

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
04/28/2012	12002

03/09/12

REVIEW OF AGENCY MATERIALS

03/13/12

PREPARATION FOR AND ATTENDANCE AT AGENCY MEETING, INCLUDING REVIEW OF AGENDA PACKAGE AND PROPOSED RESOLUTIONS, JUDGE HURLEY OPINION DATED OCTOBER 12, 2011 AND ORDER FOR MUNICIPAL COMPLIANCE FILED DATED JANUARY 18, 2012, OPINION OF THE THIRD CIRCUIT COURT OF APPEALS FILED JANUARY 13, 2012, REVIEW OF LOCAL REDEVELOPMENT AND HOUSING LAW AND OTHER LEGAL RESEARCH IN CONNECTION WITH SAME.

03/14/12

TC DAVID HIMELMAN, ESQ.

03/26/12

REVIEW AND ANALYSIS OF ALL PRIOR STATE AND FEDERAL COURT CASE DECISIONS AND ALL CORRESPONDENCE AND ALL OTHER FILE MATERIALS SINCE JUDGE HURLEY'S OCTOBER 12, 2011 OPINION AND JANUARY 12, 2012 ORDER FOR MUNICIPAL COMPLIANCE

03/28/12

REVIEW NJ FAIR HOUSING ACT AND UNIFORM HOUSING AFFORDABILITY CONTROLS REGULATIONS REGARDING TIME PERIODS AND DEED RESTRICTIONS ON RESALE AND REFINANCING FOR AFFORDABLE HOUSING UNITS

04/04/12

TC PETER VIGNOULO, ESQ.

04/05/12

TC RICHARD RYDSTROM

04/23/12

REVIEW EMAIL FROM CHARLEY CARLEY WITH ATTACHMENT THERETO, TC PETER VIGNOULO, EMAILS TO AND FROM VARIOUS BOROUGH REPRESENTATIVES, PREPARATION FOR AND ATTENDANCE AT MEETING AT BOROUGH HALL REGARDING REVISIONS TO REDEVELOPMENT PLAN AMONG REPRESENTATIVES OF BOROUGH, PLANNING BOARD, REDEVELOPMENT AGENCY, REDEVELOPER AND SPECIAL MASTER

04/26/12

PREPARE SUBSTITUTION OF ATTORNEY AND CORRESPONDENCE TO DAVID HIMELMAN, ESQ.

04/27/12

REVIEW OF PROPOSED CONSENT ORDER AND CORRESPONDENCE RELATING TO SAME, TC EXECUTIVE DIRECTOR

04/28/12

REVIEW EMAIL CORRESPONDENCE FROM WSG AND COUNSEL FOR REDEVELOPER

04/28/12

TC CHAIRMAN RE; PROPOSED CONSENT ORDER EXTENDING TIME

Total Amount	\$ 2,515.50
Disbursements	\$.00
Balance Due	\$ 2,515.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT AGENCY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	03/09/2012	.50	195.00	.00
REVIEW OF AGENCY MATERIALS				
2.	03/13/2012	3.50	195.00	.00
PREPARATION FOR AND ATTENDANCE AT AGENCY MEETING, INCLUDING REVIEW OF AGENDA PACKAGE AND PROPOSED RESOLUTIONS, JUDGE HURLEY OPINION DATED OCTOBER 12, 2011 AND ORDER FOR MUNICIPAL COMPLIANCE FILED JANUARY 18, 2012, OPINION OF THE THIRD CIRCUIT COURT OF APPEALS FILED JANUARY 13, 2012, REVIEW OF LOCAL REDEVELOPMENT AND HOUSING LAW AND OTHER LEGAL RESEARCH IN CONNECTION WITH SAME.				
3.	03/14/2012	.20	195.00	.00
TC DAVID HIMELMAN, ESQ.				
4.	03/26/2012	2.00	195.00	.00
REVIEW AND ANALYSIS OF ALL PRIOR STATE AND FEDERAL COURT CASE DECISIONS AND ALL CORRESPONDENCE AND ALL OTHER FILE MATERIALS SINCE JUDGE HURLEY'S OCTOBER 12, 2011 OPINION AND JANUARY 12, 2012 ORDER FOR MUNICIPAL COMPLIANCE				
5.	03/28/2012	1.30	195.00	.00
REVIEW NJ FAIR HOUSING ACT AND UNIFORM HOUSING AFFORDABILITY CONTROLS REGULATIONS REGARDING TIME PERIODS AND DEED RESTRICTIONS ON RESALE AND REFINANCING FOR AFFORDABLE HOUSING UNITS				
6.	04/04/2012	.10	195.00	.00
TC PETER VIGNOULO, ESQ.				
7.	04/05/2012	.10	195.00	.00
TC RICHARD RYDSTROM				
8.	04/23/2012	4.00	195.00	.00
REVIEW EMAIL FROM CHARLEY CARLEY WITH ATTACHMENT THERETO, TC PETER VIGNOULO, EMAILS TO AND FROM VARIOUS BOROUGH REPRESENTATIVES, PREPARATION FOR AND ATTENDANCE AT MEETING AT BOROUGH HALL REGARDING REVISIONS TO REDEVELOPMENT PLAN AMONG REPRESENTATIVES OF BOROUGH, PLANNING BOARD, REDEVELOPMENT AGENCY, REDEVELOPER AND SPECIAL MASTER				
9.	04/26/2012	.60	195.00	.00
PREPARE SUBSTITUTION OF ATTORNEY AND CORRESPONDENCE TO DAVID HIMELMAN, ESQ.				
10.	04/27/2012	.40	195.00	.00
REVIEW OF PROPOSED CONSENT ORDER AND CORRESPONDENCE RELATING TO SAME, TC EXECUTIVE DIRECTOR				
11.	04/28/2012	.10	195.00	.00
REVIEW EMAIL CORRESPONDENCE FROM WSG AND COUNSEL FOR REDEVELOPER				
12.	04/28/2012	.10	195.00	.00
TC CHAIRMAN RE; PROPOSED CONSENT ORDER EXTENDING TIME				

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
05/31/2012	12004

05/01/12

REVIEW EMAIL CORRESPONDENCE FROM CHARLES CARLEY WITH REVISIONS PROPOSED BY REDEVELOPER, MR. CARLEY AND JUDGE HURLEY INCORPORATED INTO REDEVELOPMENT PLAN

05/03/12

REVIEW EMAILS OF SPECIAL MASTER, WSG, AND COUNSEL FOR PLAINTIFF.

05/05/12

REVIEW EMAIL FROM SAM BORAIE AND VAJIRA GUNAWARDANO OF NAJARIAN ASSOCIATES RE: SITE SURVEY BOUNDARY LINES

05/08/12

PREPARATION FOR AND ATTENDANCE AT REDEVELOPMENT AGENCY MEETING

05/11/12

TC FROM CHAIRMAN

05/14/12

REVIEW EMAIL CORRESPONDENCE WITH ATTACHMENTS FROM SAM BORAIE, JOHN HOFFMAN AND CHARLES CARLEY WITH REVISED CONCEPT SITE PLAN AND PROPOSED REDEVELOPMENT PLAN AMENDMENTS, PREPARATION FOR AND ATTENDANCE AT MEETING AT BOROUGH HALL WITH REPRESENTATIVES OF BOROUGH ENTITIES AND REDEVELOPER REGARDING AMENDMENTS TO REDEVELOPMENT PLAN

05/15/12

REVIEW INFORMATION RELATING TO LAWRENCE BROOK AND FARRINGTON LAKE IN CONNECTION TO OWNERSHIP OF MILLTOWN POND DAM AND LAND LAYING UNDER MILLTOWN POND, REVIEW CORRESPONDENCE FROM DONNA JENKINS, ESQ. TO JUDGE HURLEY AND PROPOSED ORDER EXTENDING TIME FOR ADOPTION OF REVISED REDEVELOPMENT PLAN, PREPARE CORRESPONDENCE TO CLERK OF SUPERIOR COURT RE: SUBSTITUTION OF ATTORNEY

05/16/12

REVIEW EMAILS FROM CHARLEY CARLEY WITH REVISED CONCEPTUAL SITE PLAN PREPARED BY DAVID MINNO WITH EMAIL FROM DAVID MINNO INCLUDED AND EMAILS FROM JOHN HOFFMAN

05/18/12

REVIEW EMAIL FROM CHARLEY CARLEY WITH FIRST DRAFT OF AMENDED REDEVELOPMENT PLAN

05/23/12

REVIEW EMAILS FROM CHARLEY CARLEY

05/24/12

REVIEW CORRESPONDENCE FROM DONNA JENNINGS AND THOMAS CARROLL RE: WITHDRAWAL OF MOTION TO BE RELIEVED AS COUNSEL FILED BY PLAINTIFF'S ATTORNEY

05/25/12

REVIEW MAPPINGS ADDED TO AMENDED REDEVELOPMENT AND COMMENTS OF ELIZABETH MCKENZIE AND JOHN HOFFMAN ON PROPOSED REDEVELOPMENT PLAN

05/30/12

REVIEW EMAILS FROM CHARLEY CARLEY, JOHN HOFFMAN, GARY WALTERS AND SAM BORAIE RE: REVISIONS TO REDEVELOPMENT PLAN WITH ATTACHMENTS

05/31/12

REVIEW MOST RECENT DRAFT OF REDEVELOPMENT PLAN WITH ALL THE ATTACHMENTS THERETO AND PRIOR EMAILS FROM MULTIPLE PARTIES WITH SUGGESTED REVISIONS, PREPARE AND REVIEW EMAILS TO AND FROM CHARLEY CARLEY WITH PROPOSED REVISIONS AND TC FROM JACK CURLEY

Total Amount	\$ 3,120.00
Disbursements	\$.00
Balance Due	\$ 3,120.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MAY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	05/01/2012	.60	195.00	.00
	REVIEW EMAIL CORRESPONDENCE FROM CHARLES CARLEY WITH REVISIONS PROPOSED BY REDEVELOPER, MR. CARLEY AND JUDGE HURLEY INCORPORATED INTO REDEVELOPMENT PLAN			
2.	05/03/2012	.20	195.00	.00
	REVIEW EMAILS OF SPECIAL MASTER, WSG, AND COUNSEL FOR PLAINTIFF.			
3.	05/05/2012	.10	195.00	.00
	REVIEW EMAIL FROM SAM BORAIE AND VAJIRA GUNAWARDANO OF NAJARIAN ASSOCIATES RE: SITE SURVEY BOUNDARY LINES			
4.	05/08/2012	2.90	195.00	.00
	PREPARATION FOR AND ATTENDANCE AT REDEVELOPMENT AGENCY MEETING			
5.	05/11/2012	.20	195.00	.00
	TC FROM CHAIRMAN			
6.	05/14/2012	3.90	195.00	.00
	REVIEW EMAIL CORRESPONDENCE WITH ATTACHMENTS FROM SAM BORAIE, JOHN HOFFMAN AND CHARLES CARLEY WITH REVISED CONCEPT SITE PLAN AND PROPOSED REDEVELOPMENT PLAN AMENDMENTS, PREPARATION FOR AND ATTENDANCE AT MEETING AT BOROUGH HALL WITH REPRESENTATIVES OF BOROUGH ENTITIES AND REDEVELOPER REGARDING AMENDMENTS TO REDEVELOPMENT PLAN			
7.	05/15/2012	2.50	195.00	.00
	REVIEW INFORMATION RELATING TO LAWRENCE BROOK AND FARRINGTON LAKE IN CONNECTION TO OWNERSHIP OF MILLTOWN POND DAM AND LAND LAYING UNDER MILLTOWN POND, REVIEW CORRESPONDENCE FROM DONNA JENKINS, ESQ. TO JUDGE HURLEY AND PROPOSED ORDER EXTENDING TIME FOR ADOPTION OF REVISED REDEVELOPMENT PLAN, PREPARE CORRESPONDENCE TO CLERK OF SUPERIOR COURT RE: SUBSTITUTION OF ATTORNEY			
8.	05/16/2012	.40	195.00	.00
	REVIEW EMAILS FROM CHARLEY CARLEY WITH REVISED CONCEPTUAL SITE PLAN PREPARED BY DAVID MINNO WITH EMAIL FROM DAVID MINNO INCLUDED AND EMAILS FROM JOHN HOFFMAN			
9.	05/18/2012	1.00	195.00	.00
	REVIEW EMAIL FROM CHARLEY CARLEY WITH FIRST DRAFT OF AMENDED REDEVELOPMENT PLAN			
10.	05/23/2012	.10	195.00	.00
	REVIEW EMAILS FROM CHARLEY CARLEY			
11.	05/24/2012	.20	195.00	.00
	REVIEW CORRESPONDENCE FROM DONNA JENNINGS AND THOMAS CARROLL RE: WITHDRAWAL OF MOTION TO BE RELIEVED AS COUNSEL FILED BY PLAINTIFF'S ATTORNEY			
12.	05/25/2012	.60	195.00	.00
	REVIEW MAPPINGS ADDED TO AMENDED REDEVELOPMENT AND COMMENTS OF ELIZABETH MCKENZIE AND JOHN HOFFMAN ON PROPOSED REDEVELOPMENT PLAN			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MAY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	05/30/2012	.60	195.00	.00

REVIEW EMAILS FROM CHARLEY CARLEY, JOHN HOFFMAN, GARY WALTERS AND SAM BORAIE RE:
REVISIONS TO REDEVELOPMENT PLAN WITH ATTACHMENTS

14.	05/31/2012	2.70	195.00	.00
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REVIEW MOST RECENT DRAFT OF REDEVELOPMENT PLAN WITH ALL THE ATTACHMENTS THERETO
AND PRIOR EMAILS FROM MULTIPLE PARTIES WITH SUGGESTED REVISIONS, PREPARE AND REVIEW
EMAILS TO AND FROM CHARLEY CARLEY WITH PROPOSED REVISIONS AND TC FROM JACK CURLEY

Total Time: 16.00

Total Amount: 3,120.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
10/01/2012	12008

08/01/12

TC RICH RYDSTROM, REVIEW CORRESPONDENCE FROM RICH RYDSTROM TO NJEDA

08/02/12

EMAILS W/ JOHN HOFFMAN

08/03/12

REVIEW PRIOR REDEVELOPMENT AGREEMENT AND PREPARE REVISIONS TO SAME, TC'S RICH RYDSTROM AND OMAR BORAIE

08/06/12

PREPARATION FOR AND CONFERENCE WITH JOHN HOFFMAN AND PREPARATION OF NEW REDEVELOPMENT AGREEMENT, EMAILS W/ JOHN HOFFMAN REGARDING SAME

08/08/12

PREPARE MEMORANDUM TO CHAIRMAN AND EXECUTIVE DIRECTOR OUTLINING PROVISIONS IN DRAFT OF NEW REDEVELOPMENT AND EMAILS REGARDING SAME, TC EXECUTIVE DIRECTOR

08/10/12

EMAILS WITH CHAIRMAN

08/14/12

TC'S RICH RYDSTROM AND JOHN HOFFMAN, TC PETER VIGNUOLO, EMAIL TO JOHN CURLEY, ESQ., REVIEW OF PRIOR MEETING MINUTES AND PREPARE FOR AND ATTENDANCE AT AGENCY MEETING

08/28/12

PREPARE EMAIL TO JOHN CURLEY REGARDING STATUS OF REVIEW OF PROPOSED REDEVELOPMENT AGREEMENT, EMAILS WITH JOHN HOFFMAN REGARDING AGREEMENT AMONG AGENCY, COUNTY AND DEVELOPER FOR COUNTY'S ACQUISITION OF OPEN SPACE WITHIN REDEVELOPMENT PARCEL, REVIEW OF PROPOSED AGREEMENT AND PREPARE SUGGESTED REVISIONS TO SAME

09/04/12

REVIEW REVISIONS TO AGREEMENT FOR COUNTY ACQUISITION OF OPEN SPACE, REVIEW EMAIL FROM JOHN HOFFMAN, EMAILS WITH JEAN LOGIN, EMAILS TO JOHN CURLEY AND COUNTY COUNSEL FORWARDING DRAFT AGREEMENT FOR COUNTY'S ACQUISITION OF OPEN SPACE, TC EXECUTIVE DIRECTOR

09/12/12

TC JOHN HOFFMAN, EMAILS WITH JOHN CURLEY, TC COUNTY COUNSEL

09/14/12

TC EXECUTIVE DIRECTOR, PREPARE FOR, TRAVEL TO AND ATTENDANCE AT MEETING AMONG WILLIAM LINTNER OF THE DEP, ANC CHAIRMAN AND EXECUTIVE DIRECTOR OF AGENCY REGARDING DEP ENVIRONMENTAL REMEDIATION FUNDS

09/21/12

TC PETER VIGNUOLO'S OFFICE, TC JOHN HOFFMAN, PREPARE CORRESPONDENCE TO ELIZABETH MCKENZIE REGARDING DEADLINE FOR NEGOTIATION AND EXECUTION OF REDEVELOPMENT AGREEMENT.

09/24/12

REVIEW EMAIL FROM ELIZABETH MCKENZIE TO JOHN CURLEY, FORWARD SAME ONTO CHAIRMAN AND EXECUTIVE DIRECTOR, EMAIL FROM CHAIRMAN

09/27/12

TC'S FROM EXECUTIVE DIRECTOR, JOHN HOFFMAN, AND NEIL MAROTTA, EMAIL TO NEIL MAROTTA

Total Amount	\$ 4,173.00
Disbursements	\$.00
Balance Due	\$ 4,173.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - AUG/SEP

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	08/01/2012	.20	195.00	.00
	TC RICH RYDSTROM, REVIEW CORRESPONDENCE FROM RICH RYDSTROM TO NJEDA			
2.	08/02/2012	.20	195.00	.00
	EMAILS W/ JOHN HOFFMAN			
3.	08/03/2012	2.60	195.00	.00
	REVIEW PRIOR REDEVELOPMENT AGREEMENT AND PREPARE REVISIONS TO SAME, TC'S RICH RYDSTROM AND OMAR BORAIE			
4.	08/06/2012	4.40	195.00	.00
	PREPARATION FOR AND CONFERENCE WITH JOHN HOFFMAN AND PREPARATION OF NEW REDEVELOPMENT AGREEMENT, EMAILS W/ JOHN HOFFMAN REGARDING SAME			
5.	08/08/2012	2.60	195.00	.00
	PREPARE MEMORANDUM TO CHAIRMAN AND EXECUTIVE DIRECTOR OUTLINING PROVISIONS IN DRAFT OF NEW REDEVELOPMENT AND EMAILS REGARDING SAME, TC EXECUTIVE DIRECTOR			
6.	08/10/2012	.20	195.00	.00
	EMAILS WITH CHAIRMAN			
7.	08/14/2012	2.80	195.00	.00
	TC'S RICH RYDSTROM AND JOHN HOFFMAN, TC PETER VIGNUOLO, EMAIL TO JOHN CURLEY, ESQ., REVIEW OF PRIOR MEETING MINUTES AND PREPARE FOR AND ATTENDANCE AT AGENCY MEETING			
8.	08/28/2012	2.00	195.00	.00
	PREPARE EMAIL TO JOHN CURLEY REGARDING STATUS OF REVIEW OF PROPOSED REDEVELOPMENT AGREEMENT, EMAILS WITH JOHN HOFFMAN REGARDING AGREEMENT AMONG AGENCY, COUNTY AND DEVELOPER FOR COUNTY'S ACQUISITION OF OPEN SPACE WITHIN REDEVELOPMENT PARCEL, REVIEW OF PROPOSED AGREEMENT AND PREPARE SUGGESTED REVISIONS TO SAME			
9.	09/04/2012	1.20	195.00	.00
	REVIEW REVISIONS TO AGREEMENT FOR COUNTY ACQUISITION OF OPEN SPACE, REVIEW EMAIL FROM JOHN HOFFMAN, EMAILS WITH JEAN LOGIN, EMAILS TO JOHN CURLEY AND COUNTY COUNSEL FORWARDING DRAFT AGREEMENT FOR COUNTY'S ACQUISITION OF OPEN SPACE, TC EXECUTIVE DIRECTOR			
10.	09/12/2012	.60	195.00	.00
	TC JOHN HOFFMAN, EMAILS WITH JOHN CURLEY, TC COUNTY COUNSEL			
11.	09/14/2012	2.10	195.00	.00
	TC EXECUTIVE DIRECTOR, PREPARE FOR, TRAVEL TO AND ATTENDANCE AT MEETING AMONG WILLIAM LINTNER OF THE DEP, AND CHAIRMAN AND EXECUTIVE DIRECTOR OF AGENCY REGARDING DEP ENVIRONMENTAL REMEDIATION FUNDS			
12.	09/21/2012	1.80	195.00	.00
	TC PETER VIGNUOLO'S OFFICE, TC JOHN HOFFMAN, PREPARE CORRESPONDENCE TO ELIZABETH MCKENZIE REGARDING DEADLINE FOR NEGOTIATION AND EXECUTION OF REDEVELOPMENT AGREEMENT.			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - AUG/SEP

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	09/24/2012	.30	195.00	.00

REVIEW EMAIL FROM ELIZABETH MCKENZIE TO JOHN CURLEY, FORWARD SAME ONTO CHAIRMAN AND EXECUTIVE DIRECTOR, EMAIL FROM CHAIRMAN

14.	09/27/2012	.40	195.00	.00
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TC'S FROM EXECUTIVE DIRECTOR, JOHN HOFFMAN, AND NEIL MAROTTA, EMAIL TO NEIL MAROTTA

Total Time: 21.40

Total Amount: 4,173.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
08/07/2012	12005

06/01/12

TC'S WITH PETER VIGNUOLO AND JACK CURLEY RE: STATUS OF HOUSING ELEMENT AND FAIR SHARE PLAN AMENDMENT TO MASTER PLAN

06/01/12

REVIEW EMAIL FROM THOMAS CARROL, ESQ. WITH ORDER SIGNED BY JUDGE HURLEY REGARDING MOTION TO WITHDRAW AS COUNSEL ATTACHED

06/05/12

REVIEW VARIOUS EMAILS REGARDING SCHEDULING OF MEETING FOR 6-7-12

06/13/12

REVIEW LATEST DRAFT OF REDEVELOPMENT PLAN PRECEIVED FROM CHARLES CARLEY WITH HIS EMAIL OFTER RECIPT OF REDEVELOPER'S COMMENTS TO PRIOR DRAFT, PREPARE FOR AND ATTEND MEETING ON 6-11-12 AMONG BOROUGH AND REDEVELOPMENT AGENCY OFFICIALS AND PROFESSIONALS AND REDEVELOPER AND ITS PROFESSIONALS

06/14/12

REVIEW DRAFT REDEVELOPMENT PLAN REVISED AFTER 6-13-12 MEETING RECEIVED FROM CHARLES CARLEY AND PROPOSED CORRESPONDENCE TO PLANNING BOARD, PROVIDE COMMENTS ON REVIEW OF SAME, EXCHANGE EMAILS WITH CHARLES CARLEY RE:SAME

07/03/12

TC RICH RYDSTROM

07/22/12

REVIEW PRIOR TITLE WORK AND REDEVELOPMENT AGREEMENT AND AMENDMENTS THERETO FOR THE SUBJECT PROPERTIES

07/24/12

TC JOHN HOFFMAN RE: ADOPTION ON REDEVELOPMENT PLAN BY PLANNING BOARD AND PREPARATION OF REDEVELOPMENT AGREEMENT

07/25/12

TC JOHN HOFFMAN

07/26/12

TC RICH RYDSTROM, EMAILS JOHN HOFFMAN

Total Amount	\$ 1,638.00
Disbursements	\$.00
Balance Due	\$ 1,638.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-JUNE/JULY

No.	Date	Time	Rate	Disbursement
1.	12/30/1899	.00	.00	.00
2.	12/30/1899	.00	.00	.00
3.	12/30/1899	.00	.00	.00
4.	12/30/1899	.00	.00	.00
5.	12/30/1899	.00	.00	.00
6.	12/30/1899	.00	.00	.00

7.	06/01/2012	.30	195.00	.00
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TC'S WITH PETER VIGNUOLO AND JACK CURLEY RE: STATUS OF HOUSING ELEMENT AND FAIR SHARE PLAN AMENDMENT TO MASTER PLAN

8.	06/01/2012	.10	195.00	.00
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REVIEW EMAIL FROM THOMAS CARROL, ESQ. WITH ORDER SIGNED BY JUDGE HURLEY REGARDING MOTION TO WITHDRAW AS COUNSEL ATTACHED

9.	06/05/2012	.20	195.00	.00
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REVIEW VARIOUS EMAILS REGARDING SCHEDULING OF MEETING FOR 6-7-12

10.	06/13/2012	3.90	195.00	.00
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REVIEW LATEST DRAFT OF REDEVELOPMENT PLAN PRECEIVED FROM CHARLES CARLEY WITH HIS EMAIL AFTER RECIPT OF REDEVELOPER'S COMMENTS TO PRIOR DRAFT, PREPARE FOR AND ATTEND MEETING ON 6-11-12 AMONG BOROUGH AND REDEVELOPMENT AGENCY OFFICIALS AND PROFESSIONALS AND REDEVELOPER AND ITS PROFESSIONALS

11.	06/14/2012	1.70	195.00	.00
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REVIEW DRAFT REDEVELOPMENT PLAN REVISED AFTER 6-13-12 MEETING RECEIVED FROM CHARLES CARLEY AND PROPOSED CORRESPONDENCE TO PLANNING BOARD, PROVIDE COMMENTS ON REVIEW OF SAME, EXCHANGE EMAILS WITH CHARLES CARLEY RE:SAME

12.	07/03/2012	.10	195.00	.00
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TC RICH RYDSTROM

13.	07/22/2012	1.50	195.00	.00
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REVIEW PRIOR TITLE WORK AND REDEVELOPMENT AGREEMENT AND AMENDMENTS THERETO FOR THE SUBJECT PROPERTIES

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-JUNE/JULY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	07/24/2012	.10	195.00	.00

TC JOHN HOFFMAN RE: ADOPTION ON REDEVELOPMENT PLAN BY PLANNING BOARD AND PREPARATION OF REDEVELOPMENT AGREEMENT

15.	07/25/2012	.10	195.00	.00
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TC JOHN HOFFMAN

16.	07/26/2012	.40	195.00	.00
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TC RICH RYDSTROM, EMAILS JOHN HOFFMAN

Total Time: 8.40

Total Amount: 1,638.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
12/05/2012	12010

- 10/02/12
TC FROM NEIL MAROTTA
- 10/03/12
TC FROM RICH RYDSTROM
- 10/05/12
REVIEW CORRESPONDENCE FROM ELIZABETH MCKENZIE TO JUDGE HURLEY DATED 10-1-12 AND PREPARE CORRESPONDENCE TO EXECUTIVE DIRECTOR AND CHAIRMAN RE; SAME
- 10/10/12
PREPARE AND ATTND E AGENCY MEETING
- 10/12/12
REVIEW EMAIL FROM THOMAS CARRLOOESQ. AND PREPARE RESPONSE, EMAILS WITH DONNA JENNINGS, ESQ., TC COUNTY COUNSEL RE: OPEN SPACE AGREEMENT
- 10/16/12
TC'S FROM EXECUTIVE DIRECTOR AND JOHN HOFFMAN
- 10/18/12
REVIEW CORRESPONDENCE FROM JUDGE HURLEY, THOMAS CARROLL, ESQ. AND DONNA JENNING, ESQ. RE CASE MANAGEMENT CONFERENCE
- 10/19/12
REVIEW CORRESPONDENCE FROM JUDGE HURLEY SCHEDULING CASE MANAGEMENT CONFERENCE AND EMAILS AMONG COUNSEL FOR ALL PARTIES, TC EXECUTIVE DIRECTOR
- 10/22/12
TC'S FROM JOHN CURLEY, ESQ. AND CHAIRMAN
- 10/26/12
REVIEW CORRESPONDENCE FROM DONNA JENNINGS, ESQ. RE: CASE MANAGEMENT CONFERERNC E
- 10/29/12
EMAILS WITH JOHN HOFFMAN, DONNA JENNINGS AND JOHN CURLEY RE: NOTICE FROM DEP REGARGING STATUS OF APPLICATION FOR FRESHWATER WETLANDS LETTER OF INTERPRETATION-LINE VERIFICATION
- 11/02/12
REVIEW EMAILS FROM THOMAS CARROLL AND JOHN CURLEY WITH LETTERS ATTACHED AND REVISED CONCEPTUAL SITE PLAN RECEIVED FROM SAM BORAIE
- 11/03/12
INITIAL REVIEW OF PROPOSED REVISIONS TO AMENDED REDEVELOPMENT AGREEMENT RECEIVED FROM DEVELOPER'S ATTORNEY
- 11/04/12
PREPARE FOR CASE MANAGEMENT CONFERENCE
- 11/05/12
REVIEW EMAILS FROM ELIZABETH MCKENZIE, STEVEN EISEDORFER, DONNA JENNINGS, THOMAS CARROLL RE: STATUS CONFERENCE
- 11/05/12
PREPARE AND ATTEND CASE MANAGEMENT BEFORE JUDGE HURLEY, CONFERENCE WITH DEFENSE COUNSEL
- 11/07/12
REVIEW OF CORRESPONDENCE FROM DEP REGARDING ATTENTION INTENTION OF REDEVELOPMENT AGENCY TO PROCEED WITH LOI APPLICATION, EMAILS AND TC WITH DEVELOPER'S ATTORNEY RE: SAME, PREPARE CORRESPONDENCE TO DEP ADVISING STATUS AND aGENCY'S INTENTION TO PROCEED

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
12/05/2012	12010

- 11/09/12
PREPARE FOR AND ATTEND CONFERENCE WITH JOHN CURLEY AND JOHN HOFFMAN RE: NEGOTIATIONS AND PREPARATION OF REVISED REDEVELOPMENT AGREEMENT, REVIEW OF SECOND SET OF PROPOSED REVISIONS TO REDEVELOPMENT AGREEMENT RECEIVED FROM JOHN CURLEY
- 11/13/12
EMAILS WITH PETER VIGNUOLO RE: REDEVELOPMENT AGREEMENT
- 11/14/12
PREPARE EMAIL REPORT TO CHAIRMAN AND EXECUTIVE DIRECTOR ON STATUS OF NEGOTIATIONS OF REDEVELOPMENT AGREEMENT AND REMAINING ISSUES TO BE RESOLVED, EMAILS WITH CHAIRMAN, TC FROM EXECUTIVE DIRECTOR
- 11/16/12
TC FROM EXECUTIVE DIRECTOR
- 11/19/12
TC FROM EXECUTIVE DIRECTOR
- 11/20/12
REVIEW EMAIL FROM WILLIAM LINTNER FROM DEP, PREPARE EMAIL TO JOHN CURLEY RE: REVISED MOU WITH DEP AND FILING OF REQUIRED BROWNFIELD DEVELOPMENT AREA REPORTS
- 11/20/12
REVIEW OF PORPOSED 2013 AGENCY BUDGET, 2 TC EXECUTIVE DIRECTOR, PREPARE FOR AND ATTEND AGENCY MEETING
- 11/26/12
REVIEW EMAILS FROM BILL LINTNER OF DEP, TC'S BILL LINTNER AND JOHN CURLEY, REVIEW ATTACHMENT 3 TO MOU
- 11/27/12
REVIEW EMAIL FROM JOHN CURLEY RE: BDA'S AND PREPARE RESPONSE RE; ADMINISTRATIVE AND OVERALL COSTS OF THE AGENCY, TC FROM RICH RYDSTROM
- 11/28/12
REVIEW EMAIL FROM RICH RYDSTROM WITH ATTACHMENTS 2 AND 3 TO PROPOSED MOU COMPLETED, PREPARE EMAIL TO JOHN CURLEY PROVIDING SAME, REVIEW EMAIL FROM NEIL MAROTTA

Total Amount	\$ 5,265.00
Disbursments	\$.00
Balance Due	\$ 5,265.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - OCT/NOV

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	10/02/2012	.10	195.00	.00
	TC FROM NEIL MAROTTA			
2.	10/03/2012	.10	195.00	.00
	TC FROM RICH RYDSTROM			
3.	10/05/2012	.90	195.00	.00
	REVIEW CORRESPONDENCE FROM ELIZABETH MCKENZIE TO JUDGE HURLEY DATED 10-1-12 AND PREPARE CORRESPONDENCE TO EXECUTIVE DIRECTOR AND CHAIRMAN RE; SAME			
4.	10/10/2012	2.00	195.00	.00
	PREPARE AND ATTND E AGENCY MEETING			
5.	10/12/2012	.40	195.00	.00
	REVIEW EMAIL FROM THOMAS CARRLOOESQ. AND PREPARE RESPONSE, EMAILS WITH DONNA JENNINGS, ESQ., TC COUNTY COUNSEL RE: OPEN SPACE AGREEMENT			
6.	10/16/2012	.30	195.00	.00
	TC'S FROM EXECUTIVE DIRECTOR AND JOHN HOFFMAN			
7.	10/18/2012	.20	195.00	.00
	REVIEW CORRESPONDENCE FROM JUDGE HURLEY, THOMAS CARROLL, ESQ. AND DONNA JENNING, ESQ. RE CASE MANAGEMENT CONFERENCE			
8.	10/19/2012	.70	195.00	.00
	REVIEW CORRESPONDENCE FROM JUDGE HURLEY SCHEDULING CASE MANAGEMENT CONFERENCE AND EMAILS AMONG COUNSEL FOR ALL PARTIES, TC EXECUTIVE DIRECTOR			
9.	10/22/2012	.30	195.00	.00
	TC'S FROM JOHN CURLEY, ESQ. AND CHAIRMAN			
10.	10/26/2012	.10	195.00	.00
	REVIEW CORRESPONDENCE FROM DONNA JENNINGS, ESQ. RE: CASE MANAGEMENT CONFERERNC			
11.	10/29/2012	.40	195.00	.00
	EMAILS WITH JOHN HOFFMAN, DONNA JENNINGS AND JOHN CURLEY RE: NOTICE FROM DEP REGARGING STATUS OF APPLICATION FOR FRESHWATER WETLANDS LETTER OF INTERPRETATION-LINE VERIFICATION			
12.	11/02/2012	.80	195.00	.00
	REVIEW EMAILS FROM THOMAS CARROLL AND JOHN CURLEY WITH LETTERS ATTACHED AND REVISED CONCEPTUAL SITE PLAN RECEIVED FROM SAM BORAIE			
13.	11/03/2012	1.50	195.00	.00
	INITIAL REVIEW OF PROPOSED REVISIONS TO AMENDED REDEVELOPMENT AGREEMENT RECEIVED FROM DEVELOPER'S ATTORNEY			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - OCT/NOV

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	11/04/2012	1.20	195.00	.00
	PREPARE FOR CASE MANAGEMENT CONFERENCE			
15.	11/05/2012	.40	195.00	.00
	REVIEW EMAILS FROM ELIZABETH MCKENZIE, STEVEN EISEDORFER, DONNA JENNINGS, THOMAS CARROLL RE: STATUS CONFERENCE			
16.	11/05/2012	2.40	195.00	.00
	PREPARE AND ATTEND CASE MANAGEMENT BEFORE JUDGE HURLEY, CONFERENCE WITH DEFENSE COUNSEL			
17.	11/07/2012	2.40	195.00	.00
	REVIEW OF CORRESPONDENCE FROM DEP REGARDING ATTENTION INTENTION OF REDEVELOPMENT AGENCY TO PROCEED WITH LOI APPLICATION, EMAILS AND TC WITH DEVELOPER'S ATTORNEY RE: SAME, PREPARE CORRESPONDENCE TO DEP ADVISING STATUS AND aGENCY'S INTENTION TO PROCEED			
18.	11/09/2012	5.20	195.00	.00
	PREPARE FOR AND ATTEND CONFERENCE WITH JOHN CURLEY AND JOHN HOFFMAN RE: NEGOTIATIONS AND PREPARATION OF REVISED REDEVELOPMENT AGREEMENT, REVIEW OF SECOND SET OF PROPOSED REVISIONS TO REDEVELOPMENT AGREEMENT RECEIVED FROM JOHN CURLEY			
19.	11/13/2012	.20	195.00	.00
	EMAILS WITH PETER VIGNUOLO RE: REDEVELOPMENT AGREEMENT			
20.	11/14/2012	2.80	195.00	.00
	PREPARE EMAIL REPORT TO CHAIRMAN AND EXECUTIVE DIRECTOR ON STATUS OF NEGOTIATIONS OF REDEVELOPMENT AGREEMENT AND REMAINING ISSUES TO BE RESOLVED, EMAILS WITH CHAIRMAN, TC FROM EXECUTIVE DIRECTOR			
21.	11/16/2012	.10	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			
22.	11/19/2012	.10	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			
23.	11/20/2012	.50	195.00	.00
	REVIEW EMAIL FROM WILLIAM LINTNER FROM DEP, PREPARE EMAIL TO JOHN CURLEY RE: REVISED MOU WITH DEP AND FILING OF REQUIRED BROWNFIELD DEVELOPMENT AREA REPORTS			
24.	11/20/2012	2.60	195.00	.00
	REVIEW OF PORPOSED 2013 AGENCY BUDGET, 2 TC EXECUTIVE DIRECTOR, PREPARE FOR AND ATTEND AGENCY MEETING			
25.	11/26/2012	.40	195.00	.00
	REVIEW EMAILS FROM BILL LINTNER OF DEP, TC'S BILL LINTNER AND JOHN CURLEY, REVIEW ATTACHMENT 3 TO MOU			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - OCT/NOV

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
26.	11/27/2012	.50	195.00	.00

REVIEW EMAIL FROM JOHN CURLEY RE: BDA'S AND PREPARE RESPONSE RE; ADMINISTRATIVE AND OVERALL COSTS OF THE AGENCY, TC FROM RICH RYDSTROM

27.	11/28/2012	.40	195.00	.00
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REVIEW EMAIL FROM RICH RYDSTROM WITH ATTACHMENTS 2 AND 3 TO PROPOSED MOU COMPLETED, PREPARE EMAIL TO JOHN CURLEY PROVIDING SAME, REVIEW EMAIL FROM NEIL MAROTTA

Total Time: 27.00

Total Amount: 5,265.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
01/02/2013	12011

02/05/12

TC FROM RICH RYDSTROM, REVIEW OF AMENDED REDEVELOPMENT REVISIONS RECEIVED FROM JOHN HOFFMAN, EXCHANGE OF EMAILS AMONG THOMAS CARROLL, DONNA JENNINGS, JOHN CURLEY

12/06/12

PREPARE EMAIL TO JOHN CURLEY, REVIEW PROPOSED MOU AND BDA INITIATIVE MATERIALS, PREPARE SEMI-ANNUAL PROGRESS REPORT FOR THE TIME PERIOD FROM APRIL 1, 2012 TO SEPTEMBER 30, 2012, TC FROM RICH RYDSTROM

12/11/12

PREPARE FOR AND ATTEND AGENCY MEETING

12/12/12

REVIEW OF PRIOR DEP BDA MOU AND RESOLUTION FROM 2008, PREPARE EMAILS TO PETER VIGNUOLO AND RICH RYDSTROM, PREPARE CORRESPONDENCE TO JOHN CURLEY, ESQ. ITEMS THAT NEED TO BE ADDRESSED BY THE DEVELOPER

12/19/12

TC FROM TOM CARROLL, ESQ. AND EMAIL TO JOHN CURLEY, ESQ.

12/27/12

REVIEW NOTICE OF MOTION FOR RELIEF TO LITIGANT FILED BY PROPERTY OWNER SEEKING THE DESIGNATION OF THE REDEVELOPER AS INVALIDATE AND GRATING THE PROPERTY OWNER THE RIGHT TO DEVELOP THE PROPERTY, AND SUPPORTING LETTER BRIEF AND CERTIFICATION, AND PROPOSED FORM OF ORDER

12/31/12

TC'S WITH JOHN HOFFMAN, ESQ. AND RICH RYDSTROM, PREPARATION FOR JANUARY 8, 2013 AGENCY MEETING AND ALL RESOLUTIONS IN CONNECTION WITH SAME, PREPARE EMAIL TO RICH RYDSTROM, PREPARE BROWNFIELD DEVELOPMENT AREA MEMORANDUM OF UNDERSTANDING BETWEEN NJDEP, BOROUGH, AND AGENCY AND RESOLUTION AUTHORIZING ITS EXECUTION

Total Amount	\$ 2,730.00
Disbursements	\$.00
Balance Due	\$ 2,730.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - DEC

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	02/05/2012	1.50	195.00	.00

TC FROM RICH RYDSTROM, REVIEW OF AMENDED REDEVELOPMENT REVISIONS RECEIVED FROM JOHN HOFFMAN, EXCHANGE OF EMAILS AMONG THOMAS CARROLL, DONNA JENNINGS, JOHN CURLEY

2.	12/06/2012	2.90	195.00	.00
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PREPARE EMAIL TO JOHN CURLEY, REVIEW PROPOSED MOU AND BDA INITIATIVE MATERIALS, PREPARE SEMI-ANNUAL PROGRESS REPORT FOR THE TIME PERIOD FROM APRIL 1, 2012 TO SEPTEMBER 30, 2012, TC FROM RICH RYDSTROM

3.	12/11/2012	1.90	195.00	.00
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PREPARE FOR AND ATTEND AGENCY MEETING

4.	12/12/2012	2.40	195.00	.00
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REVIEW OF PRIOR DEP BDA MOU AND RESOLUTION FROM 2008, PREPARE EMAILS TO PETER VIGNUOLO AND RICH RYDSTROM, PREPARE CORRESPONDENCE TO JOHN CURLEY, ESQ. ITEMS THAT NEED TO BE ADDRESSED BY THE DEVELOPER

5.	12/19/2012	.30	195.00	.00
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TC FROM TOM CARROLL, ESQ. AND EMAIL TO JOHN CURLEY, ESQ.

6.	12/27/2012	.70	195.00	.00
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REVIEW NOTICE OF MOTION FOR RELIEF TO LITIGANT FILED BY PROPERTY OWNER SEEKING THE DESIGNATION OF THE REDEVELOPER AS INVALIDATE AND GRATING THE PROPERTY OVER THE RIGHT TO DEVELOP THE PROPERTY, AND SUPPORTING LETTER BRIEF AND CERTIFICATION, AND PROPOSED FORM OF ORDER

7.	12/31/2012	4.30	195.00	.00
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TC'S WITH JOHN HOFFMAN, ESQ. AND RICH RYDSTROM, PREPARATION FOR JANUARY 8, 2013 AGENCY MEETING AND ALL RESOLUTIONS IN CONNECTION WITH SAME, PREPARE EMAIL TO RICH RYDSTROM, PREPARE BROWNFIELD DEVELOPMENT AREA MEMORANDUM OF UNDERSTANDING BETWEEN NJDEP, BOROUGH, AND AGENCY AND RESOLUTION AUTHORIZING ITS EXECUTION

Total Time: 14.00

Total Amount: 2,730.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
02/04/2013	13001

01/02/13

PREPARE EMAILS TO RICH RYDSTROM RE: 1-8-13 AGENDA AND TO PETER VIGNUOLO RE: BROWNFIELD DEVELOPMENT MOU, REVIEW CORRESPONDENCE FROM DONNA JENNINGS REQUESTING ADJOURNMENT OF RETURN DATE TO INVALIDATE BORAIE DEVELOPMENT DESIGNATION AS REDEVELOPER, REVIEW LETTER FROM JUDGE HURLEY GRANTING ADJOURNMENT AND EMAIL FROM PETER VIGNUOLO.

