



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

This billing summary is for services rendered for the period ending February 28, 2019. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$4,563.00
PANEPINTO 34TH STREET REDEVELOPMENT	\$1,111.50
JMF PROPERTIES MOTBY REDEVELOPMENT	\$1,735.50
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$312.00
EOM REALTY LLC - 554 BROADWAY	\$663.00
MCDONALDS -BROADWAY SITE	\$234.00
LINCOLN EQUITIES	\$2,593.50
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$1,189.50
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$312.00
957 BROADWAY LLC RESNICK'S	\$585.00
DURAPORT REALTY FOUR, LLC	\$390.00
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$253.50
742 AVE. E, BEACON OIL, LLC	\$58.50
HARBOR STATION NORTH FIDELCO	\$175.50
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)	\$643.50
BAYVIEW JV LLC	\$526.50
PARKVIEW REALTY HOLDINGS LLC	\$214.50
MATHEW OUTDOOR 2ND STREET	\$1,428.00
Total for Legal Services	\$16,989.00

Expenses

GENERAL - CITY OF BAYONNE	\$29.40
PANEPINTO 34TH STREET REDEVELOPMENT	
JMF PROPERTIES MOTBY REDEVELOPMENT	
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	
EOM REALTY LLC - 554 BROADWAY	
MCDONALDS -BROADWAY SITE	



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

This billing summary is for services rendered for the period ending September 30, 2018. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$3,002.00
PANEPINTO 34TH STREET REDEVELOPMENT	\$684.00
JMF PROPERTIES MOTBY REDEVELOPMENT	\$323.00
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$342.00
AMS EQUITIES, LLC	\$342.00
LINCOLN EQUITIES	\$1,140.00
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$1,292.00
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$912.00
957 BROADWAY LLC RESNICK'S	\$608.00
662 AVENUE C, LLC	\$399.00
Total for Legal Services	\$9,044.00

Expenses

GENERAL - CITY OF BAYONNE	\$8.85
PANEPINTO 34TH STREET REDEVELOPMENT	\$3.90
JMF PROPERTIES MOTBY REDEVELOPMENT	
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	
AMS EQUITIES, LLC	
LINCOLN EQUITIES	
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$0.60
957 BROADWAY LLC RESNICK'S	
662 AVENUE C, LLC	
Total for Expenses	\$13.35

Total This Bill	\$9,057.35
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LINCOLN EQUITIES	\$17.25
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	
957 BROADWAY LLC RESNICK'S	
DURAPORT REALTY FOUR, LLC	
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	
742 AVE. E, BEACON OIL, LLC	
HARBOR STATION NORTH FIDELCO	\$1.05
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)	
BAYVIEW JV LLC	
PARKVIEW REALTY HOLDINGS LLC	
MATHEW OUTDOOR 2ND STREET	\$1.25

Total for Expenses	<u>\$48.95</u>
Total This Bill	<u>\$17,037.95</u>
Previous Balance	\$61,215.58
Total Due	<u>\$78,253.53</u>



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

Re: GENERAL - CITY OF BAYONNE
FOR PROFESSIONAL SERVICES

Through September 30, 2018

09/17/18	JDM	CONFERENCE WITH M. MICELLI ON VARIOUS OPEN MATTERS. STATUS OF FINAL RDAS AND PLANNING BOARD AGENDA FOR SPECIAL MEETING.	1.00 Hrs
09/19/18	JDM	MEETING WITH [REDACTED] AND COUNSEL, REGARDING SALE, [REDACTED] AND EXTENSION OF FINANCIAL AGREEMENT. CONFER WITH MAYOR RE SAME	1.70 Hrs
09/19/18	JDM	MEETING WITH CITY PLANNER S.M. REGARDING COAH AND NEED FOR OPEN SPACE TRUST FUND. REVIEW UPCOMING POSSIBLE AGENDA ITEMS FOR OCTOBER AND NOVEMBER PLANNING BOARD	0.60 Hrs
09/19/18	JDM	MEETING WITH MAYOR REGARDING STATUS OPEN PROJECTS: FERRY, 34TH ST LIGHT RAIL, PEDESTRIAN BRIDGES, COAH, HOUSING AUTHORITY DEVELOPMENTS AND PENDING FINANCIAL AGREEMENT REQUESTS	1.00 Hrs
09/19/18	JDM	MEETING WITH ZONING OFFICER REVIEW NEEDED CHANGES TO ZONING ORDINANCE	0.80 Hrs
09/20/18	WFR	TELEPHONE CONFERENCE WITH RJL; CONFERENCE WITH JD REGARDING ZONING ORDINANCE REVISIONS.	0.80 Hrs

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09/21/18	JDM	E-MAIL TO PORT AUTHORITY RE FERRY TERM SHEET AND UPDATE ON MEETING WITH SEASTREAK	0.20 Hrs
09/21/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING MOVING OF ROYAL CARIBBEAN SIGN E-MAIL CITY RE ESCROW NEEDED	0.40 Hrs
09/22/18	JDM	TELEPHONE CONFERENCE WITH BILL YOUNG REGARDING BAYONNE BRIDGE AND GONDOLA PROJECT.	0.20 Hrs
09/24/18	JDM	REVIEW [REDACTED] E-MAIL COUNSEL REGARDING SAME AND NEED FOR MEETING WITH NEW OWNERS.	0.60 Hrs
09/24/18	JDM	REVIEW E-MAIL FROM J. GULDIN RE: 48 WEST 30 ST CONSTRUCTION. CONFER WITH R. BILIENSKI CONCERNING STATUS AND STOP WORK ORDER	0.30 Hrs
09/24/18	JDM	REVIEW E-MAIL FROM B. YOUNG RE PARK IMPROVEMENTS PREPARE CORRESPONDENCE REGARDING FUNDING FORWARD FOR APPROVAL TO MAYOR'S OFFICE	0.50 Hrs
09/24/18	JDM	CONFER WITH REPRESENTATIVES OF PLATTYKILL MANOR REGARDING MEETING WITH COUNSEL FOR WALK THRU OF BUILDING CONFER WITH CITY REGARDING ATTENDEES	0.20 Hrs
09/24/18	JDM	TELEPHONE CONFERENCE WITH THE DEVELOPER REGARDING COMPLAINTS FILED BY NEIGHBOR CONFER WITH COUNCILMAN AND BUILDING DEPARTMENT	0.40 Hrs
09/25/18	JDM	TELEPHONE CONFERENCE WITH MAYOR'S OFFICE REGARDING PLATTYKILL MANOR MEETING AND GENE O'CONNELL	0.30 Hrs
09/25/18	JDM	MEETING WITH M. MICILLI REGARDING OPEN PROJECTS AND POSSIBLE NEW DEVELOPMENT SITES	1.20 Hrs
09/26/18	JDM	MEETING WITH GENE O'CONNELL AND CITY PLANNER REGARDING 741 BROADWAY REDEVELOPMENT REVIEW CONCEPT PLAN	0.50 Hrs
09/26/18	JDM	MEETING WITH MAYOR AND R. DARGINAO REGARDING ENVIRONMENTAL PROJECT AND MARINA AT GOLF COURSE.	1.20 Hrs

