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|------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
|            |     | negotiations; telephone conference with K. Upshaw re: collective bargaining negotiations; draft correspondence to Annmarie Pinarski re: CWA collective bargaining negotiations                                                                                                                                                                                                                                                                                                                                                                                                                            |      |          |          |
| 04/07/2022 | DH  | Review and analyze matter re: pending personnel matters re: Board report re: compensation changes and re: grievance re: [REDACTED] and re: promotion [REDACTED]; [REDACTED] review and analyze matter re: Section 8 matter re: utility payment re: [REDACTED] telephone conference with D. Gordy and I. Melendez re: pending personnel matters re: Board report re: compensation changes and re: promotion re: [REDACTED]; telephone conference with K. Upshaw re: pending personnel matters re: Board report re: compensation changes re: identify need for additional documentation                     | 1.30 | \$150.00 | \$195.00 |
| 04/07/2022 | DH  | Telephone conference with D. Gordy re: CWA collective bargaining negotiations re: union proposals re: grievance process and re: merit-based increases; telephone conference with Annmarie Pinarski re: CWA collective bargaining negotiations re: union proposals re: grievance process and re: merit-based increases; review and revise CWA collective bargaining agreement re: Incorporate responses re: union proposals re: grievance process and re: merit-based increases; draft correspondence to A. Pinarski re: responses re: union proposals re: grievance process and re: merit-based increases | 0.90 | \$150.00 | \$135.00 |
| 04/07/2022 | JAM | Confer with Acting Executive Director re: update on section right reception and putative debt owner to ACHA review documentation and identify updated necessary information for suit                                                                                                                                                                                                                                                                                                                                                                                                                      | 1.00 | \$150.00 | \$150.00 |
| 04/07/2022 | JAM | Review and approve correspondence to Director of Public Housing Division at HUD Newark Field Office; re: status formal request for action as per Board; re: confer with HUD; re: confirm labor matters under Zero Threshold and work on report to Board; re: confer with Chairwoman                                                                                                                                                                                                                                                                                                                       | 1.60 | \$150.00 | \$240.00 |
| 04/07/2022 | JAM | Analyze fraud report [REDACTED]; re: Section 8 employees recertifying Section 8 benefits; review screenshots of Ten-mast; re: review of screenshots; re: evidence of fraud in issuance of employee recertifying each other under Section 8 Program without revealing conflict to AED; re: full review of alleged fraud; re: review and compilation of evidence for personal action as per AED; re: provide legal advice and guidance on duty of AED to disclose                                                                                                                                           | 2.00 | \$150.00 | \$300.00 |
| 04/08/2022 | DH  | Review and analyze matter re: pending personnel matters; draft correspondence to Thomas Ceccarelli re: personnel matter re: investigation re: [REDACTED] and complaints; draft correspondences to K. Upshaw re: personnel matter re: report to Board re: compensation                                                                                                                                                                                                                                                                                                                                     | 0.40 | \$150.00 | \$60.00  |