01/03/13

EMAILS TO AND TC WITH RICH RYSTROM, TC AND EMAIL WITH DONNA JENNINGS

01/07/13

EMAILS WITH PETER VIGNUOLO AND TC JOHN HOFFMAN

01/08/13

PREPARE FOR AND ATTENDANCE AT AGENCY MEETING, RESEARCH LIMITATION ON NUMBER OF MEMBERS ATTENDING PROSPECTIVE MEETING WITH DEVELOPER

01/09/13

TC'S JOHN CURLEY, RICH RYDSTROM, AND GERRY CAPPELLA

01/10/13

EMAILS TO JOHN HOFFMAN AND DONNA JENNINGS, TC JOHN HOFFMAN

01/11/13

EMAILS WITH PETER VIGNUOLO, TC JOHN CURLEY, TC JOHN HOFFMAN, PREPARE TIMELINE AND LIST OF OUTSTANDING ISSUES IN PREPARATION FOR RESPONSE TO PENDING APPLICATION FILED BY SB BUILDERS

01/14/13

PREPARE FOR AND ATTEND REDEVELOPMENT AGREEMENT NEGOTIATION SESSION WITH JOHN CURLEY, OMAR, WASEEM AND SAMIR BORAIE, BRIEFING AT BOROUGH COUNCIL MEETING

01/15/13

TC'S CHAIRMAN AND EXECUTIVE DIRECTOR RE: MEETING WITH DEVELOPER AND SCHEDULING OF MEETING, EXCHANGE OF EMAILS WITH DONNA JENNINGS AND REVIEW OF RESPONSES TO PLAINTIFF'S MOTION TO REMOVE DEVELOPER, ETC

01/16/13

EMAILS WITH DONNA JENNINGS, TC RICH RYDSTROM

01/17/13

TC JOHN HOFFMAN, MEETING WITH CHAIRMAN AND EXECUTIVE DIRECTOR RE: REDEVELOPMENT AGREEMENT NEGOTIATION AND PLAINTIFF'S MOTION TO INVALIDATE REDEVELOPER DESIGNATION

01/18/13

TC FROM GAIL MOORE OF NJDEP ADVISING LOI APPLICATION WILL BE CLOSED UNLESS OF AUTHORIZING LETTER FROM PROPERTY OWNER

01/19/13

REVIEW EMAIL FROM JOHN CURLEY FOLLOWING UP ON REDEVELOPMENT AGREEMENT NEGOTIATIONS, PREPARE RESPONSE TO SAME, EXCHANGE EMAILS WITH PETER VIGNUOLO RE: STATUS AND EMAIL TO CHAIR, EXECUTIVE DIRECTOR, HOFFMAN, CURLEY, VIGNUOLO REGARDING DEP TC CANCELLING LOI APPLICATION

01/22/13

TCS PETER VIGNUOLO AND JOHN HOFFMAN

01/24/13

REVIEW EMAIL FROM JOHN CURLEY, PREPARE RESPONSE TO SAME, TC JOHN HOFFMAN, REVIEW SB BUILDERS REPLY LETTER BRIEF

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
02/04/2013	13001

01/25/13

PREPARE FOR AND ATTEND HEARING BEFORE JUDGE HURLEY, CONFERENCE WITH JOHN CURLEY, OMAR BORAIE, JOHN HOFFMAN RE: AMENDED REDEVELOPMENT AGREEMENT, TC CHAIRMAN

01/26/13

TC'S WITH EXECUTIVE DIRECTOR

01/28/13

TC JOHN HOFFMAN, EMAIL FROM JOHN CURLEY

01/29/13

REVIEW EMAILS FROM PETER IGNUOLO AND DONNA JENNINGS

Total Amount	\$ 5,011.50
Disbursements	\$.00
Balance Due	\$ 5,011.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - JANUARY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	01/02/2013	.80	195.00	.00
	PREPARE EMAILS TO RICH RYDSTROM RE: 1-8-13 AGENDA AND TO PETER VIGNUOLO RE: BROWNFIELD DEVELOPMENT MOU, REVIEW CORRESPONDENCE FROM DONNA JENNINGS REQUESTING ADJOURNMENT OF RETURN DATE TO INVALIDATE BORAIE DEVELOPMENT DESIGNATION AS REDEVELOPER, REVIEW LETTER FROM JUDGE HURLEY GRANTING ADJOURNMENT AND EMAIL FROM PETER VIGNUOLO.			
2.	01/03/2013	.80	195.00	.00
	EMAILS TO AND TC WITH RICH RYSTROM, TC AND EMAIL WITH DONNA JENNINGS			
3.	01/07/2013	.20	195.00	.00
	EMAILS WITH PETER VIGNUOLO AND TC JOHN HOFFMAN			
4.	01/08/2013	3.60	195.00	.00
	PREPARE FOR AND ATTENDANCE AT AGENCY MEETING, RESEARCH LIMITATION ON NUMBER OF MEMBERS ATTENDING PROSPECTIVE MEETING WITH DEVELOPER			
5.	01/09/2013	.50	195.00	.00
	TC'S JOHN CURLEY, RICH RYDSTROM, AND GERRY CAPPELLA			
6.	01/10/2013	.40	195.00	.00
	EMAILS TO JOHN HOFFMAN AND DONNA JENNINGS, TC JOHN HOFFMAN			
7.	01/11/2013	2.60	195.00	.00
	EMAILS WITH PETER VIGNUOLO, TC JOHN CURLEY, TC JOHN HOFFMAN, PREPARE TIMELINE AND LIST OF OUTSTANDING ISSUES IN PREPARATION FOR RESPONSE TO PENDING APPLICATION FILED BY SB BUILDERS			
8.	01/14/2013	5.60	195.00	.00
	PREPARE FOR AND ATTEND REDEVELOPMENT AGREEMENT NEGOTIATION SESSION WITH JOHN CURLEY, OMAR, WASEEM AND SAMIR BORAIE, BRIEFING AT BOROUGH COUNCIL MEETING			
9.	01/15/2013	.70	195.00	.00
	TC'S CHAIRMAN AND EXECUTIVE DIRECTOR RE: MEETING WITH DEVELOPER AND SCHEDULING OF MEETING, EXCHANGE OF EMAILS WITH DONNA JENNINGS AND REVIEW OF RESPONSES TO PLAINTIFF'S MOTION TO REMOVE DEVELOPER, ETC			
10.	01/16/2013	.40	195.00	.00
	EMAILS WITH DONNA JENNINGS, TC RICH RYDSTROM			
11.	01/17/2013	2.20	195.00	.00
	TC JOHN HOFFMAN, MEETING WITH CHAIRMAN AND EXECUTIVE DIRECTOR RE: REDEVELOPMENT AGREEMENT NEGOTIATION AND PLAINTIFF'S MOTION TO INVALIDATE REDEVELOPER DESIGNATION			
12.	01/18/2013	.20	195.00	.00
	TC FROM GAIL MOORE OF NJDEP ADVISING LOI APPLICATION WILL BE CLOSED UNLESS OF AUTHORIZING LETTER FROM PROPERTY OWNER			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - JANUARY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	01/19/2013	1.90	195.00	.00

REVIEW EMAIL FROM JOHN CURLEY FOLLOWING UP ON REDEVELOPMENT AGREEMENT NEGOTIATIONS, PREPARE RESPONSE TO SAME, EXCHANGE EMAILS WITH PETER VIGNUOLO RE: STATUS AND EMAIL TO CHAIR, EXECUTIVE DIRECTOR, HOFFMAN, CURLEY, VIGNUOLO REGARDING DEP TC CANCELLING LOI APPLICATION

14.	01/22/2013	.30	195.00	.00
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TCS PETER VIGNUOLO AND JOHN HOFFMAN

15.	01/24/2013	1.50	195.00	.00
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REVIEW EMAIL FROM JOHN CURLEY, PREPARE RESPONSE TO SAME, TC JOHN HOFFMAN, REVIEW SB BUILDERS REPLY LETTER BRIEF

16.	01/25/2013	3.10	195.00	.00
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PREPARE FOR AND ATTEND HEARING BEFORE JUDGE HURLEY, CONFERENCE WITH JOHN CURLEY, OMAR BORAIE, JOHN HOFFMAN RE: AMENDED REDEVELOPMENT AGREEMENT, TC CHAIRMAN

17.	01/26/2013	.30	195.00	.00
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TC'S WITH EXECUTIVE DIRECTOR

18.	01/28/2013	.40	195.00	.00
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TC JOHN HOFFMAN, EMAIL FROM JOHN CURLEY

19.	01/29/2013	.20	195.00	.00
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REVIEW EMAILS FROM PETER IGNUOLO AND DONNA JENNINGS

Total Time: 25.70

Total Amount: 5,011.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
03/01/2013	13002

02/04/13

TC'S CHAIRMAN AND EXECUTIVE DIRECTOR, REVIEW REVISED REDEVELOPMENT AGREEMENT AND EMAIL FROM JOHN CURLEY, PREP EMAIL TO JOHN HOFFMAN, REVIEW EMAIL FROM NEIL MAROTTA

02/05/13

CONFERENCE CALL AMONG JOHN CURLEY, OMAR BORAIE, BETSEY MCKENZIE, PETER VIGNUOLO, JOHN HOFFMAN RE: TERMS OF AMENDED REDEVELOPMENT AGREEMENT, TC'S CHAIRMAN AND EXECUTIVE DIRECTOR, PREPARE EMAILS TO JOHN CURLEY, PREPARE CORRESPONDENCE TO ALL AGENCY MEMBERS

02/06/13

TC W/ JOHN CURLEY

02/07/13

REVIEW PROPOSED AMENDMENTS TO REVISED REDEVELOPMENT AGREEMENT AND EMAIL RESPONSE TO JOHN CURLEY, CONFERENCE WITH JOHN HOFFMAN AND MIKE MCCLELLAN RE: UTILITIES AND PRO RATA COSTS, FORWARD PROPOSED AGREEMENT TO AGENCY MEMBERS

02/08/13

TC'S JOHN CURLEY AND PETER VIGNUOLO, PREP MULTIPLE EMAILS TO AGENCY MEMBERS AND EMAILS TO CHAIRMAN AND EXECUTIVE DIRECTOR, PREP CORRESPONDENCE TO AGENCY MEMBERS, REVIEW LATEST DRAFT OF REDEVELOPMENT AGREEMENT AND EMAILS FROM JOHN HOFFMAN AND JOHN CURLEY, REVIEW REVISED GUARANTY AGREEMENT, TIMELINE AND PHASING PLAN

02/09/13

EMAILS W/ CHAIRMAN, PREP RESOLUTION FOR AGENCY MEETING

02/11/13

TC FROM CHAIRMAN, EMAILS FROM JEANNE LOGIN RE: PROPOSED CHANGES TO AGREEMENT AND PREPARE RESPONSE TO SAME, REVIEW AGENDA FOR 2-12-13 AGENCY MEETING, PREPARE RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT, TC FROM JOHN HOFFMAN, REVIEW REVISED AGREEMENT INCLUDING CHANGES REQUESTED BY AGENCY MEMBER LOGIN, PREPARE EMAIL TO AGENCY MEMBERS

02/12/13

EMAILS WITH AGENCY MEMBERS, PREPARE FOR AGENCY MEETING, TC EXECUTIVE DIRECTOR, TC WITH JOHN HOFFMAN, PREPARE EMAIL TO JOHN CURLEY RE: CHANGES REQUESTED BY AGENCY MEMBERS, PREPARE PACKAGES FOR AGENCY MEMBERS FOR MEETING, ATTEND AGENCY MEETING

02/13/13

TC'S EXECUTIVE DIRECTOR, JOHN HOFFMAN, PREP EMAIL TO EXECUTIVE DIRECTOR, REVIEW EMAILS FROM JOHN HOFFMAN AND JOHN CURLEY AND REVISED AMENDED AGREEMENT, PREP REPLY EMAIL AND TC SAM BORAIE, TC CHAIRMAN

02/14/13

COORDINATE EXECUTION OF AGREEMENT, CONFERENCE W/ CHAIRMAN, EMAILS TO JOHN HOFFMAN CHAIRMAN, EXECUTIVE DIRECTOR, MEMBERS OF AGENCY, BORO ATTORNEY, PLANNING BOARD ATTORNEY, AND JOHN CURLEY

02/15/13

PREPARE FOR AND ATTEND SCHEDULED HEARING BEFORE JUDGE HURLEY WHICH WAS POSTPONED, PREPARE EMAIL TO THOMAS CARROLL, DONNA JENNINGS AND ELIZABETH MCKENZIE, PREP EMAIL TO CHAIRMAN, AGENCY MEMBERS AND EXECUTIVE DIRECTOR

02/18/13

PREPARE TIMELINE OF REDEVELOPMENT AGREEMENT DATES

02/19/13

PREPARE FOR AND ATTEND HEARING BEFORE JUDGE HURLEY, REVIEW EMAIL AND PROPOSED FORM OF ORDER RECEIVED FROM DONNA JENNINGS, TC DONNA JENNINGS REGARDING SAME

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
03/01/2013	13002

02/20/13

TC FROM CHAIRMAN

02/24/13

PREPARE TIMELINE OF REDEVELOPMENT PROJECT DATES INCLUDING COURT ORDERS, AGREEMENTS AND DEVELOPER'S SCHEDULE

02/25/13

COMPLETE TIMELINE INCLUDING CONTINUED CROSS-REFERENCING AMOND DIFFERENT SOURCES, EMAILS WITH JOHN HOFFMAN AND DONNA JENNINGS

02/26/13

EMAILS WITH EXECUTIVE DIRECTOR AND TC'S WITH BOROUGH CLERK REGARDING EXECUTION OF MOU FOR BDA, REVIEW EMAILS FROM BILL LINTNER OF NJDEP

02/28/13

TC FROM CHAIRMAN RE:MOU FOR BDA, PREPARE CORRESPONDENCE TO WILLIAM LINDNER OF DEP TRANSMITTING MOU, COMPLETE ATTACHMENTS TO SAME, EMAILS TO CHAIRMAN, EXECUTIVE DIRECTOR AND WILLIAM LINDNER

Total Amount	\$ 6,708.00
Disbursments	\$.00
Balance Due	\$ 6,708.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - FEB

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	02/04/2013	2.40	195.00	.00
	TC'S CHAIRMAN AND EXECUTIVE DIRECTOR, REVIEW REVISED REDEVELOPMENT AGREEMENT AND EMAIL FROM JOHN CURLEY, PREP EMAIL TO JOHN HOFFMAN, REVIEW EMAIL FROM NEIL MAROTTA			
2.	02/05/2013	2.40	195.00	.00
	CONFERENCE CALL AMONG JOHN CURLEY, OMAR BORAIE, BETSEY MCKENZIE, PETER VIGNUOLO, JOHN HOFFMAN RE: TERMS OF AMENDED REDEVELOPMENT AGREEMENT, TC'S CHAIRMAN AND EXECUTIVE DIRECTOR, PREPARE EMAILS TO JOHN CURLEY, PREPARE CORRESPONDENCE TO ALL AGENCY MEMBERS			
3.	02/06/2013	.40	195.00	.00
	TC W/ JOHN CURLEY			
4.	02/07/2013	3.10	195.00	.00
	REVIEW PROPOSED AMENDMENTS TO REVISED REDEVELOPMENT AGREEMENT AND EMAIL RESPONSE TO JOHN CURLEY, CONFERENCE WITH JOHN HOFFMAN AND MIKE MCCLELLAN RE: UTILITIES AND PRO RATA COSTS, FORWARD PROPOSED AGREEMENT TO AGENCY MEMBERS			
5.	02/08/2013	3.70	195.00	.00
	TC'S JOHN CURLEY AND PETER VIGNUOLO, PREP MULTIPLE EMAILS TO AGENCY MEMBERS AND EMAILS TO CHAIRMAN AND EXECUTIVE DIRECTOR, PREP CORRESPONDENCE TO AGENCY MEMBERS, REVIEW LATEST DRAFT OF REDEVELOPMENT AGREEMENT AND EMAILS FROM JOHN HOFFMAN AND JOHN CURLEY, REVIEW REVISED GUARANTY AGREEMENT, TIMELINE AND PHASING PLAN			
6.	02/09/2013	.40	195.00	.00
	EMAILS W/ CHAIRMAN, PREP RESOLUTION FOR AGENCY MEETING			
7.	02/11/2013	2.80	195.00	.00
	TC FROM CHAIRMAN, EMAILS FROM JEANNE LOGIN RE: PROPOSED CHANGES TO AGREEMENT AND PREPARE RESPONSE TO SAME, REVIEW AGENDA FOR 2-12-13 AGENCY MEETING, PREPARE RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT, TC FROM JOHN HOFFMAN, REVIEW REVISED AGREEMENT INCLUDING CHANGES REQUESTED BY AGENCY MEMBER LOGIN, PREPARE EMAIL TO AGENCY MEMBERS			
8.	02/12/2013	4.50	195.00	.00
	EMAILS WITH AGENCY MEMBERS, PREPARE FOR AGENCY MEETING, TC EXECUTIVE DIRECTOR, TC WITH JOHN HOFFMAN, PREPARE EMAIL TO JOHN CURLEY RE: CHANGES REQUESTED BY AGENCY MEMBERS, PREPARE PACKAGES FOR AGENCY MEMBERS FOR MEETING, ATTEND AGENCY MEETING			
9.	02/13/2013	1.50	195.00	.00
	TC'S EXECUTIVE DIRECTOR, JOHN HOFFMAN, PREP EMAIL TO EXECUTIVE DIRECTOR, REVIEW EMAILS FROM JOHN HOFFMAN AND JOHN CURLEY AND REVISED AMENDED AGREEMENT, PREP REPLY EMAIL AND TC SAM BORAIE, TC CHAIRMAN			
10.	02/14/2013	1.70	195.00	.00
	COORDINATE EXECUTION OF AGREEMENT, CONFERENCE W/ CHAIRMAN, EMAILS TO JOHN HOFFMAN CHAIRMAN, EXECUTIVE DIRECTOR, MEMBERS OF AGENCY, BORO ATTORNEY, PLANNING BOARD ATTORNEY, AND JOHN CURLEY			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - FEB

No.	Date	Time	Rate	Disbursement
11.	02/15/2013	1.00	195.00	.00

PREPARE FOR AND ATTEND SCHEDULED HEARING BEFORE JUDGE HURLEY WHICH WAS POSTPONED, PREPARE EMAIL TO THOMAS CARROLL, DONNA JENNINGS AND ELIZABETH MCKENZIE, PREP EMAIL TO CHAIRMAN, AGENCY MEMBERS AND EXECUTIVE DIRECTOR

12.	02/18/2013	1.20	195.00	.00
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PREPARE TIMELINE OF REDEVELOPMENT AGREEMENT DATES

13.	02/19/2013	1.90	195.00	.00
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PREPARE FOR AND ATTEND HEARING BEFORE JUDGE HURLEY, REVIEW EMAIL AND PROPOSED FORM OF ORDER RECEIVED FROM DONNA JENNINGS, TC DONNA JENNINGS REGARDING SAME

14.	02/20/2013	.20	195.00	.00
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TC FROM CHAIRMAN

15.	02/24/2013	3.30	195.00	.00
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PREPARE TIMELINE OF REDEVELOPMENT PROJECT DATES INCLUDING COURT ORDERS, AGREEMENTS AND DEVELOPER'S SCHEDULE

16.	02/25/2013	1.30	195.00	.00
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COMPLETE TIMELINE INCLUDING CONTINUED CROSS-REFERENCING AMONG DIFFERENT SOURCES, EMAILS WITH JOHN HOFFMAN AND DONNA JENNINGS

17.	02/26/2013	.90	195.00	.00
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EMAILS WITH EXECUTIVE DIRECTOR AND TC'S WITH BOROUGH CLERK REGARDING EXECUTION OF MOU FOR BDA, REVIEW EMAILS FROM BILL LINTNER OF NJDEP

18.	02/28/2013	1.70	195.00	.00
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TC FROM CHAIRMAN RE:MOU FOR BDA, PREPARE CORRESPONDENCE TO WILLIAM LINDNER OF DEP TRANSMITTING MOU, COMPLETE ATTACHMENTS TO SAME, EMAILS TO CHAIRMAN, EXECUTIVE DIRECTOR AND WILLIAM LINDNER

Total Time: 34.40

Total Amount: 6,708.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
05/01/2013	13003

03/01/13

EMAIL TO EXECUTIVE DIRECTOR

03/04/13

TC FROM EXECUTIVE DIRECTOR

03/09/13

REVIEW ORDER DATED MARCH 1 RECEIVED FROM DONNA JENNINGS, EMAIL W/ EXECUTIVE DIRECTOR

03/25/13

COMPLETE TIMELINE, BEGIN PREPARATION OF PROGRESS REPORT PURSUANT TO BDA MOU, REVIEW REDEVELOPMENT AGREEMENT RE:SELECTION OF ATTORNEY, ENGINEER, APPRAISER FOR CONDEMNATION PROCEEDINGS

04/02/13

PREPARE EMAIL TO JOHN CURLEY, REVIEW REDEVELOPMENT AGREEMENT AND DEP/BDA MOU CONNECTION WITH SAME, COMPLETE TIMELINE FOR PROCESS, REVIEW RESPONSE TO SAME REGARDING MONTHLY REPORT

04/10/13

PREPARE FOR AND ATTEND AGENCY MEETING AND REVIEW OF AGENDA MATERIALS

04/20/13

REVIEW CORRESPONDENCE FROM MICHAEL GROSS, ESQ. TO DEP ON BEHALF OF DEVELOPER RE: LOI APPLICATION

04/24/13

BEGIN PREPARATION OF MATERIALS FOR AGENDA PACKAGE, TC'S WITH EXECUTIVE DIRECTOR RE OPAR REQUEST RECEIVED FROM PROPERTY OWNERS ATTORNEY OFFICE, TC JOHN CURLEY RE: SCHEDULING

04/25/13

REVIEW OPRA REQUEST FROM HILL WALLACH, REVIEW REVISED REDEVELOPMENT AGREEMENT AND GUARANTY IN CONNECTION WITH SAME, TC'S RICH RYDSTROM AND DAVID HIMMELMAN

04/26/13

EMAILS WITH EXECUTIVE DIRECTOR AND CHAIRMAN, TC W/ BORO ATTORNEY RE: SELECTION OF PROFESSIONALS FOR CONDEMNATION ACTION, TC JOHN CURLEY, REVIEW SENIOR HOUSING ECONOMIC ANALYSIS REPORT, ONLINE RESEARCH ON PROFESSION OF AUTHOR

04/29/13

REVIEW NOTICE OF APPEAL AND ALL ATTACHED MATERIALS FILED BY PLAINTIFF W/ APPELLATE DIVISION

Total Amount	\$ 2,262.00
Disbursements	\$.00
Balance Due	\$ 2,262.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-MAR/APR

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	03/01/2013	.20	195.00	.00
	EMAIL TO EXECUTIVE DIRECTOR			
2.	03/04/2013	.20	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			
3.	03/09/2013	.20	195.00	.00
	REVIEW ORDER DATED MARCH 1 RECEIVED FROM DONNA JENNINGS, EMAIL W/ EXECUTIVE DIRECTOR			
4.	03/25/2013	1.30	195.00	.00
	COMPLETE TIMELINE, BEGIN PREPARATION OF PROGRESS REPORT PURSUANT TO BDA MOU, REVIEW REDEVELOPMENT AGREEMENT RE:SELECTION OF ATTORNEY, ENGINEER, APPRAISER FOR CONDEMNATION PROCEEDINGS			
5.	04/02/2013	1.90	195.00	.00
	PREPARE EMAIL TO JOHN CURLEY, REVIEW REDEVELOPMENT AGREEMENT AND DEP/BDA MOU CONNECTION WITH SAME, COMPLETE TIMELINE FOR PROCESS, REVIEW RESPONSE TO SAME REGARDING MONTHLY REPORT			
6.	04/10/2013	2.40	195.00	.00
	PREPARE FOR AND ATTEND AGENCY MEETING AND REVIEW OF AGENDA MATERIALS			
7.	04/20/2013	.30	195.00	.00
	REVIEW CORRESPONDENCE FROM MICHAEL GROSS, ESQ. TO DEP ON BEHALF OF DEVELOPER RE: LOI APPLICATION			
8.	04/24/2013	1.10	195.00	.00
	BEGIN PREPARATION OF MATERIALS FOR AGENDA PACKAGE, TC'S WITH EXECUTIVE DIRECTOR RE OPAR REQUEST RECEIVED FROM PROPERTY OWNERS ATTORNEY OFFICE, TC JOHN CURLEY RE: SCHEDULING			
9.	04/25/2013	.90	195.00	.00
	REVIEW OPRA REQUEST FROM HILL WALLACH, REVIEW REVISED REDEVELOPMENT AGREEMENT AND GUARANTY IN CONNECTION WITH SAME, TC'S RICH RYDSTROM AND DAVID HIMMELMAN			
10.	04/26/2013	1.80	195.00	.00
	EMAILS WITH EXECUTIVE DIRECTOR AND CHAIRMAN, TC W/ BORO ATTORNEY RE: SELECTION OF PROFESSIONALS FOR CONDEMNATION ACTION, TC JOHN CURLEY, REVIEW SENIOR HOUSING ECONOMIC ANALYSIS REPORT, ONLINE RESEARCH ON PROFESSION OF AUTHOR			
11.	04/29/2013	1.30	195.00	.00
	REVIEW NOTICE OF APPEAL AND ALL ATTACHED MATERIALS FILED BY PLAINTIFF W/ APPELLATE DIVISION			

Total Time: 11.60

Total Amount: 2,262.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
07/13/2013	13004

05/01/13

REVIEW CIS FILED WITH APPELLATE DIVISION BY WGS, REVIEW EMAIL RECEIVED FROM BOROUGH ATTORNEY RE: RFP FOR SELECTION OF PROFESSIONALS FOR CONDEMNATION PROCEEDINGS AND PROPOSED RFP'S, TC'S JOHN CURLEY, DAVE SAMUEL, EXECUTIVE DIRECTOR AND BOROUGH ATTORNEY, PREPARATION OF MATERIALS FOR MAY MEETING AGENDA, PREPARE EMAILS TO EXECUTIVE DIRECTOR, JOHN HOFFMAN, DONNA JENNINGS, AND BOROUGH ATTORNEY RE: AFFORDABLE SENIOR HOUSING ECONOMIC ANALYSIS

05/03/13

TC'S JOHN HOFFMAN(3), CHALES CARLEY RE: SENIOR HOUSING ECONOMIC ANALYSIS, REVIEW PLANNING BOARD APPELLATE DIVISION CIS

05/06/13

TC JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM APPELLATE DIVISION RE: FINALITY OF LOWER COURT DECISION, REVIEW MOTION FILED BY PLAINTIFF SEEKING REMOVAL OF BORAIE AS REDEVELOPER AND FOR ESTABLISHING NEW DEADLINE FOR ACQUISITION, ETC. AND ALLL EXHIBITS

05/07/13

PREPARE OUTLINE OF ITEMS TO BE COMPLETED DURING PRE-DEVELOPMENT PERIOD, TC'S JOHN HOFFMAN AND DDAVE SAMUEL, REVIEW EMAILS FROM DONNA JENNINGS AND JOHN CURLEY

05/08/13

PREPARE EMAIL TO JOHN CURLEY REGARDING ITEMS TO BE COMPLETED DURING PRE-DEVELOPMENT PERIOD, REVIEW CORRESPONDENCE FROM DONNA JENNINGS AND STEVEN EISDORFER, TC'S AND EMAILS TO EXECUTIVE DIRECTOR REGARDING AGENDA ITEMS FOR MAY MEETING

05/09/13

PREPARE BDA PROGRESS REPORT FOR 10-1-12 TO 3-31-13 AND FORWARD SAME TO DEP, EMAIL WILLIAM LINDNER OF DEP

05/12/13

REVIEW CORRESPONDENCE FROM AG'S OFFICE TO STEVEN EISENDORFER RE; WETLANDS DELINEATION AND LOI APPLICATION

05/13/13

PREPARE EMAIL TO BOROUGH ATTORNEY, EXECUTIVE DIRECTOR AND CHAIRMAN RE: RFP FOR PROFESSIONAL SERVICES OF ENGINEER, APPRAISER AND ATTORNEY FOR CONDEMNATION PURPOSES AND FOR APPRAISAL SERVICES IN CONNECTION WITH REVIEW OF REPORT ON FINANCIAL FEASIBILITY OF 17 SENIOR AFFORDABLE UNITS, REVIEW OF PROPOSAL RECEIVED FROM RUSSELL STERLING IN CONNECTION WITH SAME, TC JOHN HOFFMAN

05/14/13

TC'S EXECUTIVE DIRECTOR, EMAIL BOROUGH ATTORNEY RE: RFP FOR APPRAISER, REVIEW AGENDA AND MEETING MATERIALS, PREARE FOR AND ATTENDENCE AT AGENCY MEETING, REVIEW CORRESPONDENCE FROM JOHN CURLEY RE: FRIVOLOUS MOTION FILED BY PLAINTIFF

05/16/13

EMAILS FROM BOROUGH ATTORNEY, REVIEW RFP, FORWARD SAME ONTO JOHN CURLEY

05/17/13

PREPARE EMAILS TO AGENCY MEMBERS WITH ATTACHMENTS IN RESPONSE TO MATTERS RAISED AT AGENCY MEETING, REVIEW REDEVELOPMENT AGREEMENT FOR COST OF AGENCY PROFESSIONAL TO ASSIST IN REVIEW OF ECONOMIC FEASIBILITY OF AFFORDABLE SENIOR UNITS, LEGAL PROCESS REQUIREMENT TO RETAIN PROFESSIONALS, PREPARE EMAIL TO BOROUGH AND JOHN HOFFMAN RE: SAME

05/21/13

REVIEW LETTER RESPONSE FILED WITH APPELLATE DIVISION BY STEVEN EISENDORFER RE: FINALITY OF DECISION

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
07/13/2013	13004

- 05/23/13
TC JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM WSG TO APPELLATE DIVISION SEEKING DISMISSAL OF APPEAL
- 06/02/13
REVIEW EMAILS RE: SCHEDULING OF PLAINTIFF'S MOTION AND CHANGE TO APPELLATE DIVISION LETTER BRIEF
- 06/04/13
REVIEW CORRESPONDENCE FROM APPELLATE DIVISION REQUESTING PARTIES FILE MOTIONS, EXCHANGE EMAILS WITH JOHN CURLEY, REVIEW RESPONSES TO PLAINTIFF'S MOTION FILED BY WSG AND JOHN CURLEY
- 06/05/13
TC'S JOHN HOFFMAN AND NIKI ATHANASOPOULOS OF CONUTY COUNSEL'S OFFICE RE: COUNTY ACQUISITION AGREEMENT AND REVIEW OF SAME, TC EXECUTIVE DIRECTOR AND EMAIL TO VAJIRA GUNAWARDANA OF NAJARIAN ASSOCIATES RE ATTACHMENTS TO PROGRESS REPORT FOR MOU BDA
- 06/07/13
PRIOR REVIEW OF MAY MONTHLY REPORT, BOUNDARY SURVEY, TOPOGRAPHIC SURVEY, WETLANDS DELINEATION, CONCEPT PLAN, TIMELINE, WATER SUPPLY AND SANITARY SEWER DESIGN REPORT, STORMWATER MANAGEMENT REPORT, TRAFFIC IMPACT STUDY, AND COMPARISON OF SAME WITH REQUIREMENTS AS PER AMENDED REDEVELOPMENT AGREEMENT
- 06/08/13
PREPARE CORRESPONDENCE TO AGENCY MEMBERS RE: PRE-DEVELOPMENT PERIOD REPORTS SUBMITTED BY DEVELOPER, PREPARE EMAIL TO EXECUTIVE DIRECTOR, PREPARE EMAILS TO AGENCY MEMBERS, REIEW LETTER BRIEF FILED BY PLAINTIFFS IN REPLY TO DEFENDANTS OPPOSITION TO PLAINTIFFS MOTION SEEKING ENFORCEMENT OF LITIGANT'S RIGHTS
- 06/10/13
TC FROM JOHN HOFFMAN, EMAILS WITH JEANNE LOGIN, PREP FOR AND ATTENDENCE AT HEARING BEFORE JUDGE HURLEY ON PLAINTIFF'S MOTION TO REMOVE REDEVELOPER AND TO SET DATES CERTAIN, PREP ADDITIONAL EMAILS TO JEAN LOGIN AND GARY WALTERS WITH DEVELOPER'S MAY REPORT ATTACHMENTS, EMAILS WITH JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM JOHN CURLEY TO JOHN HOFFMAN RE: SENIOR HOUSING
- 06/13/13
TC'S PAM BRODOSKY MAI, TC EXECUTIVE DIRECTOR RE; SPECIAL MEETING, DEVELOPER'S MAY REPORT, APPLICATION FOR FUNDING TO BE FILED ON BEHALF OF DEVELOPER, ETC., REVIEW EMAIL AND 6-10-13 ORDER SIGNED BY JUDGE HURLEY
- 06/17/13
PREPARE EMAIL TO JOHN CURLEY SUGGESTING SUPPLEMENTATION OF REPORT ON ECONOMIC FEASIBILITY OF SENIOR HOUSING AND SCHEDULING OF SPECIAL MEETING, REVIEW OF READING REPORT AND AMENDED REDEVELOPMENT AGREEMENT IN CONNECTION WITH SAME
- 06/21/13
TC'S EXECUTIVE DIRECTOR, EMAILS BOROUGH ATTORNEY
- 06/24/13
EMAILS WITH JOHN CURLEY, TC EXECUTIVE DIRECTOR, REVIEW MOTION TO DISMISS APPEAL W/O PREJUDICE FILED BY PLAINTIFF, REVIEW ATTACHMENTS TO DEP BDA PROGRESS REPORT RECEIVED FROM NAJARIAN ASSOCIATES FOR 10-12 TO 3-13, PREPARE EMAIL TO WILLIAM LINDNER OF DEP FORWARDING SAME, TC JOHN HOFFMAN
- 06/25/13
PREPARE RESOLUTION AUTHORIZING APPRAISAL SERVICES, TC COUNTY COUNSEL'S OFFICE RE; OPEN SPACE AGREEMENT, REVIEW RESPONSE OF STERLING DISANTO AND ASSOCIATES TO RFQ FOR APPRAISAL SERVICES, TC RUSSELL STERLING, TC JOHN HOFFMAN, REVIEW AGENDA MATERIALS, REVIEW READING REOPRT ON SENIOR HOUSING IN PREPARATION FOR HEARING ON ECONOMIC FEASIBILITY OF 17 AFFORDABLE SENIOR UNITS, PREPARE FOR AND ATTEND AGENCY MEETING

Invoice

Date	Invoice #
07/13/2013	13004

Total Amount	\$ 8,326.50
Disbursements	\$.00
Balance Due	\$ 8,326.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MAY/JUN

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	05/01/2013	3.30	195.00	.00
	REVIEW CIS FILED WITH APPELLATE DIVISION BY WGS, REVIEW EMAIL RECEIVED FROM BOROUGH ATTORNEY RE: RFP FOR SELECTION OF PROFESSIONALS FOR CONDEMNATION PROCEEDINGS AND PROPOSED RFP'S, TC'S JOHN CURLEY, DAVE SAMUEL, EXECUTIVE DIRECTOR AND BOROUGH ATTORNEY, PREPARATION OF MATERIALS FOR MAY MEETING AGENDA, PREPARE EMAILS TO EXECUTIVE DIRECTOR, JOHN HOFFMAN, DONNA JENNINGS, AND BOROUGH ATTORNEY RE: AFFORDABLE SENIOR HOUSING ECONOMIC ANALYSIS			
2.	05/03/2013	.60	195.00	.00
	TC'S JOHN HOFFMAN(3), CHALES CARLEY RE: SENIOR HOUSING ECONOMIC ANALYSIS, REVIEW PLANNING BOARD APPELLATE DIVISION CIS			
3.	05/06/2013	1.30	195.00	.00
	TC JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM APPELLATE DIVISION RE: FINALITY OF LOWER COURT DECISION, REVIEW MOTION FILED BY PLAINTIFF SEEKING REMOVAL OF BORAIE AS REDEVELOPER AND FOR ESTABLISHING NEW DEADLINE FOR ACQUISITION, ETC. AND ALLL EXHIBITS			
4.	05/07/2013	1.60	195.00	.00
	PREPARE OUTLINE OF ITEMS TO BE COMPLETED DURING PRE-DEVELOPMENT PERIOD, TC'S JOHN HOFFMAN AND DDAVE SAMUEL, REVIEW EMAILS FROM DONNA JENNINGS AND JOHN CURLEY			
5.	05/08/2013	2.20	195.00	.00
	PREPARE EMAIL TO JOHN CURLEY REGARDING ITEMS TO BE COMPLETED DURING PRE-DEVELOPMENT PERIOD. REVIEW CORRESPONDENCE FROM DONNA JENNINGS AND STEVEN EISENDORFER, TC'S AND EMAILS TO EXECUTIVE DIRECTOR REGARDING AGENDA ITEMS FOR MAY MEETING			
6.	05/09/2013	1.60	195.00	.00
	PREPARE BDA PROGRESS REPORT FOR 10-1-12 TO 3-31-13 AND FORWARD SAME TO DEP, EMAIL WILLIAM LINDNER OF DEP			
7.	05/12/2013	.20	195.00	.00
	REVIEW CORRESPONDENCE FROM AG'S OFFICE TO STEVEN EISENDORFER RE; WETLANDS DELINEATION AND LOI APPLICATION			
8.	05/13/2013	1.30	195.00	.00
	PREPARE EMAIL TO BOROUGH ATTORNEY, EXECUTIVE DIRECTOR AND CHAIRMAN RE: RFP FOR PROFESSIONAL SERVICES OF ENGINEER, APPRAISER AND ATTORNEY FOR CONDEMNATION PURPOSES AND FOR APPRAISAL SERVICES IN CONNECTION WITH REVIEW OF REPORT ON FINANCIAL FEASIBILITY OF 17 SENIOR AFFORDABLE UNITS, REVIEW OF PROPOSAL RECEIVED FROM RUSSELL STERLING IN CONNECTION WITH SAME, TC JOHN HOFFMAN			
9.	05/14/2013	2.90	195.00	.00
	TC'S EXECUTIVE DIRECTOR, EMAIL BOROUGH ATTORNEY RE: RFP FOR APPRAISER, REVIEW AGENDA AND MEETING MATERIALS, PREARE FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW CORRESPONDENCE FROM JOHN CURLEY RE: FRIVOLOUS MOTION FILED BY PLAINTIFF			
10.	05/16/2013	.20	195.00	.00
	EMAILS FROM BOROUGH ATTORNEY, REVIEW RFP, FORWARD SAME ONTO JOHN CURLEY			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MAY/JUN

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>	
11.	05/17/2013	3.60	195.00	.00	PREPARE EMAILS TO AGENCY MEMBERS WITH ATTACHMENTS IN RESPONSE TO MATTERS RAISED AT AGENCY MEETING, REVIEW REDEVELOPMENT AGREEMENT FOR COST OF AGENCY PROFESSIONAL TO ASSIST IN REVIEW OF ECONOMIC FEASIBILITY OF AFFORDABLE SENIOR UNITS, LEGAL PROCESS REQUIREMENT TO RETAIN PROFESSIONALS, PREPARE EMAIL TO BOROUGH AND JOHN HOFFMAN RE: SAME
12.	05/21/2013	.40	195.00	.00	REVIEW LETTER RESPONSE FILED WITH APPELLATE DIVISION BY STEVEN EISENDORFER RE: FINALITY OF DECISION
13.	05/23/2013	.30	195.00	.00	TC JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM WSG TO APPELLATE DIVISION SEEKING DISMISSAL OF APPEAL
14.	06/02/2013	.20	195.00	.00	REVIEW EMAILS RE: SCHEDULING OF PLAINTIFF'S MOTION AND CHANGE TO APPELLATE DIVISION LETTER BRIEF
15.	06/04/2013	1.10	195.00	.00	REVIEW CORRESPONDENCE FROM APPELLATE DIVISION REQUESTING PARTIES FILE MOTIONS, EXCHANGE EMAILS WITH JOHN CURLEY, REVIEW RESPONSES TO PLAINTIFF'S MOTION FILED BY WSG AND JOHN CURLEY
16.	06/05/2013	2.10	195.00	.00	TC'S JOHN HOFFMAN AND NIKI ATHANASOPOULOS OF CONUTY COUNSEL'S OFFICE RE: COUNTY ACQUISITION AGREEMENT AND REVIEW OF SAME, TC EXECUTIVE DIRECTOR AND EMAIL TO VAJIRA GUNAWARDANA OF NAJARIAN ASSOCIATES RE ATTACHMENTS TO PROGRESS REPORT FOR MOU BDA
17.	06/07/2013	3.90	195.00	.00	PRIOR REVIEW OF MAY MONTHLY REPORT, BOUNDARY SURVEY, TOPOGRAPHIC SURVEY, WETLANDS DELINEATION, CONCEPT PLAN, TIMELINE, WATER SUPPLY AND SANITARY SEWER DESIGN REPORT, STORMWATER MANAGEMENT REPORT, TRAFFIC IMPACT STUDY, AND COMPARISON OF SAME WITH REQUIREMENTS AS PER AMENDED REDEVELOPMENT AGREEMENT
18.	06/08/2013	2.90	195.00	.00	PREPARE CORRESPONDENCE TO AGENCY MEMBERS RE: PRE-DEVELOPMENT PERIOD REPORTS SUBMITTED BY DEVELOPER, PREPARE EMAIL TO EXECUTIVE DIRECTOR, PREPARE EMAILS TO AGENCY MEMBERS, REIEW LETTER BRIEF FILED BY PLAINTIFFS IN REPLY TO DEFENDANTS OPPOSITION TO PLAINTIFFS MOTION SEEKING ENFORCEMENT OF LITIGANT'S RIGHTS
19.	06/10/2013	2.30	195.00	.00	TC FROM JOHN HOFFMAN, EMAILS WITH JEANNE LOGIN, PREP FOR AND ATTENDENCE AT HEARING BEFORE JUDGE HURLEY ON PLAINTIFF'S MOTION TO REMOVE REDEVELOPER AND TO SET DATES CERTAIN, PREP ADDITIONAL EMAILS TO JEAN LOGIN AND GARY WALTERS WITH DEVELOPER'S MAY REPORT ATTACHMENTS, EMAILS WITH JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM JOHN CURLEY TO JOHN HOFFMAN RE: SENIOR HOUSING
20.	06/13/2013	.80	195.00	.00	TC'S PAM BRODOSKY MAI, TC EXECUTIVE DIRECTOR RE; SPECIAL MEETING, DEVELOPER'S MAY REPORT, APPLICATION FOR FUNDING TO BE FILED ON BEHALF OF DEVELOPER, ETC., REVIEW EMAIL AND 6-10-13 ORDER SIGNED BY JUDGE HURLEY

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MAY/JUN

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
21.	06/17/2013	1.00	195.00	.00

PREPARE EMAIL TO JOHN CURLEY SUGGESTING SUPPLEMENTATION OF REPORT ON ECONOMIC FEASIBILITY OF SENIOR HOUSING AND SCHEDULING OF SPECIAL MEETING, REVIEW OF READING REPORT AND AMENDED REDEVELOPMENT AGREEMENT IN CONNECTION WITH SAME

22.	06/21/2013	.30	195.00	.00
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TC'S EXECUTIVE DIRECTOR, EMAILS BOROUGH ATTORNEY

23.	06/24/2013	2.10	195.00	.00
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EMAILS WITH JOHN CURLEY, TC EXECUTIVE DIRECTOR, REVIEW MOTION TO DISMISS APPEAL W/O PREJUDICE FILED BY PLAINTIFF, REVIEW ATTACHMENTS TO DEP BDA PROGRESS REPORT RECEIVED FROM NAJARIAN ASSOCIATES FOR 10-12 TO 3-13, PREPARE EMAIL TO WILLIAM LINDNER OF DEP FORWARDING SAME, TC JOHN HOFFMAN

24.	06/25/2013	6.50	195.00	.00
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PREPARE RESOLUTION AUTHORIZING APPRAISAL SERVICES, TC COUNTY COUNSEL'S OFFICE RE; OPEN SPACE AGREEMENT, REVIEW RESPONSE OF STERLING DISANTO AND ASSOCIATES TO RFQ FOR APPRAISAL SERVICES, TC RUSSELL STERLING, TC JOHN HOFFMAN, REVIEW AGENDA MATERIALS, REVIEW READING REOPRT ON SENIOR HOUSING IN PREPARATION FOR HEARING ON ECONOMIC FEASIBILITY OF 17 AFFORDABLE SENIOR UNITS, PREPARE FOR AND ATTEND AGENCY MEETING

Total Time: 42.70

Total Amount: 8,326.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
08/01/2013	13005

06/26/13

TC AGENCY MEMBER JEANNE LOGIN

06/27/13

REVIEW CORRESPONDENCE FROM JOHN CURLEY TO NEIL MAROTTA RE: COMPLETEDNESS OF PLANNING BOARD APPLICATION, TC JOHN HOFFMAN RE; PROPOSALS OF EXPERTS FOR CONDEMNATION ACTION

06/28/13

TC FROM EXECUTIVE DIRECTOR, TC FROM ELAINE CAFFREY OF ARD APPRAISAL COMPANY

07/05/13

TC EXECUTIVE DIRECTOR, VM JOHN HOFFMAN

07/07/13

EMAIL TO JOHN HOFFMAN

07/08/13

TC JOHN HOFFMAN

07/09/13

TC DAVID SAMUEL OF CME

07/15/13

TC FROM EXECUTIVE DIRECTOR RE: APPRAISAL PROPOSAL

07/16/13

REVIEW BRIEFS, APPENDIX, CROSS-MOTION TO DISMISS W/ PREJUDICE FILED BY WGS, REVIEW CORRESPONDENCE FROM JOHN CURLEY TO APPELLATE DIVISION, EMAILS W/ AGENCY MEMBER LOGIN AGENCY WEB SITE, REVIEW NOTICE OF DOCKETING FROM APPELLATE DIVISION, TC'S JOHN HOFFMAN AND JOHN CURLEY, REVIEW DRAFT WEBSITE NARRATIVE AND EMAILS RE: SAME

07/18/13

REVIEW LETTER BRIEF FILED BY PLAINTIFF WITH APPELLATE DIVISION IN OPPOSITION TO CROSSMOTION TO DISMISS, REVIEW EMAIL FROM AGENCY MEMBER LOGIN RE: WEB SITE NARRATIVE, TC JOHN HOFFMAN, PREPARE EMAIL TO JOHN CURLEY REGARDING SELECTION OF APPRAISER, ENGINEER AND ATTORNEY FOR CONDEMNATION ACTION, SUBMITTING PROPOSALS AND REQUESTING CONCURRENCE, REVIEW OF REVISED REDEVELOPMENT AGREEMENT IN CONNECTION WITH SAME

07/19/13

EMAILS WITH JOHN HOFFMAN

07/26/13

TC RICH RYDSTROM

07/29/13

EMAIL TO JOHN CURLEY, EMAIL TO RICH RYDSTROM

07/30/13

TC JOHN HOFFMAN, EMAIL NIKI ATHANASOPOULOS, EMAIL JOHN HOFFMAN, EMAIL FROM JOHN CURLEY

07/31/13

REVIEW EMAIL FROM NIKI ATHANASOPOULOS, PREPEMAIL TO JOHN CURLEY, REVIEW EMAIL FROM JEANNE LOGIN AND PREP RESPONSE TO SAME

Total Amount	\$ 1,755.00
Disbursements	\$.00
Balance Due	\$ 1,755.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - JULY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	06/26/2013	.30	195.00	.00
	TC AGENCY MEMBER JEANNE LOGIN			
2.	06/27/2013	.40	195.00	.00
	REVIEW CORRESPONDENCE FROM JOHN CURLEY TO NEIL MAROTTA RE: COMPLETEDNESS OF PLANNING BOARD APPLICATION, TC JOHN HOFFMAN RE: PROPOSALS OF EXPERTS FOR CONDEMNATION ACTION			
3.	06/28/2013	.40	195.00	.00
	TC FROM EXECUTIVE DIRECTOR, TC FROM ELAINE CAFFREY OF ARD APPRAISAL COMPANY			
4.	07/05/2013	.20	195.00	.00
	TC EXECUTIVE DIRECTOR, VM JOHN HOFFMAN			
5.	07/07/2013	.10	195.00	.00
	EMAIL TO JOHN HOFFMAN			
6.	07/08/2013	.20	195.00	.00
	TC JOHN HOFFMAN			
7.	07/09/2013	.20	195.00	.00
	TC DAVID SAMUEL OF CME			
8.	07/15/2013	.20	195.00	.00
	TC FROM EXECUTIVE DIRECTOR RE: APPRAISAL PROPOSAL			
9.	07/16/2013	1.80	195.00	.00
	REVIEW BRIEFS, APPENDIX, CROSS-MOTION TO DISMISS W/ PREJUDICE FILED BY WGS, REVIEW CORRESPONDENCE FROM JOHN CURLEY TO APPELLATE DIVISION, EMAILS W/ AGENCY MEMBER LOGIN AGENCY WEB SITE, REVIEW NOTICE OF DOCKETING FROM APPELLATE DIVISION, TC'S JOHN HOFFMAN AND JOHN CURLEY, REVIEW DRAFT WEBSITE NARRATIVE AND EMAILS RE: SAME			
10.	07/18/2013	2.80	195.00	.00
	REVIEW LETTER BRIEF FILED BY PLAINTIFF WITH APPELLATE DIVISION IN OPPOSITION TO CROSSMOTION TO DISMISS, REVIEW EMAIL FROM AGENCY MEMBER LOGIN RE: WEB SITE NARRATIVE, TC JOHN HOFFMAN, PREPARE EMAIL TO JOHN CURLEY REGARDING SELECTION OF APPRAISER, ENGINEER AND ATTORNEY FOR CONDEMNATION ACTION, SUBMITTING PROPOSALS AND REQUESTING CONCURRENCE, REVIEW OF REVISED REDEVELOPMENT AGREEMENT IN CONNECTION WITH SAME			
11.	07/19/2013	.20	195.00	.00
	EMAILS WITH JOHN HOFFMAN			
12.	07/26/2013	.20	195.00	.00
	TC RICH RYDSTROM			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - JULY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	07/29/2013	.50	195.00	.00
EMAIL TO JOHN CURLEY, EMAIL TO RICH RYDSTROM				
14.	07/30/2013	.70	195.00	.00
TC JOHN HOFFMAN, EMAIL NIKI ATHANASOPOULOS, EMAIL JOHN HOFFMAN, EMAIL FROM JOHN CURLEY				
15.	07/31/2013	.80	195.00	.00
REVIEW EMAIL FROM NIKI				

Total Time: 9.00

Total Amount: 1,755.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
09/09/2013	13006

08/01/13

TC'S JOHN HOFFMAN AND PETER VIGNUOLO, EMAILS TO JOHN HOFFMAN, PETER VIGNUOLO AND JOHN CURLEY, REVIEW AND RESPOND TO EMAIL FROM JEANNE LOGIN, REVIEW REDEVELOPMENT AGREEMENT RE: SELECTION OF DEMOLITION COST ENGINEER AND APPRAISER, INITIATE WRAP PLAN DISCUSSIONS, REVIEW 2ND RFQ FOR APPRAISER AND PROVIDE INFORMATION TO BOROUGH COUNSEL RE: DEMOLITION COST ENGINEER, PREPARE EMAIL TO NIKI ATHANASOPOULOS RE: OPEN SPACE AGREEMENT, PREPARE LIST OF OUTSTANDING ITEMS AND EMAIL TO JOHN CURLEY RE: SAME

08/02/13

PROVIDE UPDATED STATUS REPORT TO AGENCY MEMBERS, REVIEW EMAIL FROM EXECUTIVE DIRECTOR

08/03/13

REVIEW DRAFT RFQ FOR DEMOLITION COST ENGINEER AND EMAIL FROM BOROUGH ATTORNEY RE: SAME, PREPARE EMAIL IN RESPONSE TO SAME, REVIEW EMAILS FROM JOHN CURLEY AND AGENCY CHAIRMAN, REVIEW AMENDED AND UPDATED REPORT OF SPECIAL MASTER EVALUATION OF MOUNT LAYREL II/COAH COMPLIANCE DATED 10/22/09

08/05/13

REVIEW 3 TITLE COMMITMENT PACKAGES RECEIVED FROM JOHN CURLEY, PREPARE EMAIL TO RICH RYDSTROM AND JOHN HOFFMAN RE: SAME

08/07/13

TC JOHN HOFFMAN

08/07/13

REVIEW EMAIL AND AUGUST MONTHLY REPORT RECEIVED FROM OMAR MANSOUR, REVIEW TITLE REPORT ON LAND UNDER POND

08/09/13

TC'S RICH RYDSTROM

08/10/13

EMAILS JEANNE LOGIN

08/14/13

PREPARE TRANSMITTALS OF RFQ'S TO VARIOUS ENGINEERING AND APPRAISAL FIRMS, EMAILS TO JOHN CURLEY, JOHN HOFFMAN AND AGENCY MEMBERS

08/15/13

TC WSG, FORWARD APPRAISAL RFQ TO ADDITIONAL APPRAISERS, EMAILS RE: SAME

08/16/13

EMAILS JEANNE LOGIN, TC EXECUTIVE DIRECTOR RE: AGENCY MEETING AGENDA

08/19/13

TC GEORGE VAKES OF T&M ENGINEERING

08/20/13

TC JOHN HOFFMAN, COMMUNICATIONS WITH T&M ENGINEERING AND REMINGTON ENGINEERING FIRMS RE: RFQ, EMAIL JOHN HOFFMAN, PREPARE CORRESPONDENCE TO RICH RYDSTROM, REVIEW AGENDA MATERIALS FOR AGENCY MEETING AND PREPARE FOR AND ATTENDANCE AT SAME

08/21/13

EMAILS EXECUTIVE DIRECTOR, JOHN HOFFMAN, PETER VIGNUOLO, REVIEW OF RFQ RESPONSE AND PREP EMAILS TO JOHN HOFFMAN AND JACK CURLEY RE: SAME, TC JOHN HOFFMAN

08/22/13

REVIEW OF RESPONSES TO RFQS, PREPARE MEMORANDUM RE: SAME TO JOHN HOFFMAN, CONFERENCE WITH JOHN HOFFMAN, TC'S WELSH, CHESTER, GALINEZ, MATONE

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
09/09/2013	13006

08/25/13

TC EXECUTIVE DIRECTOR

08/28/13

REVIEW NOTICE OF MOTION AND SUPPORTING DOCUMENTS FILED BY REDEVELOPER TO EXTEND TIME TO OBTAIN PLANNING BOARD APPROVAL, REVIEW OF VARIOUS EMAILS, TC JOHN HOFFMAN RE: APPRAISERS AND DEMOLITION COST ENGINEERS

08/30/13

REVIEW DRAFT MEMORANDUM TO BOROUGH CLERK RE: APPRAISAL AND ENGINEERING RFQS, PREPARE REVISIONS TO SAME

Total Amount	\$ 5,226.00
Disbursements	\$.00
Balance Due	\$ 5,226.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - AUG

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	12/30/1899	.00	.00	.00
2.	08/01/2013	4.70	195.00	.00
	TC'S JOHN HOFFMAN AND PETER VIGNUOLO, EMAILS TO JOHN HOFFMAN, PETER VIGNUOLO AND JOHN CURLEY, REVIEW AND RESPOND TO EMAIL FROM JEANNE LOGIN, REVIEW REDEVELOPMENT AGREEMENT RE: SELECTION OF DEMOLITION COST ENGINEER AND APPRAISER, INITIATE WRAP PLAN DISCUSSIONS, REVIEW 2ND RFQ FOR APPRAISER AND PROVIDE INFORMATION TO BOROUGH COUNSEL RE: DEMOLITION COST ENGINEER, PREPARE EMAIL TO NIKI ATHANASOPOULOSRE: OPEN SPACE AGREEMENT, PREPARE LIST OF OUTSTANDING ITEMS AND EMAIL TO JOHN CURLEY RE: SAME			
3.	08/02/2013	.60	195.00	.00
	PROVIDE UPDATED STATUS REPORT TO AGENCY MEMBERS, REVIEW EMAIL FROM EXECUTIVE DIRECTOR			
4.	08/03/2013	1.60	195.00	.00
	REVIEW DRAFT RFQ FOR DEMOLITION COST ENGINEER AND EMAIL FROM BOROUGH ATTORNEY RE: SAME, PREPARE EMAIL IN RESPONSE TO SAME, REVIEW EMAILS FRO JOHN CURLEY AND AGENCY CHAIRMAN, REVIEW AMENDED AND UPDATED REPORT OF SPECIAL MASTER EVALUATION OF MOUNT LAYREL II/COAH COMPLIANCE DATED 10/22/09			
5.	08/05/2013	1.80	195.00	.00
	REVIEW 3 TITLE COMMITMENT PACKAGES RECEIVED FRO JOHN CURLEY; PREPARE EMAIL TO RICH RYDSTROM AND JOHN HOFFMAN RE: SAME			
6.	08/07/2013	.20	195.00	.00
	TC JOHN HOFFMAN			
7.	08/07/2013	.80	195.00	.00
	REVIEW EMAIL AND AUGUST MONTHLY REPORT RECEIVED FROM OMAR MANSOUR, REVIEW TITLE REPORT ON LAND UNDER POND			
8.	08/09/2013	.20	195.00	.00
	TC'S RICH RYDSTROM			
9.	08/10/2013	.20	195.00	.00
	EMAILS JEANNE LOGIN			
10.	08/14/2013	3.60	195.00	.00
	PREPARE TRANSMITTALS OF RFQ'S TO VARIOUS ENGINEERING AND APPRAISAL FIRMS, EMAILS TO JOHN CURLEY, JOHN HOFFMAN AND AGENCY MEMBERS			
11.	08/15/2013	.60	195.00	.00
	TC WSG, FORWARD APPRAISAL RFQ TO ADDITIONAL APPRAISERS, EMAILS RE: SAME			
12.	08/16/2013	.40	195.00	.00
	EMAILS JEANNE LOGIN, TC EXECUTIVE DIRECTOR RE: AGENCY MEETING AGENDA			

- MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - AUG

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	08/19/2013	.20	195.00	.00
	TC GEORGE VAKES OF T&M ENGINEERING.			
14.	08/20/2013	4.70	195.00	.00
	TC JOHN HOFFMAN, COMMUNICATIONS WITH T&M ENGINEERING AND REMINGTON ENGINEERING FIRMS RE: RFQ, EMAIL JOHN HOFFMAN, PREPARE CORRESPONDENCE TO RICH RYDSTROM, REVIEW AGENDA MATERIALS FOR AGENCY MEETING AND PREPARE FOR AND ATTENDANCE AT SAME			
15.	08/21/2013	1.80	195.00	.00
	EMAILS EXECUTIVE DIRECTOR, JOHN HOFFMAN, PETER VIGNUOLO, REVIEW OF RFQ RESPONSE AND PREP EMAILS TO JOHN HOFFMAN AND JACK CURLEY RE: SAME, TC JOHN HOFFMAN			
16.	08/22/2013	3.30	195.00	.00
	REVIEW OF RESONSES TO RFQS, PREPARE MEMORANDUM RE: SAME TO JOHN HOFFMAN, CCONFERENCE WITH JOHN HOFFMAN, TC'S WELSH, CHESTER, GALINEZ, MATONE			
17.	08/25/2013	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
18.	08/28/2013	.80	195.00	.00
	REVIEW NOTICE OF MOTION AND SUPPORTING DOCUMENTS FILED BY REDEVELOPER TO EXTEND TIME TO OBTAIN PLANNING BOARD APPROVAL, REVIEW OF VARIOUS EMAILS, TC JOHN HOFFMAN RE: APPRAISERS AND DEMOLITION COST ENGINEERS			
19.	08/30/2013	1.10	195.00	.00
	REVIEW DRAFT MEMORANDUM TO BOROUGH CLERK RE: APPRAISAL AND ENGINEERING RFQS, PREPARE REVISIONS TO SAME			

Total Time: 26.80

Total Amount: 5,226.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
09/30/2013	13009

09/03/13

TC EXECUTIVE DIRECTOR, EMAILS W/ JOHN HOFFMAN, PREP MEMO AND EMAILS TO PROFESSIONALS RE: CONDEMNATION, EMAIL TO JACK CURLEY, EMAIL TO DONNA JENNINGS, ET AL

09/04/13

TCS AND EMAIL WITH EXECUTIVE DIRECTOR

09/06/13

EMAILS WITH JOHN HOFFMAN AND EXECUTIVE DIRECTOR, PREPARATION OF BID SPECIFICATIONS FOR APPRAISERS, REVIEW STAGE 1A CULTURAL RESOURCES SURVEY

09/07/13

REVIEW OF RFPS FOR APPRAISER AND DEMOLITION COST ESTIMATE ENGINEER, PREP AMENDMENTS TO SAME, PREP EMAILS TO JOHN HOFFMAN AND EXECUTIVE DIRECTOR, REVIEW STAGE 1A CULTURAL RESOURCE SURVEY

09/09/13

REVIEW EMAILS BETWEEN ELIZABETH MCKENZIE AND JACK CURLEY, 3 TC EXECUTIVE DIRECTOR, FINALIZE RFPS FOR APPRAISER AND DEMOLITION COST ESTIMATE ENGINEER, PREP CORRESPONDENCE TO EXECUTIVE DIRECTOR, PREP REPORT TO AGENCY MEMBERS RE RFQS AND RFPS FOR CONDEMNATION PROFESSIONALS, PREP RESOLUTION FOR ACTION OF AGENCY RE: SAME

09/10/13

PREPARE FOR AND ATTEND AGENCY MEETING

09/11/13

TCS EXECUTIVE DIRECTOR AND JOHN HOFFMAN RE: DISSEMINATION OF PACKAGES FOR CONDEMNATION PROFESSIONALS

09/12/13

REVIEW FILES FOR NAJARIAN MATERIALS TO INCLUDE IN INFORMATION TO ENGINEERS FOR DEMOLITION COST ESTIMATES RFPS, TCS JOHN HOFFMAN AND BARBARA KOONZ AND EXECUTIVE DIRECTOR RE:RFPS PACKAGES, TC JOHN HOFFMAN RE: SITE ACCESS ISSUES

09/13/13

REVIEW EMAILS FROM JOHN HOFFMAN'S OFFICE

09/16/13

TC FROM EXECUTIVE DIRECTOR RE: CORRESPONDENCE FROM USLR, TC CHAIRMAN, PREP DRAFT RESPONSE, EMAIL TO CHAIRMAN AND EXECUTIVE DIRECTOR

09/17/13

TC JOHN HOFFMAN

09/18/13

TCS RICH RYDSTROM, REVIEW CORRESPONDENCE FROM ELIZABETH MCKENZIE, REVIEW MATERIALS RECEIVED FROM EXECUTIVE DIRECTOR

09/19/13

REVIEW LETTER FROM LARRY BERGER TO CHAIRMAN, COORDINATE WITH CHAIRMAN AND EXECUTIVE DIRECTOR ON RESPONSE

09/20/13

EMAILS WITH CHAIRMAN

09/23/13

PREPARE FOR AND ATTEND SCHEDULED HEARING BEFORE JUDGE HURLEY ON MOTION TO EXTEND TIME FOR PLANNING BOARD DECISION, TC EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE FROM STEPHEN EISENDORFER

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
09/30/2013	13009

09/24/13

EMAILS AND TC NEIL MAROTTA, REVIEW REDEVELOPMENT AGREEMENT

09/26/13

TC'S JOHN HOFFMAN AND EXECUTIVE DIRECTOR RE: SCHEDULING OF NEXT AGENCY MEETING

09/27/13

REVIEW EMAIL FROM JOHN HOFFMAN RE: RFP'S

09/30/13

EMAILS AND TC'S JOHN HOFFMAN AND HIS OFFICE, TC'S EXECUTIVE DIRECTOR RE: RFP'S, TC'S JON BRODY,
REVIEW REDEVELPPMENT AGREEMENT AND RFP'S, EMAIL TO JOHN CURLEY

Total Amount	\$ 4,543.50
Disbursements	\$.00
Balance Due	\$ 4,543.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-SEPT

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	09/03/2013	1.40	195.00	.00
	TC EXECUTIVE DIRECTOR, EMAILS W/ JOHN HOFFMAN, PREP MEMO AND EMAILS TO PROFESSIONALS RE: CONDEMNATION, EMAIL TO JACK CURLEY, EMAIL TO DONNA JENNINGS, ET AL			
2.	09/04/2013	.40	195.00	.00
	TCS AND EMAIL WITH EXECUTIVE DIRECTOR			
3.	09/06/2013	2.10	195.00	.00
	EMAILS WITH JOHN HOFFMAN AND EXECUTIVE DIRECTOR, PREPARATION OF BID SPECIFICATIONS FOR APPRAISERS, REVIEW STAGE 1A CULTURAL RESOURCES SURVEY			
4.	09/07/2013	2.90	195.00	.00
	REVIEW OF RFPS FOR APPRAISER AND DEMOLITION COST ESTIMATE ENGINEER, PREP AMENDMENTS TO SAME, PREP EMAILS TO JOHN HOFFMAN AND EXECUTIVE DIRECTOR, REVIEW STAGE 1A CULTURAL RESOURCEW SURVEY			
5.	09/09/2013	3.80	195.00	.00
	REVIEW EMAILS BETWEEN ELIZABETH MCKENZIE AND JACK CURLEY, 3 TC EXECUTIVE DIRECTOR, FINALIZE RFPS FOR APPRAISER AND DEMOLITION COST ETIMATE ENGINEER, PREP CORRESPONDENCE TO EXECUTIVE DIRECTOR, PREP REPORT TO AGENCY MEMBERS RE RFQS AND RFPS FOR CONDEMNATION PROFESSIONALS, PREP RESOLUTION FOR ACTION OF AGENCY RE: SAME			
6.	09/10/2013	1.80	195.00	.00
	PREPARE FOR AND ATTEND AGENCY MEETING			
7.	09/11/2013	.40	195.00	.00
	TCS EXECUTIVE DIRECTOR AND JOHN HOFFMAN RE: DISSEMINATION OF PACKAGES FOR CONDEMNATION PROFESSIONALS			
8.	09/12/2013	1.40	195.00	.00
	REVIEW FILES FOR NAJARIAN MATERIALS TO INCLUDE IN INFORMATION TO ENGINEERS FOR DEMOLITION COST ESTIMATES RFPS, TCS JOHN HOFFMAN AND BARBARA KOONZ AND EXECUTIVE DIRECTOR RE:RFP PACKAGES, TC JOHN HOFFMAN RE: SITE ACCESS ISSUES			
9.	09/13/2013	.30	195.00	.00
	REVIEW EMAILS FROM JOHN HOFFMAN'S OFFICE			
10.	09/16/2013	1.40	195.00	.00
	TC FROM EXECUTIVE DIRECTOR RE: CORRESPONDENCE FROM USLR, TC CHAIRMAN, PREP DRAFT RESPONSE, EMAIL TO CHAIRMAN AND EXECUTIVE DIRECTOR			
11.	09/17/2013	.10	195.00	.00
	TC JOHN HOFFMAN			
12.	09/18/2013	.80	195.00	.00
	TCS RICH RYDSTROM, REVIEW CORRESPONDENCE FROM ELIZABETH MCKENZIE, REVIEW MATERIALS RECEIVED FROM EXECUTIVE DIRECTOR			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-SEPT

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	09/19/2013	.80	195.00	.00
REVIEW LETTER FROM LARRY BERGER TO CHARMAN, COORDINATE WITH CHAIRMAN AND EXECUTIVE DIRECTOR ON RESPONSE				
14.	09/20/2013	.20	195.00	.00
EMAILS WITH CHAIRMAN				
15.	09/23/2013	1.10	195.00	.00
PREPARE FOR AND ATTEND SCHEDULED HEARING BEFORE JUDGE HURLEY ON MOTION TO EXTEND TIME FOR PLANNING BOARD DECISION, TC EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE FROM STEPHEN EISENDORFER				
16.	09/24/2013	1.10	195.00	.00
EMAILS AND TC NEIL MAROTTA, REVIEW REDEVELOPMENT AGREEMENT				
17.	09/26/2013	.50	195.00	.00
TC'S JOHN HOFFMAN AND EXECUTIVE DIRECTOR RE: SCHEDULING OF NEXT AGENCY MEETING				
18.	09/27/2013	.10	195.00	.00
REVIEW EMAIL FROM JOHN HOFFMAN RE: RFP'S				
19.	09/30/2013	2.70	195.00	.00
EMAILS AND TC'S JOHN HOFFMAN AND HIS OFFICE, TC'S EXECUTIVE DIRECTOR RE: RFP'S, TC'S JON BRODY, REVIEW REDEVELOPMENT AGREEMENT AND RFP'S, EMAIL TO JOHN CURLEY				

Total Time: 23.30

Total Amount: 4,543.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
12/02/2013	13011

10/01/13

TC'S JOHN HOFFMAN RE: RESPONSES TO ENGINEERING RFPON ESTIMATED DEMOLITION COSTS, REVIEW CORRESPONDENCE FROM JACK CURLEY AND ORDER EXTENDING TIME FOR PLANNING BOARD DECISION , TC EXECUTIVE DIRECTOR, REVIEW RESPONSES TO RFP FOR DEMOLITION COST ESTIMATES, TC TERRY TERRY VOGT OF REMINGTON, VERNICK AND VENA, EMAIL TO JACK CURLEY

10/02/13

TC'S EXECUTIVE DIRECTOR

10/03/13

PREPARE RESOLUTIONS FOR APPOINTMENTS OF APPRAISER AND ENGINEER FOR DEMOLITION COSTS, EMAIL TO AGENCY MEMBERS, EMAIL FROM CHAIRMAN

10/07/13

TC BORO CLERK, ATTEND BID OPENING AT BORO HALL FOR RESPONSES TO APPRAISER RFP, REVIEW PROPOSALS RECEIVED, TC AND EMAIL JACK CURLEY, EMAILS TO AGENCY MEMBERS, PREPARE RESOLUTION FOR SELECTION OF APPRAISER, EMAILS TO CHAIRMAN AND AGENCY MEMBERS

10/08/13

REVIEW STERLING PROPOSAL FOR SERVICES IN CONNECTION WITH SENIOR HOUSING ECONOMIC FEASIBILITY, EMAIL TO JEANNE LOGIN RE: SAME, EMAILS W/ OMAR MANSOUR AND REVIEW OF OCTOBER MONTHLY REPORT, REVIEW CORRESPONDENCE FROM DEP RE: BDA/MOU, PREP CORRESPONDENCE TO JOHN HOFFMAN, PREPARE FOR AND ATTND AGENCY MEETING, PREP EMAIL TO EXECUTIVE DIRECTOR

10/09/13

EMAILS W/ OMAR MANSOUR, TC EXECUTIVE DIRECTOR, PREPARE EMAIL TO JOHN CURLEY RE DEP BDA MOU, EMAIL TO JOHN CURLEY RE SENIOR HOUSING HEARING TRANSCRIPT, EMAIL TO NEIL MAROTTA, ASSEMBLE MATERIALS FOR CONTINUATION OF SENIOR HOUSING HEARING

10/10/13

PREPARE CONTRACTS FOR APPRAISAL CONSULTANTS CORP AND REMINGTON, VERNICK AND VENA ENGINEERS

10/11/13

COMPLETE CONTRACTS FOR CONDEMNATION PROFESSIONALS AND FORWARD SAME AND RESOLUTIONS AWARDDING CONTRACTS TO JON BRODY AND ED VERNICK, TC ED VERICK'S OFFICE, PREPARE EMAIL TO JOHN CURLEY

10/14/13

TC EXECUTIVE DIRECTOR

10/15/13

TC JOHN HOFFMAN, PREPARE EMAILS TO T&M ASSOCIATES AND STERLING DISANTO AND ASSOCIATES RE: AWRD OF CONTRACTS

10/16/13

EMAILS TO JON BRODY, EMAIL AND TC CHAIRMAN RE CONTRACT EXECUTION, TC GEORGE DAKES OF T&M ASSOCIATES

10/17/13

EMAIL JON BRODY, REVIEW CORRESPONDENCE FROM AND TC WITH EXECUTIVE DIRECTOR,

10/21/13

EMAILS AMONG JOHN HOFFMAN, TERRY VOGT, JOHN BRODY RE SCHEDULING OF MEETING REGARDING APPRAISAL

10/23/13

PREPARE FOR AND GTRAVEL TO CONFERENCE W/ JON BRODY, REPRESENTATIVES OF REMINGTON, VERNICK AND VENA, AND JOHN HOFFMAN RE: APPRAISAL, REVIEW PLANNING BOARD RESOLUTION GRANTING PRELIMINARY MINOR SITE PLAN AND SUBDIVISION APPROVAL

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
12/02/2013	13011

10/25/13

REVIEW EMAILS AND PROPOSED NOTICES TO ACCESS THE SITE

11/07/13

TC JOHN HOFFMAN, REVIEW PROPOSAL RECEIVED FROM ART BERNARD FOR PLANNING SERVICES IN CONNECTION WITH APPRAISAL, TC EXECUTIVE DIRECTOR, PREP EMAILS TO AGENCY MEMBERS AND JACK CURLEY, TC JACK CURLEY

11/08/13

EMAILS FROM AGENCY MEMBERS, 2 TC EXECUTIVE DIRECTOR

11/10/13

PREP EMAILS TO EXECUTIVE DIRECTOR RE: DEP MOU AND SEMI-ANNUAL PROGRESS REPORT, PREPARATION OF SAME, EMAIL TO OMAR MANSOUR, EMAIL TO JOHN HOFFMAN AND EMAILS TO EXECUTIVE DIRECTOR RE: PLANNER, PREP PUNCHLIST OF ITEMS TO ADDRESS

11/11/13

REVIEW EMAILS BETWEEN JON BRODY AND JOHN HOFFMAN, EMAILS FROM JACK CURLEY AND OMAT MANSOUR, AND FROM REBECCA CUMMINGS OF NAJARIAN

11/20/13

TC JOHN HOFFMAN, LEGAL RESEARCH RE HIGHEST AND BEST USE AND NEED FOR A PROFESSIONAL PLANNER

11/21/13

TC JACK CURLEY, TC JOHN HOFFMAN, TCS EXECUTIVE DIRECTOR AND CHAIRMAN, REVIEW AND MODIFY RFP FOR PLANNER, REVIEW EMAILS FROM BOROUGH CLERK AND JOHN HOFFMAN, REVIEW MOTION TO CHANGE DATES FOR DEPOSIT OF FUNDS INTO COURT AND FOR DEVELOPER TO DECIDE TO DECLINE TO PROCEED AND SUPPORTING PAPERS FILED BY DEVELOPER, PREP EMAIL TO AGENCY MEMBERS RE: MOTION FILED BY DEVELOPER AND NEED FOR PLANNER

11/22/13

REVIEW EMAILS FROM CHAIRMAN, BOROUGH CLERK, AND AGENCY MEMBERS RE: RFP FOR PLANNER, ETC. PREPARE RESPONSES AND DISCUSSION FINALITY OF JUDGE HURLEY'S DECISION, TCS SUSAN GRUEL AND PAUL PHILLIPS AND PREP EMAILS TO THEM RE: RFP FOR PLANNING SERVICES, TC JACK CURLEY, REVIEW EMAIL FROM AGENCY MEMBER AND RESPOND TO SAME

11/29/13

PREPARE CORRESPONDENCE TO TIMOTHY BARTLE, CHIEF, OFFICE OF BROWNFIELDS REUSE RE: SEMI-ANNUAL REMEDIATION PHASES COMPLETED/PLANNED (ATTACHMENTS 2&3 TO SEMI-ANNUAL REPORT), REVIEW CORRESPONDENCE FROM STEPHEN EISENDORFER, PREP CORRESPONDENCE TO EXECUTIVE DIRECTOR

Total Amount	\$ 7,683.00
Disbursements	\$.00
Balance Due	\$ 7,683.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - OCT/NOV

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	10/01/2013	1.60	195.00	.00
	TC'S JOHN HOFFMAN RE: RESPONSES TO ENGINEERING RFPON ESTIMATED DEMOLITION COSTS, REVIEW CORRESPONDENCE FROM JACK CURLEY AND ORDER EXTENDING TIME FOR PLANNING BOARD DECISION , TC EXECUTIVE DIRECTOR, REVIEW RESPONSES TO RFP FOR DEMOLITION COST ESTIMATES, TC TERRY TERRY VOGT OF REMINGTON, VERNICK AND VENA, EMAIL TO JACK CURLEY			
2.	10/02/2013	.20	195.00	.00
	TC'S EXECUTIVE DIRECTOR			
3.	10/06/2013	1.50	195.00	.00
	PREPARE RESOLUTIONS FOR APPOINTMENTS OF APPRAISER AND ENGINEER FOR DEMOLITION COSTS, EMAIL TO AGENCY MEMBERS, EMAIL FROM CHAIRMAN			
4.	10/07/2013	3.50	195.00	.00
	TC BORO CLERK, ATTEND BID OPENING AT BORO HALL FOR RESPONSES TO APPRAISER RFP, REVIEW PROPOSALS RECEIVED, TC AND EMAIL JACK CURLEY, EMAILS TO AGENCY MEMBERS, PREPARE RESOLUTION FOR SELECTION OF APPRAISER, EMAILS TO CHAIRMAN AND AGENCY MEMBERS			
5.	10/08/2013	5.70	195.00	.00
	REVIEW STERLING PROPOSAL FOR SERVICES IN CONNECTION WITH SENIOR HOUSING ECONOMIC FEASIBILITY, EMAIL TO JEANNE LOGIN RE: SAME, EMAILS W/ OMAR MANSOUR AND REVIEW OF OCTOBER MONTHLY REPORT, REVIEW CORRESPONDENCE FROM DEP RE: BDA/MOU, PREP CORRESPONDENCE TO JOHN HOFFMAN, PREPARE FOR AND ATTND AGENCY MEETING, PREP EMAIL TO EXECUTIVE DIRECTOR			
6.	10/09/2013	1.60	195.00	.00
	EMAILS W/ OMAR MANSOUR, TC EXECUTIVE DIRECTOR, PREPARE EMAIL TO JOHN CURLEY RE DEP BDA MOU, EMAIL TO JOHN CURLEY RE SENIOR HOUSING HEARING TRANSCRIPT, EMAIL TO NEIL MAROTTA, ASSEMBLE MATERIALS FOR CONTINUATION OF SENIOR HOUSING HEARING			
7.	10/10/2013	2.30	195.00	.00
	PREPARE CONTRACTS FOR APPRAISAL CONSULTANTS CORP AND REMINGTON, VERNICK AND VENA ENGINEERS			
8.	10/11/2013	1.80	195.00	.00
	COMPLETE CONTRACTS FOR CONDEMNATION PROFESSIONALS AND FORWARD SAME AND RESOLUTIONS AWARDDING CONTRACTS TO JON BRODY AND ED VERNICK, TC ED VERNICK'S OFFICE, PREPARE EMAIL TO JOHN CURLEY			
9.	10/14/2013	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
10.	10/15/2013	.70	195.00	.00
	TC JOHN HOFFMAN, PREPARE EMAILS TO T&M ASSOCIATES AND STERLING DISANTO AND ASSOCIATES RE: AWRD OF CONTRACTS			
11.	10/16/2013	.80	195.00	.00
	EMAILS TO JON BRODY, EMAIL AND TC CHAIRMAN RE CONTRACT EXECUTION, TC GEORGE DAKES OF T&M ASSOCIATES			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - OCT/NOV

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
12.	10/17/2013	.50	195.00	.00
	EMAIL JON BRODY, REVIEW CORRESPONDENCE FROM AND TC WITH EXECUTIVE DIRECTOR,			
13.	10/21/2013	.30	195.00	.00
	EMAILS AMONG JOHN HOFFMAN, TERRY VOGT, JOHN BRODY RE SCHEDULING OF MEETING REGARDING APPRAISAL			
14.	10/23/2013	2.40	195.00	.00
	PREPARE FOR AND GTRAVEL TO CONFERENCE W/ JON BRODY, REPRESENTATIVES OF REMINGTON, VERNICK AND VENA, AND JOHN HOFFMAN.RE: APPRAISAL, REVIEW PLANNING BOARD RESOLUTION GRANTING PRELIMINARY MINOR SITE PLAN AND SUBDIVISION APPROVAL			
15.	10/25/2013	.20	195.00	.00
	REVIEW EMAILS AND PROPOSED NOTICES TO ACCESS THE SITE			
16.	11/07/2013	1.70	195.00	.00
	TC JOHN HOFFMAN, REVIEW PROPOSAL RECEIVED FROM ART BERNARD FOR PLANNING SERVICES IN CONNECTION WITH APPRAISAL, TC EXECUTIVE DIRECTOR, PREP EMAILS TO AGENCY MEMBERS AND JACK CURLEY, TC JACK CURLEY			
17.	11/08/2013	.40	195.00	.00
	EMAILS FROM AGENCY MEMBERS, 2 TC EXECUTIVE DIRECTOR			
18.	11/10/2013	3.50	195.00	.00
	PREP EMAILS TO EXECUTIVE DIRECTOR RE: DEP MOU AND SEMI-ANNUAL PROGRESS REPORT, PREPARATION OF SAME, EMAIL TO OMAR MANSOUR, EMAIL TO JOHN HOFFMAN AND EMAILS TO EXECUTIVE DIRECTOR RE: PLANNER, PREP PUNCHLIST OF ITEMS TO ADDRESS			
19.	11/11/2013	.40	195.00	.00
	REVIEW EMAILS BETWEEN JON BRODY AND JOHN HOFFMAN, EMAILS FROM JACK CURLEY AND OMAT MANSOUR, AND FROM REBECCA CUMMINGS OF NAJARIAN			
20.	11/20/2013	2.10	195.00	.00
	TC JOHN HOFFMAN, LEGAL RESEARCH RE HIGHEST AND BEST USE AND NEED FOR A PROFESSIONAL PLANNER			
21.	11/21/2013	3.50	195.00	.00
	TC JACK CURLEY, TC JOHN HOFFMAN, TCS EXECUTIVE DIRECTOR AND CHAIRMAN, REVIEW AND MODIFY RFP FOR PLANNER, REVIEW EMAILS FROM BOROUGH CLERK AND JOHN HOFFMAN, REVIEW MOTION TO CHANGE DATES FOR DEPOSIT OF FUNDS INTO COURT AND FOR DEVELOPER TO DECIDE TO DECLINE TO PROCEED AND SUPPORTING PAPERS FILED BY DEVELOPER, PREP EMAIL TO AGENCY MEMBERS RE: MOTION FILED BY DEVELOPER AND NEED FOR PLANNER			
22.	11/22/2013	3.50	195.00	.00
	REVIEW EMAILS FROM CHAIRMAN, BOROUGH CLERK, AND AGENCY MEMBERS RE: RFP FOR PLANNER, ETC. PREPARE RESPONSES AND DISCUSSION FINALITY OF JUDGE HURLEY'S DECISION, TCS SUSAN GRUEL AND PAUL PHILLIPS AND PREP EMAILS TO THEM RE: RFP FOR PLANNING SERVICES, TC JACK CURLEY, REVIEW EMAIL FROM AGENCY MEMBER AND RESPOND TO SAME			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - OCT/NOV

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
23.	11/29/2013	1.00	195.00	.00

PREPARE CORRESPONDENCE TO TIMOTHY BARTLE, CHIEF, OFFICE OF BROWNFIELDS REUSE RE: SEMI-ANNUAL REMEDIATION PHASES COMPLETED/PLANNED (ATTACHMENTS 2&3 TO SEMI-ANNUAL REPORT), REVIEW CORRESPONDENCE FROM STEPHEN EISENDORFER, PREP CORRESPONDENCE TO EXECUTIVE DIRECTOR

Total Time: 39.40

Total Amount: 7,683.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
01/05/2014	14001

12/03/13

TCs JOHN HOFFMAN, REVIEW PRIOR AGENDAS IN CONNECTION WITH SAME, PREP EMAILS TO EXECUTIVE DIRECTOR RE: DEVELOPERS MONTHLY REPORTS AND AGENDA ITEMS, EMAIL TO ED VERNICK

12/04/13

EMAILS WITH ED VERNICK, EXECUTIVE DIRECTOR AND CHAIRMAN, TC EXECUTIVE DIRECTOR AND JOHN HOFFMAN, PREP RESOLUTION FOR SELECTION OF PROFESSIONAL PLANNER FOR PURPOSES OF APPRAISAL OF PROJECT SITE

12/05/13

2 TC EXECUTIVE DIRECTOR, 2 TC JOHN HOFFMAN RE: RECEIPT OF RESPONSES TO RFP FOR PLANNER AND PROCESS FOR REVIEW PRIOR TO AGENCY MEETING, TC FROM PAUL PHILLIPS

12/06/13

REVIEW OF CORRESPONDENCE FROM AUDITOR AND EXECUTIVE DIRECTOR, TC JOHN HOFFMAN, PREPARE CORRESPONDENCE RE: PENDING LITIGATION AND UNASSERTED CLAIMS FOR AUDIT OF FINANCIAL STATEMENTS, PREP AGENDA ITEMS FOR AGENCY MEETING

12/10/13

REVIEW EMAIL FROM JOHN HOFFMAN, PRICE QUOTES FROM RESPONDERS TO RFP FROM PLANNERS, LITIGATION EXPERTISE AND MEMO FROM JOHN HOFFMAN, PREP EMAIL TO JOHN HOFFMAN AND EXECUTIVE DIRECTOR

12/11/13

PREP EMAILS TO JOHN HOFFMAN AND JACK CURLEY, PREP MEMO TO CHAIRMAN, PREP RESOLUTION AWARDED CONTRACT TO PLANNER, REVIEW PROPOSED BUDGET FOR 2014, PREPARE FOR AND ATTEND AGENCY MEETING, REVIEW CORRESPONDENCE FROM ED VERNICK

12/12/13

TC JOHN HOFFMAN

12/13/13

EMAIL JACK CURLEY RE: CONSENT TO HIRING PLANNER, PREP CORRESPONDENCE TO JON BRODY AND REMINGTON, VERNICK & VENA, FOLLOW UP ON AGENDA ITEMS FROM 12-11 MEETING

12/16/13

PREP AGREEMENT WITH PHILLIPS PREISS GRYGIEL, TC EXECUTIVE DIRECTOR AND JOHN HOFFMAN'S OFFICE, PREP DRAFTS OF CORRESPONDENCE TO PAUL PHILLIPS AND SUSAN GRUEL

12/17/13

EMAILS WITH PAUL PHILLIPS AND JON BRODY, REVIEW EMAIL FROM JACK CURLEY CONSENTING TO SELECTION OF PAUL PHILLIPS AS PROFESSIONAL PLANNER, TC FROM EXECUTIVE DIRECTOR

12/18/13

EMAILS TO PAUL PHILLIPS, PREPARE CORRESPONDENCE TO AND TC WITH CHAIRMAN, PREP EMAIL TO EXECUTIVE DIRECTOR RE: EXECUTION OF AGREEMENT WITH PLANNER

12/19/13

EMAIL HEYER AND GRUEL

12/20/13

TC EXECUTIVE DIRECTOR

12/27/13

REVIEW EXECUTED CONTRACT AND PREPARE CORRESPONDENCE TO PAUL PHILLIPS

Total Amount	\$ 3,705.00
Disbursements	\$.00
Balance Due	\$ 3,705.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - DEC

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>	
1.	12/03/2013	2.10	195.00	.00	TCs JOHN HOFFMAN, REVIEW PRIOR AGENDAS IN CONNECTION WITH SAME, PREP EMAILS TO EXECUTIVE DIRECTOR RE: DEVELOPERS MONTHLY REPORTS AND AGENDA ITEMS, EMAIL TO ED VERNICK
2.	12/04/2013	2.60	195.00	.00	EMAILS WITH ED VERNICK, EXECUTIVE DIRECTOR AND CHAIRMAN, TC EXECUTIVE DIRECTOR AND JOHN HOFFMAN, PREP RESOLUTION FOR SELECTION OF PROFESSIONAL PLANNER FOR PURPOSES OF APPRAISAL OF PROJECT SITE
3.	12/05/2013	.70	195.00	.00	2 TC EXECUTIVE DIRECTOR, 2 TC JOHN HOFFMAN RE: RECEIPT OF RESPONSES TO RFP FOR PLANNER AND PROCESS FOR REVIEW PRIOR TO AGENCY MEETING, TC FROM PAUL PHILLIPS
4.	12/06/2013	2.80	195.00	.00	REVIEW OF CORRESPONDENCE FROM AUDITOR AND EXECUTIVE DIRECTOR, TC JOHN HOFFMAN, PREPARE CORRESPONDENCE RE: PENDING LITIGATION AND UNASSERTED CLAIMS FOR AUDIT OF FINANCIAL STATEMENTS, PREP AGENDA ITEMS FOR AGENCY MEETING
5.	12/10/2013	.70	195.00	.00	REVIEW EMAIL FROM JOHN HOFFMAN, PRICE QUOTES FROM RESPONDERS TO RFP FROM PLANNERS, LITIGATION EXPERTISE AND MEMO FROM JOHN HOFFMAN, PREP EMAIL TO JOHN HOFFMAN AND EXECUTIVE DIRECTOR
6.	12/11/2013	4.50	195.00	.00	PREP EMAILS TO JOHN HOFFMAN AND JACK CURLEY, PREP MEMO TO CHAIRMAN, PREP RESOLUTION AWARDDING CONTRACT TO PLANNER, REVIEW PROPOSED BUDGET FOR 2014, PREPARE FOR AND ATTEND AGENCY MEETING, REVIEW CORRESPONDENCE FROM ED VERNICK
7.	12/12/2013	.20	195.00	.00	TC JOHN HOFFMAN
8.	12/13/2013	1.50	195.00	.00	EMAIL JACK CURLEY RE: CONSENT TO HIRING PLANNER, PREP CORRESPONDENCE TO JON BRODY AND REMINGTON, VERNICK & VENA, FOLLOW UP ON AGENDA ITEMS FROM 12-11 MEETING
9.	12/16/2013	1.40	195.00	.00	PREP AGREEMENT WITH PHILLIPS PREISS GRYGIEL, TC EXECUTIVE DIRECTOR AND JOHN HOFFMANS OFFICE, PREP DRAFTS OF CORRESPONDENCE TO PAUL PHILLIPS AND SUSAN GRUEL
10.	12/17/2013	1.00	195.00	.00	EMAILS WITH PAUL PHILLIPS AND JON BRODY, REVIEW EMAIL FROM JACK CURLEY CONSENTING TO SELECTION OF PAUL PHILLIPS AS PROFESSIONAL PLANNER, TC FROM EXECUTIVE DIRECTOR
11.	12/18/2013	.90	195.00	.00	EMAILS TO PAUL PHILLIPS, PREPARE CORRESPONDENCE TO AND TC WITH CHAIRMAN, PREP EMAIL TO EXECUTIVE DIRECTOR RE: EXECUTION OF AGREEMENT WITH PLANNER

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - DEC

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
12.	12/19/2013	.10	195.00	.00

EMAIL HEYER AND GRUEL

13.	12/20/2013	.10	195.00	.00
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TC EXECUTIVE DIRECTOR

14.	12/27/2013	.40	195.00	.00
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REVIEW EXECUTED CONTRACT AND PREPARE CORRESPONDENCE TO PAUL PHILLIPS

Total Time: 19.00

Total Amount: 3,705.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
03/02/2014	14002

01/02/14

TC EXECUTIVE DIRECTOR RE: REORGANIZATION, EMAILS TO AND FROM JACK CURLEY

01/03/14

REVIEW DEVELOPER'S MOTION TO EXTEND TIME TO MAKE DECISION ON ECONOMIC FEASIBILITY OF PROJECT, REVIEW OF EMINENT DOMAIN ACT REGARDING TIME FRAMES FOR ABANDONING PROCEEDINGS, PREPARE OUTLINE RE: SAME

01/07/14

PREPARE RESOLUTIONS FOR REORGANIZATION MEETING, REVIEW RFP FOR VARIOUS PROFESSIONAL SERVICES, PEP EMAIL AND TC TO EXECUTIVE DIRECTOR, EMAILS AMONG CONDEMNATION PROFESSIONALS

01/08/14

TC EXECUTIVE DIRECTOR, PREP EMAIL AND REVISED RESOLUTIONS, REVIEW EMAIL FROM JOHN HOFFMAN

01/09/14

TC JOHN HOFFMAN RE: PENDING MOTION TO EXTEND TIME FOR DEPOSITING MONEY INTO COURT IN CONDEMNATION ACTION AND FOR DECISION ON FINANCIAL FEASIBILITY OF PROJECT, EMAILS FROM AND TO AGENCY MEMBER RE: SAME

01/12/14

EMAILS WITH AGENCY MEMBER LOGIN, EMAIL TO JOHN HOFFMAN

01/13/14

TC AGENCY MEMBER LOGIN

01/14/14

EMAILS WITH AGENCY MEMBER LOGIN, TCS CHAIRMAN, EXECUTIVE DIRECTOR AND WILENTZ, GOLDMAN & SPITZER

01/31/14

TC JEANNIE SWINT OF CONSTRUCTION JOURNAL, EMAIL TO CHAIRMAN

02/03/14

TC FROM JACK CURLEY, REVIEW EMAIL FROM JACK CURLEY TO BETSEY MCKENZIE, TC FROM WILENTZ OFFICE

02/04/14

TC EXECUTIVE DIRECTOR, REVIEW OF PAPERS FILED ON BEHALF OF PLAINTIFF IN OPPOSITION TO DEVELOPER'S MOTION TO EXTEND TIME FOR DETERMINATION AS TO ECONOMIC FEASIBILITY AND TO DEPOSIT FUNDS IN COURT, REVIEW OF LETTER REPORT OF ELIZABETH MCKENZIE REGARDING COAH COMPLIANCE, REVIEW EMAILS FROM JACK CURLEY, DONNA JENNINGS, BESY MCKENZIE RE: PENDING MOTION, TC FROM DONNA JENNINGS AND REVIEW OF FILES RE: ITEMS CLAIMED BY DEVELOPER REMAINING TO BE ACCOMPLISHED

02/07/14

TC JOHN HOFFMAN, REVIEW TRANSCRIPT OF JUNE 25, 2013 HEARING ON ECONOMIC FEASIBILITY OF SENIOR HOUSING

02/08/14

REVIEW EMAILS FROM JOHN HOFFMAN AND PETER VIGNUOLO, PEP RESPONSE TO SAME, REVIEW PRIOR CORRESPONDENCE AND EMAILS RE: SENIOR HOUSING ISSUE

02/09/14

PREPARE REPORT/CORRESPONDENCE ON HISTORY AND STATUS ON SENIOR HOUSING ISSUE HEARING, REVIEW CONVERSION ACT (SARLO BILL) PROVISIONS

02/10/14

PREPARE MEMO TO JOHN HOFFMAN AND DONNA JENNINGS ON STATUS OF SENIOR HOUSING HEARING, ANALYSIS OF EVIDENCE SUBMITTED AND RECOMMENDING ACTION, CONFERENCE CALL WITH JOHN HOFFMAN, DONNA JENNINGS, PETER VIGNUOLO AND NEIL MAROTTA, REVIEW 2006 WRAP, EMAIL TO JACK CURLEY

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
03/02/2014	14002

02/11/14
EMAILS WITH DONNA JENNINGS

02/12/14
EMAILS DONNA JENNINGS AND PETER VIGNUOLO

02/14/14
REVIEW OF WRAP REQUIREMENTS, TC'S JOHN HOFFMAN, PAUL SZYMANSKI, AND PAUL PHILLIPS RE: WRAP

02/16/14
PREPARATION REPORT TO AGENCY MEMBERS ON STATUS OF LITIGATION. EMAILS WITH AGENCY MEMBERS.

02/17/14
PREPARE REPORT TO AGENCY MEMBERS RE: SENIOR HOUSING ISSUE, CONTINUATION OF HEARING, TRANSCRIPT REVIEW AND RECOMMENDED FUTURE ACTION, EMAILS WITH AGENCY MEMBERS

02/18/14
EMAILS TO AGENCY MEMBERS, JOHN HOFFMAN, PETER VIGNUOLO AND EXECUTIVE DIRECTOR, TC PETER VIGNUOLO AND PREPARE REVISIONS TO REPORT TO AGENCY ON SENIOR HOUSING ISSUES

02/20/14
TCS PAUL PHILLIPS, PAUL SZYMANSKI, REVIEW SUPPLEMENTAL OPPOSITION LETTER TO MOTION OF DEVELOPER TO EXTEND TIME, TC EXECUTIVE DIRECTOR

02/21/14
EMAILS WITH AGENCY MEMBERS

02/22/14
EMAILS TO PAUL PHILLIPS AND PAUL SZYMANSKI RE WRAP AND REVIEW OF 2007 WRAP

02/24/14
REVIEW DEVELOPER'S MONTHLY REPORT AND WETLANDS LOI APPLICATION LETTER OF APPROVAL FROM DEP, EMAILS TO EXECUTIVE DIRECTOR AND JOHN HOFFMAN RE: SAME, PREP FOR AND APPEARANCE AT HEARING BEFORE JUDGE HURLEY ON DEVELOPER'S APPLICATION TO EXTEND TIME, EMAILS WITH PAUL SZYMANSKI AND PAUL PHILLIPS, REVIEW EMAILS FROM STEVE EISDORFER AND BETSY MCKENZIE, REVIEW FEDERAL REGULATIONS ON 80/20 ISSUE, TCS AND EMAILS WITH DONNA JENNINGS, PREPARE EMAIL TO ALL PARTIES

02/25/14
EMAILS WITH JACK CURLEY, REVIEW WRAP PROPOSAL FROM PPG, EMAILS WITH MIKE JOVISHOFF, REVIEW EMAILS FROM BETSY MCKENZIE AND JOHN HOFFMAN

02/26/14
EMAILS AND TCS WITH PAUL SZYMANSKI, EMAILS FROM WSG RE: PROPOSALS FOR ENVIRONMENTAL CLEANUP ESTIMATES

02/27/14
EMAILS WITH PAUL SZYMANSKI AND REVIEW PROPOSAL FOR WRAP SERVICES, EMAILS WITH DONNA JENNINGS AND REVIEW OF PROPOSED CONSENT ORDER IN BANKRUPTCY MATTER, TC FROM PAUL SZYMANSKI

02/28/14
REVIEW EMAILS FROM PETER VIGNUOLO AND DONNA JENNINGS, REVIEW REVISE PROPOSAL FROM PAUL SZYMANSKI RE: WRAP AND TC FROM HIM RE: SAME, TC JOHN HOFFMAN, CONFERENCE WITH CHAIRMAN RE: STATUS OF LITIGATION, ETC. AND AGENDA ITEMS FOR NEXT MEETING, REVIEW EMAIL FROM JACK CURLEY

Total Amount	\$ 9,087.00
Disbursements	\$.00
Balance Due	\$ 9,087.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - JAN/FEB

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	01/02/2014	.60	195.00	.00
TC EXECUTIVE DIRECTOR RE: REORGANIZATION, EMAILS TO AND FROM JACK CURLEY				
2.	01/03/2014	2.90	195.00	.00
REVIEW DEVELOPER'S MOTION TO EXTEND TIME TO MAKE DECISION ON ECONOMIC FEASIBILITY OF PROJECT, REVIEW OF EMINENT DOMAIN ACT REGARDING TIME FRAMES FOR ABANDONING PROCEEDINGS, PREPARE OUTLINE RE: SAME				
3.	01/07/2014	2.70	195.00	.00
PREPARE RESOLUTIONS FOR REORGANIZATION MEETING, REVIEW RFP FOR VARIOUS PROFESSIONAL SERVICES, PEP EMAIL AND TC TO EXECUTIVE DIRECTOR, EMAILS AMONG CONDEMNATION PROFESSIONALS				
4.	01/08/2014	1.00	195.00	.00
TC EXECUTIVE DIRECTOR, PREP EMAIL AND REVISED RESOLUTIONS, REVIEW EMAIL FROM JOHN HOFFMAN				
5.	01/09/2014	.50	195.00	.00
TC JOHN HOFFMAN RE: PENDING MOTION TO EXTEND TIME FOR DEPOSITING MONEY INTO COURT IN CONDEMNATION ACTION AND FOR DECISION ON FINANCIAL FEASIBILITY OF PROJECT, EMAILS FROM AND TO AGENCY MEMBER RE: SAME				
6.	01/12/2014	.90	195.00	.00
EMAILS WITH AGENCY MEMBER LOGIN, EMAIL TO JOHN HOFFMAN				
7.	01/13/2014	.40	195.00	.00
TC AGENCY MEMBER LOGIN				
8.	01/14/2014	1.40	195.00	.00
EMAILS WITH AGENCY MEMBER LOGIN, TCS CHAIRMAN, EXECUTIVE DIRECTOR AND WILENTZ, GOLDMAN & SPITZER				
9.	01/31/2014	.30	195.00	.00
TC JEANNIE SWINT OF CONSTRUCTION JOURNAL, EMAIL TO CHAIRMAN				
10.	02/03/2014	.20	195.00	.00
TC FRFROM JACK CURLEY, REVIEW EMAIL FROM JACK CURLEY TO BETSEY MCKENZIE, TC FROM WILENTZ OFFICE				
11.	02/04/2014	2.80	195.00	.00
TC EXECUTIVE DIRECTOR, REVIEW OF PAPERS FILED ON BEHALF OF PLAINTIFF IN OPPOSITION TO DEVELOPER'S MOTION TO EXTEND TIME FOR DETERMINATION AS TO ECONOMIC FEASIBILITY AND TO DEPOSIT FUNDS IN COURT, REVIEW OF LETTER REPORT OF ELIZABETH MCKENZIE REGARDING COAH COMPLIANCE, REVIEW EMAILS FROM JACK CURLEY, DONNA JENNINGS, BESY MCKENZIE RE: PENDING MOTION, TC FROM DONNA JENNINGS AND REVIEW OF FILES RE: IEMS CLAIMED BY DEVELOPER REMAINING TO BE ACCOMPLISHED				

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - JAN/FEB

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
12.	02/07/2014	1.50	195.00	.00
	TC JOHN HOFFMAN, REVIEW TRANSCRIPT OF JUNE 25, 2013 HEARING ON ECONOMIC FEASIBILITY OF SENIOR HOUSING			
13.	02/08/2014	1.00	195.00	.00
	REVIEW EMAILS FROM JOHN HOFFMAN AND PETER VIGNUOLO, PEP RESPONSE TO SAME, REVIEW PRIOR CORRESPONDENCE AND EMAILS RE: SENIOR HOUSING ISSUE			
14.	02/09/2014	3.30	195.00	.00
	PREPARE REPORT/CORRESPONDENCE ON HISTORY AND STATUS ON SENIOR HOUSING ISSUE HEARING, REVIEW CONVERSION ACT (SARLO BILL) PROVISIONS			
15.	02/10/2014	5.10	195.00	.00
	PREPARE MEMO TO JOHN HOFFMAN AND DONNA JENNINGS ON STATUS OF SENIOR HOUSING HEARING, ANALYSIS OF EVIDENCE SUBMITTED AND RECOMMENDING ACTION, CONFERENCE CALL WITH JOHN HOFFMAN, DONNA JENNINGS, PETER VIGNUOLO AND NEIL MAROTTA, REVIEW 2006 WRAP, EMAIL TO JACK CURLEY			
16.	02/11/2014	.20	195.00	.00
	EMAILS WITH DONNA JENNINGS			
17.	02/12/2014	.20	195.00	.00
	EMAILS DONNA JENNINGS AND PETER VIGNUOLO			
18.	02/14/2014	1.80	195.00	.00
	REVIEW OF WRAP REQUIREMENTS, TC'S JOHN HOFFMAN, PAUL SZYMANSKI, AND PAUL PHILLIPS RE: WRAP			
19.	02/16/2014	1.60	195.00	.00
	PREPARATION REPORT TO AGENCY MEMBERS ON STATUS OF LITIGATION. EMAILS WITH AGENCY MEMBERS.			
20.	02/17/2014	4.30	195.00	.00
	PREPARE REPORT TO AGENCY MEMBERS RE: SENIOR HOUSING ISSUE, CONTINUATION OF HEARING, TRANSCRIPT REVIEW AND RECOMMENDED FUTURE ACTION, EMAILS WITH AGENCY MEMBERS			
21.	02/18/2014	1.20	195.00	.00
	EMAILS TO AGENCY MEMBERS, JOHN HOFFMAN, PETER VIGNUOLO AND EXECUTIVE DIRECTOR, TC PETER VIGNUOLO AND PREPARE REVISIONS TO REPORT TO AGENCY ON SENIOR HOUSING ISSUES			
22.	02/20/2014	.80	195.00	.00
	TCS PAUL PHILLIPS, PAUL SZYMANSKI, REVIEW SUPPLEMENTAL OPPOSITION LETTER TO MOTION OF DEVELOPER TO EXTEND TIME, TC EXECUTIVE DIRECTOR			
23.	02/21/2014	.30	195.00	.00
	EMAILS WITH AGENCY MEMBERS			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - JAN/FEB

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
24.	02/22/2014	1.10	195.00	.00
EMAILS TO PAUL PHILLIPS AND PAUL SZYMANSKI RE WRAP AND REVIEW OF 2007 WRAP				
25.	02/24/2014	4.20	195.00	.00
REVIEW DEVELOPER'S MONTHLY REPORT AND WETLANDS LOI APPLICATION LETTER OF APPROVAL FROM DEP, EMAILS TO EXECUTIVE DIRECTOR AND JOHN HOFFMAN RE: SAME, PREP FOR AND APPEARANCE AT HEARING BEFORE JUDGE HURLEY ON DEVELOPER'S APPLICATION TO EXTEND TIME, EMAILS WITH PAUL SZYMANSKI AND PAUL PHILLIPS, REVIEW EMAILS FROM STEVE EISDORFER AND BETSY MCKENZIE, REVIEW FEDERAL REGULATIONS ON 80/20 ISSUE, TCS AND EMAILS WITH DONNA JENNINGS, PREPARE EMAIL TO ALL PARTIES				
26.	02/25/2014	1.20	195.00	.00
EMAILS WITH JACK CURLEY, REVIEW WRAP PROPOSAL FROM PPG, EMAILS WITH MIKE JOVISHOFF, REVIEW EMAILS FROM BETSY MCKENZIE AND JOHN HOFFMAN				
27.	02/26/2014	.70	195.00	.00
EMAILS AND TCS WITH PAUL SZYMANSKI, EMAILS FROM WSG RE: PROPOSALS FOR ENVIRONMENTAL CLEANUP ESTIMATES				
28.	02/27/2014	1.30	195.00	.00
EMAILS WITH PAUL SZYMANSKI AND REVIEW PROPOSAL FOR WRAP SERVICES, EMAILS WITH DONNA JENNINGS AND REVIEW OF PROPOSED CONSENT ORDER IN BANKRUPTCY MATTER, TC FROM PAUL SZYMANSKI				
29.	02/28/2014	3.10	195.00	.00
REVIEW EMAILS FROM PETER VIGNUOLO AND DONNA JENNINGS, REVIEW REVISE PROPOSAL FROM PAUL SZYMANSKI RE: WRAP AND TC FROM HIM RE: SAME, TC JOHN HOFFMAN, CONFERENCE WITH CHAIRMAN RE: STATUS OF LITIGATION, ETC. AND AGENDA ITEMS FOR NEXT MEETING, REVIEW EMAIL FROM JACK CURLEY				

Total Time: 46.60

Total Amount: 9,087.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
04/01/2014	14003