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09/26/18	JDM	MEETING WITH REPRESITIVE FROM BOE, MAYOR, PLANNER AND ARCHITECTS REGARDING [REDACTED]	1.50 Hrs
09/26/18	JDM	TELEPHONE CONFERENCE WITH M. RISCO REGARDING APPLICATION FOR CANNABIS SITE IN BAYONNE	0.50 Hrs
09/26/18	JDM	MEETING WITH CITY PLANNER REGARDING AGENDA FOR UPCOMING PLANNING BOARD MEETINGS IN OCTOBER AND NOVEMBER	0.40 Hrs
09/26/18	JDM	CONFERENCE WITH MAYOR REGARDING VARIOUS REDEVELOPMENT SITES AND UPDATE ON PROJECT TIMELINES	0.40 Hrs
09/27/18	JDM	CONFERENCE WITH CITY ENGINEER REGARDING NEED FOR BID FOR RFQ FOR ENGINEER DESIGN SERVICES FOR PEDESTRIAN OVERPASS ON ROUTE 440	0.30 Hrs
09/28/18	JDM	TELEPHONE CONFERENCE WITH COUNSEL REGARDING 175 7TH STREET FINANCIAL AGREEMENT NEED FOR FINAL REVIEW AND SIGNATURES	0.20 Hrs
09/28/18	JDM	E-MAIL C. MAHR REGARDING FOLLOW UP TO [REDACTED] MEETING PROVIDE ACCESS TO TAX MAP DATA	0.20 Hrs
09/28/18	JDM	E-MAIL B YOUNG REGARDING USE OF CITY PROPERTY BY SKANSKA	0.20 Hrs
09/28/18	JDM	TELEPHONE CONFERENCE WITH BUILDING DEPARTMENT REGARDING TCO FOR CHURCH	0.20 Hrs

TOTAL HOURS	15.80
TOTAL FOR PROFESSIONAL SERVICES	\$3,002.00

JOSEPH DEMARCO	15.00 Hrs	\$190 /Hr	\$2,850.00
WILLIAM F RUPP	0.80 Hrs	\$190 /Hr	\$152.00
	15.80 Hrs		\$3,002.00

DISBURSEMENTS

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Document Production	\$8.85
TOTAL DISBURSEMENTS	\$8.85
TOTAL THIS MATTER	\$3,010.85



October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0002

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: PANEPINTO 34TH STREET REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through September 30, 2018

09/18/18	JDM	REVIEW RESO DESIGNATING REDEVELOPER FWD TO COUNSEL	0.20 Hrs
09/18/18	JDM	CONFERENCE WITH COUNSEL REGARDING PROFESSIONALS ON FILE AND DESIGNATION	0.20 Hrs
09/19/18	JDM	MEETING WITH CITY PLANNER REGARDING EXISTING REDEVELOPMENT PLAN ON PROPERTY POSSIBLE ENVIRONMENTAL ISSUES AND NEED FOR PLAN UPDATE CONFER WITH PLANNING BOARD SECRETARY RE DESIGNATION AND OPENING OF FILE	0.70 Hrs
09/20/18	JDM	TELEPHONE CONFERENCE WITH COUNSEL REGARDING NEED FOR PLAN AMENDMENT AND RDA	0.30 Hrs
09/24/18	JDM	CORRESPOND WITH CITY PLANNER REGARDING AMENDED PLAN AND NEED TO REOPEN	0.30 Hrs
09/24/18	JDM	CONFERENCE WITH DEVELOPER REGARDING DEVELOPMENT SITES NEAR THE 34TH ST STATION	0.30 Hrs
09/24/18	JDM	REVIEW AMENDED REDEVELOPMENT PLAN AND E-MAIL FROM CITY PLANNER REGARDING ENVIRONMENTAL CONDITION AND CONTACT	1.20 Hrs

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PERSON. FWD PLAN TO COUNSEL.

09/24/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER COUNSEL E-MAIL NJ TRANSIT REGARDING DESIGNATION	0.20 Hrs
09/25/18	JDM	REVIEW E-MAIL FROM NJ TRANSIT RE CONTACT GROUP FWD TO DEVELOPER COUNSEL	0.20 Hrs

TOTAL HOURS	3.60
TOTAL FOR PROFESSIONAL SERVICES	\$684.00

JOSEPH DEMARCO	3.60 Hrs	\$190 /Hr	\$684.00
	<u>3.60 Hrs</u>		<u>\$684.00</u>

DISBURSEMENTS

Document Production	\$3.90
TOTAL DISBURSEMENTS	\$3.90
TOTAL THIS MATTER	\$687.90



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0003

Re: JMF PROPERTIES MOTBY REDEVELOPMENT
FOR PROFESSIONAL SERVICES
Through September 30, 2018

09/18/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING DESIGNATION AND OUTREACH TO PA. FOLLOW CALL TO G. HEMLY	0.40 Hrs
09/18/18	JDM	REVIEW OF RESOLUTION DESIGNATING REDEVELOPER FWD TO PARTIES	0.20 Hrs
09/20/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING DESIGNATION AND OPEN ITEMS RELATED TO PORT AUTHORITY	0.20 Hrs
09/27/18	JDM	CONFERENCE CALL WITH DEVELOPER UPDATE ON CONVERSATIONS WITH THE PORT AUTHORITY	0.30 Hrs
09/28/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING MEETING WITH PORT AUTHORITY SCHEDULE PRE CONFERENCE	0.40 Hrs
09/28/18	JDM	TELEPHONE CONFERENCE WITH MAYOR REGARDING MEETING WITH PORT AUTHORITY	0.20 Hrs
TOTAL HOURS			1.70
TOTAL FOR PROFESSIONAL SERVICES			\$323.00

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JOSEPH DEMARCO

1.70 Hrs	\$190 /Hr	\$323.00
1.70 Hrs		\$323.00

TOTAL THIS MATTER \$323.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0004

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MADISON HILLS PROPERTIES MHP 33 PROSPECT ST
FOR PROFESSIONAL SERVICES
Through September 30, 2018

09/18/18	JDM	REVIEW AND EDIT RDA, CONFERENCE WITH COUNSEL AND FORWARD FINAL DRAFT	1.80 Hrs
TOTAL HOURS			1.80
TOTAL FOR PROFESSIONAL SERVICES			\$342.00

JOSEPH DEMARCO	1.80 Hrs	\$190 /Hr	\$342.00
	1.80 Hrs		\$342.00
TOTAL THIS MATTER			\$342.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0008

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: AMS EQUITIES, LLC
FOR PROFESSIONAL SERVICES
Through September 30, 2018

09/21/18	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING EXPANSION OF DEVELOPMENT SITE PLAN AMENDMENT DISCUSS OTHER POSSIBLE SITES IN CITY	1.50 Hrs
09/24/18	JDM	TELEPHONE CONFERENCE WITH PLANNING BOARD SECRETARY AND ENGINEER ON STATUS OF SITE PLAN APPLICATION CONFER WITH COUNSEL RE OCTOBER MEETING	0.30 Hrs
TOTAL HOURS			1.80
TOTAL FOR PROFESSIONAL SERVICES			\$342.00

