services were necessary and for sole use of City; have been received in good condition or properly performed.


 Department Head or Deputy

2/12/15

This claim is approved from the appropriation indicated above.

Audited, i.e. this purchase is in conformity with appropriate standards and procedures.
Commissioner of Accounts

Commissioner of Finance

PAYEE CERTIFICATION: I certify that the above is just, true and correct, that no part thereof has been paid except as stated and that the balance is actually due and owing and that taxes from which state is exempt are excluded.

Vendor's Signature

Signature required for all vendors who cannot supply an invoice. Departments to submit original invoices with voucher to Purchasing for processing.

MILLER, MANNIX, SCHACHNER & HAFNER, LLC
 Attorneys at Law
 15 West Notre Dame Street, P.O. Box 765
 Glens Falls, New York 12801
 (518) 793-6611 - (800) 421-6166
 EIN 14-1827242

CITY OF SARATOGA SPRINGS
 ATTN: CITY ATTORNEY
 CITY HALL
 474 BROADWAY
 SARATOGA SPRINGS NY 12866

Page: 1
 01/16/2015
 FILE NO. 11004-004
 STATEMENT NO: 16

GENERAL PLANNING & ZONING MATTERS

	PREVIOUS BALANCE		\$5,460.50																																																																				
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EIN 14-1827242

REC'D JAN 20 2015

CITY OF SARATOGA SPRINGS
ATTN: CITY ATTORNEY
CITY HALL
474 BROADWAY
SARATOGA SPRINGS NY 12866

FILE NO.

01/1

<u>PREVIOUS BALANCE</u>	<u>NEW FEES</u>	<u>NEW COSTS</u>		<u>PAYMENTS</u>	<u>BALANCE</u>
11004-004 GENERAL PLANNING & ZONING MATTERS	798.00	0.00	0.00	-938.50	\$5,160.00
5,460.50					

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 EIN 14-1827242

OF SARATOGA SPRINGS PLANNING BOARD
 : PRINCIPAL PLANNER
 HALL
 ROADWAY
 TOGA SPRINGS NY 12866

FILE NO.
 STATEMENT NO:

01/1
 110

NING BOARD GENERAL

PREVIOUS BALANCE

\$2,1

	HOURS	
PHONE CONFERENCE WITH CITY CENTER ATTORNEY RE SEQRA AND SUBDIVISION REVIEW ISSUES	0.30	
TRIP TO SARATOGA SPRINGS RE PLANNING BOARD MEETING - NO CHARGE	1.70	
CONFERENCE WITH PLANNING BOARD RE SEQRA REVIEW ISSUES	0.50	
PREPARE FOR AND ATTEND PLANNING BOARD MEETING	1.90	
FOR CURRENT SERVICES RENDERED	<u>4.40</u>	3 5

RECAPITULATION

ATTORNEY	HOURS	HOURLY RATE	TOTAL
SCHACHNER/MARK	1.70	\$0.00	\$0.00
SCHACHNER/MARK	2.70	190.00	513.00

TOTAL CURRENT WORK

51

PAYMENT - THANK YOU

-1,14

BALANCE DUE

\$1,57

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ATTN: PRINCIPAL PLANNER
CITY HALL
474 BROADWAY
SARATOGA SPRINGS NY 12866

FILE NO.

<u>PREVIOUS BALANCE</u>	<u>NEW FEES</u>	<u>NEW COSTS</u>		<u>PAYMENTS</u>	<u>BALAN</u>
11004-002 PLANNING BOARD GENERAL 2,204.00	513.00	0.00	0.00	-1,140.00	\$