- 03/02/14
REVIEW DRAFT REPORT FROM PAUL PHILLIPS RE: HIGHEST AND BEST USE FOR APPRAISAL, REPREPARE EMAIL TO PAUL RE: SAME, REVIEW EMAIL FROM PAUL PHILLIPS AND PREP EMAILS TO JOHN HOFFMAN AND EXECUTIVE DIRECTOR
- 03/03/14
EMAILS AND TCS WITH EXECUTIVE DIRECTOR, EMAILS WITH JOHN HOFFMAN AND PETER VIGNUOLO, REVIEW REDEVELOPMENT PLAN
- 03/06/14
REVIEW PROPOSAL RECEIVED FROM NAJARIAN ASSOCIATES FOR PRE-CONDEMNATION ENVIRONMENTAL ASSESSMENT, PREPARE RESOLUTION AWARDED CONTRACT FOR SAME AND EMAILS TO AGENCY MEMBERS, JOHN CURLEY AND JOHN HOFFMAN RE: SAME; REVIEW OF REDEVELOPMENT AGREEMENT RE: INFO REQUIRED FROM DEVELOPER IN CONNECTION WITH ENVIRONMENTAL REMEDIATION, REVIEW EMAILS FROM ALL PARTIES RE: HEARING SCHEDULED FOR MARCH 10; REVIEW PROPOSALS FOR WRAP PREPARATION, PREP RESOLUTION AWARDED CONTRACT FOR SAME, EMAILS TO AGENCY MEMBERS, JOHN HOFFMAN AND JOHN CURLEY RE: RELOCATION SERVICES AND PROPOSALS RECEIVED, PREPARATION OF MATERIALS FOR MEETING AGENDA PACKAGE. REVIEW CORRESPONDENCE FROM ELIZABETH MCKENZIE
- 03/10/14
REVIEW EMAIL FROM JACK CURLEY, REVIEW AGENDA REC'D FROM EXECUTIVE DIRECTOR WITH ATTACHMENTS THERETO, PREP FOR AND ATTENDANCE AT HEARING BEFORE JUDGE HURLEY ON EXTENSION OF TIME FOR DECISION ON ECONOMIC FEASIBILITY AND FILING OF CONDEMNATION ACTION, REVIEW REVISED PLANNING REPORT FOR APPRAISAL AND EMAIL TO PAUL PHILLIPS RE: SAME, REVIEW DRAFT PROJECT COST ESTIMATES FOR ELECTRICAL SUBSTANTION RELOCATION AND COST ESTIMATE SUMMARY FOR OFF SITE IMPROVEMENTS
- 03/11/14
PREP FOR AND ATTENDANCE AT HEARING, REVIEW EMAILS FROM ALL PARTIES RE: CHANGE IN DATE FOR COMPLIANCE HEARING, REVIEW EMAILS BETWEEN JACK CURLEY AND JOHN HOFFMAN RE APPRAISAL REPORT AND ELECTRICAL AND DEMOLITION COSTS.
- 03/14/14
TC AND CORRESPONDENCE TO EXECUTIVE DIRECTOR, PREPARE AGREEMENTS FOR WRAP SERVICES AND ENVIRONMENTAL REMEDIATION COST ESTIMATE SERVICES, EMAILS TO PPG AND NAJARIAN ASSOCIATES, PAUL SZYMANSKI
- 03/15/14
REVIEW CORRESPONDENCE (2) FROM ELIZABETH MCKENZIE WITH BOROUGH'S SPENDING PLAN ATTACHED, CORRESPONDENCE AND PROPOSED FORM OF ORDER RECEIVED FROM JACK CURLEY
- 03/17/14
REVIEW CORRESPONDENCE AND RESUBMITTED REVISED ORDER FROM JACK CURLEY
- 03/20/14
REVIEW CORRESPONDENCE AND AMENDED ANSWER AND CROSSCLAIM ON BEHALF OF DEVELOPER IN CONNECTION WITH PLANNING BOARD DECISION APPEAL
- 03/21/14
CORRESPONDENCE TO EXECUTIVE DIRECTOR, EMAIL TO JACK CURLEY
- 03/22/14
REVIEW EMAILS FROM JOHN HOFFMAN AND DONNA JENNINGS, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER OBJECTING TO PROPOSED ORDER
- 03/25/14
EXCHANGE OF EMAILS WITH MICHAEL JOVISHOFF OF PPG
- 03/28/14
TC JOHN HOFFMAN, REVIEW CORRESPONDENCE AND EXECUTED ORDER RECEIVED FROM JACK CURLEY, REVIEW EMAIL AND MEMO FROM JOHN HOFFMAN, EMAIL FROM JACK CURLEY

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
04/01/2014	14003

Total Amount	\$ 3,958.50
Disbursements	\$.00
Balance Due	\$ 3,958.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MARCH

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>	
1.	03/02/2014	1.80	195.00	.00	REVIEW DRAFT REPORT FROM PAUL PHILLIPS RE: HIGHEST AND BEST USE FOR APPRAISAL, REPAIR EMAIL TO PAUL RE: SAME, REVIEW EMAIL FROM PAUL PHILLIPS AND PREP EMAILS TO JOHN HOFFMAN AND EXECUTIV DIRECTOR
2.	03/03/2014	1.20	195.00	.00	EMAILS AND TCS WITH EXECUTIVE DIRECTOR, EMAILS WITH JOHN HOFFMAN AND PETER VIGNUOLO, REVIEW REDEVELOPMENT PLAN
3.	03/06/2014	6.10	195.00	.00	REVIEW PROPOSAL RECEIVED FROM NAJARIAN ASSOCIATES FOR PRE-CONDEMNATION ENVIRONMENTAL ASSESSMENT, PREPARE RESOLUTION AWARDDING CONTRACT FOR SAME AND EMAILS TO AGENCY MEMBERS, JOHN CURLEY AND JOHN HOFFMAN RE: SAME; REVIEW OF REDEVELOPMENT AGREEMENT RE: INFO REQUIRED FROM DEVELOPER IN CONNECTION WITH ENVIRONMENTAL REMEDIATION, REVIEW EMAILS FROM ALL PARTIES RE: HEARING SCHEDULED FOR MARCH 10; REVIEW PROPOSALS FOR WRAP PREPARATION, PREP RESOLUTION AWARDDING CONTRACT FOR SAME, EMAILS TO AGENCY MEMBERS, JOHN HOFFMAN AND JOHN CURLEY RE: RELOCATION SERVICES AND PROPOSALS RECEIVED, PREPARATION OF MATERIALS FOR MEETING AGENDA PACKAGE. REVIEW CORRESPONDENCE FROM ELIZABETH MCKENZIE
4.	03/10/2014	4.10	195.00	.00	REVIEW EMAIL FROM JACK CURLEY, REVIEW AGENDA REC'D FROM EXECUTIVE DIRECTOR WITH ATTACHMENTS THERETO, PREP FOR AND ATTENDANCE AT HEARING BEFORE JUDGE HURLEY ON EXTENSION OF TIME FOR DECISION ON ECONOMIC FEASIBILITY AND FILING OF CONDEMNATION ACTION, REVIEW REVISED PLANNING REPORTFOR APPRAISAL AND EMAIL TO PAUL PHILLIPS RE: SAME, REVIEW DRAFT PROJECT COST ESTIMATES FOR ELECTRICAL SUBSTANTION RELOCATION AND COST ESTIMATE SUMMARY FOR OFF SITE IMPROVEMENTS
5.	03/11/2014	2.90	195.00	.00	PREP FOR AND ATTENDANCE AT HEARING, REVIEW EMAILS FROM ALL PARTIES RE: CHANGE IN DATE FOR COMPLIANCE HEARING, REVIEW EMAILS BETWEEN JACK CURLEY AND JOHN HOFFMAN RE APPRAISAL REPORT AND ELECTRICAL AND DEMOLITION COSTS.
6.	03/14/2014	2.30	195.00	.00	TC AND CORRESPONDENCE TO EXECUTIVE DIRECTOR, PREPAREAGREEMENTS FOR WRAP SERVICES AND ENVIRONMENTAL REMEDIATION COST ESTIMATE SERVICES, EMAILS TO PPG AND NAJARIAN ASSOCIATES, PAUL SZYMANSKI
7.	03/15/2014	.30	195.00	.00	REVIEW CORRESPONDENCE (2) FROM ELIZABETH MCKENZIE WITH BOROUGH'S SPENDING PLAN ATTACHED, CORRESPONDENCE AND PROPOSED FORM OF ORDER RECEIVED FROM JACK CURLEY
8.	03/17/2014	.10	195.00	.00	REVIEW CORRESPONDENCE AND RESUBMITTED REVISED ORDER FROM JACK CURLEY
9.	03/20/2014	.30	195.00	.00	REVIEW CORRESPONDENCE AND AMENDED ANSWER AND CROSSCLAIM ON BEHALF OF DEVELOPER IN CONNECTION WITH PLANNING BOARD DECISION APPEAL

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MARCH

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
10.	03/21/2014	.30	195.00	.00
CORRESPONDENCE TO EXECUTIVE DIRECTOR, EMAIL TO JACK CURLEY				
11.	03/22/2014	.30	195.00	.00
REVIEW EMAILS FROM JOHN HOFFMAN AND DONNA JENNINGS, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER OBJECTING TO PROPOSED ORDER				
12.	03/25/2014	.10	195.00	.00
EXCHANGE OF EMAILS WITH MICHAEL JOVISHOFF OF PPG				
13.	03/28/2014	.50	195.00	.00
TC JOHN HOFFMAN, REVIEW CORRESPONDENCE AND EXECUTED ORDER RECEIVED FROM JACK CURLEY, REVIEW EMAIL AND MEMP FROM JOHN HOFFMAN, EMAIL FROM JCK CURLEY				

Total Time: 20.30

Total Amount: 3,958.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
05/04/2014	14004

04/01/14

2 TC JOHN HOFFMAN

04/02/14

TC MICHAEL JOVISHOFF

04/03/14

2 TC EXECUTIVE DIRECTOR, EMAIL TO BOROUGH CLERK, TC JOHN HOFFMAN, TC PETER VIGNUOLO, REVIEW EMAILS BETWEEN JOHN HOFFMAN AND JACK CURLEY, PREP EMAIL TO EXECUTIVE DIRECTOR, REVIEW MONTHLY REPORT FROM DEVELOPER

04/04/14

EMAILS TO JACK CURLEY AND OMAR MANSOUR RE: APRIL MONTHLY REPORT, EMAIL TO EXECUTIVE DIRECTOR, TC COURT REPORTER, TC EXECUTIVE DIRECTOR, REVIEW LETTER FROM JACK CURLEY TO JOHN HOFFMAN RE: DEVELOPER'S AGREEMENT NEGOTIATIONS, REVIEW EMAIL FROM JACK CURLEY IN RESPONSE TO EMAIL RE: MONTHLY REPORT

04/07/14

TC PETER VIGNUOLO, REVIEW REDEVELOPMENT PLAN, EMAILS TO AGENCY MEMBERS, EMAIL FROM JACK CURLEY AND RESPOND TO SAME, REVIEW OF TRANSCRIPT OF PRIOR HEARING, PREP FOR AGENCY MEETING AND REVIEW OF AGENDAY, RESEARCH ON SENIOR HOUSING ISSUE

04/08/14

TC COURT REPORTER, EMAILS WITH NAJARIAN ASSOCIATES, EMAIL TO JACK CURLEY, PREPARE OUTLINE FOR SENIOR HOUSING ISSUE, PREPARE FOR AND ATTENDANCE AT AGENCY MEETING, PREPARE CERTIFICATION FOR AGENCY MEMBERS CERTIFYING THEY READ TRANSCRIPT OF EARLIER MEETING.

04/09/14

TC'S PETER VIGNUOLO AND JOHN HOFFMAN AND CONFERENCE CALL WITH SAME.

04/10/14

EMAILS WITH CHAIRMAN, REVIEW CORRESPONDENCE FROM JACK CURLEY RE: SCHEDULING OF MEETING FOR OFF SITE IMPROVEMENTS, EMAIL FROM JOHN HOFFMAN.

04/14/14

EMAIL TO JACK CURLEY RE: REMINGTON AGREEMENT AND PROPOSAL, EMAIL TO JOHN HOFFMAN RE: SCHEDULING OF MEETING FOR OFF SITE IMPROVEMENTS, REVIEW MOTION TO DISMISS CROSSCLAIM AND SUPPORTING BRIEF AND DOCUMENTS, REVIEW ELECTRICAL SERVICE ORDINANCE AND REVIEW CORRESPONDENCE FROM BERGER AND BORNSTEIN, STEPHEN EISDORFER, AND DONNA JENNINGS

04/15/14

PREPARE CORRESPONDENCE TO MICHAEL JOVISHOFF AND NAJARIAN ASSOCIATES, DISCUSSION WITH JOHN HOFFMAN RE: OPRA REQUEST RECEIVED FROM DEVELOPER, TC EXECUTIVE DIRECTOR, REVIEW OPRA REQUEST FROM DEVELOPER WITH ATTACHMENTS THERETO, PREP CORRESPONDENCE TO EXECUTIVE DIRECTOR RE: SAME.

04/16/14

EMAILS WITH JOHN HOFFMAN

04/17/14

TC EXECUTIVE DIRECTOR

04/21/14

REVIEW NOTICE OF CROSSMOTION TO ENLARGTE TIME TO FILE APPEAL FILED BY DEVELOPER AND SUPPORTING BRIEF AND PROPOSED FORM OF ORDER, LETTER BRIEF FILED BY LARRY BERGER IN PARTIAL OPPOSITION TO MILLTOWN MOTION TO DISMISS, REVIEW DRAFT REPORT OF ESTIMATED DEMOLITION COSTS

04/23/14

REVIEW EMAILS FROM JOHN HOFFMAN AND JACK CURLEY, TCS PETER VIGNUOLO, CHAIRMAN, EXECUTIVE DIRECTOR, PREP EMAIL TO MICHAEL JOVISHOFF

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
05/04/2014	14004

04/24/14

REVIEW EMAILS FROM CHAIRMAN, MEMBER WALTERS, AND NAJARIAN ASSOCIATES, PREP EMAIL TO JOHN HOFFMAN, PREPARE EMAIL TO MICHAEL JOVISHOFF WITH DOCUMENTS ATTACHED, EMAIL TO BOROUGH CLERK, REVIEW CORRESPONDENCE, REPLY BRIEF AND CERTIFICATION RECEIVED FROM DONNA JENNINGS.

04/28/14

ATTENDANCE BEFORE JUDGE HURLEY ON RETURN DATE FOR MILLTOWN'S MOTION TO DISMISS, CONFERENCE WITH COUNSEL FOR MUNICIPAL PARTIES, PREP FOR AND ATTENDANCE AT SETTLEMENT DISCUSSIONS WITH BOROUGH AND DEVELOPER REPS, REVIEW EMAILS AMONG COUNSEL FOR VARIOUS PARTIES, EMAIL TO DONNA JENNINGS, REVIEW CORRESPONDENCE FRO STEPHEN EISDORFER, REVIEW BANKRUPTCY CONSENT ORDER AND STIPULATION

04/29/14

REVIEW EMAILS FROM COUNSEL FOR VARIOUS PARTIES RE SCHEDULING, REVIEW EMAIL FROM DONNA JENNINGS, REVIEW CERTIFICATION IN SUPPORT OF CERTIFICATION OF COMPLIANCE WITH ATTACHMENT AND CORRESPONDENCE FROM DONNA JENNINGS

Total Amount	\$ 5,694.00
Disbursements	\$.00
Balance Due	\$ 5,694.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT APRIL

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	04/01/2014	.30	195.00	.00
	2 TC JOHN HOFFMAN			
2.	04/02/2014	.20	195.00	.00
	TC MICHAEL JOVISHOFF			
3.	04/03/2014	.90	195.00	.00
	2 TC EXECUTIVE DIRECTOR, EMAIL TO BOROUGH CLERK, TC JOHN HOFFMAN, TC PETER VIGNUOLO, REVIEW EMAILS BETWEEN JOHN HOFFMAN AND JACK CURLEY, PREP EMAIL TO EXECUTIVE DIRECTOR, REVIEW MONTHLY REPORT FROM DEVELOPER			
4.	04/04/2014	1.60	195.00	.00
	EMAILS TO JACK CURLEY AND OMAR MANSOUR RE: APRIL MONTHLY REPORT, EMAIL TO EXECUTIVE DIRECTOR, TC COURT REPORTER, TC EXECUTIVE DIRECTOR, REVIEW LETTER FROM JACK CURLEY TO JOHN HOFFMAN RE: DEVELOPER'S AGREEMENT NEGOTIATIONS, REVIEW EMAIL FROM JACK CURLEY IN RESPONSE TO EMAIL RE: MONTHLY REPORT			
5.	04/07/2014	5.40	195.00	.00
	TC PETER VIGNUOLO, REVIEW REDEVELOPMENT PLAN, EMAILS TO AGENCY MEMBERS, EMAIL FROM JACK CURLEY AND RESPOND TO SAME, REVIEW OF TRANSCRIPT OF PRIOR HEARING, PREP FOR AGENCY MEETING AND REVIEW OF AGENDAY, RESEARCH ON SENIOR HOUSING ISSUE			
6.	04/08/2014	3.60	195.00	.00
	TC COURT REPORTER, EMAILS WITH NAJARIAN ASSOCIATES, EMAIL TO JACK CURLEY, PREPARE OUTLINE FOR SENIOR HOUSING ISSUE, PREPARE FOR AND ATTENDANCE AT AGENCY MEETING, PREPARE CERTIFICATION FOR AGENCY MEMBERS CERTIFYING THEY READ TRANSCRIPT OF EARLIER MEETING.			
7.	04/09/2014	.70	195.00	.00
	TC'S PETER VIGNUOLO AND JOHN HOFFMAN AND CONFERENCE CALL WITH SAME.			
8.	04/10/2014	.50	195.00	.00
	EMAILS WITH CHAIRMAN, REVIEW CORRESPONDENCE FROM JACK CURLEY RE: SCHEDULING OF MEETING FOR OFF SITE IMPROVEMENTS, EMAIL FROM JOHN HOFFMAN.			
9.	04/14/2014	1.70	195.00	.00
	EMAIL TO JACK CURLEY RE: REMINGTON AGREEMENT AND PROPOSAL, EMAIL TO JOHN HOFFMAN RE: SCHEDULING OF MEETING FOR OFF SITE IMPROVEMENTS, REVIEW MOTION TO DISMISS CROSSCLAIM AND SUPPORTING BRIEF AND DOCUMENTS, REVIEW ELECTRICAL SERVICE ORDINANCE AND REVIEW CORRESPONDENCE FROM BERGER AND BORNSTEIN, STEPHEN EISDORFER, AND DONNA JENNINGS			
10.	04/15/2014	2.10	195.00	.00
	PREPARE CORRESPONDENCE TO MICHAEL JOVISHOFF AND NAJARIAN ASSOCIATES, DISCUSSION WITH JOHN HOFFMAN RE: OPRA REQUEST RECEIVED FROM DEVELOPER, TC EXECUTIVE DIRECTOR, REVIEW OPRA REQUEST FROM DEVELOPER WITH ATTACHMENTS THERETO, PREP CORRESPONDENCE TO EXECUTIVE DIRECTOR RE: SAME.			
11.	04/16/2014	.20	195.00	.00
	EMAILS WITH JOHN HOFFMAN			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT APRIL

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
12.	04/17/2014	.20	195.00	.00
TC EXECUTIVE DIRECTOR				
13.	04/21/2014	2.00	195.00	.00
REVIEW NOTICE OF CROSSMOTION TO ENLARGTE TIME TO FILE APPEAL FILED BY DEVELOPER AND SUPPORTING BRIEF AND PROPOSED FORM OF ORDER, LETTER BRIEF FILED BY LARRY BERGER IN PARTIAL OPPOSITION TO MILLTOWN MOTION TO DISMISS, REVIEW DRAFT REPORT OF ESTIMATED DEMOLITION COSTS				
14.	04/23/2014	1.50	195.00	.00
REVIEW EMAILS FROM JOHN HOFFMAN AND JACK CURLEY, TCS PETER VIGNUOLO, CHAIRMAN, EXECUTIVE DIRECTOR, PREP EMAIL TO MICHAEL JOVISHOFF				
15.	04/24/2014	2.20	195.00	.00
REVIEW EMAILS FROM CHAIRMAN, MEMBER WALTERS, AND NAJARIAN ASSOCIATES, PREP EMAIL TO JOHN HOFFMAN, PREPARE EMAIL TO MICHAEL JOVISHOFF WITH DOCUMENTS ATTACHED, EMAIL TO BOROUGH CLERK, REVIEW CORRESPONDENCE, REPLY BRIEF AND CERTIFICATION RECEIVED FROM DONNA JENNINGS.				
16.	04/28/2014	4.90	195.00	.00
ATTENDENCE BEFORE JUDGE HURLEY ON RETURN DATE FOR MILLTOWN'S MOTION TO DISMISS, CONFERENCE WITH COUNSEL FOR MUNICIPAL PARTIES, PREP FOR AND ATTENDENCE AT SETTLEMENT DISCUSSIONS WITH BOROUGH AND DEVELOPER REPS, REVIEW EMAILS AMONG COUNSEL FOR VARIOUS PARTIES, EMAIL TO DONNA JENNINGS, REVIEW CORRESPONDENCE FRO STEPHEN EISDORFER, REVIEW BANKRUPTCY CONSENT ORDER AND STIPULATION				
17.	04/29/2014	1.20	195.00	.00
REVIEW EMAILS FROM COUNSEL FOR VARIOUS PARTIES RE SCHEDULING, REVIEW EMAIL FROM DONNA JENNINGS, REVIEW CERTIFICATION IN SUPPORT OF CERTIFICATION OF COMPLIANCE WITH ATTACHMENT AND CORRESPONDENCE FROM DONNA JENNINGS				

Total Time: 29.20

Total Amount: 5,694.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
06/03/2014	14005

- 05/01/14
TC COURT REPORTER, REVIEW OF SCHEDULING EMAILS FOR COMPLIANCE HEARING, TC EXECUTIVE DIRECTOR, REVIEW ORDER DISMISSING CROSSCLAIM
- 05/02/14
REVIEW DRAFT REPORT OF RVV ON DEMOLITION COST ESTIMATE
- 05/04/14
EMAILS WITH DONNA JENNINGS RE: CERTIFICATION IN SUPPORT OF REQUEST FOR CERTIFICATE OF COMPLIANCE
- 05/05/14
REVIEW OF TRANSCRIPT OF 4-8-24 HEARING ON ECONOMIC FEASIBILITY OF SENIOR HOUSING, PREP EMAILS TO AGENCY MEMBERS, EXECUTIVE DIRECTOR, JOHN HOFFMAN, DONNA JENNINGS, JACK CURLEY, PETER VIGNUOLO, TC EXECUTIVE DIRECTOR, PREPARE CORRESPONDENCE TO EXECUTIVE DIRECTOR (2)
- 05/06/14
REVIEW EMAILS FROM JOHN HOFFMAN AND JACK CURLEY, PREP EMAILS TO JOHN HOFFMAN RE: LOI AND BOUNDARY SURVEY, TCS JOHN HOFFMAN
- 05/09/14
PREPARATION FOR AGENCY MEETING, PREPARE RESOLUTION MEMORIALIZING DECISION ON ECONOMIC FEASIBILITY OF SENIOR HOUSING, REVIEW OF TRANSCRIPT IN CONNECTION WITH SAME
- 05/11/14
CONTINUATION OF 5/9 AND PREP EMAIL TO AGENCY MEMBERS
- 05/12/14
EMAILS WITH AGENCY MEMBERS
- 05/13/14
PREP AMENDMENTS TO SENIOR HOUSING RESOLUTION, TCS JOHN HOFFMAN AND EXECUTIVE DIRECTOR, PREP FOR AND ATTENDANCE AT AGENCY MEETING, CONFERENCE WITH CHAIRMAN
- 05/14/14
TC EXECUTIVE DIRECTOR AND JACK CURLEY
- 05/15/14
REVIEW CORRESPONDENCE FROM JACK CURLEY W/ MEMO FROM JENNIFER BOGDANSKI ATTACHED ON DEMOLITION COST ESTIMATE DRAFT REPORT, COMPARISON OF SAME WITH REPORT.
- 05/16/14
REVIEW OFF SITE IMPROVEMENTS ESTIMATE AND EMAIL FROM JACK CURLEY RE: SAME, REVIEW OF ALTERNATIVE STRATEGIES FOR RESOLVING OUTSTANDING ISSUES ON COSTS
- 05/20/14
TCS JOHN HOFFMAN AND EXECUTIVE DIRECTOR
- 05/21/14
REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR, PREPARE CORRESPONDENCE TO AGENCY AUDITORS RE: PENDING LITIGATION, EMAIL TO EXECUTIVE DIRECTOR
- 05/22/14
REVIEW EMAIL FROM JOHN HOFFMAN TO JACK CURLEY W/ ATTACHMENTS RE: INFRASTRUCTURE COSTS (WATER LINING AND SLEEVING) NOTICE OF MOTION AND SUPPORTING DOCUMENTS TO EXTEND TIME TO EXTEND TIME (MODIFY EXISTING ORDER) REVIEW EMAILS FROM VARIOUS COUNSEL RE: SCHEDULING OF RETURN DATE FOR MOTION, TC DONNA JENNINGS, TC JACK CURLEY
- 05/23/14
EMAILS WITH BARBARA KOONZ AND EMAIL AND CORRESPONDENCE FROM NEIL MAROTTA

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
06/03/2014	14005

05/27/14

REVIEW EMAILS FROM JACK CURLEY AND DONNA JENNINGS, REVIEW DEVELOPER MONTHLY REPORT FOR MAY, PREP EMAIL TO EXECUTIVE DIRECTOR, PREPARE SEMI ANNUAL PROGRESS REPORT FOR BROWNFIELD DEVELOPMENT AREA TO NJDEP AND REVIEW OF PRIOR FILES RE; INCLUSION OF MILLTOWN POND, TCS EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE FROM STEPHEN EISENDORF RE: SCHEDULING OF MOTION ON HEARING

05/28/14

EMAILS WITH BOROUGH CLERK

05/29/14

TC BARBARA KOONZ, REVIEW OF TRIAL BRIEF AND CERTIFICATION FILED ON BEHALF OF BOROUGH ENTITIES ON PLANNING BOARD APPROVAL

05/30/14

REVIEW TRIAL BRIEF AND SUPPORTING DOCUMENTS FILED BY DEVELOPER ON PLANNING BOARD APPROVAL

Total Amount	\$ 4,777.50
Disbursements	\$.00
Balance Due	\$ 4,777.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MAY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	12/30/1899	.00	.00	.00
2.	12/30/1899	.00	.00	.00
3.	05/01/2014	.60	195.00	.00
	TC COURT REPORTER, REVIEW OF SCHEDULING EMAILS FOR COMPLIANCE HEARING, TC EXECUTIVE DIRECTOR, REVIEW ORDER DISMISSING CROSSCLAIM			
4.	05/02/2014	1.10	195.00	.00
	REVIEW DRAFT REPORT OF RVV ON DEMOLITION COST ESTIMATE			
5.	05/04/2014	.30	195.00	.00
	EMAILS WITH DONNA JENNINGS RE: CERTIFICATION IN SUPPORT OF REQUEST FOR CERTIFICATE OF COMPLIANCE			
6.	05/05/2014	2.60	195.00	.00
	REVIEW OF TRANSCRIPT OF 4-8-24 HEARING ON ECONOMIC FEASIBILITY OF SENIOR HOUSING, PREP EMAILS TO AGENCY MEMBERS, EXECUTIVE DIRECTOR, JOHN HOFFMAN, DONNA JENNINGS, JACK CURLEY, PETER VIGNUOLO, TC EXECUTIVE DIRECTOR, PREPARE CORRESPONDENCE TO EXECUTIVE DIRECTOR (2)			
7.	05/06/2014	1.00	195.00	.00
	REVIEW EMAILS FROM JOHN HOFFMAN AND JACK CURLEY, PREP EMAILS TO JOHN HOFFMAN RE:LOI AND BOUNDARY SURVEY, TCS JOHN HOFFMAN			
8.	05/09/2014	2.90	195.00	.00
	PREPARATION FOR AGENCY MEETING, PREPARE RESOLUTION MEMORIALIZING DECISION ON ECONOMIC FEASIBILITY OF SENIOR HOUSING, REVIEW OF TRANSCRIPT IN CONNECTION WITH SAME			
9.	05/11/2014	1.90	195.00	.00
	CONTINUATION OF 5/9 AND PREP EMAIL TO AGENCY MEMBERS			
10.	05/12/2014	.20	195.00	.00
	EMAILS WITH AGENCY MEMBERS			
11.	05/13/2014	2.00	195.00	.00
	PREP AMENDMENTS TO SENIOR HOUSING RESOLUTION, TCS JOHN HOFFMAN AND EXECUTIVE DIRECTOR, PREP FOR AND ATTENDANCE AT AGENCY MEETING, CONFERENCE WITH CHAIRMAN			
12.	05/14/2014	.30	195.00	.00
	TC EXECUTIVE DIRECTOR AND JACK CURLEY			
13.	05/15/2014	1.10	195.00	.00
	REVIEW CORRESPONDENCE FROM JACK CURLEY W/ MEMO FROM JENNIFER BOGDANSKI ATTACHED ON DEMOLITION COST ESTIMATE DRAFT REPORT, COMPARISON OF SAME WITH REPORT.			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT - MAY

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	05/16/2014	1.20	195.00	.00
	REVIEW OFF SITE IMPROVEMENTS ESTIMATE AND EMAIL FROM JACK CURLEY RE: SAME, REVIEW OF ALTERNATIVE STRATEGIES FOR RESOLVING OUTSTANDING ISSUES ON COSTS			
15.	05/20/2014	.30	195.00	.00
	TCS JOHN HOFFMAN AND EXECUTIVE DIRECTOR			
16.	05/21/2014	1.40	195.00	.00
	REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR, PREPARE CORRESPONDENCE TO AGENCY AUDITORS RE: PENDING LITIGATION, EMAIL TO EXECUTIVE DIRECTOR			
17.	05/22/2014	1.50	195.00	.00
	REVIEW EMAIL FROM JOHN HOFFMAN TO JACK CURLEY W/ ATTACHMENTS RE: INFRASTRUCTURE COSTS (WATER LINING AND SLEEVING) NOTICE OF MOTION AND SUPPRTING DOCUMENTS TO EXTEND TIME TO EXTEND TIME (MODIFY EXISTING ORDER) REVIEW EMAILS FROM VARIOUS COUNSEL RE: SCHEDULING OF RETURN DATE FOR MOTION, TC DONNA JENNINGS, TC JACK CURLEY			
18.	05/23/2014	.20	195.00	.00
	EMAILS WITH BARBARA KOONZ AND EMAIL AND CORRESPONDENCE FROM NEIL MAROTTA			
19.	05/27/2014	2.80	195.00	.00
	REVIEW EMAILS FROM JACK CURLEY AND DONNA JENNINGS, REVIEW DEVELOPER MONTHLY REPORT FOR MAY, PREP EMAIL TO EXECUTIVE DIRECTOR, PREPARE SEMI ANNUAL PROGRESS REPORT FOR BROWNFIELD DEVELOPMENT AREA TO NJDEP AND REVIEW OF PRIOR FILES RE; INCLUSION OF MILLTOWN POND, TCS EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE FROM STEPHEN EISENDORF RE: SCHEDULING OF MOTION ON HEARING			
20.	05/28/2014	.10	195.00	.00
	EMAILS WITH BOROUGH CLERK			
21.	05/29/2014	1.80	195.00	.00
	TC BARBARA KOONZ, REVIEW OF TRIAL BRIEF AND CERTIFICATION FILED ON BEHALF OF BOROUGH ENTITIES ON PLANNING BOARD APPROVAL			
22.	05/30/2014	1.20	195.00	.00
	REVIEW TRIAL BRIEF AND SUPPORTING DOCUMENTS FILED BY DEVELOPER ON PLANNING BOARD APPROVAL			

Total Time: 24.50

Total Amount: 4,777.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
06/30/2014	14006

- 06/03/14
EMAIL AND CORRESPONDENCE FROM STEVEN EISDORFER, TC EXECUTIVE DIRECTOR, REVIEW COUNTY OPEN SPACE AGREEMENT AND DISCUSSION WITH COUNTY COUNSEL OFFICE RE: SAME
- 06/04/14
TCS EXECUTIVE DIRECTOR, REVIEW OF ALTERNATIVE STRATEGIES TO RESOLVE OUTSTANDING ISSUES
- 06/05/14
TCS AND EMAILS WITH CHAIRMAN, PETER VIGNUOLO, DONNA JENNINGS, REVIEW NOTICE OF APPEARANCE FILED BY GIBBONS
- 06/09/14
EMAILS WITH DONNA JENNINGS, PREP RESPONSE TO DEVELOPER MOTION TO EXTEND TIME FOR ECONOMIC FEASIBILITY DECISION AND FILING EMINENT DOMAIN PROCEEDINGS, PREP FOR AGENCY MEETING, EMAIL TO BOROUGH CLERK, REVIEW MONTHLY REPORT RECEIVED FROM DEVELOPER, PREP EMAIL TO EXECUTIVE DIRECTOR, CONF WITH CHAIRMAN, MAYOR AND BOROUGH ATTORNEY
- 06/10/14
TC COUNTY COUNSEL OFFICE, TC JOHN HOFFMAN, PREP RESOLUTIONS FOR MEETING, PREPARE FOR AND ATTENDANCE AT AGENCY MEETING
- 06/11/14
TCS WILENTZ OFFICE AND COUNTY COUNSEL OFFICE
- 06/12/14
REVIEW EMAILS BETWEEN DONNA JENNINGS AND BETSY MCKENZIE
- 06/16/14
REVIEW PAPERS FILED BY BERGER AND BORNSTEIN AND WSG IN OPPOSITION TO DEVELOPER'S APPLICATION TO EXTEND TIME FOR ECONOMIC FEASIBILITY DECISION
- 06/17/14
REVIEW MOTION TO INVALIDATE RESOLUTION OF AGENCY ON SENIOR HOUSING ECONOMIC FEASIBILITY AND SUPPORTING BRIEF, CERTIFICATION AND PROPOSED FORM OF ORDER
- 06/18/14
TCS JACK CURLEY AND COUNTY COUNSEL OFFICE
- 06/19/14
TCS JOHN HOFFMAN(2), PETER VIGNUOLO, JACK CURLEY
- 06/20/14
REVIEW DEVELOPER REPLY BRIEF IN APPLICATION TO EXTEND TIME, TC JACK CURLEY, AND EMAIL TO DONNA JENNINGS
- 06/23/14
PREP FOR AND ATTENDANCE AT ORAL ARGUMENT ON DEVELOPER MOTION TO EXTEND TIME, TC PETER VIGNUOLO AND CONF AND TCS WITH COUNTY RE: OPEN SPACE AGREEMENT
- 06/24/14
PREP EMAIL TO DONNA JENNINGS RE SENIOR HOUSING MOTION, PROVIDE DOCUMENTS AND FOLLOW UP EMAILS RE: SAME
- 06/26/14
TCS PETER VIGNUOLO, EXECUTIVE DIRECTOR, JACK CURLEY, JOHN HOFFMAN, COUNTY COUNSEL, EMAILS WITH PETER VIGNUOLO AND JACK CURLEY
- 06/30/14
TC AND CORRESPONDENCE TO EXECUTIVE DIRECTOR

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
06/30/2014	14006

Total Amount	\$ 4,621.50
Disbursements	\$.00
Balance Due	\$ 4,621.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT- JUNE

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	06/03/2014	1.30	195.00	.00
	EMIAL AND CORRESPONDENCE FROM STEVEN EISDORFER, TC EXECUTIVE DIRECTOR, REVIEW COUNTY OPEN SPACE AGREEMENT AND DISCUSSION WITH COUNTY COUNSEL OFFICE RE: SAME			
2.	06/04/2014	1.20	195.00	.00
	TCS EXECUTIVE DIRECTOR, REVIEW OF ALTERNATIVE STRATEGIES TO RESOLVE OUTSTANDING ISSUES			
3.	06/05/2014	1.20	195.00	.00
	TCS AND EMAILS WITH CHAIRMAN, PETER VIGNUOLO, DONNA JENNINGS, REVIEW NOTICE OF APPEARANCE FILED BY GIBBONS			
4.	06/09/2014	4.20	195.00	.00
	EMAILS WITH DONNA JENNINGS, PREP RESPONSE TO DEVELOPER MOTION TO EXTEND TIME FOR ECONOMIC FEASIBILITY DECESION AND FILING EMINENT DOMAIN PROCEEDINGS, PREP FOR AGENCY MEETING, EMAIL TO BOROUGH CLERK, REVIEW MONTHLY REPORT RECEIVED FROM DEVELOPER, PREP EMAIL TO EXECUTIVE DIRECTOR, CONF WITH CHAIRMAN, MAYOR AND BOROUGH ATTORNEY			
5.	06/10/2014	2.70	195.00	.00
	TC COUNTY COUNSEL OFFICE, TC JOHN HOFFMAN, PREP RESOLUTIONS FOR MEETING, PREPARE FOR AND ATTENDENCE AT AGENCY MEETING			
6.	06/11/2014	.30	195.00	.00
	TCS WILENTZ OFFICE AND COUNTY COUNSEL OFFICE			
7.	06/12/2014	.20	195.00	.00
	REVIEW EMAILS BETWEEN DONNA JENNINGS AND BETSY MCKENZIE			
8.	06/16/2014	2.30	195.00	.00
	REVIEW PAPERS FILED BY BERGER AND BORNSTEIN AND WSG IN OPPOSITION TO DEVELOPER'S APPLICATION TO EXTEND TIME FOR ECONOMIC FEASIBILITY DECISION			
9.	06/17/2014	1.60	195.00	.00
	REVIEW MOTION TO INVALIDATE RESOLUTION OF AGENCY ON SENIOR HOUSING ECONOMIC FEASIBILITY AND SUPPORTING BRIEF, CERTIFICATION AND PROPOSED FORM OF ORDER			
10.	06/18/2014	.40	195.00	.00
	TCS JACK CURLEY AND COUNTY COUNSEL OFFICE			
11.	06/19/2014	.80	195.00	.00
	TCS JOHN HOFFMAN(2), PETER VIGNUOLO, JACK CURLEY			
12.	06/20/2014	1.00	195.00	.00
	REVIEW DEVELOPER REPLY BRIEF IN APPLICATION TO EXTEND TIME, TC JACK CURLEY, AND EMAIL TO DONNA JENNINGS			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT- JUNE

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	06/23/2014	3.10	195.00	.00

PREP FOR AND ATTENDANCE AT ORAL ARGUMENT ON DEVELOPER MOTION TO EXTEND TIME, TC
PETER VIGNUOLO AND CONF AND TCS WITH COUNTY RE: OPEN SPACE AGREEMENT

14.	06/24/2014	1.00	195.00	.00
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PREP EMAIL TO DONNA JENNINGS RE SENIOR HOUSING MOTION, PROVIDE DOCUMENTS AND
FOLLOW UP EMAILS RE: SAME

15.	06/26/2014	2.00	195.00	.00
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TCS PETER VIGNUOLO, EXECUTIVE DIRECTOR, JACK CURLEY, JOHN HOFFMAN, COUNTY COUNSEL,
EMAILS WITH PETER VIGNUOLO AND JACK CURLEY

16.	06/30/2014	.40	195.00	.00
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TC AND CORRESPONDENCE TO EXECUTIVE DIRECTOR

Total Time: 23.70

Total Amount: 4,621.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
07/31/2014	14009

07/01/14

TC EXECUTIVE DIRECTOR, EMAILS WITH BOROUGH ATTORNEY RE SCHEDULING OF MEETINGS, TCS JOHN HOFFMAN AND JACK CURLEY

07/02/14

PREP FOR AND MEETINGS WITH COUNTY OFFICIALS RE COUNTY OPEN SPACE TRUST AGREEMENT

07/03/14

TC BOROUGH ATTORNEY, REVIEW DEMOLITION REPORT

07/08/14

EMAIL FROM DONNA JENNINGS, PREP RESOLUTION FOR AGENCY MEETING, TC FROM JACK CURLEY, REVIEW AGENDA FOR AGENCY MEETING AND AUDITOR FINANCIAL REPORT FOR 2013, PREP FOR AND ATTEND AGENCY MEETING

07/09/14

TC AND CONF WITH JOHN HOFFMAN, PREPARATION FOR AND ATTENDANCE AT GOVERNING BODY MEETING, EMAILS TO BOROUGH ATTORNEY AND JOHN HOFFMAN

07/10/14

EMAILS WITH BOROUGH ATTORNEY, TCS JOHN HOFFMAN AND COUNTY COUNSEL OFFICE, EMAILS WITH ATTORNEYS FOR BOROUGH AND DEVELOPER, TC WITH JACK CURLEY RE LIST OF ISSUES TO BE RESOLVED, TC FROM CHAIRMAN

07/11/14

EMAILS WITH AGENCY MEMBERS

07/14/14

PREP LIST OF DISCUSSION ISSUES FOR MEETING OF ATTORNEYS FOR DEFENDENTS, EMAIL TO ALL DEFENSE COUNSEL, REVIEW COMPLAINT IN LIEU OF PREROGATIVE WRIT FILED BY DEVELOPER ON SENIOR HOUSING ISSUE AND PREP EMAIL AND CORRESPONDENCE TO DONNA JENNINGS RE SAME, PREP FOR AND ATTEND MEETING OF DEFENCE COUNSEL

07/15/14

TCS WITH COUNTY OFFICIALS AND INFRASTRUCTURE TRUST FUND

07/16/14

PREP FOR AND ATTEND MEETING OF DEFENSE COUNSEL, TC COUNTY REP

07/17/14

EMAILS WITH BOROUGH ATTORNEY

07/18/14

EMAILS AND TCS WITH BOROUGH ATTORNEY AND JOHN CURLEY, REVIEW SUPPLEMENTAL TRIAL BRIEF FILED BY WILENTZ ON OFF SITE UTILITIES AND LETTER FROM WILENTZ ON SENIOR HOUSING AND CORRESPONDENCE FROM EXECUTIVE DIRECTOR TO OMAR MANSOUR

07/21/14

TC FROM JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM DONNA JENNINGS TO JUDGE HURLEY, TC FROM OMAR AND WASEEM BORAIE RE PROPOSED CONCEPT PLAN, PREP FOR AND ATTENDANCE AT MEETING AMONG MILLTOWN AND DEVELOPER REPRESENTATIVES RE REVISED CONCEPT PLAN

07/22/14

TCS JOHN HOFFMAN, COUNTY, DEVELOPER

07/23/14

TCS JOHN HOFFMAN, PETER VIGNUOLO, COUNTY AND JACK CURLEY

07/24/14

EMAILS PETER VIGNUOLO, TC JOHN HOFFMAN

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
07/31/2014	14009

07/25/14

TCS JOHN HOFFMAN AND JACK CURLEY

07/28/14

TC FROM EXECUTIVE DIRECTOR, PREP FOR AND ATTEND COURT HEARING ON PLANNING BOARD APPEAL AND DEVELOPER APPLICATION TO EXTEND TIME FOR FINANCIAL FEASIBILITY DECISION TO OPT OUT, REVIEW 2 LETTERS FROM NJEDA RE REQUESTING STATUS REPORTS ON PROJECT FOR TWO HAZARDOUS DISCHARGE GRANTS, PREP RESPONSES TO SAME, EMAILS TO NJEDA AND PETER VIGNUOLO

07/29/14

TCS EXECUTIVE DIRECTOR, CHAIRMAN AND WASEEM BORAIE

07/31/14

EMAILS WITH BOROUGH ATTORNEY, EMAIL FROM DONNA JENNINGS, MEETING WITH WASEEM BORAIE

Total Amount	\$ 7,546.50
Disbursements	\$.00
Balance Due	\$ 7,546.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-JULY 2014

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	07/01/2014	.80	195.00	.00
	TC EXECUTIVE DIRECTOR, EMAILS WITH BOROUGH ATTORNEY RE SCHEDULING OF MEETINGS, TCS JOHN HOFFMAN AND JACK CURLEY			
2.	07/02/2014	2.50	195.00	.00
	PREP FOR AND MEETINGS WITH COUNTY OFFICIALS RE COUNTY OPEN SPACE TRUST AGREEMENT			
3.	07/03/2014	.70	195.00	.00
	TC BOROUGH ATTORNEY, REVIEW DEMOLITION REPORT			
4.	07/08/2014	4.10	195.00	.00
	EMAIL FROM DONNA JENNINGS, PREP RESOLUTION FOR AGENCY MEETING, TC FROM JACK CURLEY, REVIEW AGENDA FOR AGENCY MEETING AND AUDITOR FINANCIAL REPORT FOR 2013, PREP FOR AND ATTEND AGENCY MEETING			
5.	07/09/2014	3.50	195.00	.00
	TC AND CONF WITH JOHN HOFFMAN, PREPARATION FOR AND ATTENDANCE AT GOVERNING BODY MEETING, EMAILS TO BOROUGH ATTORNEY AND JOHN HOFFMAN			
6.	07/10/2014	2.70	195.00	.00
	EMAILS WITH BOROUGH ATTORNEY, TCS JOHN HOFFMAN AND COUNTY COUNSEL OFFICE, EMAILS WITH ATTORNEYS FOR BOROUGH AND DEVELOPER, TC WITH JACK CURLEY RE LIST OF ISSUES TO BE RESOLVED, TC FROM CHAIRMAN			
7.	07/11/2014	.20	195.00	.00
	EMAILS WITH AGENCY MEMBERS			
8.	07/14/2014	5.10	195.00	.00
	PREP LIST OF DISCUSSION ISSUES FOR MEETING OF ATTORNEYS FOR DEFENDENTS, EMAIL TO ALL DEFENSE COUNSEL, REVIEW COMPLAINT IN LIEU OF PREROGATIVE WRIT FILED BY DEVELOPER ON SENIOR HOUSING ISSUE AND PREP EMAIL AND CORRESPONDENCE TO DONNA JENNINGS RE SAME, PREP FOR AND ATTEND MEETING OF DEFENCE COUNSEL			
9.	07/15/2014	.70	195.00	.00
	TCS WITH COUNTY OFFICIALS AND INFRASTRUCTURE TRUST FUND			
10.	07/16/2014	3.70	195.00	.00
	PREP FOR AND ATTEND MEETING OF DEFENSE COUNSEL, TC COUNTY REP			
11.	07/17/2014	.40	195.00	.00
	EMAILS WITH BOROUGH ATTORNEY			
12.	07/18/2014	1.20	195.00	.00
	EMAILS AND TCS WITH BOROUGH ATTORNEY AND JOHN CURLEY, REVIEW SUPPLEMENTAL TRIAL BRIEF FILED BY WILENTZ ON OFF SITE UTILITIES AND LETTER FROM WILENTZ ON SENIOR HOUSING AND CORRESPONDENCE FROM EXECUTIVE DIRECTOR TO OMAR MANSOUR			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-JULY 2014

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	07/21/2014	3.30	195.00	.00
	TC FROM JOHN HOFFMAN, EVIEW CORRESPONDENCE FROM DONNA JENNINGS TO JUDGE HURLEY, TC FROM OMAR AND WASEEM BORAIE RE PROPOSED CONCEPT PLAN, PREP FOR AND ATTENDANCE AT MEETING AMONG MILLTOWN AND DEVELOPER REPRESENTATIVES RE REVISED CONCEPT PLAN			
14.	07/22/2014	.80	195.00	.00
	TCS JOHN HOFFMAN, COUNTY, DEVELOPER			
15.	07/23/2014	1.00	195.00	.00
	TCS JOHN HOFFMAN, PETER VIGNUOLO, COUNTY AND JACK CURLEY			
16.	07/24/2014	.40	195.00	.00
	EMAILS PETER VIGNUOLO, TC JOHN HOFFMAN			
17.	07/25/2014	.40	195.00	.00
	TCS JOHN HOFFMAN AND JACK CURLEY			
18.	07/28/2014	5.50	195.00	.00
	TC FROM EXECUTIVE DIRECTOR, PREP FOR AND ATTEND COURT HEARING ON PLANNING BOARD APPEAL AND DEVELOPER APPLICATION TO EXTEND TIME FOR FINANCIAL FEASIBILITY DECISION TO OPT OUT, REVIEW 2 LETTERS FROM NJEDA RE REQUESTING STATUS REPORTS ON PROJECT FOR TWO HAZARDOUS DISCHARGE GRANTS, PREP RESPONSES TO SAME, EMAILS TO NJEDA AND PETER VIGNUOLO			
19.	07/29/2014	.50	195.00	.00
	TCS EXECUTIVE DIRECTOR, CHAIRMAN AND WASEEM BORAIE			
20.	07/31/2014	1.20	195.00	.00
	EMAILS WITH BOROUGH ATTORNEY, EMAIL FROM DONNA JENNINGS, MEETING WITH WASEEM BORAIE			

Total Time: 38.70

Total Amount: 7,546.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
09/02/2014	14010

08/01/14
REVIEW AMENDMENT TO OPEN SPACE AGREEMENT RECEIVED FROM DEVELOPER, TC COUNTY RE: SAME

08/05/14
TC JOHN HOFFMAN, REVIEW JUDGE HURLEY'S 7-28-14 ORDER

08/08/14
REVIEW TALKING POINTS RECEIVED FROM DEVELOPER, TC WASEEM BORAIE RE: SAME, PREPARE PRELIMINARY RESPONSE TO SAME, TC PETER VIGNUOLO

08/11/14
TC FROM EXECUTIVE DIRECTOR, TC COUNTY, TC JACK CURLEY, REVIEW PROPOSED ANSWER TO COMPLAINT IN SENIOR HOUSING MATTER,, PREP EMAIL TO DONNA JENNINGS, REVIEW NOTICE FOR 9-19 COMPLIANCE HEARING

08/12/14
TCS COUNTY COUNSEL'S OFFICE AND JACK CURLEY, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, REVIEW PLANNING REPORT FOR APPRAISAL, PREPARE RESOLUTIONS FOR AGENCY MEETING, REVIEW DEVELOPERS MONTHLY REPORT, EMAIL TO EXECUTIE DIRECTOR, REVIEW COUNTY OPEN SPACE AGREEMENT, REVIEW EMAILS TO EXECUTIVE DIRECTOR RE: WRAP, REVIEW CULTURAL RESOURCE REVIEW LETTER REVIEW LETTER AND PREP EMAIL TO JACK CURLEY, REVIEW DEP CORRESPONDENCE RE: SPILL ACT LIABILITY, EMAILS TO BOROUGH ATTORNEY, JOHN HOFFMAN, AND BARBARA KOONZ RE: SAME, PREP FRO AND ATTENDANCE AT AGENCY MEETING AND REVIEW OF ALL AGENDA ITEMS