JOSEPH DEMARCO	1.80 Hrs	\$190 /Hr	\$342.00
	1.80 Hrs		\$342.00
TOTAL THIS MATTER			\$342.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0009

Re: LINCOLN EQUITIES
FOR PROFESSIONAL SERVICES
Through September 30, 2018

09/20/18	JDM	REVIEW FILE MEETING WITH DEVELOPER AND COUNSEL REGARDING INTERIM ROADWAY, BEARM AND UTILITIES.	2.00 Hrs
09/20/18	JDM	TELEPHONE CONFERENCE WITH ENGINEER REGARDING ALTERNATIVE SITES FOR CHASSIS YARD	0.20 Hrs
09/20/18	JDM	REVIEW GLOBAL SHIP SCHEDULE FORWARD TO COUNSEL	0.30 Hrs
09/21/18	JDM	CONDUCT SITE VISIT FOR POTENTIAL LOCATION OF CHASIS YARD ON CITY PROPERTY, CONFER WITH ENGINEER AND E-MAIL TO COUNSEL	1.60 Hrs
09/27/18	JDM	TELEPHONE CALL WITH F. GINATOMASO REGARDING CHASIS YARD RELOCATION	0.30 Hrs
09/27/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPERS REGARDING MEETING WITH GLOBAL AND MOVING OF CHASIS YARD.	0.40 Hrs
09/28/18	JDM	CONFERENCE WITH MAYOR REGARDING NEW LOCATION FOR CHASIS YARD	0.20 Hrs

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09/28/18	JDM	CONFERENCE WITH TAX ASSESSOR OBTAIN COPY OF TAX MAPS FOR PROPOSED CHASIS YARD. EDIT MAPS FWD TO DEVELOPER AND ENGINEER	1.00 Hrs
TOTAL HOURS			6.00
TOTAL FOR PROFESSIONAL SERVICES			\$1,140.00

JOSEPH DEMARCO	6.00 Hrs	\$190 /Hr	\$1,140.00
	<u>6.00 Hrs</u>		<u>\$1,140.00</u>
TOTAL THIS MATTER			\$1,140.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0010

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through September 30, 2018

09/17/18	JDM	MEETING WITH DEVELOPER REGARDING TIMELINE FOR REMAINING HARBOR STATION PROJECTS AND DESIGN MIX	1.00 Hrs
09/19/18	JDM	TELEPHONE CONFERENCE WITH COUNSEL REGARDING FINANCIAL AGREEMENT FOR RESIDENTIAL PROJECT DISCUSS ISSUES RELATED HOTEL/ COMMERCIAL PROJECTS	0.50 Hrs
09/20/18	JDM	REVIEW APPLICATION AND DRAFT FINANCIAL AGREEMENT FOR RESIDENTIAL PILOT REVISE AND EDIT FORWARD TO COUNSEL	2.50 Hrs
09/24/18	JDM	REVIEW E-MAIL FROM DEVELOPER COUNSEL REGARDING ADDITIONAL HOTEL PILOT RESPOND TO SAME AND FWD EDITS ON RESIDENTIAL PILOT	0.30 Hrs
09/27/18	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PILOT FOR RESIDENTIAL AND HOTEL PROPERTIES	0.40 Hrs
09/28/18	JDM	CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING FINANCIAL AGREEMENT DISCUSS PROPOSED EDITS AND DISCUSS CONSTRUCTION	1.50 Hrs

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TIME TABLE AND OF REMAINING LOTS AND NEED
FOR SUBDIVISON

09/28/18	JDM	REVISE FINANCIAL AGREEMENT FWD FINAL DRAFT TO DEVELOPER COUNSEL	0.60 Hrs
TOTAL HOURS			6.80
TOTAL FOR PROFESSIONAL SERVICES			\$1,292.00

JOSEPH DEMARCO	6.80 Hrs	\$190 /Hr	\$1,292.00
	6.80 Hrs		\$1,292.00
TOTAL THIS MATTER			\$1,292.00



October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0011

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET
FOR PROFESSIONAL SERVICES

Through September 30, 2018

09/20/18	JDM	REVIEW APPLICATION FOR PILOT FOR RETAIL DEVELOPMENT. REVISE AND EDIT THE AGREEMENT. CORRESPONDENCE TO DEVELOPER REGARDING EDITS AND TERMS	3.00 Hrs
09/25/18	JDM	REVIEW REQUEST REGARDING RIGHT OF WAY E-MAIL CITY ENGINEER REGARDING SAME	0.30 Hrs
09/26/18	JDM	MEETING WITH DEVELOPER REVIEW PILOT APPLICATION, DISCUSS CONSTRUCTION ISSUES AND PROPOSED TENANTS. DISCUSS OTHER OPEN ITEMS ON VARIOUS PROJECTS AND NEED FOR RDA	1.50 Hrs
TOTAL HOURS			4.80
TOTAL FOR PROFESSIONAL SERVICES			\$912.00

JOSEPH DEMARCO	4.80 Hrs	\$190 /Hr	\$912.00
	4.80 Hrs		\$912.00

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DISBURSEMENTS

Document Production	\$0.60
TOTAL DISBURSEMENTS	\$0.60
TOTAL THIS MATTER	\$912.60



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0014

Re: 957 BROADWAY LLC RESNICK'S
FOR PROFESSIONAL SERVICES
Through September 30, 2018

09/25/18	JDM	REVIEW E-MAIL FROM DEP RE MORRIS PARK, REVIEW LAW AND EDIT USE AGREEMENT TELEPHONE CONFERENCE WITH DEVELOPER AND COUNSEL RE SAFETY MEASURES FWD AGREEMENT FOR COMMENTS	2.00 Hrs
09/27/18	JDM	MEETING WITH DEVELOPER'S COUNSEL REVIEW PARK AGREEMENT DRAFT DISCUSS CHANGES	0.60 Hrs
09/28/18	JDM	REVISE USE AGREEMENT E-MAIL TO DEP AND COUNSEL FOR APPROVAL	0.60 Hrs
TOTAL HOURS			3.20
TOTAL FOR PROFESSIONAL SERVICES			\$608.00

JOSEPH DEMARCO	3.20 Hrs	\$190 /Hr	\$608.00
	3.20 Hrs		\$608.00

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TOTAL THIS MATTER \$608.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

October 18, 2018
CLMC Invoice Number 180505
CLMC File Number 70001-0015

Re: 662 AVENUE C, LLC
FOR PROFESSIONAL SERVICES
Through September 30, 2018

09/27/18	JDM	REVIEW ENGINEERING DOCUMENTS REGARDING CERTIFICATE OF NECESSITY CONFER WITH COUNSEL FOR HOMEOWNER	1.70 Hrs
09/28/18	JDM	TELEPHONE CONFERENCE WITH J GOULDIN RE CERT OF NECESSITY AND FUTURE WORK SCHEDULE	0.40 Hrs
TOTAL HOURS			2.10
TOTAL FOR PROFESSIONAL SERVICES			\$399.00

JOSEPH DEMARCO	2.10 Hrs	\$190 /Hr	\$399.00
	2.10 Hrs		\$399.00

TOTAL THIS MATTER	\$399.00
TOTAL THIS BILL	\$9,057.35



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

This billing summary is for services rendered for the period ending October 31, 2018. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$9,633.00
PANEPINTO 34TH STREET REDEVELOPMENT	\$1,794.00
JMF PROPERTIES MOTBY REDEVELOPMENT	\$3,561.00
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$955.50
EOM REALTY LLC - 554 BROADWAY	\$916.50
MCDONALDS -BROADWAY SITE	\$249.00
AMS EQUITIES, LLC	\$858.00
LINCOLN EQUITIES	\$3,607.50
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$2,340.00
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$1,053.00
LOFTS ON AVE E URBAN RENEWAL ST. JOE'S PROPERTY	\$726.50
957 BROADWAY LLC RESNICK'S	\$624.00
DURAPORT REALTY FOUR, LLC	\$349.00
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$409.50
742 AVE. E, BEACON OIL, LLC	\$663.00
KEN'S MARINE 103- 143 EAST 22ND STREET	\$429.00
Total for Legal Services	\$28,168.50

Expenses

GENERAL - CITY OF BAYONNE	\$36.15
PANEPINTO 34TH STREET REDEVELOPMENT	
JMF PROPERTIES MOTBY REDEVELOPMENT	\$44.20
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	
EOM REALTY LLC - 554 BROADWAY	
MCDONALDS -BROADWAY SITE	
AMS EQUITIES, LLC	
LINCOLN EQUITIES	\$1.50

MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$7.50
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	
LOFTS ON AVE E URBAN RENEWAL ST. JOE'S PROPERTY	\$0.15
957 BROADWAY LLC RESNICK'S	
DURAPORT REALTY FOUR, LLC	
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	
742 AVE. E, BEACON OIL, LLC	
KEN'S MARINE 103- 143 EAST 22ND STREET	

Total for Expenses	<u>\$89.50</u>
Total This Bill	<u>\$28,258.00</u>
Previous Balance	\$9,057.35
Total Due	<u>\$37,315.35</u>



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

Re: GENERAL - CITY OF BAYONNE

FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/01/18	JDM	TELEPHONE CONFERENCE WITH COUNSEL FOR POST ROAD GARDENS REGARDING [REDACTED] AND PILOT EXTENSION	0.30 Hrs
10/01/18	JDM	TELEPHONE CONFERENCE WITH BRIAN CLAYTON REGARDING SKANSA USE OF CITY PROPERTY	0.20 Hrs
10/02/18	JDM	MEETING WITH DEVELOPER PLANNER AND COUNSEL FOR ASSUMPTION CHURCH REGARDING ALTERNATIVE USES FOR THE SITE FOR PUBLIC BENEFIT CONFER WITH MAYOR REGARDING SAME	1.20 Hrs
10/02/18	JDM	CONFERENCE WITH SEASTREAK AND CITY ENGINEER REGARDING PURCHASE OF CAR FERRY FOR TERMINAL. REVIEW RDAS REGARDING CONTRIBUTION CONFERNECE WITH CFO REGARDING FUNDING SOURCES	1.80 Hrs
10/02/18	JDM	MEETING WITH RESIDENT C. ROWLEY REGARDING DEVELOPMENT ON 32ND STREET REVIEW PLAN APPROVAL AND NEXT STEPS IN PROCESS	1.50 Hrs
10/02/18	JDM	CONFER WITH COUNCILMEMBERS REGARDING FERRY UPDATE AND DEVELOPMENT OF	0.40 Hrs

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ASSUMPTION SITE

10/03/18	JDM	MEETING WITH COUNCIL REGARDING WALK THROUGH OF PLATTY KILL HOUSING DEVELOPMENT AND PROPOSED RESOLUTION	0.40 Hrs
10/03/18	JDM	SITE VISIT TO MOTBY REGARDING USE OF CITY PROPERTY FOR STORAGE AND PARKING BY CONTRACTOR TELEPHONE CONFERENCE REGARDING SAME	1.00 Hrs
10/03/18	JDM	MEETING WITH G. PERRY REGARDING BEST FOOD SITE COMPLAINTS AND CONTACT PERSON	0.20 Hrs
10/03/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING 32ND STREET SITE AND MEETING WITH RESIDENT. FWD E-MAIL REGARDING SAME	0.30 Hrs
10/04/18	JDM	TELEPHONE CONFERENCE WITH PLANNING BOARD SECRETARY RE OCTOBER MEETING AND NOTICE ISSUES WITH 32ND STREET DEVELOPMENT	0.40 Hrs
10/04/18	JDM	CONFERENCE CALL WITH ZONING OFFICE AND BUILDING DEPARTMENT REGARDING DIGITAL DISPLAYS ON ROUTE 440	0.30 Hrs
10/05/18	JDM	MEETING WITH ROD RAFFERTY FROM SKANSKA REGARDING USE OF MOTBY FOR STORAGE AND PARKING CONDUCT SITE VISIT	1.50 Hrs
10/05/18	JDM	RESEARCH BLOCK AND LOT FOR MOTBY AGREEMENT WITH SKANSKA E-MAIL REQUESTING INSURANCE COVERAGE TO INCLUDE SAME	0.30 Hrs
10/05/18	JDM	RESEARCH LAW REGARDING PILOTS CONFER WITH CITY ATTORNEY REGARDING [REDACTED]	0.60 Hrs
10/05/18	JDM	CONFERENCE WITH S FEENEY REGARDING PLATTYKILL MANOR EXTENSION AND RESULTS OF WALK THROUGH	0.30 Hrs
10/05/18	JDM	TELEPHONE CONFERENCE WITH ZONING OFFICE REGARDING DIGITALS DISPLAY ON ROUTE 440 REVIEW ZONING BOARD APPROVAL OF SAME	0.40 Hrs
10/08/18	JDM	REVIEW PROPOSED AMENDMENT PREPARE RESOLUTION FWD TO CITY CLERK AND COUNSEL	1.00 Hrs
10/08/18	JDM	PREPARE RESOLUTION DESIGNATING BAYONNE	0.60 Hrs

EQUITIES AS REDEVELOPER FWD TO CITY CLERK
AND COUNSEL. REQUEST ESCROW FROM
DEVELOPER

10/08/18	JDM	ATTEND MEETING WITH DMR REGARDING [REDACTED] [REDACTED] AS PART OF THE MASTER PLAN ADOPTION	2.50 Hrs
10/08/18	JDM	TELEPHONE CONFERENCE WITH COUNCIL MEMBERS AND ASSISTANT BA REGARDING [REDACTED] [REDACTED]	0.40 Hrs
10/08/18	JDM	TELEPHONE CONFERENCE WITH HEALTH OFFICER REGARDING D [REDACTED] SITE AND WILDLIFE	0.20 Hrs
10/09/18	JDM	PREPARE RESOLUTION NAMING SEASTREAK FWD TO CLERK AND COUNSEL	0.50 Hrs
10/09/18	JDM	REVIEW REVISED REDEVELOPMENT PLAN PREPARE ORDINANCE FOR ADOPTION FWD TO CITY CLERK AND COUNSEL	1.00 Hrs
10/10/18	JDM	MEETING WITH DEVELOPER FOR [REDACTED] W [REDACTED] [REDACTED]	1.40 Hrs
10/10/18	JDM	MEETING WITH COUNCIL MEMBERS REGARDING [REDACTED] [REDACTED]	0.30 Hrs
10/11/18	JDM	TELEPHONE CONFERENCE WITH P WEEKS REGARDING A [REDACTED] BUILDING [REDACTED]	0.20 Hrs
10/11/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER COUNSEL FOR M [REDACTED] REGARDING [REDACTED] DISC [REDACTED] PROJECT	0.30 Hrs
10/12/18	JDM	PREPARE LICENSE AGREEMENT WITH [REDACTED] FOR USE OF [REDACTED] TO CITY COUNSEL	0.80 Hrs
10/12/18	JDM	PREPARE RESOLUTION FOR SKANCA LICENSE AGREEMENT	0.40 Hrs
10/12/18	JDM	REVIEW EMAIL FROM PLATTKILL COUNSEL [REDACTED] [REDACTED] AND [REDACTED] [REDACTED] [REDACTED]	0.40 Hrs
10/15/18	JDM	CONFERENCE WITH J DAVIS FROM PORT AUTHORITY	0.30 Hrs