08/13/14
PREP FOR AND ATTEND MEETING MEETING ON TRI LATERAL OPEN SPACE AGREEMENT WITH COUNTY COUNSEL AND DEVELOPERS ATTORNEY, REVIEW REVISED ALTERNATE PROPOSAL RECEIVED FROM DEVELOPER, EMAILS TO BOROUGH ATTORNEY

08/14/14
REVIEW EMAIL FROM BOROUGH ATTORNEY RE:SPILL LIABILITY ACT, TC RE: SAME

08/15/14
REVIEW COURT ORDER ON PLANNING BOARD APPEAL AND EMAIL FROM STEPHEN EISDORFER, TC WASEEM BORAIE

08/18/14
PREPARE OUTLINE AND ANALYSIS OF DEVELOPER'S ALTERNATE PROPOSAL AND EMAILS TO JOHN HOFFMAN AND BOROUGH ATTORNEY RE: SAME

08/19/14
TCS COUNTY COUNSEL'S OFFICE, EMAILS FROM BOROUGH ATTORNEY

08/21/14
TC BOROUGH ATTORNEY

08/27/14
REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR

08/29/14
REVIEW EMAILS FROM STOEPEN EISDORFER, COURT, AND DONNA JENNINGS WITH ATTACHMENTS

Total Amount	\$ 2,886.00
Disbursments	\$.00
Balance Due	\$ 2,886.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT AUGUST

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
12.	08/27/2014	.20	195.00	.00

REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR

13.	08/29/2014	.40	195.00	.00
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REVIEW EMAILS FROM STOEPEN EISDORFER, COURT, AND DONNA JENNINGS WITH ATTACHMENTS

Total Time: 14.80

Total Amount: 2,886.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT AUGUST

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	08/01/2014	1.00	195.00	.00
	REVIEW AMENDMENT TO OPEN SPACE AGREEMENT RECEIVED FROM DEVELOPER, TC COUNTY RE: SAME			
2.	08/05/2014	.40	195.00	.00
	TC JOHN HOFFMAN, REVIEW JUDGE HURLEY'S 7-28-14 ORDER			
3.	08/08/2014	1.60	195.00	.00
	REVIEW TALKING POINTS RECEIVED FROM DEVELOPER, TC WASEEM BORAIE RE: SAME, PREPARE PRELIMINARY RESPONSE TO SAME, TC PETER VIGNUOLO			
4.	08/11/2014	1.10	195.00	.00
	TC FROM EXECUTIVE DIRECTOR, TC COUNTY, TC JACK CURLEY, REVIEW PROPOSED ANSWER TO COMPLAINT IN SENIOR HOUSING MATTER,, PREP EMAIL TO DONNA JENNINGS, REVIEW NOTICE FOR 9-19 COMPLIANCE HEARING			
5.	08/12/2014	5.20	195.00	.00
	TCS COUNTY COUNSEL'S OFFICE AND JACK CURLEY, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, REVIEW PLANNING REPORT FOR APPRAISAL, PREPARE RESOLUTIONS FOR AGENCY MEETING, REVIEW DEVELOPERS MONTHLY REPORT, EMAIL TO EXECUTIE DIRECTOR, REVIEW COUNTY OPEN SPACE AGREEMENT, REVIEW EMAILS TO EXECUTIVE DIRECTOR RE: WRAP, REVIEW CULTURAL RESOURCE REVIEW LETTER REVIEW LETTER AND PREP EMAIL TO JACK CURLEY, REVIEW DEP CORRESPONDENCE RE: SPILL ACT LIABILITY, EMAILS TO BOROUGH ATTORNEY, JOHN HOFFMAN, AND BARBARA KOONZ RE: SAME, PREP FRO AND ATTENDENCE AT AGENCY MEETING AND REVIEW OF ALL AGENDA ITEMS			
6.	08/13/2014	1.80	195.00	.00
	PREP FOR AND ATTEND MEETING MEETING ON TRI LATERAL OPEN SPACE AGREEMENT WITH COUNTY COUNSEL AND DEVELOPERS ATTORNEY, REVIEW REVISED ALTERNATE PROPOSAL RECEIVED FROM DEVELOPER, EMAILS TO BOROUGH ATTORNEY			
7.	08/14/2014	.30	195.00	.00
	REVIEW EMAIL FROM BOROUGH ATTORNEY RE:SPILL LIABILITY ACT, TC RE: SAME			
8.	08/15/2014	.40	195.00	.00
	REVIEW COURT ORDER ON PLANNING BOARD APPEAL AND EMAIL FROM STEPHEN EISDORFER, TC WASEEM BORAIE			
9.	08/18/2014	1.80	195.00	.00
	PREPARE OUTLINE AND ANALYSIS OF DEVELOPER'S ALTERNATE PROPOSAL AND EMAILS TO JOHN HOFFMAN AND BOROUGH ATTORNEY RE: SAME			
10.	08/19/2014	.40	195.00	.00
	TCS COUNTY COUNSEL'S OFFICE, EMAILS FROM BOROUGH ATTORNEY			
11.	08/21/2014	.20	195.00	.00
	TC BOROUGH ATTORNEY			

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
10/06/2014	14011

- 09/01/14
REVIEW LETTER FROM STEPHEN EISDORFER RE: SUBPOENA FOR GEORGE KELLY AND TO BETSY MCKENZIE
RE: COMPLIANCE HEARING
- 09/03/14
TC EXECUTIVE DIRECTOR, REVIEW EMAILS FROM STEPHEN EISDORFER, DONNA JENNINGS AND COURT RE:
COMPLIANCE HEARING AND SUBPOENA
- 09/04/14
EMAIL AND TC EXECUTIVE DIRECTOR, EMAILS TO AGENCY MEMBERS
- 09/05/14
EMAILS TO AGENCY MEMBERS, REVIEW EMAILS FROM STEPHEN EISDORFER, DONNA JENNINGS AND
COURT, REVIEW MOTION TO QUASH SUBPOENA AND ALL RELATED DOCUMENTS
- 09/09/14
REVIEW AGENDA AND MINUTES, PREP RESOLUTIONS FOR AGENCY MEETING, TC JOHN HOFFMAN, REVIEW
EMAILS AMONG STEPHEN EISDORFER, DONNA JENNINGS AND COURT, EMAIL FROM BOROUGH ATTORNEY,
EMAIL DONNA JENNINGS, PREPARATION FOR AND ATTENDANCE AT AGENCY MEETING
- 09/10/14
PREPARE FOR AND ATTEND CONFERENCE AMONG ATTORNEYS FOR COUNTY, CONDEMNATION, AND
DEVELOPER, TC BOROUGH ATTORNEY
- 09/15/14
PREPARE FOR AND ATTEND CASE MANAGEMENT CONFERENCE BEFORE JUDGE WOLFSON, CONFERENCE
WITH JACK CURLEY AND WASEEM BORAIE
- 09/17/14
REVIEW DRAFT APPRAISAL REPORT, PREPARE EMAILS TO JOHN HOFFMAN AND JACK CURLEY RE: SAME,
REVIEW LOI VERIFICATION RECEIVED FROM NJDEP
- 09/18/14
REVIEW EMAILS AMONG ALL PARTIES, TC BOROUGH ATTORNEY
- 09/25/14
MEETING WITH BORAIE DEVELOPMENT, TCS JOHN HOFFMAN AND COUNTY COUNSEL'S OFFICE, EMAILS TO
JOHN HOFFMAN AND BOROUGH ATTORNEY
- 09/29/14
TC FROM CHAIRMAN
- 09/30/14
REVIEW CORRESPONDENCE FROM STEPHEN EISENDORF TO APPELLATE DIVISION AND CIS FORMS FILED
ON BEHALF OF BOROUGH AND REDEVELOPMENT AGENCY

Total Amount	\$ 3,120.00
Disbursements	\$.00
Balance Due	\$ 3,120.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPEMNT-SEPT 2014

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	09/01/2014	.40	195.00	.00
	REVIEW LETTER FROM STEPHEN EISDORFER RE: SUBPOENA FOR GEORGE KELLY AND TO BETSY MCKENZIE RE: COMPLIANCE HEARING			
2.	09/03/2014	.40	195.00	.00
	TC EXECUTIVE DIRECTOR, REVIEW EMAILS FROM STEPHEN EISDORFER, DONNA JENNINGS AND COURT RE: COMPLIANCE HEARING AND SUBPOENA			
3.	09/04/2014	.80	195.00	.00
	EMAIL AND TC EXECUTIVE DIRECTOR, EMAILS TO AGENCY MEMBERS			
4.	09/05/2014	.70	195.00	.00
	EMAILS TO AGENCY MEMBERS, REVIEW EMAILS FROM STEPHEN EISDORFER, DONNA JENNINGS AND COURT, REVIEW MOTION TO QUASH SUBPOENA AND ALL RELATED DOCUMENTS			
5.	09/09/2014	3.50	195.00	.00
	REVIEW AGENDA AND MINUTES, PREP RESOLUTIONS FOR AGENCY MEETING, TC JOHN HOFFMAN, REVEIW EMAILS AMONG STEPHEN EISDORFER, DONNA JENNINGS AND COURT, EMAIL FROM BOROUGH ATTORNEY, EMAIL DONNA JENNINGS, PREPARATION FOR AND ATTENDENCE AT AGENCY MEETING			
6.	09/10/2014	2.40	195.00	.00
	PREPARE FOR AND ATTEND CONFERENCE AMONG ATTORNEYS FOR COUNTY, CONDEMNATION, AND DEVELOPER, TC BOROUGH ATTORNEY			
7.	09/15/2014	2.20	195.00	.00
	PREPARE FOR AND ATTEND CASE MANAGEMENT CONFERENCE BEFORE JUDGE WOLFSON, CONFERENCE WITH JACK CURLEY AND WASEEM BORAIE			
8.	09/17/2014	2.10	195.00	.00
	REVIEW DRAFT APPRAISAL REPORT, PREPARE EMAILS TO JOHN HOFFMAN AND JCK CURLEY RE: SAME, REVIEW LOI VERIFICATION RECEIVED FROM NJDEP			
9.	09/18/2014	.70	195.00	.00
	REVIEW EMAILS AMONG ALL PARTIES, TC BOROUGH ATTORNEY			
10.	09/25/2014	2.10	195.00	.00
	MEETING WITH BORAIE DEVELOPMENT, TCS JOHN HOFFMAN AND COUNTY COUNSEL'S OFFICE, EMAILS TO JOHN HOFFMAN AND BOROUGH ATTORNEY			
11.	09/29/2014	.20	195.00	.00
	TC FROM CHAIRMAN			
12.	09/30/2014	.50	195.00	.00
	REVIEW CORRESPONDENCE FROM STEPHEN EISENDORF TO APPELLATE DIVISION AND CIS FORMS FILED ON BEHALF OF BOROUGH AND REDEVELOPMENT AGENCY			

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
12/01/2014	14013

10/01/14

CONFERENCE WITH JOHN HOFFMAN AND BOROUGH ATTORNEY, REVIEW JUDGE WOLFSON'S CHAMBERS AND COUNSEL FOR ALL PARTIES RE; CASE MANAGEMENT CONFERENCE, COMMENTS ON APPRAISAL REPORT PREPARED BY JON BRODY.

10/02/14

TCS EXECUTIVE DIRECTOR

10/03/14

TC JOHN HOFFMAN, REVIEW APPELLATE DIVISION CIS FILED ON BEHALF OF BORAIE DEVELOPMENT

10/08/14

CORRESPONDENCE TO EXECUTIVE DIRECTOR

10/07/14

PREP FOR AND ATTEND MEETINGS WITH DEVELOPER AND WITH COUNTY OFFICIALS

10/08/14

TC JOHN HOFFMAN

10/14/14

TCS BOROUGH ATTORNEY AND JOHN HOFFMAN

10/17/14

TC OMAR BORAIE AND JOHN HOFFMAN

10/23/14

TC JOHN HOFFMAN

10/24/14

EMAILS WITH BOROUGH ATTORNEY, TCS WASEEM BORAIE AND BOROUGH ENGINEER, EMAIL FROM WASEEM BORAIE

10/27/14

TC BOROUGH ENGINEER, PREPARE COMPARATIVE ANALYSIS OF CONVENTIONAL TAXATION VS PILOTS ON BOTH RESIDENTIAL AND COMMERCIAL STRUCTURES INCLUDING BREAKOUT OF TAX RATES FOR BOROUGH, SCHOOLS, COUNTY, APPLICATION OF VARIOUS PERCENTAGES OF GROSS INCOME, REVIEW APPROPRIATE CAPITALIZATION RATES ON INCOME FOR VALUATION PURPOSES, PREP FOR PRESENTATION TO GOVENING BODY AND ATTEND COUNCIL MEETING (THE COMPARATIVE ANALYSIS PREPARATION TOOK PLACE OVER SEVERAL DAYS)

10/28/14

TCS JOHN HOFFMAN AND BOROUGH ATTORNEY, PREP RESOLUTIONS FOR AGENCY MEETING, PREP FOR AND ATTEND REDEVELOPMENT AGENCY MEETING

10/29/14

TC BOROUGH ATTORNEY, CONFERENCE WITH BORAIE DEVELOPMENT, TC EXECUTIVE DIRECTOR

10/30/14

TC FROM JACK CURLEY, EMAILS BOROUGH ATTORNEY, JOHN HOFFMAN, COUNCILMAN FARKAS

11/06/14

TCS EXECUTIVE DIRECTOR AND OMAR BORAIE, MEETING WITH COUNTY ADMINISTRATOR AND COUNTY COUNSEL OFFICE, MEETING WITH FREEHOLDER DIRECTOR, PREP FOR AND ATTEND FREEHOLDER MEETING

11/07/14

TC COUNTY COUNSEL OFFICE, TC OMAR BORAIE, EMAILS BOROUGH ATTORNEY, TC JOHN HOFFMAN

11/19/14

TC BOROUGH ATTORNEY, EMAILS BOROUGH ATTORNEY, CHAIRMAN, MAYOR

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
12/01/2014	14013

11/20/14

TC BOROUGH ATTORNEY, EMAILS CHAIRMAN, MAYOR, BOROUGH ATTORNEY, TC EXECUTIVE DIRECTOR

11/25/14

EMAILS MAYOR, CHAIR AND BOROUGH ATTORNEY, TC JOHN HOFFMAN

11/26/14

REVIEW AMENDED REDEVELOPMENT AGREEMENT RE: ESCROW FUND REQUIREMENTS FOR
REPLENISHMENT AND NOTICE OF DEFAULT/BREACH, PREP NOTICE OF DEFAULT/BREACH
CORRESPONDENCE TO DEVELOPER

Total Amount	\$ 6,084.00
Disbursements	\$.00
Balance Due	\$ 6,084.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-OCT/NOV

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	10/01/2014	1.80	195.00	.00
	CONFERENCE WITH JOHN HOFFMAN AND BOROUGH ATTORNEY, REVIEW JUDGE WOLFSON'S CHAMBERS AND COUNSEL FOR ALL PARTIES RE; CASE MANAGEMENT CONFERENCE, COMMENTS ON APPRAISAL REPORT PREPARED BY JON BRODY.			
2.	10/02/2014	.30	195.00	.00
	TCS EXECUTIVE DIRECTOR			
3.	10/03/2014	.50	195.00	.00
	TC JOHN HOFFMAN, REVIEW APPELLATE DIVISION CIS FILED ON BEHALF OF BORAIE DEVELOPMENT			
4.	10/06/2014	.20	195.00	.00
	CORRESPONDENCE TO EXECUTIVE DIRECTOR			
5.	10/07/2014	3.10	195.00	.00
	PREP FOR AND ATTEND MEETINGS WITH DEVELOPER AND WITH COUNTY OFFICIALS			
6.	10/08/2014	.20	195.00	.00
	TC JOHN HOFFMAN			
7.	10/14/2014	.50	195.00	.00
	TCS BOROUGH ATTORNEY AND JOHN HOFFMAN			
8.	10/17/2014	.40	195.00	.00
	TC OMAR BORAIE AND JOHN HOFFMAN			
9.	10/23/2014	.20	195.00	.00
	TC JOHN HOFFMAN			
10.	10/24/2014	.90	195.00	.00
	EMAILS WITH BOROUGH ATTORNEY, TCS WASEEM BORAIE AND BOROUGH ENGINEER, EMAIL FROM WASEEM BORAIE			
11.	10/27/2014	8.30	195.00	.00
	TC BOROUGH ENGINEER, PREPARE COMPARATIVE ANALYSIS OF CONVENTIONAL TAXATION VS PILOTS ON BOTH RESIDENTIAL AND COMMERCIAL STRUCTURES INCLUDING BREAKOUT OF TAX RATES FOR BOROUGH, SCHOOLS, COUNTY, APPLICATION OF VARIOUS PERCENTAGES OF GROSS INCOME, REVIEW APPROPRIATE CAPITALIZATION RATES ON INCOME FOR VALUATION PURPOSES, PREP FOR PRESENTATION TO GOVENING BODY AND ATTEND COUNCIL MEETING (THE COMPARATIVE ANALYSIS PREPARATION TOOK PLACE OVER SEVERAL DAYS)			
12.	10/28/2014	4.40	195.00	.00
	TCS JOHN HOFFMAN AND BOROUGH ATTORNEY, PREP RESOLUTIONS FOR AGENCY MEETING, PREP FOR AND ATTEND REDEVELOPMENT AGENCY MEETING			
13.	10/29/2014	1.90	195.00	.00
	TC BOROUGH ATTORNEY, CONFERENCE WITH BORAIE DEVELOPMENT, TC EXECUTIVE DIRECTOR			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-OCT/NOV

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	10/30/2014	.90	195.00	.00
TC FROM JACK CURLEY, EMAILS BOROUGH ATTORNEY, JOHN HOFFMAN, COUNCILMAN FARKAS				
15.	11/06/2014	3.30	195.00	.00
TCS EXECUTIVE DIRECTOR AND OMAR BORAIE, MEETING WITH COUNTY ADMINISTRATOR AND COUNTY COUNSEL OFFICE, MEETING WITH FREEHOLDER DIRECTOR, PREP FOR AND ATTEND FREEHOLDER MEETING				
16.	11/07/2014	1.00	195.00	.00
TC COUNTY COUNSEL OFFICE, TC OMAR BORAIE, EMAILS BOROUGH ATTORNEY, TC JOHN HOFFMAN				
17.	11/19/2014	.50	195.00	.00
TC BOROUGH ATTORNEY, EMAILS BOROUGH ATTORNEY, CHAIRMAN, MAYOR				
18.	11/20/2014	.60	195.00	.00
TC BOROUGH ATTORNEY, EMAILS CHAIRMAN, MAYOR, BOROUGH ATTORNEY, TC EXECUTIVE DIRECTOR				
19.	11/25/2014	.40	195.00	.00
EMAILS MAYOR, CHAIR AND BOROUGH ATTORNEY, TC JOHN HOFFMAN				
20.	11/26/2014	1.80	195.00	.00
REVIEW AMENDED REDEVELOPMENT AGREEMENT RE: ESCROW FUND REQUIREMENTS FOR REPLENISHMENT AND NOTICE OF DEFAULT/BREACH, PREP NOTICE OF DEFAULT/BREACH CORRESPONDENCE TO DEVELOPER				

Total Time: 31.20

Total Amount: 6,084.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
01/03/2015	15001

- 12/02/14
TC BOROUGH ATTORNEY AND JOHN HOFFMAN, EMAIL FROM NAJARIAN
- 12/03/14
CORRESPONDENCE FROM JACK CURLEY RE: ECONOMIC FEASIBILITY, EMAIL DONNA JENNINGS
- 12/04/14
TCS JACK CURLEY, JOHN HOFFMAN
- 12/09/14
CONF WITH CHAIRMAN, MAYOR AND BORO ATTORNEY, PREP FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW CORRESPONDENCE FROM JACK CURLEY AND EMAILS FROM DONNA JENNINGS, BETSY MCKENZIE AND COURT
- 12/10/14
TC COUNTY COUNSEL OFFICE AND JOHN HOFFMAN RE: AMENDMENTS TO TRI-PARTY AGREEMENT
- 12/12/14
REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER RE: OFF SITE IMPROVEMENT COST CONTRIBUTION, REVIEW EMAILS FROM COURT AND PARTIES RE: CASE MANAGEMENT CONFERENCE
- 12/15/14
EMAILS FROM COURT AND PARTIES RE: RESCHEDULING CASE MANAGEMENT CONFERENCE
- 12/17/14
TCS FROM EXECUTIVE DIRECTOR
- 12/26/14
TC FROM JACK CURLEY
- 12/31/14
EMAIL FROM DONNA JENNINGS AND REVIEW REPLY ON BEHALF OF MILLTOWN PARTIES RE: OFF SITE IMPROVEMENT COST CONTRIBUTION, COMMENCE PREP FRO JANUARY MEETING AND REORGANIZATION

Total Amount	\$ 1,462.50
Disbursments	\$.00
Balance Due	\$ 1,462.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT-DEC

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	12/02/2014	.40	195.00	.00
TC BOROUGH ATTORNEY AND JOHN HOFFMAN, EMAIL FROM NAJARIAN				
2.	12/03/2014	.30	195.00	.00
CORRESPONDENCE FROM JACK CURLEY RE: ECONOMIC FEASIBILITY, EMAIL DONNA JENNINGS				
3.	12/04/2014	.40	195.00	.00
TCS JACK CURLEY, JOHN HOFFMAN				
4.	12/09/2014	3.10	195.00	.00
CONF WITH CHAIRMAN, MAYOR AND BORO ATTORNEY, PREP FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW CORRESPONDENCE FROM JACK CURLEY AND EMAILS FROM DONNA JENNINGS, BETSY MCKENZIE AND COURT				
5.	12/10/2014	.40	195.00	.00
TC COUNTY COUNSEL OFFICE AND JOHN HOFFMAN RE: AMENDMENTS TO TRI-PARTY AGREEMENT				
6.	12/12/2014	.60	195.00	.00
REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER RE: OFF SITE IMPROVEMENT COST CONTRIBUTION, REVIEW EMAILS FROM COURT AND PARTIES RE: CASE MANAGEMENT CONFERENCE				
7.	12/15/2014	.40	195.00	.00
EMAILS FROM COURT AND PARTIES RE: RESCHEDULING CASE MANAGEMENT CONFERENCE				
8.	12/17/2014	.30	195.00	.00
TCS FROM EXECUTIVE DIRECTOR				
9.	12/26/2014	.20	195.00	.00
TC FROM JACK CURLEY				
10.	12/31/2014	1.40	195.00	.00
EMAIL FROM DONNA JENNINGS AND REVIEW REPLY ON BEHALF OF MILLTOWN PARTIES RE: OFF SITE IMPROVEMENT COST CONTRIBUTION, COMMENCE PREP FRO JANUARY MEETING AND REORGANIZATION				

Total Time: 7.50

Total Amount: 1,462.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
03/03/2015	15003

01/03/15

PREP FOR REORGANIZATION MEETING OF AGENCY AND PREPARE RESOLUTIONS FOR APPOINTMENT OF VARIOUS PROFESSIONALS, REVIEW PUBLIC CONTRACTS LAW AND PAY TO PLAY STATUTES AND EMAIL TO EXECUTIVE DIRECTOR

01/05/15

TC'S EXECUTIVE DIRECTOR AND JOHN HOFFMAN, RESEARCH RE; AGENCY APPOINTMENTS

01/06/15

PREPARE FOR AND PREPARE RESOLUTIONS FOR AGENCY MEETING, EMAIL TO EXECUTIVE DIRECTOR, PREPARE PROPOSED AMENDMENTS TO REDEVELOPMENT AGREEMENT, EMAIL TO JOHN HOFFMAN, REVIEW MOTION FILED BY PLAINTIFF SEEKING ORDER DECLARING BOROUGH INELIGIBLE FOR ENTRY OF JUDGMENT OF COMPLIANCE UNTIL IT TAKES TITLE AND FOR BOROUGH TO PROVIDE COPIES OF APPRAISAL AND RELATED DOCUMENTS

01/07/15

EMAILS AND TCS EXECUTIVE DIRECTOR, PREP REVISIONS TO REORGANIZATION RESOLUTIONS, REVIEW FAIR AND OPEN PROCEDURES

01/08/15

TCS JOHN HOFFMAN AND EXECUTIVE DIRECTOR, PREP CORRESPONDENCE TO JOHN CURLEY RE: ESCROW ACCOUNT, TC BOROUGH CLERK, EMAIL EXECUTIVE DIRECTOR

01/09/15

EMAILS BOROUGH CLERK, CONF WITH BOROUGH ATTORNEY

01/13/15

TC BARBARA KOONZ OF WSG, TC OMAR BORAIE, REVIEW AGENDA PACKAGE AND MINUTES OF PAST MEETING, MEETING WITH CHAIRMAN, EMAILS AGENCY MEMBERS, JOHN HOFFMAN AND DONNA JENNINGS

01/15/15

EMAILS WITH MICHAEL DEELY OF NJDEP RE: STATUS OF DEVELOPMENT, FOLLOW UP ON ITEMS FROM AGENCY MEETING, REVIEW RESPONSES OF WSG AND JOHN CURLEY TO PLAINTIFF'S MOTION RE: JUDGMENT OF COMPLIANCE AND PRODUCTION OF APPRAISAL REPORTS

01/16/15

REVIEW EMAILS ON MOTION SCHEDULING, TC FROM JOHN CURLEY, REVIEW OPPOSITION LETTER BRIEF FROM JACK CURLEY RE: JUDGMENT OF COMPLIANCE AND PROVISION OF APPRAISAL

01/20/15

REVIEW DRAFTS OF NEW AGREEMENTS, EMAILS TO CHAIR, REVIEW EMAIL ON COURT SCHEDULE OF CASE MANAGEMENT CONFERENCE

01/21/15

TC JOHN HOFFMAN, REVIEW REPLY PLAINTIFF'S REPLY BRIEF RE: APPRAISAL AND JUDGMENT OF COMPLIANCE

01/26/15

REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER TO COURT RE: PREMATURE FILING OF CURRENT MOTION, REVIEW DRAFT OF CMO RECEIVED FROM COURT, EMAIL FROM JOHN CURLEY TO COURT AND PROPOSED CHANGES TO ORDER AND FINAL ORDER RECEIVED FROM COURT, REVIEW CORRESPONDENCE RECEIVED FROM JACK CURLEY RE: ESCROW ACCOUNT

01/28/15

REVIEW ORDER ON MOTION RECEIVED FROM COURT, REVIEW PROPOSED REVISIONS TO CMO FROM STEPHEN EISDORFER AND DONNA JENNINGS AND ALL EMAILS RELATED TO SAME, EMAIL FROM JOHN CURLEY, TC CHAIRMAN

01/29/15

TCS JOHN HOFFMAN, JOHN CURLEY, BORAIES, REVIEW CMO, AND ALL EMAILS RELATED TO SAME

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
03/03/2015	15003

02/05/15

TCS EXECUTIVE DIRECTOR AND JOHN HOFFMAN

02/06/15

PREP FOR AND ATTENDANCE AT CONFERENCE WITH JOHN HOFFMAN, JOHN CURLEY AND DEVELOPER RE PROPOSED CHANGES TO REDEVELOPMENT AGREEMENT AND TRI-LATERAL AGREEMENT

02/09/15

TCS JOHN HOFFMAN AND MIKE MCLELLAN, MAYOR, AGENCY MEMBER, BOROUGH CLERK, PREP EMAIL TO AGENCY MEMBERS, PREP FOR AND ATTENDANCE AT COUNCIL MEETING

02/10/15

TCS JOHN HOFFMAN COUNTY OFFICIALS

02/11/15

TCS JACK CURLEY AND JOHN JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM JACK CURLEY AND JOHN HOFFMAN TO JUDGE WOLFSON ADVISING AS TO SETTLEMENT OF OFF SITE INFRASTRUCTURE ISSUE AND ALL EMAILS FROM PARTIES AND COURT RELATED TO SAME

02/17/15

MULTIPLE TCS JOHN HOFFMAN AND JACK CURLEY, REVIEW AND PREPARE REVISIONS TO TRI-LATERAL AGREEMENT FOR OPEN SPACE ACQUISITION

02/18/15

TCS JOHN HOFFMAN AND OMAR BORAIE, REVIEW TRI-LATERAL AGREEMENT AND PREPARE REVISIONS TO SAME, EMAILS REGARDING CASE MANAGEMENT CONFERENCE SCHEDULING, REVIEW LETTER BRIEF OF PLAINTIFF RE: CONTINUED NEED FOR EVIDENTIARY HEARING ON ELECTRIC COSTS, TCS CHAIRMAN, JACK CURLEY, MAYOR AND COUNCIL PRESIDENT

02/19/15

TC EXECUTIVE DIRECTOR, PREP FOR AND ATTENDANCE AT CASE MANAGEMENT CONFERENCE BEFORE JUDGE WOLFSON, CONFERENCE WITH JOHN HOFFMAN

02/20/15

REVIEW EMAILS AND PROPOSED DRAFT CASE MANAGEMENT ORDERS, TC COUNCILMAN GUTHLEIN

02/23/15

TCS JACK CURLEY, TCS JOHN HOFFMAN, TCS WASEEM BORAIE, EMAILS RE: ESTIMATED COSTS FOR ON SITE ELECTRIC, PREP FOR AND ATTENDANCE AT MEETING OF GOVERNING BODY

02/24/15

REVIEW EMAILS FROM STEPHEN EISDORFER AND COURT AND CASE MANAGEMENT ORDER

Total Amount	\$ 8,404.50
Disbursements	\$.00
Balance Due	\$ 8,404.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT JAN/FEB

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	01/03/2015	2.10	195.00	.00
	PREP FOR REORGANIZATION MEETING OF AGENCY AND PREPARE RESOLUTIONS FOR APPOINTMENT OF VARIOUS PROFESSIONALS, REVIEW PUBLIC CONTRACTS LAW AND PAY TO PLAY STATUTES AND EMAIL TO EXECUTIVE DIRECTOR			
2.	01/05/2015	1.60	195.00	.00
	TC'S EXECUTIVE DIRECTOR AND JOHN HOFFMAN, RESEARCH RE; AGENCY APPOINTMENTS			
3.	01/06/2015	4.90	195.00	.00
	PREPARE FOR AND PREPARE RESOLUTIONS FOR AGENCY MEETING, EMAIL TO EXECUTIVE DIRECTOR, PREPARE PROPOSED AMENDMENTS TO REDEVELOPMENT AGREEMENT, EMAIL TO JOHN HOFFMAN, REVIEW MOTION FILED BY PLAINTIFF SEEKING ORDER DECLARING BOROUGH INELIGIBLE FOR ENTRY OF JUDGMENT OF COMPLIANCE UNTIL IT TAKES TITLE AND FOR BOROUGH TO PROVIDE COPIES OF APPRAISAL AND RELATED DOCUMENTS			
4.	01/07/2015	2.10	195.00	.00
	EMAILS AND TCS EXECUTIVE DIRECTOR, PREP REVISIONS TO REORGANIZATION RESOLUTIONS, REVIEW FAIR AND OPEN PROCEDURES			
5.	01/08/2015	1.30	195.00	.00
	TCS JOHN HOFFMAN AND EXECUTIVE DIRECTOR, PREP CORRESPONDENCE TO JOHN CURLEY RE: ESCROW ACCOUNT, TC BOROUGH CLERK, EMAIL EXECUTIVE DIRECTOR			
6.	01/09/2015	.80	195.00	.00
	EMAILS BOROUGH CLERK, CONF WITH BOROUGH ATTORNEY			
7.	01/13/2015	3.60	195.00	.00
	TC BARBARA KOONZ OF WSG, TC OMAR BORAIE, REVIEW AGENDA PACKAGE AND MINUTES OF PAST MEETING, MEETING WITH CHAIRMAN, EMAILS AGENCY MEMBERS, JOHN HOFFMAN AND DONNA JENNINGS			
8.	01/15/2015	2.40	195.00	.00
	EMAILS WITH MICHAEL DEELY OF NJDEP RE: STATUS OF DEVELOPMENT, FOLLOW UP ON ITEMS FROM AGENCY MEETING, REVIEW RESPONSES OF WSG AND JOHN CURLEY TO PLAINTIFF'S MOTION RE: JUDGMENT OF COMPLIANCE AND PRODUCTION OF APPRAISAL REPORTS			
9.	01/16/2015	.60	195.00	.00
	REVIEW EMAILS ON MOTION SCHEDULING, TC FROM JOHN CURLEY, REVIEW OPPOSITION LETTER BRIEF FROM JACK CURLEY RE: JUDGMENT OF COMPLIANCE AND PROVISION OF APPRAISAL			
10.	01/20/2015	1.30	195.00	.00
	REVIEW DRAFTS OF NEW AGREEMENTS, EMAILS TO CHAIR, REVIEW EMAIL ON COURT SCHEDULE OF CASE MANAGEMENT CONFERENCE			
11.	01/21/2015	.70	195.00	.00
	TC JOHN HOFFMAN, REVIEW REPLY PLAINTIFF'S REPLY BRIEF RE: APPRAISAL AND JUDGMENT OF COMPLIANCE			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT JAN/FEB

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
12.	01/26/2015	.90	195.00	.00
	REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER TO COURT RE: PREMATURE FILING OF CURRENT MOTION, REVIEW DRAFT OF CMO RECEIVED FROM COURT, EMAIL FROM JOHN CURLEY TO COURT AND PROPOSED CHANGES TO ORDER AND FINAL ORDER RECEIVED FROM COURT, REVIEW CORRESPONDENCE RECEIVED FROM JACK CURLEY RE: ESCROW ACCOUNT			
13.	01/28/2015	.60	195.00	.00
	REVIEW ORDER ON MOTION RECEIVED FROM COURT, REVIEW PROPOSED REVISIONS TO CMO FROM STEPHEN EISDORFER AND DONNA JENNINGS AND ALL EMAILS RELATED TO SAME, EMAIL FROM JOHN CURLEY, TC CHAIRMAN			
14.	01/29/2015	1.30	195.00	.00
	TCS JOHN HOFFMAN, JOHN CURLEY, BORAIES, REVIEW CMO, AND ALL EMAILS RELATED TO SAME			
15.	02/05/2015	.20	195.00	.00
	TCS EXECUTIVE DIRECTOR AND JOHN HOFFMAN			
16.	02/06/2015	1.80	195.00	.00
	PREP FOR AND ATTENDANCE AT CONFERENCE WITH JOHN HOFFMAN, JOHN CURLEY AND DEVELOPER RE PROPOSED CHANGES TO REDEVELOPMENT AGREEMENT AND TRI-LATERAL AGREEMENT			
17.	02/09/2015	4.50	195.00	.00
	TCS JOHN HOFFMAN AND MIKE MCLELLAN, MAYOR, AGENCY MEMBER, BOROUGH CLERK, PREP EMAIL TO AGENCY MEMBERS, PREP FOR AND ATTENDANCE AT COUNCIL MEETING			
18.	02/10/2015	.40	195.00	.00
	TCS JOHN HOFFMAN COUNTY OFFICIALS			
19.	02/11/2015	1.20	195.00	.00
	TCS JACK CURLEY AND JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM JACK CURLEY AND JOHN HOFFMAN TO JUDGE WOLFSON ADVISING AS TO SETTLEMENT OF OFF SITE INFRASTRUCTURE ISSUE AND ALL EMAILS FROM PARTIES AND COURT RELATED TO SAME			
20.	02/17/2015	2.20	195.00	.00
	MULTIPLE TCS JOHN HOFFMAN AND JACK CURLEY, REVIEW AND PREPARE REVISIONS TO TRI-LATERAL AGREEMENT FOR OPEN SPACE ACQUISITION			
21.	02/18/2015	2.40	195.00	.00
	TCS JOHN HOFFMAN AND OMAR BORAIE, REVIEW TRI-LATERAL AGREEMENT AND PREPARE REVISIONS TO SAME, EMAILS REGARDING CASE MANAGEMENT CONFERENCE SCHEDULING, REVIEW LETTER BRIEF OF PLAINTIFF RE: CONTINUED NEED FOR EVIDENTIARY HEARING ON ELECTRIC COSTS, TCS CHAIRMAN, JACK CURLEY, MAYOR AND COUNCIL PRESIDENT			
22.	02/19/2015	1.90	195.00	.00
	TC EXECUTIVE DIRECTOR, PREP FOR AND ATTENDANCE AT CASE MANAGEMENT CONFERENCE BEFORE JUDGE WOLFSON, CONFERENCE WITH JOHN HOFFMAN			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT JAN/FEB

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
23.	02/20/2015	.60	195.00	.00
REVIEW EMAILS AND PROPOSED DRAFT CASE MANAGEMENT ORDERS, TC COUNCILMAN GUTHLEIN				
24.	02/23/2015	3.30	195.00	.00
TCS JACK CURLEY, TCS JOHN HOFFMAN, TCS WASEEM BORAIE, EMAILS RE: ESTIMATED COSTS FOR ON SITE ELECTRIC, PREP FOR AND ATTENDENCE AT MEETING OF GOVERNING BODY				
25.	02/24/2015	.40	195.00	.00
REVIEW EMAILS FROM STEPHEN EISDORFER AND COURT AND CASE MANAGEMENT ORDER				

Total Time: 43.10

Total Amount: 8,404.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
04/05/2015	15004

03/03/15
TCS JOHN HOFFMAN AND TOM BUCK, REVIEW DRAFT APPRAISAL AND ALL RELATED EMAILS, PREPARE SUGGESTED CHANGES, REVIEW CASE MANAGEMENT ORDER FILED 2/19 AND ALL RELATED EMAILS

03/09/15
TCS MIKE MCCLELLAN AND CHAIRMAN, REVIEW REVISIONS TO TRILATERAL AGEEMENT

03/10/15
TC CHAIRMAN AND MIKE MCCLELLAN, PREP FOR AND ATTENDANCE AT AGENCY MEETING

03/11/15
TCS CHAIRMAN AND EXECUTIVE DIRECTOR

03/12/15
TC FROM JACK CURLEY

03/16/15
TCS CHAIRMAN

03/17/15
TC JOHN HOFFMAN, CONFERENCE TOM BUCK

03/18/15
REVIEW CASELAW ON EXECUTIVE SESSIONS AND RELATED STATUTES, TC JOHN HOFFMAN

03/20/15
PREP FOR AND ATTEND CASE MANAGEMENT CONFERENCE, CONFERENCE WITH ATTORNEYS FOR BOROUGH ENTITIES AND DEVELOPER, TCS TOM BUCK, JOHN HOFFMAN, AND JACK CURLEY

03/23/15
REVIEW LATEST DRAFT OF APPRAISAL REPORT, PREP EMAIL TO JOHN HOFFMAN RE: SAME, PREP FOR AND ATTEND COUNCIL MEETING AND MEETING WITH DEVELOPER

03/24/15
TCS CHAIRMAN, MAYOR, DEVELOPER AND JACK CURLEY, REVIEW LETTER BRIEF FILED BY DEVELOPER ON SENIOR HOUSING

03/25/15
TC JOHN HOFFMAN, AND EMAILS AMONG JOHN HOFFMAN AND JON BRODY

03/26/15
TC JOHN HOFFMAN RE: APPRAISAL

03/27/15
REVIEW EMAIL FROM STEPHEN EISDORFER

03/30/15
TC JOHN HOFFMAN AND REVIEW APPRAISAL MATERIALS RECEIVED

Total Amount	\$ 4,134.00
Disbursments	\$.00
Balance Due	\$ 4,134.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT -MAR 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	03/03/2015	3.00	195.00	.00
	TCS JOHN HOFFMAN AND TOM BUCK, REVIEW DRAFT APPRAISAL AND ALL RELATED EMAILS, PREPARE SUGGESTED CHANGES, REVIEW CASE MANAGEMENT ORDER FILED 2/19 AND ALL RELATED EMAILS			
2.	03/09/2015	1.40	195.00	.00
	TCS MIKE MCCLELLAN AND CHAIRMAN, REVIEW REVISIONS TO TRILATERAL AGEEMENT			
3.	03/10/2015	3.10	195.00	.00
	TC CHAIRMAN AND MIKE MCCLELLAN, PREP FOR AND ATTENDANCE AT AGENCY MEETING			
4.	03/11/2015	.90	195.00	.00
	TCS CHAIRMAN AND EXECUTIVE DIRECTOR			
5.	03/12/2015	.30	195.00	.00
	TC FROM JACK CURLEY			
6.	03/16/2015	.30	195.00	.00
	TCS CHAIRMAN			
7.	03/17/2015	.40	195.00	.00
	TC JOHN HOFFMAN, CONFERENCE TOM BUCK			
8.	03/18/2015	.90	195.00	.00
	REVIEW CASELAW ON EXECUTIVE SESSIONS AND RELATED STATUTES, TC JOHN HOFFMAN			
9.	03/20/2015	2.50	195.00	.00
	PREP FOR AND ATTEND CASE MANAGEMENT CONFERENCE, CONFERENCE WITH ATTORNEYS FOR BOROUGH ENTITIES AND DEVELOPER, TCS TOM BUCK, JOHN HOFFMAN, AND JACK CURLEY			
10.	03/23/2015	4.90	195.00	.00
	REVIEW LATEST DRAFT OF APPRAISAL REPORT, PREP EMAIL TO JOHN HOFFMAN RE: SAME, PREP FOR AND ATTEND COUNCIL MEETING AND MEETING WITH DEVELOPER			
11.	03/24/2015	1.90	195.00	.00
	TCS CHAIRMAN, MAYOR, DEVELOPER AND JACK CURLEY, REVIEW LETTER BRIEF FILED BY DEVELOPER ON SENIOR HOUSING			
12.	03/25/2015	.60	195.00	.00
	TC JOHN HOFFMAN, AND EMAILS AMONG JOHN HOFFMAN AND JON BRODY			
13.	03/26/2015	.20	195.00	.00
	TC JOHN HOFFMAN RE: APPRAISAL			
14.	03/27/2015	.30	195.00	.00
	REVIEW EMAIL FROM STEPHEN EISDORFER			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT -MAR 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
15.	03/30/2015	.50	195.00	.00

TC JOHN HOFFMAN AND REVIEW APPRAISAL MATERIALS RECEIVED

Total Time: 21.20

Total Amount: 4,134.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
05/03/2015	15006

- 04/04/15
PREPARE EMAIL TO AGENCY MEMBERS RE CMO AND APPRAISAL, DEMOLITION AND PLANNING REPORTS, EMAILS CHAIRMAN AND EXECUTIVE DIRECTOR, REVIEW K WITH APPRAISER, PROPOSAL AND RESOLUTION AWARDING K
- 04/06/15
PREPARE EMAILS TO JOHN HOFFMAN AND EXECUTIVE DIRECTOR, PREPARE RESOLUTIONS FOR AGENCY MEETING AND REVIEW OF RELATED MATERIALS, TC JOHN HOFFMAN
- 04/09/15
TCS AND EMAILS WITH EXECUTIVE DIRECTOR, JOHN HOFFMAN, AND CHAIRMAN, TC JACK CURLEY, PREP RESOLUTIONS FOR AGENCY MEETING
- 04/10/15
TCS JOHN HOFFMAN (2) AND TC EXECUTIVE DIRECTOR
- 04/13/15
TC JOHN HOFFMAN
- 04/14/15
TCS JOHN HOFFMAN, TOM BUCK, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, MOTION TO VACATE PORTION OF JANUARY 14, 2012 ORDER, SUPPORTING LETTER BRIEF, PROPOSED FORM OF ORDER, TCS EXECUTIVE DIRECTOR, COUNTY COUNSEL'S OFFICE, PREP REVISIONS TO RESOLUTIONS FOR AGENCY MEETING AND PREPARE FOR AND ATTEND AGENCY MEETING
- 04/15/15
TCS JOHN HOFFMAN, COUNTY COUNSEL OFFICE, TOM BUCK, DEVELOPER AND JACK CURLEY
- 04/17/15
REVIEW EMAILS FROM DEP AND PREP RESPONSES TO SAME RE: DEP BDA SEMI ANNUAL REPORT, PREPARE REPORT
- 04/20/15
REVIEW PAPERS FILED IN CONNECTION WITH PENDING MOTIONS FOR 5/4/15 HEARING, CONFERENCE WITH ATTORNEYS FOR ALL DEFENDANTS RE: INITIATING OFFER TO PURCHASE, CONDEMNATION, LITIGATION AND NEXT COURSES OF ACTION AND PREP FOR SAME
- 04/21/15
2 TC JOHN HOFFMAN, 2 TC JACK CURLEY, DEVELOPER, REVIEW DRAFT LETTER OFFER TO PURCHASE
- 04/22/15
TC WITH AND REVIEW MATERIALS RECEIVED FROM EXECUTIVE DIRECTOR
- 04/23/15
EMAILS JOHN HOFFMAN
- 04/27/15
REVIEW CORRESPONDENCE, BRIEF AND CERTIFICATION FILED ON BEHALF OF MILLTOWN DEFENDANTS IN OPPOSITION TO MOTION TO VACATED PORTIONS OF 1-14-12 ORDER, REVIEW OF LETTER BRIEF OF DEVELOPER RE: SAME
- 04/29/15
UPDATE BRIEFING WITH CHAIRMAN
- 04/30/15
TCS JOHN HOFFMAN, JACK CURLEY AND TOM BUCK

Total Amount	\$ 4,251.00
Disbursements	\$.00
Balance Due	\$ 4,251.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPEMENT APRIL

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	04/04/2015	1.70	195.00	.00
	PREPARE EMAIL TO AGENCY MEMBERS RE CMO AND APPRAISAL, DEMOLITION AND PLANNING REPORTS, EMAILS CHAIRMAN AND EXECUTIVE DIRECTOR, REVIEW K WITH APPRAISER, PROPOSAL AND RESOLUTION AWARDING K			
2.	04/06/2015	2.00	195.00	.00
	PREPARE EMAILS TO JOHN HOFFMAN AND EXECUTIVE DIRECTOR, PREPARE RESOLUTIONS FOR AGENCY MEETING AND REVIEW OF RELATED MATERIALS, TC JOHN HOFFMAN			
3.	04/09/2015	1.90	195.00	.00
	TCS AND EMAILS WITH EXECUTIVE DIRECTOR, JOHN HOFFMAN, AND CHAIRMAN, TC JACK CURLEY, PREP RESOLUTIONS FOR AGENCY MEETING			
4.	04/10/2015	.50	195.00	.00
	TCS JOHN HOFFMAN (2) AND TC EXECUTIVE DIRECTOR			
5.	04/13/2015	.20	195.00	.00
	TC JOHN HOFFMAN			
6.	04/14/2015	4.80	195.00	.00
	TCS JOHN HOFFMAN, TOM BUCK, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, MOTION TO VACATE PORTION OF JANUARY 14, 2012 ORDER, SUPPORTING LETTER BRIEF, PROPOSED FORM OF ORDER, TCS EXECUTIVE DIRECTOR, COUNTY COUNSEL'S OFFICE, PREP REVISIONS TO RESOLUTIONS FOR AGENCY MEETING AND PREPARE FOR AND ATTEND AGENCY MEETING			
7.	04/15/2015	.80	195.00	.00
	TCS JOHN HOFFMAN, COUNTY COUNSEL OFFICE, TOM BUCK, DEVELOPER AND JACK CURLEY			
8.	04/17/2015	1.80	195.00	.00
	REVIEW EMAILS FROM DEP AND PREP RESPONSES TO SAME RE: DEP BDA SEMI ANNUAL REPORT, PREPARE REPORT			
9.	04/20/2015	3.70	195.00	.00
	REVIEW PAPERS FILED IN CONNECTION WITH PENDING MOTIONS FOR 5/4/15 HEARING, CONFERENCE WITH ATTORNEYS FOR ALL DEFENDANTS RE: INITIATING OFFER TO PURCHASE, CONDEMNATION, LITIGATION AND NEXT COURSES OF ACTION AND PREP FOR SAME			
10.	04/21/2015	1.10	195.00	.00
	2 TC JOHN HOFFMAN, 2 TC JACK CURLEY, DEVELOPER, REVIEW DRAFT LETTER OFFER TO PURCHASE			
11.	04/22/2015	.20	195.00	.00
	TC WITH AND REVIEW MATERIALS RECEIVED FROM EXECUTIVE DIRECTOR			
12.	04/23/2015	.20	195.00	.00
	EMAILS JOHN HOFFMAN			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPEMENT APRIL

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	04/27/2015	2.10	195.00	.00

REVIEW CORRESPONDENCE, BRIEF AND CERTIFICATION FILED ON BEHALF OF MILLTOWN DEFENDANTS IN OPPOSITION TO MOTION TO VACATED PORTIONS OF 1-14-12 ORDER, REVIEW OF LETTER BRIEF OF DEVELOPER RE: SAME

14.	04/29/2015	.20	195.00	.00
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UPDATE BRIEFING WITH CHAIRMAN

15.	04/30/2015	.60	195.00	.00
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TCS JOHN HOFFMAN, JACK CURLEY AND TOM BUCK

Total Time: 21.80

Total Amount: 4,251.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
06/02/2015	15007