		REGARDING FERRY AND LINEAR PARK [REDACTED]	
10/15/18	JDM	ATTEND MEETING WITH MAYOR AND MARIST HIGH SCHOOL STAFF REGARDING [REDACTED] [REDACTED]	1.30 Hrs
10/15/18	JDM	MEETING WITH OWNER OF [REDACTED] REGARDING [REDACTED] R.	0.60 Hrs
10/15/18	JDM	MEETING WITH CITY PLANNER REVIEW THE DRAFT SITE PLAN APPLICATION WITH DEVELOPER FOR [REDACTED]	0.80 Hrs
10/17/18	JDM	CONFERENCE CALL WITH CITY COUNCIL MEMBERS REGARDING AGENDA ITEMS FOR COUNCIL MEETING	0.50 Hrs
10/17/18	JDM	CONFERENCE CALL CITY ATTORNEY REGARDING BIKE SHARE PROGRAM APPROVED LOCATIONS	0.80 Hrs
10/17/18	JDM	TELEPHONE CONFERENCE WITH TEXACO REPRESENTATIVES REGARDING STATUS OF [REDACTED]	0.50 Hrs
10/17/18	JDM	REVIEW ORDINANCE PREPARE RESO DESIGNATING REDEVELOPER FOR 425-429 AVE C FWD TO CITY ATTORNEY	0.50 Hrs
10/17/18	JDM	REVIEW VARIOUS EMAILS FROM CITY ATTORNEY REGARDING COUNCIL AGENDA REVISE ORDINANCES AND RESOLUTIONS	0.50 Hrs
10/18/18	JDM	TELEPHONE CONFERENCE WITH SEASTREAK REGARDING APPROVAL OF RESOLUTION AND PRESS QUESTIONS	0.20 Hrs
10/18/18	JDM	MEETING WITH MAYOR REGARDING TEXACO SITE AND STATUS OF DEVELOPMENT, GONDOLA AND UPDATE AS TO PORT AUTHORITY ISSUES	1.00 Hrs
10/19/18	JDM	REVIEW AND RESPOND TO EMAIL FROM COUNSEL FOR PLATYKILL REGARDING THE STATUS OF THE RESOLUTION	0.30 Hrs
10/19/18	JDM	TELEPHONE CONFERENCE WITH S. FEENEY REGARDING PLATYKILL RESOLUTION	0.60 Hrs
10/19/18	JDM	REVIEW EMAIL REGARDING AGREEMENT WITH SKANSKA FOR PARKING AT MOTBY FWD SAME TO CITY ATTORNEY	0.30 Hrs

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10/19/18	JDM	FWD APPROVED RESO TO ENGINEER FOR THE WATERFRONT WALKWAY DEVELOPMENT	0.20 Hrs
10/19/18	JDM	TELEPHONE CONFERENCE WITH BILL YOUNG REGARDING LINEAR PARK PAYMENTS NEED FOR MEETING	0.20 Hrs
10/19/18	JDM	REVIEW FIRST AMENDMENT FOR PARKVIEW RDA TRANSFER OF OWNERSHIP EMAIL COUNSEL RE SAME	0.30 Hrs
10/22/18	JDM	REVIEW CORRESPONDENCE FROM SUE FEENEY RE PLATTYKILL CONFER WITH MAYOR RE SAME	0.30 Hrs
10/22/18	JDM	MEETING WITH TIM BOLYE RE MUA DEVELOPMENT ISSUES	0.40 Hrs
10/22/18	JDM	CONFERENCE WITH TAX ASSESSOR REGARDING VALUE OF ASSUMPTION PROPERTY	0.30 Hrs
10/23/18	JDM	REVIEW REQUEST FROM CITY PLANNER REGARDING 120-122 W 33RD ST DEVELOPMENT SITE	0.40 Hrs
10/23/18	JDM	REVIEW GATEWAY REDEVELOPMENT PLAN FOR GERTRUDE ST AND KENNEDY BLVD REQUEST FROM PROPERTY OWNER	0.40 Hrs
10/23/18	JDM	REVIEW REQUEST FROM PLANNER PREPARE RESOLUTION FOR AREA IN NEED STUDY 276 PROSPECT ST	0.60 Hrs
10/24/18	JDM	MEETING WITH CITY PLANNER AND MAYOR REGARDING AFFORDABLE PROJECT ON 743 BROADWAY	0.60 Hrs
10/24/18	JDM	MEETING WITH DEVELOPER FOR PROPOSED SITE ON BROADWAY AND COTTAGE ST CONFER WITH COUNCIL REGARDING SAME	1.20 Hrs
10/24/18	JDM	MEETING WITH CITY PLANNER REGARDING AMENDMENT TO 8 TH ST REDEVELOPMENT PLAN	1.50 Hrs
10/24/18	JDM	MEETING WITH REV SYKES REGARDING [REDACTED]	0.50 Hrs
10/24/18	JDM	MEETING WITH COUNCIL MEMBERS ON CATS AT A& P SITE AND NEED FOR MEETING	0.50 Hrs
10/25/18	JDM	REVIEW E-MAIL FROM CITY PLANNER REGARDING 4-14 NORTH STREET PLAN AMENDMENT REVIEW	0.40 Hrs