- 05/01/15
REVIEW EMAILS FROM COURT AND MASTER, EMAIL AND REPLY BRIEF AND RELATED PAPERS FILED BY PLAINTIFF IN SUPPORT OF ITS MOTION TO VACATE PORTIONS OF MUNICIPAL COMPLIANCE ORDER
- 05/04/15
PREPARE FOR AND ATTEND CASE MANAGEMENT CONFERENCE AND HEARING BEFORE JUDGE WOLFSON, CONFERENCE W/ DEFENSE COUNSEL, EMAILS WITH AGENCY MEMBERS, REVIEW CASE MANAGEMENT ORDER
- 05/05/15
TC EXECUTIVE DIRECTOR, REVIEW PROPOSED FORM OF ORDER
- 05/06/15
EMAIL TO EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, EMAIL FROM COURT
- 05/07/15
REVIEW EMAILS AND CORRESPONDENCE FROM COURT AND PARTIES RE: FORM OF ORDER, TC FROM DEVELOPER
- 05/08/15
TCS JOHN HOFFMAN AND COUNTY COUNSEL, EMAILS DONNA JENNINGS
- 05/11/15
PREP FOR AND ATTEND MEETING WITH MAYOR AND CHAIRMAN
- 05/12/15
PREP RESOLUTIONS, PREP FOR AND ATTEND AGENCY MEETING
- 05/13/15
FOLLOW UP ON AGENCY AGENDA ITEMS, COMMENCE OUTLINE OF CONDEMNATION PROCEEDINGS, TC JOHN HOFFMAN
- 05/14/15
EMAILS WITH DEP (MICHAEL DEELEY) RE: STATUS AND UPDATE, TC JOHN HOFFMAN
- 05/15/15
PREP FOR AND ATTENDANCE AT CONFERENCE WITH MUNICIPAL DEFENDANT COUNSEL RE: STRATEGY FOR THIRD ROUND AFFORDABLE HOUSING OBLIGATION
- 05/19/15
REVIEW SENIOR HOUSING ORDER, PREP EMAIL TO AGENCY MEMBERS, EMAIL TO TOM BUCK
- 05/26/15
EMAIL TO MICHAEL JOVISOFF AND EXECUTIVE DIRECTOR
- 05/27/15
EMAIL FROM MICHAEL JOVISOFF AND JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM BERGER AND BORNSTEIN
- 05/28/15
TC FROM JACK CURLEY, REVIEW EMAILS AND SUPPLEMENTAL BRIEF A D CERTIFICATION FROM DONNA JENNINGS ON MOTION TO VACATE PORTIONS OF OMC
- 05/29/15
REVIEW MATERIALS FROM STEPHEN EISDORFER IN SUPPORT OF MOTION FOR ORDER TO SHOW CAUSE WHY BOROUGH SHOULD NOT BE RESTRAINED FROM ACQUIRING/DISPOSING OF SUBJECT PROPERTY (SCARCITY OF RESOURCES)

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
06/02/2015	15007

Total Amount	\$ 3,939.00
Disbursements	\$.00
Balance Due	\$ 3,939.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT MAY 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	05/01/2015	1.00	195.00	.00
	REVIEW EMAILS FROM COURT AND MASTER, EMAIL AND REPLY BRIEF AND RELATED PAPERS FILED BY PLAINTIFF IN SUPPORT OF ITS MOTION TO VACATE PORTIONS OF MUNICIPAL COMPLIANCE ORDER			
2.	05/04/2015	4.20	195.00	.00
	PREPARE FOR AND ATTEND CASE MANAGEMENT CONFERENCE AND HEARING BEFORE JUDGE WOLFSON, CONFERENCE W/ DEFENSE COUNSEL, EMAILS WITH AGENCY MEMBERS, REVIEW CASE MANAGEMENT ORDER			
3.	05/05/2015	.40	195.00	.00
	TC EXECUTIVE DIRECTOR, REVIEW PROPOSED FORM OF ORDER			
4.	05/06/2015	.40	195.00	.00
	EMAIL TO EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, EMAIL FROM COURT			
5.	05/07/2015	.90	195.00	.00
	REVIEW EMAILS AND CORRESPONDENCE FROM COURT AND PARTIES RE: FORM OF ORDER, TC FROM DEVELOPER			
6.	05/08/2015	.80	195.00	.00
	TCS JOHN HOFFMAN AND COUNTY COUNSEL, EMAILS DONNA JENNINGS			
7.	05/11/2015	2.00	195.00	.00
	PREP FOR AND ATTEND MEETING WITH MAYOR AND CHAIRMAN			
8.	05/12/2015	1.80	195.00	.00
	PREP RESOLUTIONS, PREP FOR AND ATTEND AGENCY MEETING			
9.	05/13/2015	2.20	195.00	.00
	FOLLOW UP ON AGENCY AGENDA ITEMS, COMMENCE OUTLINE OF CONDEMNATION PROCEEDINGS, TC JOHN HOFFMAN			
10.	05/14/2015	1.00	195.00	.00
	EMAILS WITH DEP (MICHAEL DEELEY) RE: STATUS AND UPDATE, TC JOHN HOFFMAN			
11.	05/15/2015	2.00	195.00	.00
	PREP FOR AND ATTENDANCE AT CONFERENCE WITH MUNICIPAL DEFENDANT COUNSEL RE: STRATEGY FOR THIRD ROUND AFFORDABLE HOUSING OBLIGATION			
12.	05/19/2015	.30	195.00	.00
	REVIEW SENIOR HOUSING ORDER, PREP EMAIL TO AGENCY MEMBERS, EMAIL TO TOM BUCK			
13.	05/26/2015	.50	195.00	.00
	EMAIL TO MICHAEL JOVISOFF AND EXECUTIVE DIRECTOR			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT MAY 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	05/27/2015	.70	195.00	.00
EMAIL FROM MICHAEL JOVISOFF AND JOHN HOFFMAN, REVIEW CORRESPONDENCE FROM BERGER AND BORNSTEIN				
15.	05/28/2015	1.20	195.00	.00
TC FROM JACK CURLEY, REVIEW EMAILS AND SUPPLEMENTAL BRIEF A D CERTIFICATION FROM DONNA JENNINGS ON MOTION TO VACATE PORTIONS OF OMC				
16.	05/29/2015	.80	195.00	.00
REVIEW MATERIALS FROM STEPHEN EISDORFER IN SUPPORT OF MOTION FOR ORDER TO SHOW CAUSE WHY BOROUGH SHOULD NOT BE RESTRAINED FROM ACQUIRING/DISPOSING OF SUBJECT PROPERTY (SCARCITY OF RESOURCES)				

Total Time: 20.20

Total Amount: 3,939.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
09/03/2015	15010

- 06/01/15
PREP FOR AND ATTEND HEARING BEFORE JUDGE WOLFSON ON MOTION TO VACATE PORTIONS OF OMC
AND RESTRAINTS ON BOROUGH PURSUING CONDEMNATION, CONFERENCE WITH DEFENCE COUNSEL,
REVIEW EMAILS FROM COURT AND CHAIRMAN
- 06/02/15
TCS FROM EXECUTIVE DIRECTOR, DEVELOPER
- 06/03/15
TC FROM EXECUTIVE DIRECTOR, PREP PROCEDURAL CONDEMNATION/WRAP CHECKLIST
- 06/04/15
REVIEW EMAILS, PROPOSED ORDER SUSPENDING PORTIONS OF PRIOR ORDER OF MUNICIPAL COMPLIANCE
AND CMO FROM STEPHEN EISDORFER, BETSY MCKENZIE AND DONNA JENNINGS
- 06/08/15
EMAILS W/ CHAIRMAN, TC AND MEETING WITH BORO ATTORNEY, REVIEW AGENDA MATERIALS
- 06/09/15
PREP FOR AND ATTENDANCE AT AGENCY MEETING, PREP RESOLUTIONS AND MATERIALS FOR SAME
- 06/10/15
F/U ON ITEMS FROM AGENCY MEETING, TC DONNA JENNINGS RE: THIRD ROUND OBLIGATIONS AND LEGAL
STRATEGIES OF PROCEEDING
- 06/11/15
REVIEW EMAILS FROM STEPHEN EISDORFER, BETSEY MCKENZIE AND DONNA JENNINGS
- 06/19/15
REVIEW REVISED PROPOSED CMO AND EMAILS FROM STEPHEN EISDORFER AND DONNA JENNINGS
- 06/24/15
REVIEW CORRESPONDENCE AND EMAILS RE: CMO AND NEED FOR 3RD ROUND OBLIGATION HEARING AND
IMPACT ON SUBJECT PROPERTY FROM COURT, STEPHEN EISDORFER AND DONNA JENNINGS
- 06/26/15
TC FROM JACK CURLEY, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, REVIEW
CORRESPONDENCE, BRIEF AND APPENDICES FILED WITH APP DIV ON APPEAL OF CONDITIONS OF
PLANNING BOARD APPROVAL
- 06/30/15
REVIEW EMAILS FROM COURT AND STEPHEN EISDORFER, CONFERENCE W/MAYOR, CONFERENCE
W/MAYOR AND DEVELOPER
- 07/07/15
TC FROM EXECUTIVE DIRECTOR
- 07/09/15
REVIEW EMAILS RE: SCHEDULING CASE MANAGEMENT CONFERENCE, EMAIL TO DONNA JENNINGS, REVIEW
PROPOSED TIMETABLE RECEIVED FROM STEPHEN EISDORFER, RESEARCH WRAP REQUIREMENTS, REVIEW
PAYMENTS MADE FOR ESCROW IN 2015 AND FOR PROFESSIONAL SERVICES IN CONNECTION WITH
APPRAISAL REPORT, PREP EMAIL TO DEVELOPER AND JACK CURLEY RE: SAME AND PROCEEDING WITH
WRAP, EMAILS WITH JACK CURLEY, REVIEW REDEVELOPMENT AGREEMENT, EMAIL JOHN HOFFMAN
- 07/14/15
EMAILS W/ DONNA JANNINGS, REVIEW CMO SIGNED BY JUDGE WOLFSON DATED 7-10-15, TC CHAIRMAN
- 07/15/15
TC JOHN HOFFMAN

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
09/03/2015	15010

07/16/15
REVIEW EMAILS FROM DONNA JENNINGS AND STEPHEN EISDORFER

07/21/15
REVIEW EMAILS FROM COURT, DONNA JENNINGS AND STEPHEN EISDORFER AND SIGNED ORDER FROM JUDGE WOLFSON DATED 7-16-15 SUSPENDING PORTIONS OF PRIOR ORDER FOR MUNICIPAL COMPLAINEE AND PRESERVING SCARCE RESOURCES, TC JOHN HOFFMAN

07/27/15
EMAIL TO WASSEEM BORAIE AND JACK CURLEY, TC FROM CHAIRMAN

07/28/15
TCS JOHN HOFFMAN AND BOROUGH ATTORNEY, REVIEW EMAIL FROM WASEEM BORAIE

08/04/15
TC FROM EXECUTIVE DIRECTOR

08/10/15
TC FROM JACK CURLEY

08/21/15
SEVERAL TCS WITH EXECUTIVE DIRECTOR, REVIEW EMAILS FROM EXECUTIVE DIRECTOR AND MARTIN RUDD, ESQ. OF DCA AND LETTER ATTACHED TO SAME, LEGAL RESEARCH RE BOARD COMPOSITION AND COMPLIANCE WITH SAME

08/25/15
TC FROM CHAIRMAN, FOLLOW UP ON DCA REQUEST ON BOARD COMPOSITION

Total Amount	\$ 5,460.00
Disbursements	\$.00
Balance Due	\$ 5,460.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT JUNE/JUL

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	06/01/2015	2.60	195.00	.00
	PREP FOR AND ATTEND HEARING BEFORE JUDGE WOLFSON ON MOTION TO VACATE PORTIONS OF OMC AND RESTRAINTS ON BOROUGH PURSUING CONDEMNATION, CONFERENCE WITH DEFENCE COUNSEL, REVIEW EMAILS FROM COURT AND CHAIRMAN			
2.	06/02/2015	.50	195.00	.00
	TCS FROM EXECUTIVE DIRECTOR, DEVELOPER			
3.	06/03/2015	1.00	195.00	.00
	TC FROM EXECUTIVE DIRECTOR, PREP PROCEDURAL CONDEMNATION/WRAP CHECKLIST			
4.	06/04/2015	.60	195.00	.00
	REVIEW EMAILS, PROPOSED ORDER SUSPENDING PORTIONS OF PRIOR ORDER OF MUNICIPAL COMPLIANCE AND CMO FROM STEPHEN EISDORFER, BETSY MCKENZIE AND DONNA JENNINGS			
5.	06/08/2015	1.20	195.00	.00
	EMAILS W/ CHAIRMAN, TC AND MEETING WITH BORO ATTORNEY, REVIEW AGENDA MATERIALS			
6.	06/09/2015	2.90	195.00	.00
	PREP FOR AND ATTENDANCE AT AGENCY MEETING, PREP RESOLUTIONS AND MATERIALS FOR SAME			
7.	06/10/2015	1.20	195.00	.00
	F/U ON ITEMS FROM AGENCY MEETING, TC DONNA JENNINGS RE: THIRD ROUND OBLIGATIONS AND LEGAL STRATEGIES OF PROCEEDING			
8.	06/11/2015	.20	195.00	.00
	REVIEW EMAILS FROM STEPHEN EISDORFER, BETSEY MCKENZIE AND DONNA JENNINGS			
9.	06/19/2015	.30	195.00	.00
	REVIEW REVISED PROPOSED CMO AND EMAILS FROM STEPHEN EISDORFER AND DONNA JENNINGS			
10.	06/24/2015	.50	195.00	.00
	REVIEW CORRESPONDENCE AND EMAILS RE: CMO AND NEED FOR 3RD ROUND OBLIGATION HEARING AND IMPACT ON SUBJECT PROPERTY FROM COURT, STEPHEN EISDORFER AND DONNA JENNINGS			
11.	06/26/2015	3.20	195.00	.00
	TC FROM JACK CURLEY, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, REVIEW CORRESPONDENCE, BRIEF AND APPENDICES FILED WITH APP DIV ON APPEAL OF CONDITIONS OF PLANNING BOARD APPROVAL			
12.	06/30/2015	2.50	195.00	.00
	REVIEW EMAILS FROM COURT AND STEPHEN EISDORFER, CONFERENCE W/MAYOR, CONFERENCE W/MAYOR AND DEVELOPER			
13.	07/07/2015	.20	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT JUNE/JUL

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	07/09/2015	2.70	195.00	.00
	REVIEW EMAILS RE: SCHEDULING CASE MANAGEMENT CONFERENCE, EMAIL TO DONNA JENNINGS, REVIEW PROPOSED TIMETABLE RECEIVED FROM STEPHEN EISDORFER, RESEARCH WRAP REQUIREMENTS, REVIEW PAYMENTS MADE FOR ESCROW IN 2015 AND FOR PROFESSIONAL SERVICES IN CONNECTION WITH APPRAISAL REPORT, PREP EMAIL TO DEVELOPER AND JACK CURLEY RE: SAME AND PROCEEDING WITH WRAP, EMAILS WITH JACK CURLEY, REVIEW REDEVELOPMENT AGREEMENT, EMAIL JOHN HOFFMAN			
15.	07/14/2015	.90	195.00	.00
	EMAILS W/ DONNA JENNINGS, REVIEW CMO SIGNED BY JUDGE WOLFSON DATED 7-10-15, TC CHAIRMAN			
16.	07/15/2015	.20	195.00	.00
	TC JOHN HOFFMAN			
17.	07/16/2015	.20	195.00	.00
	REVIEW EMAILS FROM DONNA JENNINGS AND STEPHEN EISDORFER			
18.	07/21/2015	.80	195.00	.00
	REVIEW EMAILS FROM COURT, DONNA JENNINGS AND STEPHEN EISDORFER AND SIGNED ORDER FROM JUDGE WOLFSON DATED 7-16-15 SUSPENDING PORTIONS OF PRIOR ORDER FOR MUNICIPAL COMPLAINT AND PRESERVING SCARCER RESOURCES, TC JOHN HOFFMAN			
19.	07/27/2015	.40	195.00	.00
	EMAIL TO WASEEM BORAIE AND JACK CURLEY, TC FROM CHAIRMAN			
20.	07/28/2015	.50	195.00	.00
	TCS JOHN HOFFMAN AND BOROUGH ATTORNEY, REVIEW EMAIL FROM WASEEM BORAIE			
21.	08/04/2015	.20	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			
22.	08/10/2015	.40	195.00	.00
	TC FROM JACK CURLEY			
23.	08/21/2015	3.50	195.00	.00
	SEVERAL TCS WITH EXECUTIVE DIRECTOR, REVIEW EMAILS FROM EXECUTIVE DIRECTOR AND MARTIN RUDD, ESQ. OF DCA AND LETTER ATTACHED TO SAME, LEGAL RESEARCH RE BOARD COMPOSITION AND COMPLIANCE WITH SAME			
24.	08/25/2015	1.30	195.00	.00
	TC FROM CHAIRMAN, FOLLOW UP ON DCA REQUEST ON BOARD COMPOSITION			

Total Time: 28.00

Total Amount: 5,460.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
10/31/2015	15012

09/02/15
TC EXECUTIVE DIRECTOR

09/04/15
PREP STATUS REPORT TO AGENCY MEMBERS

09/08/15
PREP FOR AND ATTEND AGENCY MEETING, REVIEW AGENDA, PREPARE RESOLUTIONS, TC EXECUTIVE DIRECTOR, EMAIL FROM DCA/BDA AND PREPARE RESPONSE TO SAME REGARDING STATUS AND DEMOLITION AT SITE, CONF WITH EXECUTIVE DIRECTOR, CON WITH CHAIRMAN

09/09/15
TC MAYOR, REVIEW EDUCATIONAL TRAINING COURSE REQUIREMENTS FOR AGENCY MEMBERS, PREPARE DRAFT OF RESPONSE TO DCA RE: AGENCY COMPOSITION OF MEMBERS, APPOINTMENT DATES, NUMBER OF OFFICERS AND EMPLOYEES, AND STATUS OF EDUCATIONAL REQUIREMENTS

09/10/15
CORRESPONDENCE TO DCA/BDA RE STATUS AND DEMOLITION OF STRUCTURE AT THE SITE, TC AND EMAILS WITH EXECUTIVE DIRECTOR, EMAIL TO BOROUGH CLERK, TC BOROUGH ATTORNEY, EMAIL TO AGENCY MEMBER, REVIEW TRAINING REQUIREMENTS FOR AGENCY MEMBERS AND AGENCY COMPOSITION, REVIEW MILLTOWN MUNICIPAL CODE, EMAIL TO EXECUTIVE DIRECTOR, PREPARE RESPONSE TO DCA RE: COMPOSITION OF AGENCY, REVIEW EMAIL FROM AGENCY MEMBER

09/11/15
LEGAL RESEARCH RE: AGENCY COMPOSITION AND EDUCATIONAL TRAINING REQUIREMENTS, COMPLETE RESPONSE TO MICHAEL RUDD, ESQ. OF DCA RE SAME, PREPARE COMPOSITION LIST OF AGENCY MEMBERS WITH APPOINTMENT AND TRAINING INFORMATION AND PROVIDE SAME TO MR. RUDD, EMAILS WITH MR. RUDD, EMAILS TO EXECUTIVE DIRECTOR RE NEW FALL 2015 COURSES SCHEDULED AT RU CENTER FOR GOVERNMENT SERVICES AND NEED FOR AGENCY MEMBERS TO COMPLETE REQUIRED COURSES, EMAIL TO EXECUTIVE DIRECTOR RE: NEED TO FILL VACANCIES, EMAIL BOROUGH ATTORNEY, REVIEW TWO UNPUBLISHED COURT OPINIONS ON AGENCY COMPOSITION PROVIDED BY MR. RUDD, REVIEW COURT RULES RE PRECEDENTIAL EFFECT OF UNPUBLISHED OPINIONS, PREP EMAIL TO MICHAEL RUDD

09/14/15
EMAIL FROM MICHAEL RUDD OF DCA, TC EXECUTIVE DIRECTOR

09/15/15
TC FROM EXECUTIVE DIRECTOR

09/21/15
CORRESPONDENCE TO ALL AGENCY MEMBERS RE: EDUCATIONAL TRAINING REQUIREMENTS AND FORWARD RU GOVERNMENT SERVICES AND RELATED INFORMATION

09/22/15
TC FROM EXECUTIVE DIRECTOR

09/24/15
TC FROM JACK CURLEY

10/05/15
REVIEW CASE MANAGEMENT ORDER AND TC JOHN HOFFMAN RE: STATUS

10/07/15
REVIEW EMAIL FROM NAJARIAN AND DEP BDA

10/13/15
REVIEW EMAILS FROM NAJARIAN AND DEP BDA, REVIEW CORRESPONDENCE FROM ONNA JENNINGS TO JUDGE WOLFSON, PLANNING STUDY PREPARED BY PHILIPS, PREISS, GRYGIER, AFFORDABLE HOUSING REPORT PREPARED BY HEYER GRUEL AND EMAILS FROM DONNA JENNINGS, BETSY MCKENZIE AND STEPHEN EISDORFER, EMAILS WITH DONNA JENNINGS

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
10/31/2015	15012

10/14/15
EMAILS WITH DONNA JENNINGS

10/16/15
EMAILS WITH JACK CURLEY

10/20/15
CONFERENCE WITH MAYOR RE: DEMOLITION ON SUBJECT PROPERTY AND PENDING MUNICIPAL COURT ACTION AND ROLE OF AGENCY IN SAME

10/22/15
TCS EXECUTIVE DIRECTOR, REVIEW FAX TRANSMITTAL

10/25/15
REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR, PREP CORRESPONDENCE TO AGENCY AUDITOR RE: PENDING OR THREATENED LITIGATION FOR 2014 AUDIT REPORT, EMAILS AND FAX TO EXECUTIVE DIRECTOR, REVIEW EMAIL FROM DONNA JENNINGS TO JUDGE WOLFSON

10/27/15
TC EXECUTIVE DIRECTOR, REVIEW EMAILS FROM DONNA JENNINGS AND STEPHEN EISDORFER, PREP SEMI-ANNUAL PROGRESS REPORT TO DEP - BROWNFIELD DEVELOPMENT

10/30/15
REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, NOTICE OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON MAGNITUDE OF BOROUGH'S FAIR SHARE HOUSING OBLIGATION, STATEMENT OF MATERIAL FACTS AND BRIEF, APPENDIX, PROPOSED FORM OF ORDER, COMPARISON OF THESE MATERIALS WITH PREVIOUSLY FILED EXPERT REPORTS FILED ON BEHALF OF BOROUGH AND AGENCY, TC JOHN HOFFMAN, EMAILS WITH DONNA JENNINGS AND COURT, TC WITH CHAIRMAN

Total Amount	\$ 6,201.00
Disbursements	\$.00
Balance Due	\$ 6,201.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT SEP/OCT 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	09/02/2015	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
2.	09/04/2015	.50	195.00	.00
	PREP STATUS REPORT TO AGENCY MEMBERS			
3.	09/08/2015	4.40	195.00	.00
	PREP FOR AND ATTEND AGENCY MEETING, REVIEW AGENDA, PREPARE RESOLUTIONS, TC EXECUTIVE DIRECTOR, EMAIL FROM DCA/BDA AND PREPARE RESPONSE TO SAME REGARDING STATUS AND DEMOLITION AT SITE, CONF WITH EXECUTIVE DIRECTOR, CON WITH CHAIRMAN			
4.	09/09/2015	2.90	195.00	.00
	TC MAYOR, REVIEW EDUCATIONAL TRAINING COURSE REQUIREMENTS FOR AGENCY MEMBERS, PREPARE DRAFT OF RESPONSE TO DCA RE: AGENCY COMPOSITION OF MEMBERS, APPOINTMENT DATES, NUMBER OF OFFICERS AND EMPLOYESS, AND STATUS OF EDUCATIONAL REQUIREMENTS			
5.	09/10/2015	4.70	195.00	.00
	CORRESPONDENCE TO DCA/BDA RE STATUS AND DEMOLITION OF STRUCTURE AT THE SITE, TC AND EMAILS WITH EXECUTIVE DIRECTOR, EMAIL TO BOROUGH CLERK, TC BOROUGH ATTORNEY, EMAIL TO AGENCY MEMBER, REVIEW TRAINING REQUIREMENTS FOR AGENCY MEMBERS AND AGENCY COMPOSITION, REVIEW MILLTOWN MUNICIPAL CODE, EMAIL TO EXECUTIVE DIRECTOR, PREPARE RESONSE TO DCA RE: COMPOSITION OF AGENCY, REVIEW EMAIL FROM AGENCY MEMBER			
6.	09/11/2015	4.80	195.00	.00
	LEGAL RESEARCH RE: AGENCY COMPOSITION AND EDUCATIONAL TRAINING REQUIREMENTS, COMPLETE RESPONSE TO MICHAEL RUDD, ESQ. OF DCA RE SAME, PREPOARE COMPOSITION LIST OF AGENCY MEMBERS WITH APPOINTMENT AND TRAINING INFORMATION AND PROVIDE SAME TO MR. RUDD, EMAILS WITH MR. RUDD, EMAILS TO EXECUTIVE DIRECTOR RE NEW FALL 2015 COURSES SCHEDULED AT RU CENTER FOR GOVERNMENT SERVICES AND NEED FOR AGENCY MEMBERS TO COMPLETE REQUIRED COURSES, EMAIL TO EXECUTIVE DIRECTOR RE: NEED TO FILL VACANCIES, EMAIL BOROUGH ATTORNEY, REVIEW TWO UNPUBLISHED COURT OPINIONS ON AGENCY COMPOSITION PROVIDED BY MR. RUDD, REVIEW COURT RULES RE PRECEDENTIAL EFFECT OF UNPUBLISHED OPINIONS, PREP EMAIL TO MICHAEL RUDD			
7.	09/14/2015	.40	195.00	.00
	EMAIL FROM MICHAEL RUDD OF DCA, TC ECECUTIVE DIRECTOR			
8.	09/15/2015	.20	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			
9.	09/21/2015	1.10	195.00	.00
	CORRESPONDENCE TO ALL AGENCY MEMBERS RE: EDUCATIONAL TRAINING REQUIREMENTS AND FORWARD RU GOVERNMENT SERVICES AND RELATED INFORMATION			
10.	09/22/2015	.20	195.00	.00
	TC FRO EXECUTIVE DIRECTOR			
11.	09/24/2015	.20	195.00	.00
	TC FROM JACK CURLEY			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT SEP/OCT 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
12.	10/05/2015	.30	195.00	.00
	REVIEW CASE MANAGEMENT ORDER AND TC JOHN HOFFMAN RE: STATUS			
13.	10/07/2015	.20	195.00	.00
	REVIEW EMAIL FROM NAJARIAN AND DEP BDA			
14.	10/13/2015	2.60	195.00	.00
	REVIEW EMAILS FROM NAJARIAN AND DEP BDA, REVIEW CORRESPONDENCE FROM ONNA JENNINGS TO JUDGE WOLFSON, PLANNING STUDY PREPARED BY PHILIPS, PREISS, GRYGIER, AFFODABLE HOUSING REPORT PREPARED BY HEYER GRUEL AND EMAILS FROM DONNA JENNINGS, BETSY MCKENZIE AND STEPHEN EISDORFER, EMAILS WITH DONNA JENNINGS			
15.	10/14/2015	.40	195.00	.00
	EMAILS WITH DONNA JENNINGS			
16.	10/16/2015	.20	195.00	.00
	EMAILS WITH JACK CURLEY			
17.	10/20/2015	.30	195.00	.00
	CONFERENCE WITH MAYOR RE: DEMOLITION ON SUBJECT PROPERTY AND PENDING MUNICIPAL COURT ACTION AND ROLE OF AGENCY IN SAME			
18.	10/22/2015	.50	195.00	.00
	TCS EXECUTIVE DIRECTOR, REVIEW FAX TRANSMITTAL			
19.	10/25/2015	2.40	195.00	.00
	REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR, PREP CORRESPONDENCE TO AGENCY AUDITOR RE: PENDING OR THREATENED LITIGATION FOR 2014 AUDIT REPORT, EMAILS AND FAX TO EXECUTIVE DIRECTOR, REVIEW EMAIL FROM DONNA JENNINGS TO JUDGE WOLFSON			
20.	10/27/2015	1.60	195.00	.00
	TC EXECUTIVE DIRECTOR, REVIEW EMAILS FROM DONNA JENNINGS AND STEPHEN EISDORFER, PREP SEMI-ANNUAL PROGRESS REPORT TO DEP - BROWNFIELD DEVELOPMENT			
21.	10/30/2015	3.70	195.00	.00
	REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, NOTICE OF MOTION FOR PARTIAL SUMMARY JUDGMENT ON MAGNITUDE OF BOROUGH'S FAIR SHARE HOUSING OBLIGATION, STATEMENT OF MATERIAL FACTS AND BRIEF, APPENDIX, PROPOSED FORM OF ORDER, COMPARISON OF THESE MATERIALS WITH PREVIOUSLY FILED EXPERT REPORTS FILED ON BEHALF OF BOROUGH AND AGENCY, TC JOHN HOFFMAN, EMAILS WITH DONNA JENNINGS AND COURT, TC WITH CHAIRMAN			

Total Time: 31.80

Total Amount: 6,201.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
11/30/2015	15013

11/02/15
EMAILS WITH ALL PARTIES AND COURT

11/03/15
TC EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE FROM DONNA JENNINGS

11/04/15
EMAILS FROM DONNA JENNINGS AND STEPHEN EISDORFER

11/05/15
TC JOHN HOFFMAN, REVIEW MOTION TO EXTEND TIME TO FILE EXPERT REPORTS

11/06/15
EMAILS COURT, DONNA JENNINGS AND BETSY MCKENZIE

11/09/15
REVIEW MINUTES OF SEPTEMBER MEETING, TC EXECUTIVE DIRECTOR RE: SAME, EMAILS AND CORRESPONDENCE AND PREP FOR AGENCY MEETING

11/10/15
TC JOHN HOFFMAN, REVIEW OF AGENCY AUDIT REPORT, PREPARE RESOLUTIONS FOR AGENCY MEETING, PREP FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW PROPOSED 2016 BUDGET

11/11/15
TCS EXECUTIVE DIRECTOR, CHAIRMAN, AND OMAR BORAIE, REVIEW REDEVELOPMENT AGREEMENT RE ESCROW AGREEMENT, PREP CORRESPONDENCE TO OMAR BORAIE, REVIEW BILL LISTS AND AGREEMENT WITH PLANNER, PREP EMAIL TO JOHN HOFFMAN RE: SAME, REVIEW EMAILS FROM STEPHEN EISDORFER AND BETSY MCKENZIE

11/12/15
TC JOHN HOFFMAN

11/13/15
TC OMAR BORAIE

11/16/15
EMAILS FROM COURT, STEPHEN EISDORFER AND DONNA JENNINGS

11/18/15
REVIEW SITE REMEDIATION REFORM ACT RE: LIABILITY ISSUES, DISCUSSION WITH JOHN HOFFMAN RE: PLANNER'S BILLS

11/20/15
TC EXECUTIVE DIRECTOR, EMAIL TO OMAR BORAIE, REVIEW PRIOR BILL LISTS

11/23/15
TC FROM JOHN HOFFMAN

11/24/15
REVIEW EMAIL FROM JOHN HOFFMAN AND CORRESPONDENCE FOR DONNA JENNINGS

11/28/15
EMAIL TO OMAR BORAIE, EMAIL TO EXECUTIVE DIRECTOR, COMMENCE PREPARATION OF END OF YEAR REPORT

11/30/15
COMPLETE DRAFT OF END OF YEAR REPORT, EMAIL TO CHAIRMAN

Total Amount	\$ 3,783.00
Disbursements	\$.00
Balance Due	\$ 3,783.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT NOV 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	12/30/1899	.00	.00	.00
2.	11/02/2015	.20	195.00	.00
	EMAILS WITH ALL PARTIES AND COURT			
3.	11/03/2015	.50	195.00	.00
	TC EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE FROM DONNA JENNINGS			
4.	11/04/2015	.20	195.00	.00
	EMAILS FROM DONNA JENNINGS AND STEPHEN EISDORFER			
5.	11/05/2015	.50	195.00	.00
	TC JOHN HOFFMAN, REVIEW MOTION TO EXTEND TIME TO FILE EXPERT REPORTS			
6.	11/06/2015	.40	195.00	.00
	EMAILS COURT, DONNA JENNINGS AND BETSY MCKENZIE			
7.	11/09/2015	1.60	195.00	.00
	REVIEW MINUTES OF SEPTEMBER MEETING, TC EXECUTIVE DIRECTOR RE: SAME, EMAILS AND CORRESPONDENCE AND PREP FOR AGENCY MEETING			
8.	11/10/2015	5.90	195.00	.00
	TC JOHN HOFFMAN, REVIEW OF AGENCY AUDIT REPORT, PREPARE RESOLUTIONS FOR AGENCY MEETING, PREP FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW PROPOSED 2016 BUDGET			
9.	11/11/2015	2.40	195.00	.00
	TCS EXECUTIVE DIRECTOR, CHAIRMAN, AND OMAR BORAIE, REVIEW REDEVELOPMENT AGREEMENT RE ESCROW AGREEMENT, PREP CORRESPONDENCE TO OMAR BORAIE, REVIEW BILL LISTS AND AGREEMENT WITH PLANNER, PREP EMAIL TO JOHN HOFFMAN RE: SAME, REVIEW EMAILS FROM STEPHEN EISDORFER AND BETSY MCKENZIE			
10.	11/12/2015	.20	195.00	.00
	TC JOHN HOFFMAN			
11.	11/13/2015	.10	195.00	.00
	TC OMAR BORAIE			
12.	11/16/2015	.20	195.00	.00
	EMAILS FROM COURT, STEPHEN EISDORFER AND DONNA JENNINGS			
13.	11/18/2015	1.10	195.00	.00
	REVIEW SITE REMEDIATION REFORM ACT RE: LIABILITY ISSUES, DISCUSSION WITH JOHN HOFFMAN RE: PLANNER'S BILLS			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT NOV 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	11/20/2015	.70	195.00	.00
TC EXECUTIVE DIRECTOR, EMAIL TO OMAR BORAIE, REVIEW PRIOR BILL LISTS				
15.	11/23/2015	.20	195.00	.00
TC FROM JOHN HOFFMAN				
16.	11/24/2015	.40	195.00	.00
REVIEW EMAIL FROM JOHN HOFFMAN AND CORRESPONDENCE FOR DONNA JENNINGS				
17.	11/28/2015	2.00	195.00	.00
EMAIL TO OMAR BORAIE, EMAIL TO EXECUTIVE DIRECTOR, COMMENCE PREPARATION OF END OF YEAR REPORT				
18.	11/30/2015	2.80	195.00	.00
COMPLETE DRAFT OF END OF YEAR REPORT, EMAIL TO CHAIRMAN				

Total Time: 19.40

Total Amount: 3,783.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
01/03/2016	16001

- 12/03/15
REVIEW EMAILS FROM COURT AND MULTIPLE PARTIES
- 12/04/15
EMAIL TO COURT AND REVIEW EMAILS FROM COURT AND PARTIES, TCS WILENTZ OFFICE AND EXECUTIVE DIRECTOR
- 12/07/15
EMAILS W/ CHAIRMAN, EMAILS W/ DONNA JENNINGS, REVIEW ORDER RECEIVED FROM JUDGE WOLFSON, PREPARE CORRESPONDENCE TO ALL AGENCY MEMBERS, REVIEW AGENDA PACKAGE, PREPARE EMAIL TO ED
- 12/08/15
MEETING WITH MAYOR AND CHAIRMAN, PREP FOR AND ATTENDANCE AT AGENCY MEETING
- 12/09/15
REVIEW UCC RE: DEMOLITION REQUIREMENTS AND PROCEDURES FOR CURRENT PROPERTY OWNER
- 12/10/15
2 TCS EXECUTIVE DIRECTOR AND TC REDEVELOPER RE: ESCROW
- 12/14/15
EMAILS FROM COURT AND DONNA JENNINGS
- 12/16/15
TC FROM JACK CURLEY, EMAILS FROM COURT AND PARTIES, TC FROM EXECUTIVE DIRECTOR, TC WASEEM BORAIE, REVIEW CORRESPONDENCE FROM AND EMAILS WITH DONNA JENNINGS
- 12/28/15
PREPARE RESOLUTIONS FOR AGENCY REORGANIZATION MEETING
- 12/30/15
REVIEW DRAFT PROTOCOL FOR BUILDING DEMOLITION, REVIEW MILLTOWN MUNICIPAL CODE AND NJ UNIFORM CONSTRUCTION CODE RE: DEMOLITION
- 12/31/15
PREPARE DRAFT REQUIREMENTS FOR PERMIT APPLICATION FOR DEMOLITION OF BUILDING FORM TO USE FOR REDEVELOPMENT SITE, COMPLETE REVIEW OF DRAFT PROTOCOL, BOROUGH ORDINANCES AND NJDCA REGULATIONS IN CONNECTION WITH SAME

Total Amount	\$ 3,315.00
Disbursements	\$.00
Balance Due	\$ 3,315.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVENUE REDEVELOPMENT DEC 2015

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	12/03/2015	.30	195.00	.00
	REVIEW EMAILS FROM COURT AND MULTIPLE PARTIES			
2.	12/04/2015	.90	195.00	.00
	EMAIL TO COURT AND REVIEW EMAILS FROM COURT AND PARTIES, TCS WILENTZ OFFICE AND EXECUTIVE DIRECTOR			
3.	12/07/2015	2.00	195.00	.00
	EMAILS W/ CHAIRMAN, EMAILS W/ DONNA JENNINGS, REVIEW ORDER RECEIVED FROM JUDGE WOLFSON, PREPARE CORRESPONDENCE TO ALL AGENCY MEMBERS, REVIEW AGENDA PACKAGE, PREPARE EMAIL TO ED			
4.	12/08/2015	2.10	195.00	.00
	MEETING WITH MAYOR AND CHAIRMAN, PREP FOR AND ATTENDANCE AT AGENCY MEETING			
5.	12/09/2015	.50	195.00	.00
	REVIEW UCC RE: DEMOLITION REQUIREMENTS AND PROCEDURES FOR CURRENT PROPERTY OWNER			
6.	12/10/2015	.60	195.00	.00
	2 TCS EXECUTIVE DIRECTOR AND TC REDEVELOPER RE: ESCROW			
7.	12/14/2015	.30	195.00	.00
	EMAILS FROM COURT AND DONNA JENNINGS			
8.	12/16/2015	.90	195.00	.00
	TC FROM JACK CURLEY, EMAILS FROM COURT AND PARTIES, TC FROM EXECUTIVE DIRECTOR, TC WASEEM BORAIE, REVIEW CORRESPONDENCE FROM AND EMAILS WITH DONNA JENNINGS			
9.	12/28/2015	1.50	195.00	.00
	PREPARE RESOLUTIONS FOR AGENCY REORGANIZATION MEETING			
10.	12/30/2015	2.40	195.00	.00
	REVIEW DRAFT PROTOCOL FOR BUILDING DEMOLITION, REVIEW MILLTOWN MUNICIPAL CODE AND NJ UNIFORM CONSTRUCTION CODE RE: DEMOLITION			
11.	12/31/2015	5.50	195.00	.00
	PREPARE DRAFT REQUIREMENTS FOR PERMIT APPLICATION FOR DEMOLITION OF BUILDING FORM TO USE FOR REDEVELOPMENT SITE, COMPLETE REVIEW OF DRAFT PROTOCOL, BOROUGH ORDINANCES AND NJDCA REGULATIONS IN CONNECTION WITH SAME			

Total Time: 17.00

Total Amount: 3,315.00

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
04/02/2016	16003

- 01/03/16
EMAILS AND CORRESPONDENCE TO VAJIRA GUNAWARDANA AND EXECUTIVE DIRECTOR
- 01/04/16
EMAILS/CORRESPONDENCE TO EXECUTIVE DIRECTOR
- 01/06/16
TC FROM EXECUTIVE DIRECTOR REGANUZATION MEETING AGENDA, REVIEW OF PROCEDURES
- 01/11/16
EMILS TO MAYOR AND CHAIRMAN RE: DEMOLITION PROTOCOL AND FINALYZE SUMMARY CHECKLIST
- 01/12/16
PREP FOR AND ATTENDENCE AT AGENCY MEETINGS, EMAILS WITH DONNA JENNINGS
- 01/14/16
PROVIDE UPDATED INFORMATION TO NEW AGENCY MEMBERS REGARDING EDUCATIONAL TRAINING REQUIREMENTS FOR ALL MEMBERS OF REDEVELOPMENT AGENCIES, EMAILS WITH AGENCY MEMBERS
- 01/18/16
REVIEW MOTION TO BAN PLAINTIFF'S EXPERT REPORTS AND TO SCHEDULE COMPLIANCE HEARING, PREP UPDATE OF STATUS OF LITIGATION FOR AGENCY MEMBERS
- 01/19/16
EMAILS WITH AGENCY MEMBERS, EMAIL FROM DONNA JENNINGS
- 01/27/16
TC JOHN HOFFMAN, EMAILS FROM STEPHEN EISDORFER, DONNA JENNINGS AND COURT WITH ATTACHMENTS REGARDING MOTIONS TO BAN PLAINTIFF'S EXPERT REPORTS AND TO SCHEDULE COMPLIANCE HEARING, TC DONNA JENNINGS
- 02/02/16
TC EXECUTIVE DIRECTOR
- 02/12/16
REVIEW EMAILS FROM STEPHEN EISDORFER AND DONNA JENNINGS WITH ATTACHMENTS
- 02/15/16
PREPARE REPORT FOR AGENCY MEMBERS IN LIEU OF FEBRUARY MEETING, EMAILS WITH CHAIRMAN
- 02/17/16
REVIEW CORRESPONDENCE FROM DONNA JENNINGS AND EMAILS FROM COURT, EMAILS FROM COURT COURT, DONNA JENNINGS AND STEPHEN EISDORFER, PREP EMAIL TO COURT
- 02/19/16
PREP FOR AND ATTENDANCE AT COURT HEARING AND CASE MANAGEMENT CONFERENCE, CONFERENCE WITH DEFENSE COUNSEL, EMAILS WITH COURT, DONNA JENNINGS AND STEPHEN EISDORFER
- 02/22/16
TC JOHN HOFFMAN
- 02/25/16
REVIEW EMAIL AND PROPOSED FORM OF ORDER, PREP EMAIL TO DONNA JENNINGS RE: SAME
- 02/26/16
REVIEW EMAILS AND CORRESPONDENCE
- 02/29/16
TC EXECUTIVE DIRECTOR

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
04/02/2016	16003

03/02/16
EMAILS WITH AGENCY MEMBERS

03/08/16
TC EXECUTIVE DIRECTOR

03/14/16
REVIEW EMAILS FROM STEPHEN EISDORFER AND DONNA JENNINGS AND JOHN HOFFMAN, REVIEW
REVISED PROPOSED FORM OF ORDER AND PREP SUGGESTED CHANGES TO SAME

03/22/16
REVIEW EMAILS FROM COURT, STEPHEN EISDORFER AND DONNA JENNINGS RE: PROPOSED FORM OF
ORDER

03/23/16
REVIEW EMAILS AND CORRESPONDENCE FROM COURT AND STEPHEN EISDORFER AND LATEST PROPOSED
FORM OF ORDER

03/24/16
REVIEW EMAILS FROM COURT, STEPHEN EISDORFER AND DONNA JENNINGS AND REVISED FORM OF
ORDER

03/28/16
REVIEW EMAILS AND CASE MANAGEMENT ORDER RECEIVED FROM COURT, PREPARE AND SEND REPORT
TO AGENCY MEMBERS, EMAILS WITH DONNA JENNINGS

03/29/16
EMAILS WITH CHAIRMAN, EXECUTIVE DIRECTOR AND BOROUGH CLERK

03/30/16
EMAILS WITH BOROUGH CLERK

03/31/16
PREPARE AND FILE SEMIANNUAL DEP BROWNFIELD DEVELOPMENT REPORT

Total Amount	\$ 4,953.00
Disbursements	\$.00
Balance Due	\$ 4,953.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT JAN/FEB/MAR

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	01/03/2016	.60	195.00	.00
	EMAILS AND CORRESPONDENCE TO VAJIRA GUNAWARDANA AND EXECUTIVE DIRECTOR			
2.	01/04/2016	.30	195.00	.00
	EMAILS/CORRESPONDENCE TO EXECUTIVE DIRECTOR			
3.	01/06/2016	.40	195.00	.00
	TC FROM EXECUTIVE DIRECTOR REGANUZATION MEETING AGENDA, REVIEW OF PROCEDURES			
4.	01/11/2016	1.20	195.00	.00
	EMILS TO MAYOR AND CHAIRMAN RE: DEMOLITION PROTOCOL AND FINALYZE SUMMARY CHECKLIST			
5.	01/12/2016	3.50	195.00	.00
	PREP FOR AND ATTENDENCE AT AGENCY MEETINGS, EMAILS WITH DONNA JENNINGS			
6.	01/14/2016	1.60	195.00	.00
	PROVIDE UPDATED INFORMATION TO NEW AGENCY MEMBERS REGARDING EDUCATIONAL TRAINING REQUIREMENTS FOR ALL MEMBERS OF REDEVELOPMENT AGENCIES, EMAILS WITH AGENCY MEMBERS			
7.	01/18/2016	1.10	195.00	.00
	REVIEW MOTION TO BAN PLAINTIFF'S EXPERT REPORTS AND TO SCHEDULE COMPLIANCE HEARING, PREP UPDATE OF STATUS OF LITIGATION FOR AGENCY MEMBERS			
8.	01/19/2016	.50	195.00	.00
	EMAILS WITH AGENCY MEMBERS, EMAIL FROM DONNA JENNINGS			
9.	01/27/2016	1.20	195.00	.00
	TC JOHN HOFFMAN, EMAILS FROM STEPHEN EISDORFER, DONNA JENNINGS AND COURT WITH ATTACHMENTS REGARDING MOTIONS TO BAN PLAINTIFF'S EXPERT REPORTS AND TO SCHEDULE COMPLIANCE HEARING, TC DONNA JENNINGS			
10.	02/02/2016	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
11.	02/12/2016	.50	195.00	.00
	REVIEW EMAILS FROM STEPHEN EISDORFER AND DONNA JENNINGS WITH ATTACHMENTS			
12.	02/15/2016	2.30	195.00	.00
	PREPARE REPORT FOR AGENCY MEMBERS IN LIEU OF FEBRUARY MEETING, EMAILS WITH CHAIRMAN			
13.	02/17/2016	.40	195.00	.00
	REVIEW CORRESPONDENCE FROM DONNA JENNINGS AND EMAILS FROM COURT, EMAILS FROM COURT COURT, DONNA JENNINGS AND STEPHEN EISDORFER, PREP EMAIL TO COURT			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT JAN/FEB/MAR

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	02/19/2016	1.70	195.00	.00
	PREP FOR AND ATTENDANCE AT COURT HEARING AND CASE MANAGEMENT CONFERENCE, CONFERENCE WITH DEFENSE COUNSEL, EMAILS WITH COURT, DONNA JENNINGS AND STEPHEN EISDORFER			
15.	02/22/2016	.20	195.00	.00
	TC JOHN HOFFMAN			
16.	02/25/2016	.60	195.00	.00
	REVIEW EMAIL AND PROPOSED FORM OF ORDER, PREP EMAIL TO DONNA JENNINGS RE: SAME			
17.	02/26/2016	.50	195.00	.00
	REVIEW EMAILS AND CORRESPONDENCE			
18.	02/29/2016	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
19.	03/02/2016	.40	195.00	.00
	EMAILS WITH AGENCY MEMBERS			
20.	03/08/2016	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
21.	03/14/2016	1.30	195.00	.00
	REVIEW EMAILS FROM STEPHEN EISDORFER AND DONNA JENNINGS AND JOHN HOFFMAN, REVIEW REVISED PROPOSED FORM OF ORDER AND PREP SUGGESTED CHANGES TO SAME			
22.	03/22/2016	.30	195.00	.00
	REVIEW EMAILS FROM COURT, STEPHEN EISDORFER AND DONNA JENNINGS RE: PROPOSED FORM OF ORDER			
23.	03/23/2016	.40	195.00	.00
	REVIEW EMAILS AND CORRESPONDENCE FROM COURT AND STEPHEN EISDORFER AND LATEST PROPOSED FORM OF ORDER			
24.	03/24/2016	.30	195.00	.00
	REVIEW EMAILS FROM COURT, STEPHEN EISDORFER AND DONNA JENNINGS AND REVISED FORM OF ORDER			
25.	03/28/2016	1.80	195.00	.00
	REVIEW EMAILS AND CASE MANAGEMENT ORDER RECEIVED FROM COURT, PREPARE AND SEND REPORT TO AGENCY MEMBERS, EMAILS WITH DONNA JENNINGS			
26.	03/29/2016	1.10	195.00	.00
	EMAILS WITH CHAIRMAN, EXECUTIVE DIRECTOR AND BOROUGH CLERK			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT JAN/FEB/MAR

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
27.	03/30/2016	.60	195.00	.00

EMAILS WITH BOROUGH CLERK

28.	03/31/2016	1.90	195.00	.00
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PREPARE AND FILE SEMIANNUAL DEP BROWNFIELD DEVELOPMENT REPORT

Total Time: 25.30

Total Amount: 4,933.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
05/02/2016	16004

04/01/16

EMAILS WITH BOROUGH CLERK, EDIT MEMBER LIST

04/02/16

TC FROM AND EMAIL TO EXECUTIVE DIRECTOR

04/11/16

TC DONNA JENNINGS AND REVIEW AGENCY MEETING AGENDA

04/12/16

PREPARE FOR AGENCY MEETING, PREP RESOLUTIONS, TC EXECUTIVE DIRECTOR, ATTEND AGENCY MEETING

04/13/16

FOLLOW UP ON REQUESTS FROM AGENCY MEMBERS FROM MEETING

04/14/16

REVIEW UNIFORM CONSTRUCTION CODE AND BOROUGH ORDINANCES RE: DEMOLITION PERMIT REQUIREMENTS

04/15/16

REVIEW UNIFORM CONSTRUCTION CODE AND BOROUGH ORDINANCES RE: DEMOLITION PROCEDURES AND REQUIREMENTS, REVIEW DRAFT PROTOCOL PREPARED BY NAJARIAN ASSOCIATES, AGENCY'S ENVIRONMENTAL ENGINEER

04/19/16

EMAILS WITH BOROUGH CLERK

04/20/16

REVIEW DRAFT SITE SPECIFIC PROTOCOL FOR DEMOLITION, PREPARE CORRESPONDENCE TO GOVERNING BODY, EMAILS WITH NAJARIAN ASSOCIATES, AND TC CHAIRMAN RE: SAME, EMAILS WITH CHAIRMEN AND AGENCY MEMBERS

04/21/16

EMAILS WITH CHAIRMAN AND AGENCY MEMBERS, REVIEW DRAFT PROTOCOL REGARDING SAME, REVISE DRAFT LETTER TO MAYOR AND COUNCIL

04/23/16

EMAILS FROM AGENCY MEMBERS

04/25/16

TC CHAIRMAN

04/26/16

DISCUSSION WITH CHAIRMAN AND EMAIL TO AGENCY MEMBERS

04/28/16

TC EXECUTIVE DIRECTOR RE: ESCROW AND MAY MEETING AGENDA

04/29/16

TC'S EXECUTIVE DIRECTOR AND WASEEM BORAIE AND EMAIL TO MR. BORAIE

Total Amount	\$ 3,198.00
Disbursements	\$.00
Balance Due	\$ 3,198.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT APR 2016

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	04/01/2016	.30	195.00	.00
	EMAILS WITH BOROUGH CLERK, EDIT MEMBER LIST			
2.	04/02/2016	.40	195.00	.00
	TC FROM AND EMAIL TO EXECUTIVE DIRECTOR			
3.	04/11/2016	.50	195.00	.00
	TC DONNA JENNINGS AND REVIEW AGENCY MEETING AGENDA			
4.	04/12/2016	5.10	195.00	.00
	PREPARE FOR AGENCY MEETING, PREP RESOLUTIONS, TC EXECUTIVE DIRECTOR, ATTEND AGENCY MEETING			
5.	04/13/2016	.30	195.00	.00
	FOLLOW UP ON REQUESTS FROM AGENCY MEMBERS FROM MEETING			
6.	04/14/2016	.80	195.00	.00
	REVIEW UNIFORM CONSTRUCTION CODE AND BOROUGH ORDINANCES RE: DEMOLITION PERMIT REQUIREMENTS			
7.	04/15/2016	2.30	195.00	.00
	REVIEW UNIFORM CONSTRUCTION CODE AND BOROUGH ORDINANCES RE: DEMOLITION PROCEDURES AND REQUIREMENTS, REVIEW DRAFT PROTOCOL PREPARED BY NAJARIAN ASSOCIATES, AGENCY'S ENVIRONMENTAL ENGINEER			
8.	04/19/2016	.20	195.00	.00
	EMAILS WITH BOROUGH CLERK			
9.	04/20/2016	2.60	195.00	.00
	REVIEW DRAFT SITE SPECIFIC PROTOCOL FOR DEMOLITION, PREPARE CORRESPONDENCE TO GOVERNING BODY, EMAILS WITH NAJARIAN ASSOCIATES, AND TC CHAIRMAN RE: SAME, EMAILS WITH CHAIRMEN AND AGENCY MEMBERS			
10.	04/21/2016	2.20	195.00	.00
	EMAILS WITH CHAIRMAN AND AGENCY MEMBERS, REVIEW DRAFT PROTOCOL REGARDING SAME, REVISE DRAFT LETTER TO MAYOR AND COUNCIL			
11.	04/23/2016	.20	195.00	.00
	EMAILS FROM AGENCY MEMBERS			
12.	04/25/2016	.20	195.00	.00
	TC CHAIRMAN			
13.	04/26/2016	.40	195.00	.00
	DISCUSSION WITH CHAIRMAN AND EMAIL TO AGENCY MEMBERS			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT APR 2016

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	04/28/2016	.30	195.00	.00
TC EXECUTIVE DIRECTOR RE: ESCROW AND MAY MEETING AGENDA				
15.	04/29/2016	.60	195.00	.00
TC'S EXECUTIVE DIRECTOR AND WASEEM BORAIE AND EMAIL TO MR. BORAIE				
Total Time: 16.40		Total Amount: 3,198.00		

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
10/03/2016	16007

05/02/16

REVIEW PLANNING AND TRAFFIC IMPACT ANALYSIS REPORTS FILED BY PLAINTIFF WITH COURT IN SUPPORT OF PROPOSED 550 RESIDENTIAL UNIT CONCEPT PLAN

05/09/16

PREPARE EMAIL/REPORT TO AGENCY MEMBERS

05/10/16

TCS CHAIRMAN, EXECUTIVE DIRECTOR, EMAIL AGENCY MEMBER, REVIEW ADENDA AND MINUTES FOR AGENCY MEETING AND PREPARE FOR AND ATTEND AGENCY MEETING

05/11/16

FOLLOW UP ON AGENDA ITEMS FROM PREVIOUS NIGHT AGENCY MEETING, REVIEW PLAINTIFF'S ENGINEER CONCEPT PLAN TO COMPARE DIFFERENCES, EMAILS WITH DONNA JENNINGS

05/27/16

REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR RE: 2015 AUDIT REVIEW, REVIEW CENTER FOR GOVERNMENT SERVICES INFORMATION FOR FALL 2016 COURSE OFFERINGS FOR MANDATORY EDUCATIONAL REQUIREMENTS FOR AGENCY MEMBERS

06/01/16

TC'S WITH EXECUTIVE DIRECTOR

06/27/16

REVIEW CORRESPONDENCE REQUESTING LEAGAL OPINION/INPUT IN CONNECTION WITH THE AUDIT OF THE AGENCY'S FINANCIAL STATEMENTS, PREPARE RESPONSE TO SAME, REVIEW OF FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CODIFICATION 450 CONTINGENCIES

07/05/16

TC EXECUTIVE DIRECTOR

07/06/16

REVIEW RUTGERS CENTER FOR LOCAL GOVERNMENT SERVICES FALL BROCHURE FOR MANDATORY CLASSES FOR AGENCY MEMBERS AND PREP EMAIL TO MEMBERS RE: SAME, PREP EMAIL TO EXECUTIVE DIRECTOR

07/18/16

EMAIL FROM MAYOR, RESEARCH AND PREPARE RESPONSE TO QUESTIONS RAISED REGARDING TRAINING REQUIREMENTS

08/02/16

TC EXECUTIVE DIRECTOR

08/15/16

TC'S EXECUTIVE DIRECTOR AND CHAIRMAN E DEMOLITION AT THE SITE

08/16/16

REVIEW EMAIL FROM RACHEL OROBONE-STOPPER OF DEP RE: STATUS OF REMEDIATION AT THE SITE AND UPDATE ON LITIGATION, PREP EMAILS WITH VAJIRA GUNAWARBANA AND REPLY TO DEP, EMAIL TO CHAIRMAN

08/24/16

REVIEW EMAILS AMONG COURT AND COUNSEL, TC EXECUTIVE DIRECTOR

08/31/16

EMAILS AMONG COURT AND COUNSEL

09/07/16

COMMUNICATIONS WITH CHAIRMAN AND EMAILS WITH DONNA JENNINGS

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
10/03/2016	16007

09/08/16

REVIEW AND ANALYSIS OF JUDGE WOLFSON'S DECISION IN THE SOUTH BRUNSWICK AFFORDABLE HOUSING CASE, PREP EMAIL TO CHAIRMAN RESPONDING TO QUESTIONS RAISED REGARDING SAME

09/09/16

TC EXECUTIVE DIRECTOR AND EMAILS CHAIRMAN

09/23/16

PREP AND DISSEMINATE CURRENT STATUS AND SOUTH BRUNSWICK AFFORDABLE HOUSING LITIGATION IMPACT REPORT TO AGENCY MEMBERS

09/30/16

TC BOROUGH ATTORNEY REGARDING LITIGATION AND DEMOLITION STATUS

Total Amount	\$ 5,187.00
Disbursements	\$.00
Balance Due	\$ 5,187.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT MAY-SEP 2016

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	05/02/2016	1.20	195.00	.00
	REVIEW PLANNING AND TRAFFIC IMPACT ANALYSIS REPORTS FILED BY PLAINTIFF WITH COURT IN SUPPORT OF PROPOSED 550 RESIDENTIAL UNIT CONCEPT PLAN			
2.	05/09/2016	.80	195.00	.00
	PREPARE EMAIL/REPORT TO AGENCY MEMBERS			
3.	05/10/2016	3.00	195.00	.00
	TCS CHAIRMAN, EXECUTIVE DIRECTOR, EMAIL AGENCY MEMBER, REVIEW ADENDA AND MINUTES FOR AGENCY MEETING AND PREPARE FOR AND ATTEND AGENCY MEETING			
4.	05/11/2016	2.10	195.00	.00
	FOLLOW UP ON AGENDA ITEMS FROM PREVIOUS NIGHT AGENCY MEETING, REVIEW PLAINTIFF'S ENGINEER CONCEPT PLAN TO COMPARE DIFFERENCES, EMAILS WITH DONNA JENNINGS			
5.	05/27/2016	.50	195.00	.00
	REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR RE: 2015 AUDIT REVIEW, REVIEW CENTER FOR GOVERNMENT SERVICES INFORMATION FOR FALL 2016 COURSE OFFERINGS FOR MANDATORY EDUCATIONAL REQUIREMENTS FOR AGENCY MEMBERS			
6.	06/01/2016	.30	195.00	.00
	TC'S WITH EXECUTIVE DIRECTOR			
7.	06/27/2016	2.50	195.00	.00
	REVIEW CORRESPONDENCE REQUESTING LEAGAL OPINION/INPUT IN CONNECTION WITH THE AUDIT OF THE AGENCY'S FINANCIAL STATEMENTS, PREPARE RESPONSE TO SAME, REVIEW OF FINANCIAL ACCOUNTING STANDARDS BOARD ACCOUNTING STANDARDS CODIFICATION 450 CONTINGENCIES			
8.	07/05/2016	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
9.	07/06/2016	1.50	195.00	.00
	REVIEW RUTGERS CENTER FOR LOCAL GOVERNMENT SERVICES FALL BROCHURE FOR MANDATORY CLASSES FOR AGENCY MEMBERS AND PREP EMAIL TO MEMBERS RE: SAME, PREP EMAIL TO EXECUTIVE DIRECTOR			
10.	07/18/2016	2.10	195.00	.00
	EMAIL FROM MAYOR, RESEARCH AND PREPARE RESPONSE TO QUESTIONS RAISED REGARDING TRAINING REQUIREMENTS			
11.	08/02/2016	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
12.	08/15/2016	.60	195.00	.00
	TC'S EXECUTIVE DIRECTOR AND CHAIRMAN E DEMOLITION AT THE SITE			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT MAY-SEP 2016

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	08/16/2016	2.30	195.00	.00
REVIEW EMAIL FROM RACHEL OROBONE-STOPPER OF DEP RE: STATUS OF REMEDIATION AT THE SITE AND UPDATE ON LITIGATION, PREP EMAILS WITH VAJIRA GUNAWARBANA AND REPLY TO DEP, EMAIL TO CHAIRMAN				
14.	08/24/2016	.70	195.00	.00
REVIEW EMAILS AMONG COURT AND COUNSEL, TC EXECUTIVE DIRECTOR				
15.	08/31/2016	.20	195.00	.00
EMAILS AMONG COURT AND COUNSEL				
16.	09/07/2016	.60	195.00	.00
COMMUNICATIONS WITH CHAIRMAN AND EMAILS WITH DONNA JENNINGS				
17.	09/08/2016	4.50	195.00	.00
REVIEW AND ANALYSIS OF JUDGE WOLFSON'S DECISION IN THE SOUTH BRUNSWICK AFFORDABLE HOUSING CASE, PREP EMAIL TO CHAIRMAN RESPONDING TO QUESTIONS RAISED REGARDING SAME				
18.	09/09/2016	.70	195.00	.00
TC EXECUTIVE DIRECTOR AND EMAILS CHAIRMAN				
19.	09/23/2016	2.30	195.00	.00
PREP AND DISSEMINATE CURRENT STATUS AND SOUTH BRUNSWICK AFFORDABLE HOUSING LITIGATION IMPACT REPORT TO AGENCY MEMBERS				
20.	09/30/2016	.30	195.00	.00
TC BOROUGH ATTORNEY REGARDING LITIGATION AND DEMOLITION STATUS				

Total Time: 26.60

Total Amount: 5,187.00

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
11/30/2016	16008

- 10/03/16
TC EXECUTIVE DIRECTOR
- 10/05/16
TCS CHAIRMAN AND EXECUTIVE DIRECTOR
- 10/06/16
REVIEW REQUIREMENTS FOR REVIEW AND ACCEPTANCE OF ANNUAL AUDIT REPORT, PREPARE RESOLUTION FOR SAME, EMAILS DONNA JENNINGS RE: EXOERT REPORTS
- 10/07/16
EMAILS WITH COURT AND COUNSEL RE: SCHEDULING OF CASE MANAGEMENT CONFERENCE, PREP RESOLUTIONS AND CERTIFICATIONS FOR AGENCY MEETING, EMAIL EXECUTIVE DIRECTOR
- 10/11/16
TC FROM CHAIRMAN, TC CONSTRUCTION CODE OFFICIAL RE: DEMOLITION OF BUILDING 11, TC VAJIRA GUNAWARDANA OF NAJARIAN ASSOCIATES RE: REMEDIATION OF SAME, TC FROM EXECUTIVE DIRECTOR, PREPARE FOR AND ATTEND AGENCY MEETING, PREP EMAIL TO SAM BORAIE, REVIEW OF FILES RE: BROWNFIELD DEVELOPMENT AREA SEMI ANNUAL REPORT, REVIEW OF AGENDA PACKAGE
- 10/25/16
PREP STATUS REPORT AND DISCUSSION POINT UPDATE FOR MAYOR, PRIOR TC FROM MAYOR, EMAIL TO MAYOR
- 10/26/16
PREPARE SEMI ANNUAL PROGRESS REPORT BROWNFIELD DEVELOPMENT REPORT AND FILE SAME WITH DEP
- 10/27/16
TCS CHAIRMAN AND MAYOR, EMAIL CHAIRMAN
- 10/28/16
TCS CHAIRMAN
- 10/31/16
TC FROM BOROUGH CLERK
- 11/02/16
TC FROM EXECUTIVE DIRECTOR, RESEARCH RE: PROCESS TO FOLLOW WHEN MEMBER OF AGENCY DOES NOT SIGN CERTIFICATION EVIDENCING RECEIPT AND REVIEW OF ANNUAL AUDIT REPORT
- 11/04/16
TC EXECUTIVE DIRECTOR, TC JOHN HOFFMAN, CONTIUNUED RESEARCH ON ANNUAL AUDIT REPORT CERTIFICATION, PREP EMAIL TO AGENCY MEMBER RE: SAME
- 11/06/16
REVIEW REBUTTAL REPORTS OF BOROUGH'S PLANNING AND ENGINEERING EXPERTS
- 11/07/16
PREPARE FOR AND ATTEND CASE MANAGEMENT CONFERENCE BEFORE JUDGE WOLFSON, CONFERENCE WITH COUNSEL, TC AND EMAIL EXECUTIVE DIRECTOR, EMAIL CHAIR, PREPARE UPDATED LITIGATION STATUS REPORT FOR AGENCY MEMBERS AND REVIEW OF PRIOR BOROUGH EXPERT REPORTS IN CONNECTION WITH SAME AS TO SUITABILITY OF SUBJECT PROPERTY FOR CONSTRUCTION OF ADDITIONAL UNITS, EMAIL RESPONSE TO QUESTION RAISED BY BOARD MEMBER
- 11/14/16
TC EXECUTIVE DIRECTOR, EMAIL TO NEIL RACITI
- 11/18/16
TCS EXECUTIVE DIRECTOR AND EMAILS TO MEMBER RE: AUDIT REVIEW CERTIFICATION, LEGAL RESEARCH RE: SAME

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
11/30/2016	16008

11/25/16

RESEARCH RE: AGENCY MEMBERSHIP COMPOSITION REQUIREMENTS, EMAIL EXECUTIVE DIRECTOR RE: SAME

11/28/16

EMAIL WITH BOROUGH CLERK AND BOROUGH ATTORNEY RE: RFPS FOR REDEVELOPMENT AGENCY FOR 2017, REVIEW LOCAL PUBLIC CONTRACTS LAW AND PAT TO PLAY LAW RE: SOLICITATION OF PROPOSAL FOR PROFESSIONALS AND THRESHOLD AMOUNTS REQUIRING RFP PROCESS

11/29/16

EMAILS WITH BOROUGH CLERK RE: RFPS FOR AGENCY PROFESSIONALS

11/30/16

TC EXECUTIVE DIRECTOR, EMAILS DONNA JENNINGS AND BOROUGH CLERK, REVIEW LOCAL PUBLIC CONTRACTS LAW

Total Amount	\$ 6,142.50
Disbursements	\$.00
Balance Due	\$ 6,142.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT OCT/NOV2016

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	10/03/2016	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
2.	10/05/2016	.40	195.00	.00
	TCS CHAIRMAN AND EXECUTIVE DIRECTOR			
3.	10/06/2016	2.30	195.00	.00
	REVIEW REQUIREMENTS FOR REVIEW AND ACCEPTANCE OF ANNUAL AUDIT REPORT, PREPARE RESOLUTION FOR SAME, EMAILS DONNA JENNINGS RE: EXOERT REPORTS			
4.	10/07/2016	1.80	195.00	.00
	EMAILS WITH COURT AND COUNSEL RE: SCHEDULING OF CASE MANAGEMENT CONFERENCE, PREP RESOLUTIONS AND CERTIFICATIONS FOR AGENCY MEETING, EMAIL EXECUTIVE DIRECTOR			
5.	10/11/2016	4.30	195.00	.00
	TC FROM CHAIRMAN, TC CONSTRUCTION CODE OFFICIAL RE: DEMOLITION OF BUILDING 11, TC VAJIRA GUNAWARDANA OF NAJARIAN ASSOCIATES RE: REMEDIATION OF SAME, TC FROM EXECUTIVE DIRECTOR, PREPARE FOR AND ATTEND AGENCY MEETING, PREP EMAIL TO SAM BORAIE, REVIEW OF FILES RE: BROWNFIELD DEVELOPMENT AREA SEMI ANNUAL REPORT, REVIEW OF AGENDA PACKAGE			
6.	10/25/2016	2.80	195.00	.00
	PREP STATUS REPORT AND DISCUSSION POINT UPDATE FOR MAYOR, PRIOR TC FROM MAYOR, EMAIL TO MAYOR			
7.	10/26/2016	1.90	195.00	.00
	PREPARE SEMI ANNUAL PROGRESS REPORT BROWNFIELD DEVELOPMENT REPORT AND FILE SAME WITH DEP			
8.	10/27/2016	.60	195.00	.00
	TCS CHAIRMAN AND MAYOR, EMAIL CHAIRMAN			
9.	10/28/2016	.40	195.00	.00
	TCS CHAIRMAN			
10.	10/31/2016	.20	195.00	.00
	TC FROM BOROUGH CLERK			
11.	11/02/2016	1.00	195.00	.00
	TC FROM EXECUTIVE DIRECTOR, RESEARCH RE: PROCESS TO FOLLOW WHEN MEMBER OF AGENCY DOES NOT SIGN CERTIFICATION EVIDENCING RECEIPT AND REVIEW OF ANNUAL AUDIT REPORT			
12.	11/04/2016	1.30	195.00	.00
	TC EXECUTIVE DIRECTOR, TC JOHN HOFFMAN, CONTIUNUED RESEARCH ON ANNUAL AUDIT REPORT CERTIFICATION, PREP EMAIL TO AGENCY MEMBER RE: SAME			
13.	11/06/2016	1.20	195.00	.00
	REVIEW REBUTTAL REPORTS OF BOROUGH'S PLANNING AND ENGINEERING EXPERTS			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT OCT/NOV2016

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	11/07/2016	4.30	195.00	.00
	PREPARE FOR AND ATTEND CASE MANAGEMENT CONFERENCE BEFORE JUDGE WOLFSON, CONFERENCE WITH COUNSEL, TC AND EMAIL EXECUTIVE DIRECTOR, EMAIL CHAIR, PREPARE UPDATED LITIGATION STATUS REPORT FOR AGENCY MEMBERS AND REVIEW OF PRIOR BOROUGH EXPERT REPORTS IN CONNECTION WITH SAME AS TO SUITABILITY OF SUBJECT PROPERTY FOR CONSTRUCTION OF ADDITIONAL UNITS, EMAIL RESPONSE TO QUESTION RAISED BY BOARD MEMBER			
15.	11/14/2016	.40	195.00	.00
	TC EXECUTIVE DIRECTOR, EMAIL TO NEIL RACITI			
16.	11/18/2016	1.60	195.00	.00
	TCS EXECUTIVE DIRECTOR AND EMAILS TO MEMBER RE: AUDIT REVIEW CERTIFICATION, LEGAL RESEARCH RE: SAME			
17.	11/25/2016	2.10	195.00	.00
	RESEARCH RE: AGENCY MEMBERSHIP COMPOSITION REQUIREMENTS, EMAIL EXECUTIVE DIRECTOR RE: SAME			
18.	11/28/2016	1.60	195.00	.00
	EMAIL WITH BOROUGH CLERK AND BOROUGH ATTORNEY RE: RFPS FOR REDEVELOPMENT AGENCY FOR 2017, REVIEW LOCAL PUBLIC CONTRACTS LAW AND PAT TO PLAY LAW RE: SOLICITATION OF PROPOSAL FOR PROFESSIONALS AND THRESHOLD AMOUNTS REQUIRING RFP PROCESS			
19.	11/29/2016	1.80	195.00	.00
	EMAILS WITH BOROUGH CLERK RE: RFPS FOR AGENCY PROFESSIONALS			
20.	11/30/2016	1.30	195.00	.00
	TC EXECUTIVE DIRECTOR, EMAILS DONNA JENNINGS AND BOROUGH CLERK, REVIEW LOCAL PUBLIC CONTRACTS LAW			

Total Time: 31.50

Total Amount: 6,142.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
12/31/2016	17001

12/01/16

REVIEW PROPOSED FORM OF ORDER AND EMAILS FROM DONNA JENNINGS AND JACK CURLEY, TC EXECUTIVE DIRECTOR RE: SITE REMEDIATION PROGRAM

12/02/16

REVIEW SITE REMEDIATION PROGRAM PAYMENT AGREEMENT AND TC EXECUTIVE DIRECTOR RE: SAME

12/05/16

TC JOHN HOFFMAN, REVIEW OF NOTICE RECEIVED FROM DEP RE SITE REMEDIATION OVERSIGHT COSTS, REVIEW CASE MANAGEMENT ORDER SIGNED BY JUDGE WOLFSON

12/06/16

TCS EXECUTIVE DIRECTOR, REVIEW STATE LAW AND BOROUGH ORDINANCES RE: APPOINTMENT PROCESS IN PREPARATION FOR REORGANIZATION, REVIEW ARCHIVED FILES FOR INFO ON SITE REMEDIATION GRANT APPLICATIONS AND AGREEMENTS, REVIEW DEP WEBSITE FOR CONTACT INFO RE: SITE REMEDIATION GRANT OVERSIGHT COST RECOVERY

12/07/16

TCS EXECUTIVE DIRECTOR AND TC TO SIGHT REMEDIATION PROGRAM REGARDING OVERSIGHT BILLING

12/08/16

TCS EXECUTIVE DIRECTOR, KATHY ARFOUR OF DEP, DISCUSSION WITH REDEVELOPER

12/11/16

PREPARE RESPONSE/EMAIL TO NJDEP RE: OVERSIGHT COSTS PAYMENT

12/12/16

COMPLETE REPORT TO DEP RE: OVERSIGHT COSTS PAYMENT AND REVIEW OF 2016 BUDGET AND 2015 AUDIT REPORT RE: SAME

12/13/16

PREP FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW PROPOSED 2017 BUDGET TO BE INTRODUCED AT MEETING, TC EXECUTIVE DIRECTOR, CONFERENCE WITH CHAIRMAN

12/14/16

FOLLOW UP ON AGENCY MEETING ITEMS, TC EXECUTIVE DIRECTOR, REVIEW SPRING CLASSES OFFERED BY RU LOCAL GOVERNMENT SERVICES FOR REQUIRED CLASSES SCHEDULE, REVIEW APPOINTMENTS TO BE MADE.

12/16/16

REVIEW RU CENTER FOR GOVERNMENT SERVICES BROCHURE FOR SPRING OFFERINGS OF MANDATORY TRAINING CLASSES, TC EXECUTIVE DIRECTOR, EMAIL TO AGENCY MEMBERS RE: SAME AND REMINDER OF STATUTORY REQUIREMENTS

12/19/16

EMAILS JOHN HOFFMAN, BOROUGH CLERK, DONNA JENNINGS, TC EXECUTIVE DIRECTOR

12/21/16

TC EXECUTIVE DIRECTOR, REVIEW MINUTES AND AGENDAS FOR 2016 IN REFERENCE TO OPRA REQUEST

12/28/16

EMAIL FROM DONNA JENNINGS, TC EXECUTIVE DIRECTOR

12/30/16

TC EXECUTIVE DIRECTOR, PREPARE RESOLUTIONS FOR AGENCY MEETING AND REORGANIZATION, EMAIL EXECUTICE DIRECTOR

Total Amount	\$ 4,816.50
Disbursments	\$.00
Balance Due	\$ 4,816.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT DEC 2016

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	12/01/2016	.60	195.00	.00
	REVIEW PROPOSED FORM OF ORDER AND EMAILS FROM DONNA JENNINGS AND JACK CURLEY, TC EXECUTIVE DIRECTOR RE: SITE REMEDIATION PROGRAM			
2.	12/02/2016	.80	195.00	.00
	REVIEW SITE REMEDIATION PROGRAM PAYMENT AGREEMENT AND TC EXECUTIVE DIRECTOR RE: SAME			
3.	12/05/2016	2.30	195.00	.00
	TC JOHN HOFFMAN, REVIEW OF NOTICE RECEIVED FROM DEP RE SITE REMEDIATION OVERSIGHT COSTS, REVIEW CASE MANAGEMENT ORDER SIGNED BY JUDGE WOLFSON			
4.	12/06/2016	3.80	195.00	.00
	TCS EXECUTIVE DIRECTOR, REVIEW STATE LAW AND BOROUGH ORDINANCES RE: APPOINTMENT PROCESS IN PREPARATION FOR REORGANIZATION, REVIEW ARCHIVED FILES FOR INFO ON SITE REMEDIATION GRANT APPLICATIONS AND AGREEMENTS, REVIEW DEP WEBSITE FOR CONTACT INFO RE: SITE REMEDIATION GRANT OVERSIGHT COST RECOVERY			
5.	12/07/2016	.50	195.00	.00
	TCS EXECUTIVE DIRECTOR AND TC TO SIGHT REMEDIATION PROGRAM REGARDING OVERSIGHT BILLING			
6.	12/08/2016	.70	195.00	.00
	TCS EXECUTIVE DIRECTOR, KATHY ARFOUR OF DEP, DISCUSSION WITH REDEVELOPER			
7.	12/11/2016	2.10	195.00	.00
	PREPARE RESPONSE/EMAIL TO NJDEP RE: OVERSIGHT COSTS PAYMENT			
8.	12/12/2016	1.60	195.00	.00
	COMPLETE REPORT TO DEP RE: OVERSIGHT COSTS PAYMENT AND REVIEW OF 2016 BUDGET AND 2015 AUDIT REPORT RE: SAME			
9.	12/13/2016	3.60	195.00	.00
	PREP FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW PROPOSED 2017 BUDGET TO BE INTRODUCED AT MEETING, TC EXECUTIVE DIRECTOR, CONFERENCE WITH CHAIRMAN			
10.	12/14/2016	2.20	195.00	.00
	FOLLOW UP ON AGENCY MEETING ITEMS, TC EXECUTIVE DIRECTOR, REVIEW SPRING CLASSES OFFERED BY RU LOCAL GOVERNMENT SERVICES FOR REQUIRED CLASSES SCHEDULE, REVIEW APPOINTMENTS TO BE MADE.			
11.	12/16/2016	1.80	195.00	.00
	REVIEW RU CENTER FOR GOVERNMENT SERVICES BROCHURE FOR SPRING OFFERINGS OF MANDATORY TRAINING CLASSES, TC EXECUTIVE DIRECTOR, EMAIL TO AGENCY MEMBERS RE: SAME AND REMINDER OF STATUTORY REQUIREMENTS			
12.	12/19/2016	.60	195.00	.00
	EMAILS JOHN HOFFMAN, BOROUGH CLERK, DONNA JENNINGS, TC EXECUTIVE DIRECTOR			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT DEC 2016

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	12/21/2016	1.40	195.00	.00

TC EXECUTIVE DIRECTOR, REVIEW MINUTES AND AGENDAS FOR 2016 IN REFERENCE TO OPRA REQUEST

14.	12/28/2016	.30	195.00	.00
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EMAIL FROM DONNA JENNINGS, TC EXECUTIVE DIRECTOR

15.	12/30/2016	2.40	195.00	.00
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TC EXECUTIVE DIRECTOR, PREPARE RESOLUTIONS FOR AGENCY MEETING AND REORGANIZATION, EMAIL EXECUTICE DIRECTOR

Total Time: 24.70

Total Amount: 4,816.50

Invoice

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Date	Invoice #
04/01/2017	17004

01/02/17

TCs EXECUTIVE DIRECTOR RE: SELECTION OF PROFESSIONAL CONSULTANTS PROCESS, RESEARCH SAME AND REVIEW AND RESEARCH NEW AGENCY MEMBER APPOINTMENTS AND TERMS

01/03/17

TC FROM EXECUTIVE DIRECTOR

01/04/17

TC FROM CHAIRMAN, EMAILS WITH DONNA JENNINGS

01/05/17

REVIEW BANKRUPTCY COURT FILING OF UNITED STATES TO REPLACE LAWRENCE BERGER AS TRUSTEE, TC EXECUTIVE DIRECTOR

01/08/17

EMAILS AMONG MUNICIPAL DEFENSE COUNSEL RE: APPELLATE DIVISION OPINION ON OFF TRACT IMPROVEMENTS COSTS, REVIEW APPELLATE DIVISION DECISION

01/09/17

EMAILS WITH MUNICIPAL DEFENSE COUNSEL RE: APPELLATE DIVISION DECISION AND RECOMMENDED ACTION TO BE TAKEN, TC FROM LARRY CITRO, PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL AMONG MUNICIPAL DEFENSE COUNSEL, REVIEW RESOLUTION OF GOVERNING BODY APPOINTING MEMBERS TO AGENCY AND REVIEW LRHL AND BOROUGH ORDINANCES RE: APPROPRIATE LENGTHS OF TERMS, REVIEW LRHL AND MLUL RE: AUTHORITY OF REDEVELOPMENT AGENCY TO REQUIRE REDEVELOPER TO PAY FOR COST OF OFF TRACT IMPROVEMENTS

01/10/17

PREPARE RESOLUTIONS FOR AGENCY MEETING, TC EXECUTIVE DIRECTOR, OUTLINE PROCEDURES FOR VOTE ON RESOLUTIONS TO AWARD PROFESSIONAL SERVICE CONTRACTS, REVIEW AGENDA AND PREPARE FOR AN ATTEND AGENCY MEETING, CONFERENCE WITH EXECUTIVE DIRECTOR, CHAIRMAN, AND COUNCILMAN REVOLINSKY.

01/12/17

TC EXECUTIVE DIRECTOR, PREPARE CORRESPONDENCE ON RECOMMENDATIONS AS TO FILING PETITION FOR CERTIFICATION TO NJ SUPREME COURT RE: OFF TRACT IMPACT FEES AND STATUTE AND ORDINANCE RESEARCH IN CONNECTION WITH SAME.

01/13/17

EMAILS AND TC WITH DONNA JENNINGS RE APPELLATE DIVISION AND AND RELATED CASELAW REVIEW ALSO DISCOVERY IN AFFORDABLE HOUSING LITIGATION, TCS AND EMAILS WITH CHAIRMAN RE: INTERESTED OCCUPANT OF SUBJECT PROPERTY AND PROCESS TO FOLLOW IN CONNECTION WITH SAME

01/18/17

FOLLOW UP ON MONTHLY MEETING AGENDA ITEMS AND MEETING REQUESTS, TC AND EMAIL FROM KATHY ASFOUR OF NJDEP, EMAIL CHAIRMAN AND EXECUTIVE DIRECTOR, EMAIL DONNA JENNINGS RE: DEPOSITION OF PLAINTIFF'S EXPERTS.

01/19/17

REVIEWSEMAILS FROM CHAIRMAN, AND EMAILS WITH GARY CZOCK OF DEP, REVIEW EMAIL FROM EXECUTIVE DIRECTOR

01/26/17

REVIEW EMAIL, CORRESPONDENCE AND PETITION FOR CERTIFICATION FILED WITH NJ SUPREME COURT BY WILENTZ, EMAIL FROM NEIL MAROTTA, REVIEW NOTICE FOR DEPOSITIONS, REQUEST FOR EXTENSION OF TIME TO FILE BRIEF IN SUPPORT OF PETITION FOR CERTIFICATION, TC NEIL MAROTTA, EMAILS WITH COUNSEL FOR ALL PARTIES RE: SCHEDULING OF CONFERENCE WITH JUDGE NATALI

01/27/17

REVIEW EMAILS FORM DONNA JENNINGS AND STEPHEN EISDORFER, REVIEW CORRESPONDENCE AND NOTICE OF PETITION FOR CERTIFICATION FILED ON BEHALF OF THE PLANNING BOARD

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
04/01/2017	17004

01/30/17

REVIEW EMAILS AND NOTICE OF MOTION, SUPPORTING CERTIFICATION, AND PROPOSED FORM OF ORDER

02/01/17

, TC EXECUTIVE DIRECTOR

02/02/17

EMAILS FROM WILENTZ RE DEPOSITIONS, EMAILS FROM EISDORFER, PREP EMAIL TO DONNA JENNINGS, TCS CHAIRMAN, MAYOR, EXECUTIVE DIRECTOR, OMAR BORAIE, TC FROM TOM BUCK RE: BANKRUPTCY AND AFFORDABLE HOUSING LITIGATION.

02/03/17

EMAILS WITH DONNA JENNINGS

02/07/17

TC EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE AND MOTIONS TO EXTEND TIME FILED ON BEHALF OF BOROUGH AND PLANNING BOARD

02/09/17

EMAILS WITH DONNA JENNINGS

02/10/17

EMAILS RE: SCHEDULING OF CASE MANAGEMENT CONFERENCE AND PARTICIPATION IN SAME

02/13/17

PREPARE MEMORANDUM TO MAYOR AND COUNCIL, TC BORO ATTORNEY, PREP FOR AND ATTEND MEETING OF GOVERNING BODY, REVIEW PROPOSED CASE MANAGEMENT ORDER, EMAIL DONNA JENNINGS

02/15/17

TCS AND EMAILS WITH AUDITOR, REVIEW DATA PROVIDED RE: ENVIRONMENTAL REMEDIATION FUND ACCOUNT, TC CHAIRMAN

02/16/17

TCS EXECUTIVE DIRECTOR, MAYOR, COUNCIL PRESIDENT, BOROUGH ADMINISTRATOR

02/17/17

REVIEW EMAIL FROM AUDITOR AND ADDITIONAL INFO ON AGENCY BANK ACCOUNT FOR ENVIRONMENTAL REMEDIATION FUNDS, REVIEW CORRESPONDENCE FROM DONNA JENNINGS, TC JACK CURLEY, REVIEW CORRESPONDENCE FROM THOMAS CARROLL

02/20/17

EMAILS WITH DONNA JENNINGS, REVIEW CORRESPONDENCE FROM DONNA JENNINGS TO CLERK SUPREME COURT, CORRESPONDENCE TO COURT AND PROPOSED FOR OF CASEMANAGEMENT ORDER, CORRESPONDENCE FROM THOMAS CARROLL OBJECTING TO SAME AND REPLY OF DONNA JENNINGS

02/21/17

TC JOHN HOFFMAN

02/22/17

REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, REPLY EXPERT REPORTS ON BEHALF OF PLAINTIFF WITH CONCEPT PLANS, TC JACK CURLEY

02/27/17

REVIEW CORRESPONDENCE FROM THOMAS CARROLL AND CORRESPONDENCE FROM JUDGE NATALI WITH NEW MANAGEMENT CASE ORDER

03/01/17

PREP EMAIL TO NJDEP RE: OVERSIGHT COST REIMBURSEMENT AGREEMENT AND PREP TERMS REGARDING SAME, REVIEW MOTION TO BAR ADDITIONAL EXPERT REPORTS FROM PLAINTIFFS AND ALL SUPPORTING DOCUMENTS

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
04/01/2017	17004

03/02/17

EMAILS EXECUTIVE DIRECTOR AND CHAIRMAN

03/03/17

TC CHAIRMAN, REVIEW EMAILS RE: DEPOSITIONS

03/07/17

EMAILS BOROUGH CLERK, ELIZABETH MCKENZIE AND GARY SZOCH, SECTION CHIEF NJDEP OFFICE OF DIRECT BILLING AND COST RECOVERY, PREP EMAIL TO GARY SZOCH

03/13/17

EMAILS WITH BOROUGH CLERK

03/14/17

REVIEW CORRESPONDENCE AND PLEADINGS FILED BY PLANNING BOARD JOINING IN NJ SUPREME COURT PETITION FOR CERTIFICATION, LETTER BRIEF FILED BY PLAINTIFF IN OPPOSITION TO MOTION TO BAR REPLY EXPERT REPORTS, PETITION FOR CERTIFICATION MATERIALS SUBMITTED TO NJ SUPREME COURT FILED BY WILENTZ

03/16/17

CORRESPONDENCE FROM DONNA JENNINGS, REVIEW LETTER REPLY BIEF FILED BY WILENTZ ON MOTION TO BAR ADDITIONAL PLAINTIFF EXPERT REPORTS

03/17/17

PREP FOR AND ATTEND ORAL ARGUMENT ON MOTION TO BAR PLAINTIFF'S REPLY EXPERT REPOTS BEFORE JUDGE NATALI, CONFERENCE WITH COUNSEL FOR ALL PARTIES, CONFERENCE WITH JACK CURLEY RE: DEP OVERSIGHT COSTS STATUS, CONFERENCE WITH TOM BUCK RE: SAME AND INTEREST EARNED ON DEP REMEDIATION GRANT TRUST FUNDS

03/20/17

EMAILS WITH BOROUGH CLERK, EMAIL COUNSEL FOR ALL PARTIES, PREP FOR AND ATTENDANCE AT MAYOR-COUNCIL MEETING

03/22/17

EMAILS GARY CZOCK OF DEP

03/23/17

EMAIL TO NAJARIAN ENGINEERING, REVIEW BRIEF OF PLAINTIFFS FILED IN OPPOSITION TO PETITION FOR CERTIFICATION

03/29/17

EMAILS NAJARIAN ENGINEERING, GARY CZOCK OF DEP, AND REVIEW EMAIL FROM WILENTZ

03/30/17

EMAILS WITH GARY CZOCK OF DEP

03/31/17

EMAILS TO ALL PARTIES, REVIEW PROPOSED CASE MANAGEMENT ORDER

Total Amount	\$ 9,145.50
Disbursements	\$.00
Balance Due	\$ 9,145.50

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT JAN/MAR 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	01/02/2017	1.80	195.00	.00
	TCs EXECUTIVE DIRECTOR RE: SELECTION OF PROFESSIONAL CONSULTANTS PROCESS, RESEARCH SAME AND REVIEW AND RESEARCH NEW AGENCY MEMBER APPOINTMENTS AND TERMS			
2.	01/03/2017	.20	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			
3.	01/04/2017	.40	195.00	.00
	TC FROM CHAIRMAN, EMAILS WITH DONNA JENNINGS			
4.	01/05/2017	.70	195.00	.00
	REVIEW BANKRUPTCY COURT FILING OF UNITED STATES TO REPLACE LAWRENCE BERGER AS TRUSTEE, TC EXECUTIVE DIRECTOR			
5.	01/08/2017	.90	195.00	.00
	EMAILS AMONG MUNICIPAL DEFENSE COUNSEL RE: APPELLATE DIVISION OPINION ON OFF TRACT IMPROVEMENTS COSTS, REVIEW APPELLATE DIVISION DECISION			
6.	01/09/2017	3.00	195.00	.00
	EMAILS WITH MUNICIPAL DEFENSE COUNSEL RE: APPELLATE DIVISION DECISION AND RECOMMENDED ACTION TO BE TAKEN, TC FROM LARRY CITRO, PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL AMONG MUNICIPAL DEFENSE COUNSEL, REVIEW RESOLUTION OF GOVERNING BODY APPOINTING MEMBERS TO AGENCY AND REVIEW LRHL AND BOROUGH ORDINANCES RE: APPROPRIATE LENGTHS OF TERMS, REVIEW LRHL AND MLUL RE: AUTHORITY OF REDEVELOPMENT AGENCY TO REQUIRE REDEVELOPER TO PAY FOR COST OF OFF TRACT IMPROVEMENTS			
7.	01/10/2017	5.10	195.00	.00
	PREPARE RESOLUTIONS FOR AGENCY MEETING, TC EXECUTIVE DIRECTOR, OUTLINE PROCEDURES FOR VOTE ON RESOLUTIONS TO AWARD PROFESSIONAL SERVICE CONTRACTS, REVIEW AGENDA AND PREPARE FOR AN ATTEND AGENCY MEETING, CONFERENCE WITH EXECUTIVE DIRECTOR, CHAIRMAN, AND COUNCILMAN REVOLINSKY.			
8.	01/12/2017	4.70	195.00	.00
	TC EXECUTIVE DIRECTOR, PREPARE CORRESPONDENCE ON RECOMMENDATIONS AS TO FILING PETITION FOR CERTIFICATION TO NJ SUPREME COURT RE: OFF TRACT IMPACT FEES AND STATUTE AND ORDINANCE RESEARCH IN CONNECTION WITH SAME.			
9.	01/13/2017	2.10	195.00	.00
	EMAILS AND TC WITH DONNA JENNINGS RE APPELLATE DIVISION AND AND RELATED CASELAW REVIEW ALSO DISCOVERY IN AFFORDABLE HOUSING LITIGATION, TCS AND EMAILS WITH CHAIRMAN RE: INTERESTED OCCUPANT OF SUBJECT PROPERTY AND PROCESS TO FOLLOW IN CONNECTION WITH SAME			
10.	01/18/2017	1.30	195.00	.00
	FOLLOW UP ON MONTHLY MEETING AGENDA ITEMS AND MEETING REQUESTS, TC AND EMAIL FROM KATHY ASFOUR OF NJDEP, EMAIL CHAIRMAN AND EXECUTIVE DIRECTOR, EMAIL DONNA JENNINGS RE: DEPOSITION OF PLAINTIFF'S EXPERTS.			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT JAN/MAR 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
11.	01/19/2017	.60	195.00	.00
	REVIEWSEMAILS FROM CHAIRMAN, AND EMAILS WITH GARY CZOCK OF DEP, REVIEW EMAIL FROM EXECUTIVE DIRECTOR			
12.	01/26/2017	1.10	195.00	.00
	REVIEW EMAIL, CORRESPONDENCE AND PETITION FOR CERTIFICATION FILED WITH NJ SUPREME COURT BY WILENTZ, EMAIL FROM NEIL MAROTTA, REVIEW NOTICE FOR DEPOSITIONS, REQUEST FOR EXTENSION OF TIME TO FILE BRIEF IN SUPPORT OF PETITION FOR CERTIFICATION, TC NEIL MAROTTA, EMAILS WITH COUNSEL FOR ALL PARTIES RE: SCHEDULING OF CONFERENCE WITH JUDGE NATALI			
13.	01/27/2017	.30	195.00	.00
	REVIEW EMAILS FORM DONNA JENNINGS AND STEPHEN EISDORFER, REVIEW CORRESPONDENCE AND NOTICE OF PETITION FOR CERTIFICATION FILED ON BEHALF OF THE PLANNING BOARD			
14.	01/30/2017	.20	195.00	.00
	REVIEW EMAILS AND NOTICE OF MOTION, SUPPORTING CERTIFICATION, AND PROPOSED FORM OF ORDER			
15.	02/01/2017	.40	195.00	.00
	, TC EXECUTIVE DIRECTOR			
16.	02/02/2017	2.90	195.00	.00
	EMAILS FROM WILENTZ RE DEPOSITIONS, EMAILS FROM EISDORFER, PREP EMAIL TO DONNA JENNINGS, TCS CHAIRMAN, MAYOR, EXECUTIVE DIRECTOR, OMAR BORAIE, TC FROM TOM BUCK RE: BANKRUPTCY AND AFFORDABLE HOUSING LITIGATION.			
17.	02/03/2017	.20	195.00	.00
	EMAILS WITH DONNA JENNINGS			
18.	02/07/2017	.50	195.00	.00
	TC EXECUTIVE DIRECTOR, REVIEW CORRESPONDENCE AND MOTIONS TO EXTEND TIME FILED ON BEHALF OF BOROUGH AND PLANNING BOARD			
19.	02/09/2017	.20	195.00	.00
	EMAILS WITH DONNA JENNINGS			
20.	02/10/2017	.80	195.00	.00
	EMAILS RE: SCHEDULING OF CASE MANAGEMENT CONFERENCE AND PARTICIPATION IN SAME			
21.	02/13/2017	4.20	195.00	.00
	PREPARE MEMORANDUM TO MAYOR AND COUNCIL, TC BORO ATTORNEY, PREP FOR AND ATTEND MEETING OF GOVERNING BODY, REVIEW PROPOSED CASE MANAGEMENT ORDER, EMAIL DONNA JENNINGS			
22.	02/15/2017	1.10	195.00	.00
	TCS AND EMAILS WITH AUDITOR, REVIEW DATA PROVIDED RE: ENVIRONMENTAL REMEDIATION FUND ACCOUNT, TC CHAIRMAN			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT JAN/MAR 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
23.	02/16/2017	.70	195.00	.00
	TCS EXECUTIVE DIRECTOR, MAYOR, COUNCIL PRESIDENT, BOROUGH ADMINISTRATOR			
24.	02/17/2017	1.00	195.00	.00
	REVIEW EMAIL FROM AUDITOR AND ADDITINAL INFO ON AGENCY BANK ACCOUNT FOR ENVIRONMENTAL REMEDIATION FUNDS, REVIEW CORRESPONDENCE FROM DONNA JENNINGS, TC JACK CURLEY, REVIEW CORRESPONDENCE FROM THOMAS CARROLL			
25.	02/20/2017	.80	195.00	.00
	EMAILS WITH DONNA JENNINGS, REVIEW CORRESPONDENCE FROM DONNA JENNINGS TO CLERK SUPREME COURT, CORRESPONDENCE TO COURT AND PROPOSED FOR OF CASEMANAGEMENT ORDER, CORRESPONDENCE FROM THOMAS CARROLL OBJECTING TO SAME AND REPLY OF DONNA JENNINGS			
26.	02/21/2017	.20	195.00	.00
	TC JOHN HOFFMAN			
27.	02/22/2017	.50	195.00	.00
	REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER, REPLY EXPERT REPORTS ON BEHALF OF PLAINTIFF WITH CONCEPT PLANS, TC JACK CURLEY			
28.	02/27/2017	.30	195.00	.00
	REVIEW CORRESPONDENCE FROM THOMAS CARROLL AND CORRESPONDENCE FROM JUDGE NATALI WITH NEW MANAGEMENT CASE ORDER			
29.	03/01/2017	1.30	195.00	.00
	PREP EMAIL TO NJDEP RE: OVERSIGHT COST REIMBURSEMENT AGREEMENT AND PREP TERMS REGARDING SAME, REVIEW MOTION TO BAR ADDITIONAL EXPERT REPORTS FROM PLAINTIFFS AND ALL SUPPORTING DOCUMENTS			
30.	03/02/2017	.20	195.00	.00
	EMAILS EXECUTIVE DIRECTOR AND CHAIRMAN			
31.	03/03/2017	.40	195.00	.00
	TC CHAIRMAN, REVIEW EMAILS RE: DEPOSITIONS			
32.	03/07/2017	.90	195.00	.00
	EMAILS BOROUGH CLERK, ELIZABETH MCKENZIE AND GARY SZOCH, SECTION CHIEF NJDEP OFFICE OF DIRECT BILLING AND COST RECOVERY, PREP EMAIL TO GARY SZOCH			
33.	03/13/2017	.20	195.00	.00
	EMAILS WITH BOROUGH CLERK			
34.	03/14/2017	1.40	195.00	.00
	REVIEW CORRESPONDENCE AND PLEADINGS FILED BY PLANNING BOARD JOINING IN NJ SUPREME COURT PETITION FOR CERTIFICATION, LETTER BRIEF FILED BY PLAINTIFF IN OPPOSITION TO MOTION TO BAR REPLY EXPERT REPORTS, PETITION FOR CERTIFICATION MATERIALS SUBMITTED TO NJ SUPREME COURT FILED BY WILENTZ			

MILLTOWN FORD AVENUE REDEVELOPMENT AGENCY

Case: FORD AVE REDEVELOPMENT JAN/MAR 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
35.	03/16/2017	.30	195.00	.00
	CORRESPONDENCE FROM DONNA JENNINGS, REVIEW LETTER REPLY BIEF FILED BY WILENTZ ON MOTION TO BAR ADDITIONAL PLAINTIFF EXPERT REPORTS			
36.	03/17/2017	1.50	195.00	.00
	PREP FOR AND ATTEND ORAL ARGUMENT ON MOTION TO BAR PLAINTIFF'S REPLY EXPERT REPOTS BEFORE JUDGE NATALI, CONFERENCE WITH COUNSEL FOR ALL PARTIES, CONFERENCE WITH JACK CURLEY RE: DEP OVERSIGHT COSTS STATUS, CONFERENCE WITH TOM BUCK RE: SAME AND INTEREST EARNED ON DEP REMEDIATION GRANT TRUST FUNDS			
37.	03/20/2017	2.20	195.00	.00
	EMAILS WITH BOROUGH CLERK, EMAIL COUNSEL FOR ALL PARTIES, PREP FOR AND ATTENDANCE AT MAYOR-COUNCIL MEETING			
38.	03/22/2017	.20	195.00	.00
	EMAILS GARY CZOCK OF DEP			
39.	03/23/2017	1.20	195.00	.00
	EMAIL TO NAJARIAN ENGINEERING, REVIEW BRIEF OF PLAINTIFFS FILED IN OPPOSITION TO PETITION FOR CERTIFICATION			
40.	03/29/2017	.50	195.00	.00
	EMAILS NAJARIAN ENGINEERING, GARY CZOCK OF DEP, AND REVIEW EMAIL FROM WILENTZ			
41.	03/30/2017	.10	195.00	.00
	EMAILS WITH GARY CZOCK OF DEP			
42.	03/31/2017	.30	195.00	.00
	EMAILS TO ALL PARTIES, REVIEW PROPOSED CASE MANAGEMENT ORDER			

Total Time: 46.90

Total Amount: 9,145.50

Invoice

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Date	Invoice #
05/03/2017	17005

04/03/17

REVIEW EMAIL FROM CHAIRMAN, 2 TC WITH EXECUTIVE DIRECTOR, RESEARCH FILLING OF CHAIRMAN'S POSITION DUE TO RESIGNATION, REVIEW ROBERTS RULES

04/04/17

2 TCS EXECUTIVE DIRECTOR AND TC CHAIRMAN

04/06/17

TCS EXECUTIVE DIRECTOR, REVIEW MATERIALS AND CORRESPONDENCE FILED WITH THE nj SUPREME COURT BY PLAINTIFF, TC FROM EXECUTIVE DIRECTOR, REVIEW EMAIL FROM DONNA JENNINGS AND CASE MANAGEMENT ORDER

04/10/17

REVIEW EMAIL FROM DEP AND PROPOSED ADMINISTRATIVE CONSENT ORDER, REVIEW INFO RE: CURRENT OWNERSHIP, TC EXECUTIVE DIRECTOR, TC JACK CURLEY, PREPARE LETTER AGREEMENT FOR PAYMENTS OF NJDEP OVERSIGHT COSTS, EMAILS TO JACK CURLEY, PREPARE RESOLUTIONS FOR AGENCY MEETING, PREPARE EMAILS TO GARY CZOCK OF NJDEP, AND EMAIL TO AGENCY MEMBERS AND EXECUTIVE DIRECTOR

04/11/17

PREP FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW AGENDA PACKAGE, TC FROM EXECUTIVE DIRECTOR, PREP EMAIL TO BOROUGH CLERK, EMAIL TO GARY CZOCK OF NJDEP, EMAIL TO AGENCY MEMBERSEMAIL FROM BOROUGH CLERK, PREPARE MEMO TO AGENCY MEMBERS

04/18/17

TC FROM JACK CURLEY

04/20/17

EMAIL FROM DONNA JENNINGS AND EXPERT REPORTS FROM CME, TC JOHN HOFFMAN, EMAIL FROM JACK CURLEY WITH ESTOPPEL LETTER, REVIEW AMENDED REDEVELOPMENT AGREEMENT RE SAME, EMAIL FROM GARY CZOCK OF DEP RE REVISIONS TO ADMINISTRATIVE CONSENT ORDER AND APPROVAL BY AGENCY

04/21/17

TC DONNA JENNINGS RE ESTOPPEL LETTER AND REVIEW OF SAME, EMAIL TO GARY CZOCK, REVIEW REVISED AGREEMENT

04/24/17

PREPARE SEMI-ANNUAL DEP-BDA REPORT

04/25/17

TC JACK CURLEY RE ESTOPPEL LETTER AND ADMINISTRATIVE CONSENT ORDER, TC AGENCY AUDITOR AND EXECUTIVE DIRECTOR

04/26/17

EMAILS WITH DONNA JENNINGS, REVIEW PROPOSED REPOSE TO JACK CURLEY, PREPARE REVISIONS TO SAME.