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		PLAN AND RESPOND TO SAME	
10/25/18	JDM	EMAIL G OCONNEL REGARDING AFFORDABLE PROJECT ON BROADWAY CONFIRM SIZE AND CONTRIBUTION	0.20 Hrs
10/25/18	JDM	MEETING WITH CITY PLANNER AND J MCDONUGHA REGARDING 211 BROADWAY PARKING REQUIREMENTS, REVIEW E-MAIL FROM ARCHITECT RE LAYOUT	0.50 Hrs
10/26/18	JDM	REVIEW EMAILS TO FERRY OPERATOR REGARDING NEED FOR DETAILS AS TO PROPOSED TERMINAL FOR PERMIT PUROPOSES	0.30 Hrs
10/26/18	JDM	REVIEW EMAIL FROM ARCHITECT RE 211 BROADWAY UNIT COUNT AND PARKING REQUIREMENTS RESPOND TO SAME	0.30 Hrs
10/26/18	JDM	REVIEW EMAIL REGARDING GRANT FOR FREIGHT TRANSPORTATION FWD TO CITY ENGINEER	0.20 Hrs
10/26/18	JDM	MEETING WITH COUNCIL AND RESIDENTS REGARDING A& P CAT COLONY AND RELOCATION	1.50 Hrs
10/26/18	JDM	CONFERENCE CALL WITH CITY ENGINEER REGARDING PAVING ON 42 ST AND DAMAGE TO PROPERTY CONFER WITH CONRTACTOR	0.50 Hrs
10/26/18	JDM	CONFERENCE WITH CITY ENGINEER REGARDING NEED TO NAME NEW STREETS ON MOTBY CONFER WITH MAYOR REGARDING SAME	0.40 Hrs
10/28/18	JDM	REVIEW E-MAIL AND ATTACHMENTS REGARDING BROADWAY AFFORDABLE PROJECT BY GENE O'CONNEL	0.20 Hrs
10/29/18	JDM	REVIEW DEVELOPMENT MAPS PREPARE ORDINANCES FOR STREET NAMING AT MOTBY FOR NEW DEVELOPMENT	1.50 Hrs
10/29/18	JDM	TELEPHONE CONFERENCE WITH SEASTREAK REGARDING FERRY OPERATIONS DETAIL DESIGN	0.60 Hrs
10/29/18	JDM	REVIEW TERM SHEET PREPARE RESO FOR PORT AUTHORITY REGARDING LEASE FOR FERRY OPERATIONS	0.50 Hrs
10/29/18	JDM	REVIEW EMAIL FROM SEASTREAK RE PURCHASE OF FERRY FOR TERMINAL AND ECONOMIC ZONES	0.20 Hrs

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10/29/18	JDM	REVIEW EMAIL FROM PA RE FERRY AND TAA AGREEMENT	0.20 Hrs
10/30/18	JDM	REVIEW TENANT CONSTRUCTION MANUAL AND NECESSARY FORMS E-MAIL ENGINEER REGARDING NEED FOR PLANS. E-MAIL PA REQUEST ORIENTATION MEETING.	1.50 Hrs
10/30/18	JDM	CONFERENCE WITH ENGINEER REVIEW RFP FOR PEDESTRIAN BRIDGE PREPARE RESO RE SAME. FWD TO CLERK FOR AGENDA	0.60 Hrs
10/30/18	JDM	REVIEW PLAN AMENDMENTS FOR THE 8TH STREET REDEVELOPMENT CITE (26 NORTH, 211 BROADWAY, 12 9TH ST, BAYVIEW CENTER AND 12TH STREET) EMAIL PLANNER REGARDING SAME	0.80 Hrs
10/31/18	JDM	MEETING WITH COUNSEL MEMBERS RE 8TH ST PLAN CHANGES AND CAUCUS AGENDA ITEMS	2.30 Hrs
TOTAL HOURS			49.40
TOTAL FOR PROFESSIONAL SERVICES			\$9,633.00

JOSEPH DEMARCO	49.40 Hrs	\$195 /Hr	\$9,633.00
	49.40 Hrs		\$9,633.00

DISBURSEMENTS

Document Production	\$36.15
TOTAL DISBURSEMENTS	\$36.15
TOTAL THIS MATTER	\$9,669.15



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0002

Re: PANEPINTO 34TH STREET REDEVELOPMENT
FOR PROFESSIONAL SERVICES
Through October 31, 2018

10/08/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING ADDITIONAL LOTS AND PLAN AMENDMENT PREPARE RESOLUTION REQUESTING PLANNING BOARD TO REOPEN AND ADDING ADDITIONAL LOTS	1.20 Hrs
10/11/18	JDM	CONFERENCE WITH COUNSEL REGARDING NEED FOR MEETING TO REVIEW CONCEPT PLANS FOR PLAN AMENDMENT CONFER WITH CITY RE MEETING DATES	0.40 Hrs
10/12/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING DESIGN CONCEPTS AND MEETING	0.50 Hrs
10/17/18	JDM	TELEPHONE CONFERENCE WITH CITY ATTORNEY REGARDING RESO FOR COUNCIL MEETING FWD CHANGES AND COPY OF PLAN	0.50 Hrs
10/18/18	JDM	MEETING WITH DEVELOPER, COUNSEL AND MAYOR REVIEW CONCEPT PLAN AND NEED TO AMENDED REDEVELOPMENT PLAN AND TIMELINE	1.80 Hrs
10/19/18	JDM	CONFERENCE WITH COUNSEL ON NEED FOR STUDY FOR ADDITIONAL LOTS	0.30 Hrs

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10/23/18	JDM	REVEIW E-MAIL REGARDING NEED FOR PLAN CHANGES REQUEST MEETING WITH PLANNER	0.20 Hrs
10/23/18	JDM	REVIEW FILE PREPARE RESO TO AUTHORIZE STUDY FOR ADDITIONAL LOTS	0.60 Hrs
10/25/18	JDM	MEETING WITH CITY PLANNER, DEVELOPER, PLANNER AND COUNSEL REVIEW CURRENT REDEVELOPMENT PLAN AND PROPOSED CHANGES	2.50 Hrs
10/26/18	JDM	REVIEW E-MAIL FROM CITY ENGINEER REGARDING PHASE ONE ENVIRONMENTAL	0.40 Hrs
10/28/18	JDM	REVISE RESO FOR AINR FWD TO CLERK FOR AGENDA	0.20 Hrs
10/30/18	JDM	REVIEW EMAIL FROM SUE MACK RE TRANSIT DICUSSIONS	0.20 Hrs
10/30/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING NJ TRANSIT ISSUES	0.40 Hrs
TOTAL HOURS			9.20
TOTAL FOR PROFESSIONAL SERVICES			\$1,794.00

JOSEPH DEMARCO	9.20 Hrs	\$195 /Hr	\$1,794.00
	9.20 Hrs		\$1,794.00
TOTAL THIS MATTER			\$1,794.00



November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0003

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: JMF PROPERTIES MOTBY REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/01/18	JDM	TELEPHONE CONFERENCE WITH M HANLEY REGARDING OUTSTANDING DEBT ON PA MORTGAGE	0.60 Hrs
10/01/18	JDM	CONFERENCE WITH MAYOR AND CFO REGARDING PAYMENTS MADE TO DATE FOR THE PROPERTY AND OUTSTANDING BALANCE.	0.30 Hrs
10/05/18	JDM	REVIEW PAYMENT SCHEDULE FOR PA PURCHASE. FWD TO DEVELOPER CONFERENCE REGARDING SAME	0.50 Hrs
10/08/18	JDM	MEETING WITH DEVELOPER REGARDING OUTSTANDING DEBT AND SCHEDULED MEETINGS WITH THE PORT AUTHORITY	0.40 Hrs
10/09/18	JDM	REVIEW BID RECOMMENDATION FROM ENGINEER FOR WATERFRONT WALKWAY IMPROVEMENTS PREPARE RESOLUTION AWARDDING CONTRACT FORWARD TO CITY CLERK AND COUNSEL	0.60 Hrs
10/10/18	JDM	MEETING WITH DEVELOPER AND FINANCE TEAM REGARDING OUTSTANDING DEBT, PREPARE FOR MEETING WITH PA	1.80 Hrs