Total Amount	\$ 3,588.00
Disbursements	\$.00
Balance Due	\$ 3,588.00

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - APRIL 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	04/03/2017	2.00	195.00	.00
	REVIEW EMAIL FROM CHAIRMAN, 2 TC WITH EXECUTIVE DIRECTOR, RESEARCH FILLING OF CHAIRMAN'S POSITION DUE TO RESIGNATION, REVIEW ROBERTS RULES			
2.	04/04/2017	.50	195.00	.00
	2 TCS EXECUTIVE DIRECTOR AND TC CHAIRMAN			
3.	04/06/2017	.80	195.00	.00
	TCS EXECUTIVE DIRECTOR, REVIEW MATERIALS AND CORRESPONDENCE FILED WITH THE nj SUPREME COURT BY PLAINTIFF, TC FROM EXECUTIVE DIRECTOR, REVIEW EMAIL FROM DONNA JENNINGS AND CASE MANAGEMENT ORDER			
4.	04/10/2017	4.80	195.00	.00
	REVIEW EMAIL FROM DEP AND PROPOSED ADMINISTRATIVE CONSENT ORDER, REVIEW INFO RE: CURRENT OWNERSHIP, TC EXECUTIVE DIRECTOR, TC JACK CURLEY, PREPARE LETTER AGREEMENT FOR PAYMENTS OF NJDEP OVERSIGHT COSTS, EMAILS TO JACK CURLEY, PREPARE RESOLUTIONS FOR AGENCY MEETING, PREPARE EMAILS TO GARY CZOCK OF NJDEP, AND EMAIL TO AGENCY MEMBERS AND EXECUTIVE DIRECTOR			
5.	04/11/2017	4.60	195.00	.00
	PREP FOR AND ATTENDENCE AT AGENCY MEETING, REVIEW AGENDA PACKAGE, TC FROM EXECUTIVE DIRECTOR, PREP EMAIL TO BOROUGH CLERK, EMAIL TO GARY CZOCK OF NJDEP, EMAIL TO AGENCY MEMBERSEMAIL FROM BOROUGH CLERK, PREPARE MEMO TO AGENCY MEMBERS			
6.	04/18/2017	.20	195.00	.00
	TC FROM JACK CURLEY			
7.	04/20/2017	2.20	195.00	.00
	EMAIL FROM DONNA JENNINGS AND EXPERT REPORTS FROM CME, TC JOHN HOFFMAN, EMAIL FROM JACK CURLEY WITH ESTOPPEL LETTER, REVIEW AMENDED REDEVELOPMENT AGREEMENT RE SAME, EMAIL FROM GARY CZOCK OF DEP RE REVISIONS TO ADMINISTRATIVE CONSENT ORDER AND APPROVAL BY AGENCY			
8.	04/21/2017	.70	195.00	.00
	TC DONNA JENNINGS RE ESTOPPEL LETTER AND REVIEW OF SAME, EMAIL TO GARY CZOCK, REVIEW REVISED AGREEMENT			
9.	04/24/2017	1.00	195.00	.00
	PREPARE SEMI-ANNUAL DEP-BDA REPORT			
10.	04/25/2017	.80	195.00	.00
	TC JACK CURLEY RE ESTOPPEL LETTER AND ADMINISTRATIVE CONSENT ORDER, TC AGENCY AUDITOR AND EXECUTIVE DIRECTOR			
11.	04/26/2017	.80	195.00	.00
	EMAILS WITH DONNA JENNINGS, REVIEW PROPOSED REPONSE TO JACK CURLEY, PREPARE REVISIONS TO SAME.			

Total Time: 18.40

Total Amount: 3,588.00

Invoice

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Date	Invoice #
07/29/2017	17007

05/02/17
TCS EXECUTIVE DIRECTOR AND JACK CURLEY

05/04/17
TC FROM EXECUTIVE DIRECTOR

05/05/17
TC EXECUTICE DIRECTOR

05/09/17
REVIEW EMAIL AND REVISED ESTOPPEL LETTER RECEIVED FROM JACK CURLEY, PREPARE REVISIONS TO SAME, TC AND EMAILS DONNA JENNINGS, EMAIL AND TC JACK CURLEY, REVIEW AGENDA MATERIALS, PREP RESOLUTIONS FOR MEETING, PREP FRO AND ATTEND AGENCY MEETING EMAILS TOM VALEN

05/10/17
TC JACK CURLEY, FOLLOW UP ON AGENDA ITEMS

05/16/17
TC WASSEEM BORAIE, REVIEW EMAIL FROM JACK CURLEY

05/17/17
PREPARE REVISIONS TO LETTER RE: OVERSIGHT COSTFEE PAYMENTS UNDERSTANDING, REVIEW EMAILS FROM ELIZABETH MCKENZIE AND DONNA JENNINGS, TCS JACK CURLEY AND WASSEEM BORAIE

05/18/17
REVIEW REVISED LETTER AGREEMENT AND PREP REVISIONS TO SAME, TC WASSEEM BORAIE AND EMAILS JACK CURLEY

05/19/17
EMAILS BETSY MCKENZIE AND DONNA JENNINGS, EMAILS GARY CZOCK OF NJDEP, TC EXECUTIVE DIRECTOR, EMAILS JACK CURLEY

05/23/17
EMAILS WITH GARY CZOCK, TC AND EMAIL EXECUTIVE DIRECTOR, REVIEW REVISED ADMINISTRATIVE CONSENT ORDER AGREEMENT FOR OVERSIGHT COSTS AND INVOICE RECEIVED FROM NJDEP, TC JACK CURLEY

05/24/17
EMAILS W/ JACK CURLEY, REVIEW FINAL VERSION OF OVERSIGHT COSTS LETTER AGREEMENT AND LETTER CONFIRMING REDEVELOPMENT AGREEMENT, TC EXECUTIVE DIRECTOR, PREP CORRESPONDENCETO JACK CURLEY AND EXECUTIVE DIRECTOR

05/25/17
TC FROM EXECUTIVE DIRECTOR, EMAIL DONNA JENNINGS, REVIEW ORDER OF NJ SUPREME COURT DENYING PETITION FOR CERTIFICATION,TC AND CONFERENCE EXECUTIVE DIRECTOR

05/26/17
PREPARE EMAILS AND CORRESPONDENCE TO GARY CZOCK OF NJDEP, REVIEW CORRESPONDENCE RECEIVED FROM EXECUTIVE DIRECTOR RE: REQUEST OF AUDITOR FOR LITIGATION AND CLAIMS INFORMATION IN RELATION TO 2016 AUDIT REPORT AND PREPARE RESPONSE TO SAMR

06/01/17
REVIEW REPORT OF SPECIAL MASTER

06/02/17
EMAILS WITH ATTORNEYS FOR MUNICIPAL DEFENDANTS

06/06/17
TC EXECUTIVE DIRECTOR

Date	Invoice #
07/29/2017	17007

06/08/17

IN RESPONSE TO REPORT OF SPECIAL MASTER, REVIEW DRAFT AGREEMENT TWITH COUNTY RE; OPEN SPACE AND BUFFER AREAS, TC COUNTY COUNSEL'S OFFICE, DETERMINE SPECIFIC ACREAGE OF OPEN SPACE AND BUFFER AREAS, CONFERENCE WITH COUNSEL FOR MUNICIPAL DEFENDANTS IN PREP FOR TRIAL AND PLAINTIFF'S MOTION TO ESTABLISH SCOPE OF TRIAL, REVIEW OF SAME

06/13/17

REVIEW LETTER OBJECTION TO PORTIONS OF SPECIAL MASTERS REPORT, PREPARE EMAILS RE: TELEPHONE CONFERENCE WITH JUDGE NATALI, EMAILS TO GARY CZOCK OF NJDEP, EXECUTIVE DIRECTOR AND JACK CURLEY, CORRESPONDENCE TO EXECUTIVE DIRECTOR

06/16/17

REVIEW CORRESPONDENCE AND OPPOSITION BRIEFS, ETC., FILED BY WILENTZ RE: MOTION TO ESTABLISH SCOPE OF TRIAL, REVIEW PLINTIFF'S REPLY LETTER, REVIEW LETTER BRIEF FILED BY JACK CURLEY'S OFFICE.

06/20/17

REVIEW PLAINTIFF'S BRIEF, TC DONNA JENNINGS

06/23/17

PREP FRO AND ATTENDANCE AT RETURN OF MOTION TO ESTABLISH SCOPE OF TRIAL BEFORE JUDGE NATALI, CONFERENCE WITH DEFENCE COUNSEL.

06/27/17

REVIEW EMAILS FROM STEPHEN EISDORFER, BETSY MCKENZIE AND DONNA JENNINGS AND PROPOSED FORM OF ORDER

06/28/17

TC FROM JOHN HOFFMAN RE: COUNTY ACQUISITION

06/29/17

EMAILS WITH STEPHEN EISDORFER AND DONNA JENNINGS

06/30/17

REVIEW PRETRIAL EXCHANGES BETWEEN DONNA JENNINGS AND STEPHEN EISDORFER, REVIEW EISDORFER EMAIL TO BETSY MCKENZIE WITH ALTERNATE DEVELOPMENT PROPOSALS

07/03/17

EMAILS WITH DONNA JENNINGS RE: EXECUTIVE DIRECTOR AS WITNESS, TC EXECUTIVE DIRECTOR

07/05/17

TCS NEIL MARROTA AND DONNA JENNINGS RE: TRIAL EXHIBITS

07/06/17

REVIEWS AGENCY FILES FOR TRIAL EXHIBITS, EMAIL DONNA JENNINGS

07/07/17

EMAILS DONNA JENNINGS AND NEIL MARROTA, REVIEW MOTION TO BAR PLAINTIFF'S LATE EXHIBITS AND REPORTS AND SUPPORTING DOCUMENTS, REVIEW EMAILS AND MATERIALS RECEIVED FROM STEPHEN EISDORFER

07/09/17

EMAILS FROM EISDORFER RE: TRIAL EXHIBITS

07/10/17

ATTENDANCE AT TRIAL TO OBSERVE RULING ON SCORE OF HEARING, INTRODUCTION OF UNTIMELY SUBMITTED REPORTS, OPENING STATEMENTS, AND PLAINTIFF'S INITIAL WITNESS, EMAIL NEIL MARROTA

07/11/17

TCS EXECUTIVE DIRECTOR, EMAILS DONNA JENNINGS

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
07/29/2017	17007

07/12/17

ATTENDANCE AT TRIAL FOR CLOSE OF PLAINTIFF'S CASE AND TESTIMONY OF EXECUTIVE DIRECTOR

07/13/17

EMAILS DONNA JENNINGS

07/14/17

CONFERENCES WITH DEFENSE COUNSEL, ATTENDANCE AT TRIAL

07/17/17

EMAILS AGENCY MEMBERS RE: EDUCATIONAL REQUIREMENTS AND REVIEW OF NJ GOVERNMENT SERVICES
BROCHURE RE: SAME

07/18/17

TC EXECUTIVE DIRECTOR RE: TRIAL, EDUCATIONAL REQUIREMENTS AND BOARD VACANCY, PREP EMAIL TO
BOROUGH CLERK

07/21/17

TC FROM JOHN HOFFMAN

07/25/17

REVIEW MATERIALS RECEIVED FROM JOHN HOFFMAN RE: PLAINTIFFS SETTLEMENT DISCUSSIONS, TC FROM
TOM BUCK

07/26/17

TCS JOHN HOFFMAN AND EXECUTIVE DIRECTOR, REVIEW EMAIL FROM BOROUGH CLERK RE: VACANCY AND
RESPOND TO SAME, REVIEW REDEVELOPMENT AGENCY LAW AND BOROUGH ORDINANCE RE: SAME,
ADDITIONAL EMAILS WITH BOROUGH CLERK

07/27/17

TC AND EMAILS WITH EXECUTIVE DIRECTOR

Total Amount	\$ 9,555.00
Disbursements	\$.00
Balance Due	\$ 9,555.00

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - MAY/JULY 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	05/02/2017	.40	195.00	.00
	TCS EXECUTIVE DIRECTOR AND JACK CURLEY			
2.	05/04/2017	.20	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			
3.	05/05/2017	.20	195.00	.00
	TC EXECUTICE DIRECTOR			
4.	05/09/2017	4.90	195.00	.00
	REVIEW EMAIL AND REVISED ESTOPPEL LETTER RECEIVED FROM JACK CURLEY, PREPARE REVISIONS TO SAME, TC AND EMAILS DONNA JENNINGS, EMAIL AND TC JACK CURLEY, REVIEW AGENDA MATERIALS, PREP RESOLUTIONS FOR MEETING, PREP FRO AND ATTEND AGENCY MEETING EMAILS TOM VALEN			
5.	05/10/2017	.30	195.00	.00
	TC JACK CURLEY, FOLLOW UP ON AGENDA ITEMS			
6.	05/16/2017	.30	195.00	.00
	TC WASSEEM BORAIE, REVIEW EMAIL FROM JACK CURLEY			
7.	05/17/2017	1.20	195.00	.00
	PREPARE REVISIONS TO LETTER RE: OVERSIGHT COSTFEE PAYMENTS UNDERSTANDING, REVIEW EMAILS FROM ELIZABETH MCKENZIE AND DONNA JENNINGS, TCS JACK CURLEY AND WASSEEM BORAIE			
8.	05/18/2017	.80	195.00	.00
	REVIEW REVISED LETTER AGREEMENT AND PREP REVISIONS TO SAME, TC WASSEEM BORAIE AND EMAILS JACK CURLEY			
9.	05/19/2017	.90	195.00	.00
	EMAILS BETSY MCKENZIE AND DONNA JENNINGS, EMAILS GARY CZOCK OF NJDEP, TC EXECUTIVE DIRECTOR, EMAILS JACK CURLEY			
10.	05/23/2017	1.20	195.00	.00
	EMAILS WITH GARY CZOCK, TC AND EMAIL EXECUTIVE DIRECTOR, REVIEW REVISED ADMINISTRATIVE CONSENT ORDER AGREEMENT FOR OVERSIGHT COSTS AND INVOICE RECEIVED FROM NJDEP, TC JACK CURLEY			
11.	05/24/2017	1.60	195.00	.00
	EMAILS W/ JACK CURLEY, REVIEW FINAL VERSION OF OVERSIGHT COSTS LETTER AGREEMENT AND LETTER CONFIRMING REDEVELOPMENT AGREEMENT, TC EXECUTIVE DIRECTOR, PREP CORRESPONDENCETO JACK CURLEY AND EXECUTIVE DIRECTOR			
12.	05/25/2017	.70	195.00	.00
	TC FROM EXECUTIVE DIRECTOR, EMAIL DONNA JENNINGS, REVIEW ORDER OF NJ SUPREME COURT DENYING PETITION FOR CERTIFICATION, TC AND CONFERENCE EXECUTIVE DIRECTOR			

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - MAY/JULY 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	05/26/2017	2.10	195.00	.00
	PREPARE EMAILS AND CORRESPONDENCE TO GARY CZOCK OF NJDEP, REVIEW CORRESPONDENCE RECEIVED FROM EXECUTIVE DIRECTOR RE: REQUEST OF AUDITOR FOR LITIGATION AND CLAIMS INFORMATION IN RELATION TO 2016 AUDIT REPORT AND PREPARE RESPONSE TO SAMR			
14.	06/01/2017	.70	195.00	.00
	REVIEW REPORT OF SPECIAL MASTER			
15.	06/02/2017	.20	195.00	.00
	EMAILS WITH ATTORNEYS FOR MUNICIPAL DEFENDANTS			
16.	06/06/2017	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
17.	06/08/2017	3.40	195.00	.00
	IN RESPONSE TO REPORT OF SPECIAL MASTER, REVIEW DRAFT AGREEMENT TWITH COUNTY RE; OPEN SPACE AND BUFFER AREAS, TC COUNTY COUNSEL'S OFFICE, DETERMINE SPECIFIC ACREAGE OF OPEN SPACE AND BUFFER AREAS, CONFERENCE WITH COUNSEL FOR MUNICIPAL DEFENDANTS IN PREP FOR TRIAL AND PLAINTIFF'S MOTION TO ESTABLISH SCOPE OF TRIAL, REVIEW OF SAME			
18.	06/13/2017	1.70	195.00	.00
	REVIEW LETTER OBJECTION TO PORTIONS OF SPECIAL MASTERS REPORT, PREPARE EMAILS RE: TELEPHONE CONFERENCE WITH JUDGE NATALI, EMAILS TO GARY CZOCK OF NJDEP, EXECUTIVE DIRECTOR AND JACK CURLEY, CORRESPONDENCE TO EXECUTIVE DIRECTOR			
19.	06/16/2017	.90	195.00	.00
	REVIEW CORRESPONDENCE AND OPPOSITION BRIEFS, ETC., FILED BY WILENTZ RE: MOTION TO ESTABLISH SCOPE OF TRIAL, REVIEW PLINTIFF'S REPLY LETTER, REVIEW LETTER BRIEF FILED BY JACK CURLEY'S OFFICE.			
20.	06/20/2017	.60	195.00	.00
	REVIEW PLAINTIFF'S BRIEF, TC DONNA JENNINGS			
21.	06/23/2017	2.20	195.00	.00
	PREP FRO AND ATTENDANCE AT RETURN OF MOTION TO ESTABLISH SCOPE OF TRIAL BEFORE JUDGE NATALI, CONFERENCE WITH DEFENCE COUNSEL.			
22.	06/27/2017	.40	195.00	.00
	REVIEW EMAILS FROM STEPHEN EISDORFER, BETSY MCKENZIE AND DONNA JENNINGS AND PROPOSED FORM OF ORDER			
23.	06/28/2017	.20	195.00	.00
	TC FROM JOHN HOFFMAN RE: COUNTY ACQUISITION			
24.	06/29/2017	.20	195.00	.00
	EMAILS WITH STEPHEN EISDORFER AND DONNA JENNINGS			

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - MAY/JULY 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
25.	06/30/2017	.70	195.00	.00
	REVIEW PRETRIAL EXCHANGES BETWEEN DONNA JENNINGS AND STEPHEN EISDORFER, REVIEW EISDORFER EMAIL TO BETSY MCKENZIE WITH ALTERNATE DEVELOPMENT PROPOSALS			
26.	07/03/2017	.50	195.00	.00
	EMAILS WITH DONNA JENNINGS RE: EXECUTIVE DIRECTOR AS WITNESS, TC EXECUTIVE DIRECTOR			
27.	07/05/2017	.50	195.00	.00
	TCS NEIL MARROTA AND DONNA JENNINGS RE: TRIAL EXHIBITS			
28.	07/06/2017	2.20	195.00	.00
	REVIEWS AGENCY FILES FOR TRIAL EXHIBITS, EMAIL DONNA JENNINGS			
29.	07/07/2017	1.10	195.00	.00
	EMAILS DONNA JENNINGS AND NEIL MARROTA, REVIEW MOTION TO BAR PLAINTIFF'S LATE EXHIBITS AND REPORTS AND SUPPORTING DOCUMENTS, REVIEW EMAILS AND MATERIALS RECEIVED FROM STEPHEN EISDORFER			
30.	07/09/2017	.20	195.00	.00
	EMAILS FROM EISDORFER RE: TRIAL EXHIBITS			
31.	07/10/2017	3.90	195.00	.00
	ATTENDANCE AT TRIAL TO OBSERVE RULING ON SCORE OF HEARING, INTRODUCTION OF UNTIMELY SUBMITTED REPORTS, OPENING STATEMENTS, AND PLAINTIFF'S INITIAL WITNESS, EMAIL NEIL MARROTA			
32.	07/11/2017	.50	195.00	.00
	TCS EXECUTIVE DIRECTOR, EMAILS DONNA JENNINGS			
33.	07/12/2017	2.90	195.00	.00
	ATTENDANCE AT TRIAL FOR CLOSE OF PLAINTIFF'S CASE AND TESTIMONY OF EXECUTIVE DIRECTOR			
34.	07/13/2017	.20	195.00	.00
	EMAILS DONNA JENNINGS			
35.	07/14/2017	6.60	195.00	.00
	CONFERENCES WITH DEFENSE COUNSEL, ATTENDANCE AT TRIAL			
36.	07/17/2017	.90	195.00	.00
	EMAILS AGENCY MEMBERS RE: EDUCATIONAL REQUIREMENTS AND REVIEW OF NJ GOVERNMENT SERVICES BROCHURE RE: SAME			
37.	07/18/2017	.50	195.00	.00
	TC EXECUTIVE DIRECTOR RE: TRIAL, EDUCATIONAL REQUIREMENTS AND BOARD VACANCY, PREP EMAIL TO BOROUGH CLERK			

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - MAY/JULY 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
38.	07/21/2017	.20	195.00	.00
TC FROM JOHN HOFFMAN				
39.	07/25/2017	.50	195.00	.00
REVIEW MATERIALS RECEIVED FROM JOHN HOFFMAN RE: PLAINTIFFS SETTLEMENT DISCUSSIONS, TC FROM TOM BUCK				
40.	07/26/2017	1.60	195.00	.00
TCS JOHN HOFFMAN AND EXECUTIVE DIRECTOR, REVIEW EMAIL FROM BOROUGH CLERK RE: VACANCY AND RESPOND TO SAME, REVIEW REDEVELOPMENT AGENCY LAW AND BOROUGH ORDINANCE RE: SAME, ADDITIONAL EMAILS WITH BOROUGH CLERK				
41.	07/27/2017	.50	195.00	.00
TC AND EMAILS WITH EXECUTIVE DIRECTOR				

Total Time: 49.00

Total Amount: 9,555.00

Invoice

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Date	Invoice #
09/02/2017	17009

08/01/17

TCS AND EMAILS WITH JOHN HOFFMAN

08/02/17

TC JACK CURLEY, EMAIL FROM DONNA JENNINGS, TC EXECUTIVE DIRECTOR

08/08/17

2 TCS FROM JOHN HOFFMAN RE: ENVIRONMENTAL ASSESSMENT, 2 TCS EXECUTIVE DIRECTOR, CONFERENCE WITH BOROUGH CLERK RE: AGENCY MEMBER APPOINTMENTS, REVIEW STATUTORY AND ORDINANCE REQUIREMENTS RE: SAME, CONFERENCE WITH OMAR AND WASSEEM BORAIE RE: STATUS OF LITIGATION AND STEPS MOVING FORWARD, PREP RESOLUTIONS FOR AGENCY MEETING AND PREPARE FOR ATTENDANCE

08/10/17

EMAIL FROM JACK CURLEY AND TC JACK RE: SAME

08/11/17

PREP NOTES ON DISCUSSIONS OF RESOLUTION OF ISSUES AND EMAIL TO JACK CURLEY RE: SAME

08/14/17

TCS JOHN HOFFMAN AND JACK CURLEY, CONFERENCE WITH OMAR BORAIE, EMAIL FROM BOROUGH CLERK RE: OPRA REQUEST FROM ATTORNEYS FOR REDEVELOPER, REVIEW STATUTES RE: SAME, EMAIL TO ALL DEFENSE COUNSEL, TC EXECUTIVE DIRECTOR RE: OPRA REQUEST

08/16/17

TCS JOHN HOFFMAN (3), TOM BUCK (3), JACK CURLEY (3), AND OMAR BORAIE, MULTIPLE EMAILS WITH ALL DEFENSE COUNSEL

08/17/17

EMAIL FROM TOM BUCK, EMAIL TO JACK CURLEY, TC EXECUTIVE DIRECTOR

08/21/17

REVIEW BORAIE APPRAISAL REPORT SUBMITTED IN SB BUILDERS BANKRUPTCY MATTER, REVIEW EISDORFER LETTER BRIEF TO SUBMIT EVIDENCE POST TRIAL, EMAILS WITH JACK CURLEY

08/22/17

TC EXECUTIVE DIRECTOR, EMAILS RE: MEETING OF DEFENSE COUNSEL AND REDEVELOPER, TC JOHN HOFFMAN

08/23/17

PREPARE LIST OF AGENDA ITEMS TO DISCUSS AT MEETING WITH BOROUGH AND REDEVELOPER REPRESENTATIVES

08/24/17

CONFERENCE WITH JOHN HOFFMAN, CONFERENCE W/ BORAIE DEVELOPMENT AND THEIR ATTORNEYS, TOM BUCK AND JOHN HOFFMAN, TC EXECUTIVE DIRECTOR

08/30/17

TC FROM EXECUTIVE DIRECTOR

Total Amount	\$ 3,490.50
Disbursements	\$.00
Balance Due	\$ 3,490.50

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - AUG 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	08/30/2017	.20	195.00	.00

TC FROM EXECUTIVE DIRECTOR

Total Time: 17.90

Total Amount: 3,490.50

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Invoice

Date	Invoice #
11/30/2017	17010

09/06/17

EMAILS W/ STEPHEN EISDORFER, DONNA JENNINGS, REVIEW CORRESPONDENCE FROM STEPHEN EISDORFER AND JUDGE NATALI, REVIEW CORRESPONDENCE AND LETTER BRIEF FILED BY PLAINTIFF RE: POST TRIAL EVIDENTIARY ISSUES

09/07/17

TO EXECUTIVE DIRECTOR

09/12/17

PREPARE FOR AND ATTEND AGENCY MEETING, REVIEW AGENDA MATERIALS, PREP RESOLUTIONS, EMAIL TO JOHN CURLEY RE: STAGE I/STAGE II, CULTURAL RESOURCES LETTER

09/13/17

FOLLOW UP ON REDEVELOPMENT AGENCY MEETING ITEMS, EMAIL TO EXECUTIVE DIRECTOR

09/15/17

EMAILS WITH JOHN CURLEY RE: SETTLEMENT DISCUSSIONS

09/18/17

EMAIL FROM JOHN CURLEY RE: SETTLEMENT DISCUSSION PARAMETERS

09/19/17

EMAIL TO COUNSEL

09/21/17

EMAIL TO BOROUGH CLERK

09/26/17

TO JOHN HOFFMAN

10/05/17

TC FROM EXECUTIVE DIRECTOR, REVIEW LETTER REPLY BRIEFS FROM DONNA JENNINGS AND JOHN CURLEY ON POST TRIAL EVIDENCE ISSUES

10/09/17

REVIEW EMAILS FROM COUNSEL AND ELIZABETH MCKENZIE, REVIEW LETTER BRIEF OF STEVEN EISDORFER RESPONDING TO DEFENDANTS' REPLY BRIEFS

10/13/17

PREP FOR AND ATTEND HEARING BEFORE JUDGE NATALI ON POST TRIAL ISSUES, CONFERENCE WITH DONNA JENNINGS AND JOHN CURLEY

10/19/17

EMAILS WITH JOHN CURLEY

10/30/17

REVIEW EMAIL FROM JOHN CURLEY

11/10/17

EMAIL AND CORRESPONDENCE FROM DONNA JENNINGS

11/16/17

REVIEW CORRESPONDENCE AND PROPOSED SCHEDULING ORDER FOR DISCOVERY RECEIVED FROM STEVEN EISDORFER

11/27/17

EMAIL DONNA JENNINGS, REVIEW EMAIL AND CORRESPONDENCE AND REPLY EXPERT REPORTS FROM PLAINTIFF,

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - SEP-NOV 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
14.	10/30/2017	1.00	195.00	.00
	REVIEW EMAIL FROM JOHN CURLEY			
15.	11/10/2017	.10	195.00	.00
	EMAIL AND CORRESPONDENCE FROM DONNA JENNINGS			
16.	11/16/2017	.20	195.00	.00
	REVIEW CORRESPONDENCE AND PROPOSED SCHEDULING ORDER FOR DISCOVERY RECEIVED FROM STEVEN EISDORFER			
17.	11/27/2017	.40	195.00	.00
	EMAIL DONNA JENNINGS, REVIEW EMAIL AND CORRESPONDENCE AND REPLY EXPERT REPORTS FROM PLAINTIFF,			
18.	11/28/2017	.20	195.00	.00
	TC FROM EXECUTIVE DIRECTOR			
19.	11/30/2017	3.20	195.00	.00
	REVIEW EMAIL FROM JOHN HOFFMAN AND DRAFT OF REVISED DRAFT OF AGREEMENT WITH COUNTY FOR OPEN SPACE ACQUISITION, PREPARE SEMI-ANNUAL BROWNFIELD DEVELOPMENT REPORT TO DEP, REVIEW EMAIL FROM BOROUGH CLERK RE: RFP PACKAGES FOR AGENCY POSITION FOR 2018			

Total Time: 17.80

Total Amount: 3,471.00

Invoice

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Date	Invoice #
12/31/2017	18001

12/04/17

REVIEW NOTICE FROM COURT. CALENDAR SAME

12/07/17

REVIEW COUNTY OPEN SPACE TRI-LATERAL AGREEMENT, PREP REVISIONS TO SAME, TC AND EMAIL TO JOHN HOFFMAN

12/08/17

TC FROM TOM BUCK

12/12/17

REVIEW AGENDA PACKAGE, PREPARE FOR AND ATTEND AGENCY MEETING, REVIEW INTERNET CERTIFICATION COMPLIANCE REQUIREMENTS FOR 2018 BUDGET ADOPTION, REVIEW RESOLUTIONS AND PROPOSED 2018 BUDGET AND RELATED MATERIALS, REVIEW RFP PROPOSALS RECEIVED FROM BOROUGH CLERK, TO ENSURE INCLUSION OF ALL AGENCY PROFESSIONALS REQUIRED AND COMPLIANCE WITH FAIR AND OPEN PROCESS, CONFERENCE WITH EXECUTIVE DIRECTOR

12/13/17

FOLLOW UP ON AGENCY MEETING ISSUES AND APPOINTMENTS FOR 2018, REVIEW CORRESPONDENCE AND PROPOSED ORDER RECEIVED FROM STEPHEN EISDORFER

12/15/17

PREPARE EMAIL TO JACK CURLEY RE: COUNTY OPEN SPACE TRI-LATERAL AGREEMENT, REVIEW CORRESPONDENCE FROM DONNA JENNINGS AND LETTER BRIEF, BOROUGH PLANNER PLANNER AND ENGINEERING REPORTS IN RESPONSE TO PLAINTIFF'S SUBMISSION, TCS AND EMAILS WITH EXECUTIVE DIRECTOR AND AUDITOR REGARDING WEBSITE POSTING REQUIREMENTS, PREPARE DRAFT STATEMENT REGARDING SAME, FOLLOW UP ON MEETING ITEMS, TC EXECUTIVE DIRECTOR REGARDING TRAINING/EDUCATIONAL REQUIREMENTS FOR AGENCY MEMBERS, REVIEW OF BOARD APPOINTMENTS

12/18/17

PREPARE CORRESPONDENCE TO AGENCY MEMBERS RE TRAINING PROGRAM REQUIREMENTS, REVIEW RUTGERS CENTER FOR GOVERNMENT SERVICES WEBSITE AND BROCHURE, EMAIL TO EXECUTIVE DIRECTOR REGARDING ENVIRONMENTAL ENGINEERING SERVICES PROPOSAL AND INVOICE, REVIEW RESOLUTION AWARDED CONTRACT FOR SAME

12/27/17

TCS EXECUTIVE DIRECTOR, REVIEW REDEVELOPMENT AGREEMENT AND PREPARE REVISION TO SAME (THIRD AMENDED)

12/30/17

REVIEW REPLY EXPERT REPORTS RECEIVED FROM PLAINTIFF

12/31/17

PREPARE EMAIL TO CHAIRMAN, PREPARE EMAIL TO JOHN HOFFMAN REGARDING 3RD AMENDMENT TO REDEVELOPMENT AGREEMENT

Total Amount	\$ 3,822.00
Disbursements	\$.00
Balance Due	\$ 3,822.00

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - DECEMBER 2017

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	12/04/2017	.20	195.00	.00
REVIEW NOTICE FROM COURT. CALENDAR SAME				
2.	12/07/2017	1.90	195.00	.00
REVIEW COUNTY OPEN SPACE TRI-LATERAL AGREEMENT, PREP REVISIONS TO SAME, TC AND EMAIL TO JOHN HOFFMAN				
3.	12/08/2017	.20	195.00	.00
TC FROM TOM BUCK				
4.	12/12/2017	5.30	195.00	.00
REVIEW AGENDA PACKAGE, PREPARE FOR AND ATTEND AGENCY MEETING, REVIEW INTERNET CERTIFICATION COMPLIANCE REQUIREMENTS FOR 2018 BUDGET ADOPTION, REVIEW RESOLUTIONS AND PROPOSED 2018 BUDGET AND RELATED MATERIALS, REVIEW RFP PROPOSALS RECEIVED FROM BOROUGH CLERK, TO ENSURE INCLUSION OF ALL AGENCY PROFESSIONALS REQUIRED AND COMPLIANCE WITH FAIR AND OPEN PROCESS, CONFERENCE WITH EXECUTIVE DIRECTOR				
5.	12/13/2017	1.20	195.00	.00
FOLLOW UP ON AGENCY MEETING ISSUES AND APPOINTMENTS FOR 2018, REVIEW CORRESPONDENCE AND PROPOSED ORDER RECEIVED FROM STEPHEN EISDORFER				
6.	12/15/2017	3.60	195.00	.00
PREPARE EMAIL TO JACK CURLEY RE: COUNTY OPEN SPACE TRI-LATERAL AGREEMENT, REVIEW CORRESPONDENCE FROM DONNA JENNINGS AND LETTER BRIEF, BOROUGH PLANNER PLANNER AND ENGINEERING REPORTS IN RESPONSE TO PLAINTIFF'S SUBMISSION, TCS AND EMAILS WITH EXECUTIVE DIRECTOR AND AUDITOR REGARDING WEBSITE POSTING REQUIREMENTS, PREPARE DRAFT STATEMENT REGARDING SAME, FOLLOW UP ON MEETING ITEMS, TC EXECUTIVE DIRECTOR REGARDING TRAINING/EDUCATIONAL REQUIREMENTS FOR AGENCY MEMBERS, REVIEW OF BOARD APPOINTMENTS				
7.	12/18/2017	1.70	195.00	.00
PREPARE CORRESPONDENCE TO AGENCY MEMBERS RE TRAINING PROGRAM REQUIREMENTS, REVIEW RUTGERS CENTER FOR GOVERNMENT SERVICES WEBSITE AND BROCHURE, EMAIL TO EXECUTIVE DIRECTOR REGARDING ENVIRONMENTAL ENGINEERING SERVICES PROPOSAL AND INVOICE, REVIEW RESOLUTION AWARDED CONTRACT FOR SAME				
8.	12/27/2017	3.60	195.00	.00
TCS EXECUTIVE DIRECTOR, REVIEW REDEVELOPMENT AGREEMENT AND PREPARE REVISION TO SAME (THIRD AMENDED)				
9.	12/30/2017	.50	195.00	.00
REVIEW REPLY EXPERT REPORTS RECEIVED FROM PLAINTIFF				
10.	12/31/2017	1.40	195.00	.00
PREPARE EMAIL TO CHAIRMAN, PREPARE EMAIL TO JOHN HOFFMAN REGARDING 3RD AMENDMENT TO REDEVELOPMENT AGREEMENT				

Total Time: 19.60

Total Amount: 3,822.00

Invoice

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Date	Invoice #
04/05/2018	18004

01/03/18

TCS EXECUTIVE DIRECTOR, REVIEW EMAIL FROM EXECUTIVE DIRECTOR, REVIEW FINANCIAL DISCLOSURE FILING NOTICES AND PROCEDURES, NOTICE FROM NJDCA RE: FILING BEFORE BUDGET HEARING, PREPARE EMAILS TO AGENCY MEMBERS RE: SAME, TC EXECUTIVE DIRECTOR RE: AGENCY APPOINTMENTS

01/04/18

PREPARE RESOLUTIONS FOR REORGANIZATION MEETING, TCS AND EMAILS WITH EXECUTIVE DIRECTOR, EMAILS WITH NEIL RACITI AND LARRY CITRO, EMAILS WITH JOHN HOFFMAN, PREPARE REVISIONS TO REDEVELOPMENT AGREEMENT

01/05/18

TCS EXECUTIVE DIRECTOR, EMAILS WITH AUDITOR, CHECK FDS FILINGS

01/06/18

EMAILS EXECUTIVE DIRECTOR, AUDITOR, LARRY CITRO, NEIL RACITI

01/09/18

REVIEW MEETING AGENDA, PREP FOR AND ATTENDANCE AT AGENCY MEETING, REVIEW WEBSITE FOR COMPLIANCE WITH BUDGET APPROVAL REQUIREMENTS, CONFERENCE WITH EXECUTIVE DIRECTOR, BUDGET HEARING

01/12/18

TCS EXECUTIVE DIRECTOR AND BOROUGH CLERK, FOLLOW UP ON AGENCY MEETING ISSUES RE: BUDGET, EMAILS MEMBERS RACITI AND CITRO, EMAILS EXECUTIVE DIRECTOR AND BOROUGH CLERK

01/15/18

REVIEW DCA WEBSITE RE: BUDGET, EMAIL FROM LARRY CITRO

01/17/18

TC EXECUTIVE DIRECTOR

01/19/18

TCS EXECUTIVE DIRECTOR, JOHN HOFFMAN, REVIEW MOTION TO BAR TESTIMONY, PROPOSED FORM OF ORDER, SUPPORTING CERTIFICATION AND LETTER BRIEF

01/29/18

REVIEW EMAIL, CORRESPONDENCE TO COURT AND REPLY LETTER BRIEF TO BAR EXPERT TESTIMONY

01/31/18

EMAIL FROM RICHARD BYRNES

02/02/18

PREPARE FOR AND ATTEND ORAL ARGUMENT ON MOTION TO BAR EXPERT TESTIMONY BEFORE JUDGE NATALI, DISCUSSIONS WITH RICHARD BYRNES AND JACK CURLEY, REVIEW COURT ORDER

02/16/18

EMAIL FROM BOROUGH CLERK, TC EXECUTIVE DIRECTOR

02/21/18

EMAILS FROM COUNSEL FOR ALL PARTIES

02/26/18

PREPARE FOR AND ATTEND TRIAL, CONFERENCE WITH DEFENSE COUNSEL

03/05/18

TC EXECUTIVE DIRECTOR

03/28/18

REVIEW EDUCATIONAL /TRAINING SCHEDULE, EMAIL TO AGENCY MEMBER RE: SAME

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - JAN/FEB/MAR 2018

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	01/03/2018	2.30	195.00	.00
	TCS EXECUTIVE DIRECTOR, REVIEW EMAIL FROM EXECUTIVE DIRECTOR, REVIEW FINANCIAL DISCLOSURE FILING NOTICES AND PROCEDURES, NOTICE FROM NJDCA RE: FILING BEFORE BUDGET HEARING, PREPARE EMAILS TO AGENCY MEMBERS RE: SAME, TC EXECUTIVE DIRECTOR RE: AGENCY APPOINTMENTS			
2.	01/04/2018	2.30	195.00	.00
	PREPARE RESOLUTIONS FOR REORGANIZATION MEETING, TCS AND EMAILS WITH EXECUTIVE DIRECTOR, EMAILS WITH NEIL RACITI AND LARRY CITRO, EMAILS WITH JOHN HOFFMAN, PREPARE REVISIONS TO REDEVELOPMENT AGREEMENT			
3.	01/05/2018	.60	195.00	.00
	TCS EXECUTIVE DIRECTOR, EMAILS WITH AUDITOR, CHECK FDS FILINGS			
4.	01/06/2018	.30	195.00	.00
	EMAILS EXECUTIVE DIRECTOR, AUDITOR, LARRY CITRO, NEIL RACITI			
5.	01/09/2018	4.20	195.00	.00
	REVIEW MEETING AGENDA, PREP FOR AND ATTENDANCE AT aGENCY MEETING, REVIEW WEBSITE FOR COMPLIANCE WITH BUDGET APPROVAL EQUIREMENTS, CONFERENCE WITH EXECUTIVE DIRECTOR, BUDGET HEARING			
6.	01/12/2018	2.40	195.00	.00
	TCS EXECUTIVE DIRECTOR AND BOROUGH CLERK, FOLLOW UP ON AGENCY MEETING ISSUES RE: BUDGET, EMAILS MEMBERS RACITI AND CITRO, EMAILS EXECUTIVE DIRECTOR AND BOROUGH CLERK			
7.	01/15/2018	.20	195.00	.00
	REVIEW DCA WEBSITE RE: BUDGET, EMAIL FROM LARRY CITRO			
8.	01/17/2018	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
9.	01/19/2018	1.60	195.00	.00
	TCS EXECUTIVE DIRECTOR. JOHN HOFFMAN. REVIEW MOTION TO BAR TESTIMONY. PROPOSED FORM OF ORDER, SUPPORTING CERTIFICATION AND LETTER BRIEF			
10.	01/29/2018	.30	195.00	.00
	REVIEW EMAIL, CORRESPONDENCE TO COURT AND REPLY LETTER BRIEF TO BAR EXPERT TESTIMONY			
11.	01/31/2018	.10	195.00	.00
	EMAIL FROM RICHARD BYRNES			
12.	02/02/2018	1.00	195.00	.00
	PREPARE FOR AND ATTEND ORAL ARGUMENT ON MOTION TO BAR EXPERT TESTIMONY BEFORE JUDGE NATALI, DISCUSSIONS WITH RICHARD BYRNES AND JACK CURLEY, REVIEW COURT ORDER			

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - JAN/FEB/MAR 2018

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
13.	02/16/2018	.30	195.00	.00
	EMAIL FROM BOROUGH CLERK, TC EXECUTIVE DIRECTOR			
14.	02/21/2018	.30	195.00	.00
	EMAILS FROM COUNSEL FOR ALL PARTIES			
15.	02/26/2018	4.00	195.00	.00
	PREPARE FOR AND ATTEND TRIAL, CONFERENCE WITH DEFENSE COUNSEL			
16.	03/05/2018	.30	195.00	.00
	TC EXECUTIVE DIRECTOR			
17.	03/08/2018	.60	195.00	.00
	REVIEW EDUCATIONAL /TRAINING SCHEDULE, EMAIL TO AGENCY MEMBER RE: SAME			
18.	03/30/2018	3.70	195.00	.00
	PREP ITEMS FOR FOLLOW-UP POST TRIAL AND IN PREPARATION FOR AGENCY MEETING, PREPARE EMAILS TO JOHN HOFFMAN AND REVISIONS TO DRAFT OF THIRD AMENDMENT TO REDEVELOPMENT AGREEMENT			
19.	03/31/2018	1.60	195.00	.00
	PREPARE STATUS REPORT TO AGENCY MEMBERS, EMAILS DONNA JENNINGS			
Total Time: 27.20		Total Amount: 5,304.00		

Invoice

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Date	Invoice #
06/04/2018	18006

- 04/02/18
EMAILS WITH DONNA JENNINGS AND RICHARD BYRNES RE: FINDINGS AND CONCLUSIONS, EMAILS WITH JOHN HOFFMAN, PREP REVISIONS TO DRAFT TO THIRD AMENDMENT TO REDEVELOPMENT AGREEMENT AND TO GUARANTY AGREEMENT
- 04/03/18
EMAILS JOHN HOFFMAN, REVIEW REVISED GUARANTY AGREEMENT, EMAIL AGENCY MEMBER RE: EDUCATIONAL CLASSES, PREP REVISIONS TO DRAFT OF THIRD AMENDMENT TO REDEVELOPMENT AGREEMENT AND EMAIL SAME TO JOHN CURLEY
- 04/05/18
TC FROM EXECUTIVE DIRECTOR, PREP MATERIALS FOR AGENCY MEETING
- 04/10/18
PREPARE FOR AND ATTEND AGENCY MEETING, PREP REPORT FOR AGENCY MEMBERS, REVIEW AGENDA AND PREPARE MATERIALS FOR MEETING
- 04/11/18
EMAIL TO AGENCY MEMBERS, FOLLOW UP ON MEETING ITEMS
- 04/12/18
EMAIL TO CHAIRMAN, EMAILS WITH BOROUGH CLERK
- 04/17/18
TC EXECUTIVE DIRECTOR
- 04/19/18
TC FROM EXECUTIVE DIRECTOR, EMAIL TO AGENCY MEMBER
- 04/20/18
EMAILS WITH NEIL RACITI AND BOROUGH CLERK, TC EXECUTIVE DIRECTOR
- 04/20/18
REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR
- 04/25/18
REVIEW CORRESPONDENCE FROM DEVELOPER
- 04/28/18
PREPARE SEMIANNUAL NJDEP BROWNFIELD REPORT, TC EXECUTIVE DIRECTOR
- 04/29/18
TC EXECUTIVE DIRECTOR
- 05/22/18
REVIEW EMAIL AND RESOLUTION RECEIVED FROM BOROUGH CLERK
- 05/29/18
REVIEW TERMS OF APPOINTMENTS OF AGENCY MEMBERS, REVIEW EMAIL FROM STEPHEN EISORFER
- 05/30/18
REVIEW EMAIL AND CORRESPONDENCE FROM STEPHEN EISDORFER, CHECK LOCAL GOVERNMENT WEBSITE FOR AVAILABILITY OF COURSES FOR FALL SEMESTER, PREP CORRESPONDENCE

Total Amount	\$ 2,827.50
Disbursements	\$.00
Balance Due	\$ 2,827.50

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - APRIL/MAY 2018

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
1.	04/02/2018	2.10	195.00	.00
	EMAILS WITH DONNA JENNINGS AND RICHARD BYRNES RE: FINDINGS AND CONCLUSIONS, EMAILS WITH JOHN HOFFMAN, PREP REVISIONS TO DRAFT TO THIRD AMENDMENT TO REDEVELOPMENT AGREEMENT AND TO GUARANTY AGREEMENT			
2.	04/03/2018	1.90	195.00	.00
	EMAILS JOHN HOFFMAN, REVIEW REVISED GUARANTY AGREEMENT, EMAIL AGENCY MEMBER RE: EDUCATIONAL CLASSES, PREP REVISIONS TO DRAFT OF THIRD AMENDMENT TO REDEVELOPMENT AGREEMENT AND EMAIL SAME TO JOHN CURLEY			
3.	04/05/2018	.80	195.00	.00
	TC FROM EXECUTIVE DIRECTOR, PREP MATERIALS FOR AGENCY MEETING			
4.	04/10/2018	3.20	195.00	.00
	PREPARE FOR AND ATTEND AGENCY MEETING, PREP REPORT FOR AGENCY MEMBERS, REVIEW AGENDA AND PREPARE MATERIALS FOR MEETING			
5.	04/11/2018	.70	195.00	.00
	EMAIL TO AGENCY MEMBERS, FOLLOW UP ON MEETING ITEMS			
6.	04/12/2018	.50	195.00	.00
	EMAIL TO CHAIRMAN, EMAILS WITH BOROUGH CLERK			
7.	04/17/2018	.10	195.00	.00
	TC EXECUTIVE DIRECTOR			
8.	04/19/2018	.50	195.00	.00
	TC FROM EXECUTIVE DIRECTOR, EMAIL TO AGENCY MEMBER			
9.	04/20/2018	.80	195.00	.00
	EMAILS WITH NEIL RACITI AND BOROUGH CLERK, TC EXECUTIVE DIRECTOR			
10.	04/20/2018	.20	195.00	.00
	REVIEW CORRESPONDENCE FROM EXECUTIVE DIRECTOR			
11.	04/25/2018	.10	195.00	.00
	REVIEW CORRESPONDENCE FROM DEVELOPER			
12.	04/28/2018	1.40	195.00	.00
	PREPARE SEMIANNUAL NJDEP BROWNFIELD REPORT, TC EXECUTIVE DIRECTOR			
13.	04/29/2018	.20	195.00	.00
	TC EXECUTIVE DIRECTOR			
14.	05/22/2018	.30	195.00	.00
	REVIEW EMAIL AND RESOLUTION RECEIVED FROM BOROUGH CLERK			

MILLTOWN FORD AVE REDEVELOPMENT AGENCY

Case: MILLTOWN FARA - APRIL/MAY 2018

<u>No.</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Disbursement</u>
15.	05/29/2018	.90	195.00	.00

REVIEW TERMS OF APPOINTMENTS OF AGENCY MEMBERS, REVIEW EMAIL FROM STEPHEN EISORFER

16.	05/30/2018	.80	195.00	.00
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REVIEW EMAIL AND CORRESPONDENCE FROM STEPHEN EISDORFER, CHECK LOCAL GOVERNMENT WEBSITE FOR AVAILABILITY OF COURSES FOR FALL SEMESTER, PREP CORRESPONDENCE

Total Time: 14.50

Total Amount: 2,827.50