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10/11/18	JDM	REVIEW MAP FROM ENGINEER REGARDING LAND SWAP	0.20 Hrs
10/11/18	JDM	REVIEW FINANCIALS PREPARE DRAFT PROPOSAL FOR PA PROPERTY FWD TO M.HANLEY AND J FORGIONE	4.70 Hrs
10/11/18	JH	PREPARE POWER POINT PRESENTATION. CONFER WITH JDM RE EDITS	1.20 Hrs
10/12/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REVISE DRAFT POWER POINT	0.70 Hrs
10/12/18	TF	REVIEW & EDIT PROOFREAD PA PROPOSAL	0.30 Hrs
10/13/18	JDM	REVIEW FINAL PROPOSAL FOR PA PROPERTY. PREPARE PACKAGE FOR PRESENTATION	0.50 Hrs
10/15/18	JDM	ATTEND MEETING AT THE PORT AUTHORITY REGARDING FUTURE DEVELOPMENT OF THE MOTBY SITE. CONFER WITH MAYOR REGARDING SAME	4.50 Hrs
10/16/18	JDM	TELEPHONE CONFERENCE WITH M. HANLEY REGARDING FOLLOW-UP TO MEETING CONFER WITH DEVELOPER RE SAME	0.50 Hrs
10/23/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING STATUS OF BUILDING PERMITS CONFER WITH CONSTRUCTION OFFICIAL REGARDING SAME	0.80 Hrs
10/24/18	JDM	CONFERENCE WITH DEVELOPER REGARDING STATUS OF PERMITS MEETING WITH BUILDING DEPART REGARDING SAME	1.00 Hrs
10/31/18	JDM	CONFERENCE WITH DEVELOPER REGARDING CITE IMPROVEMENTS AND REMAINING FILL	0.40 Hrs
TOTAL HOURS			19.00
TOTAL FOR PROFESSIONAL SERVICES			\$3,561.00

JOSEPH DEMARCO	17.50 Hrs	\$195 /Hr	\$3,412.50
TEJAL FORRAR	0.30 Hrs	\$195 /Hr	\$58.50
JOSHUA HELLER	1.20 Hrs	\$75 /Hr	\$90.00
	19.00 Hrs		\$3,561.00

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DISBURSEMENTS

Document Production			\$10.20
Color Printing & Copying			
10/12/18	Color Document Production	17.00	
10/13/18	Color Document Production	17.00	
			\$34.00
		TOTAL DISBURSEMENTS	\$44.20
		TOTAL THIS MATTER	\$3,605.20



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0004

Re: MADISON HILLS PROPERTIES MHP 33 PROSPECT ST
FOR PROFESSIONAL SERVICES
Through October 31, 2018

10/10/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING STATUS OF RDA	0.30 Hrs
10/16/18	JDM	CONFERENCE CALLS WITH BUILDING DEPARTMENT, CITY ENGINEERS, FIRE CHIEF AND DEVELOPER COUNSEL ON CONSTRUCTION ISSUE RELATED TO THE SITE	1.00 Hrs
10/19/18	JDM	CONFERENCE REGARDING STATUS OF BUILDING PERMITS AND STOP WORK ORDER	0.50 Hrs
10/19/18	JDM	CONFERENCE WITH COUNSEL FINAL DRAFT OF RDA	0.50 Hrs
10/23/18	JDM	CONFERENCE WITH CONSTRUCTION OFFICIAL AND CITY ENGINEER ON STATUS OF STOP WORK ORDER AND REPAIR NEEDED	0.60 Hrs
10/25/18	JDM	MEETING WITH DEVELOPER COUNSEL REGARDING PROPOSED PILOT APPLICATION AND RDA	0.40 Hrs
10/25/18	JDM	MEETING WITH DEVELOPER COUNCIL REGARDING NEED FOR ENCROACHMENT AGREEMENT	0.30 Hrs
10/29/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER'S	0.50 Hrs

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COUNSEL RE STOP WORK ORDER. CONFER WITH
BUILDING DEPARTMENT REVIEW REPORT RE SAME

10/29/18	JDM	CONFERENCE CALL WITH BUILDING DEPART REGARDING STOP WORK ORDER AND INSPRECTIONS	0.30 Hrs
10/30/18	JDM	CONFERENCE WITH DEVELOPERS COUNSEL REGARDING STATUS OF CONSTRUCTION	0.30 Hrs
10/30/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER COUNSEL REGARDING PILOT APPLICATION AND TIMELINE	0.20 Hrs

TOTAL HOURS	4.90
TOTAL FOR PROFESSIONAL SERVICES	\$955.50

JOSEPH DEMARCO	4.90 Hrs	\$195 /Hr	\$955.50
	<u>4.90 Hrs</u>		<u>\$955.50</u>

TOTAL THIS MATTER	\$955.50
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November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0005

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: EOM REALTY LLC - 554 BROADWAY
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/08/18	JDM	REVIEW REDEVELOPMENT PLAN FOR 554 BROADWAY MANDEES PREPARE ORDINANCE ADOPTING THE AMENDED PLAN FWD TO CITY CLERK AND COUNCIL. CONFER WITH DEVELOPER COUNSEL REGARDING CHANGES	1.30 Hrs
10/10/18	JDM	MEETING WITH DEVELOPER COUNSEL REGARDING NEED FOR PARKING AGREEMENT AND CHANGES TO REDEVELOPMENT PLAN	0.50 Hrs
10/19/18	JDM	REVIEW PARKING AGREEMENT DRAFT MAKE EDITS FWD TO COUNSEL	2.00 Hrs
10/22/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER COUNSEL RE PARKING PLAN	0.40 Hrs
10/28/18	JDM	PREPARE RESO DESIGNATION EOM 90 AS REDEVELOPER	0.50 Hrs
TOTAL HOURS			4.70
TOTAL FOR PROFESSIONAL SERVICES			\$916.50

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JOSEPH DEMARCO

4.70 Hrs	\$195 /Hr	\$916.50
4.70 Hrs		\$916.50

TOTAL THIS MATTER \$916.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0006

Re: MCDONALDS -BROADWAY SITE
FOR PROFESSIONAL SERVICES

Through October 31, 2018

09/18/18	JDM	REVIEW AMENDMENTS TO RDA CONFER WITH COUNSEL FWD COMMENTS	0.90 Hrs
10/25/18	JDM	CONFERENCE WITH DEVELOPER COUNCIL REGARDING STATUS OF LITIGATION AND NEED TO AMEND THE RDA TO CORRECT CONSTRUCTION SCHEDULE	0.40 Hrs

TOTAL HOURS	1.30
TOTAL FOR PROFESSIONAL SERVICES	\$249.00

JOSEPH DEMARCO	0.40 Hrs	\$195 /Hr	\$78.00
JOSEPH DEMARCO	0.90 Hrs	\$190 /Hr	\$171.00
	1.30 Hrs		\$249.00

TOTAL THIS MATTER	\$249.00
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November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0008

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: AMS EQUITIES, LLC
FOR PROFESSIONAL SERVICES
Through October 31, 2018

10/07/18	JDM	REVIEW MULTIPLE E-MAILS REGARDING PLAN AMENDMENTS TELEPHONE CONFERENCE WITH DEVELOPER COUNCIL AND ENGINEER	1.50 Hrs
10/09/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PLANNING BOARD HEARING CONFERENCE WITH CITY COUNSEL REGARDING SAME	0.40 Hrs
10/09/18	JDM	CONFERENCE WITH PLANNING BOARD SECRETARY AND ENGINEER REGARDING PLAN AMENDMENTS CONFER WITH DEVELOPERS COUNSEL ATTEND PLANNING BOARD MEETING	2.50 Hrs
TOTAL HOURS			4.40
TOTAL FOR PROFESSIONAL SERVICES			\$858.00

JOSEPH DEMARCO	4.40 Hrs	\$195 /Hr	\$858.00
	4.40 Hrs		\$858.00

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TOTAL THIS MATTER	\$858.00
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November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0009

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: LINCOLN EQUITIES
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/01/18	JDM	REVIEW E-MAIL AND CONCEPT PLAN FOR CHASIS YARD FWD TO DEVELOPER	0.30 Hrs
10/03/18	JDM	MEETING WITH DEVELOPER AND GLOBAL TERMINALS REGARDING MOVING THE CHASIS YARD TO NEW SITE. DISCUSS NEED TO VACATE PART OF PULASKI STREET TO CREATE MARINE TERMINAL ROAD. CONFERE WITH MAYOR REGARDING SAME	1.80 Hrs
10/05/18	JDM	REVIEW E-MAIL REGARDING NEED FOR PURCHASE AND SALE AGREEMENT FOR LOT ONE FROM CITY	0.20 Hrs
10/10/18	JDM	REVIEW FILE ATTEND MEETING WITH DEVELOPER, COUNSEL AND ENGINEER REGARDING NEED FOR TEMP SEWAR LINE LICENSES AGREEMENT, AND SUBDIVISION PLAN. CONFER WITH CITY PLANNER REGARDING NEED TO AMEND REDEVELOPMENT PLAN	1.50 Hrs
10/11/18	JDM	TELEPHONE CONFERENCE WITH COUNSEL REGARDING LANDSCAPING OF BERM	0.20 Hrs
10/12/18	JDM	REVIEW RDA AND SUBDIVISION APPLICATION PREPARE ORDINANCE REGARDING SALE OF BLOCK	1.70 Hrs

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1180 LOT 2

10/12/18	JDM	REVIEW E-MAIL FROM DEVELOPER REGARDING CHASIS YARD MOVE	0.20 Hrs
10/13/18	JDM	REVIEW REQUEST FOR LICENSE FOR BERM AND WALL PREPARE DRAFT AGREEMENT. FWD TO COUNSEL	1.80 Hrs
10/16/18	JDM	TELEPHONE CONFERENCE WITH COLUMBIA CONTAINER REGARDING RELOCATION OF THE CHASIS YARD. FWD SITE MAP	0.40 Hrs
10/16/18	JDM	SITE MEETING WITH COLUMBIA CONTAINERS AT PROPOSED SITE FOR CHASIS YARD. MEET WITH CONTRACTOR REGARDING COST ESTIMATES TO CLEAR SITE. CONFER WITH ADJACENT DEVELOPER ON THE PROPOSED USE	2.50 Hrs
10/17/18	JDM	TELEPHONE CONFERENCE WITH F. GINTOMASO REGARDING APPROVAL FOR SALE OF CITY PROPERTY AND NEED FOR MEETING CONCERNING BERM RELATED ISSUES	0.40 Hrs
10/17/18	JDM	FWD E-MAIL RELATED TO DRAFT LICENSE AGREEMENT FOR BERM	0.30 Hrs
10/18/18	JDM	MEET WITH CHASIS YARD OPERATOR AT SITE WITH ILA REPS	0.60 Hrs
10/19/18	JDM	REVIEW EMAIL FROM COUNSEL ON BERM AND UTILITIES AND COMMENTS TO AGREEMENTS	0.30 Hrs
10/19/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING SMOKE STACK	0.20 Hrs
10/19/18	JDM	RECEIVE AND REVIEW LAYOUT FOR CHASIS YARD FORWARD TO DEVELOPERS FOR CONSIDERATION	0.40 Hrs
10/24/18	JDM	CONFERENCE WITH KRE GROUP REGARDING UP COMING DEVELOPMENT AND IMPACT ON THEIR SITE REGARDING POTENTIAL TRUCK TRAFFIC	0.70 Hrs
10/26/18	JDM	CONFERENCE CALL WITH DEVELOPER COUNSEL REGARDING ENVIRONMENTAL ISSUES, BERM AND UTILITY EASMENT	1.00 Hrs
10/26/18	JDM	CONFERENCE CALL WITH KRE REPRESENTATIVE REGARDING THE CHASSIS YARD AND CONSTRUCTION SCHEDULE	0.30 Hrs

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10/26/18	JDM	REVIEW E-MAIL FROM DEVELOPER REGARDING PA CONSENT TO SUBDIVISION	0.20 Hrs
10/28/18	JDM	REVIEW E-MAIL FROM ENGINEER REGARDING BERM DESIGN RESPOND TO SAME	0.30 Hrs
10/28/18	JDM	REVIEW ENGINEER REVIEW FOR SUBDIVISION APPLICATION	0.40 Hrs
10/28/18	JDM	PREPARE RESO FOR UTILITIES LICENSE AGREEMENT FWD TO DEVELOPER COUNSEL FOR REVIEW	0.40 Hrs
10/30/18	JDM	REVIEW EMAIL REGARDING MEETING WITH J HALPERN AND BERM ISSUES	0.20 Hrs
10/30/18	JDM	REVIEW EMAIL CHAIN REGARDING MEETING WITH JACK HALPERN AND BERM DESIGN. CONFER WITH CITY ENGINEER	0.30 Hrs
10/30/18	JDM	REVISE LAYOUT FOR CHASSIS YARD FORWARD TO ADJACENT DEVELOPERS AND COLUMBIA FOR COMMENT	1.00 Hrs
10/30/18	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL RE: RESOLUTION FOR UTILITY LICENSE AND PROPOSED LANGUAGE CHANGE RESPOND TO SAME	0.30 Hrs
10/30/18	JDM	REVIEW AND EDIT EPA LETTER CONFER WITH ENGINEER FWD TO DEVELOPER'S COUNSEL	0.60 Hrs
TOTAL HOURS			18.50
TOTAL FOR PROFESSIONAL SERVICES			\$3,607.50

JOSEPH DEMARCO	18.50 Hrs	\$195 /Hr	\$3,607.50
	18.50 Hrs		\$3,607.50

DISBURSEMENTS

Document Production	\$1.50
TOTAL DISBURSEMENTS	\$1.50
TOTAL THIS MATTER	\$3,609.00



November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0010

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/02/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING PILOT AND FUNDING FOR FERRY OPERATION	0.70 Hrs
10/02/18	JDM	MEETING WITH COUNCIL MEMBERS REVIEW PILOT REQUEST	0.50 Hrs
10/04/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING FINAL EDITS TO FINANCIAL AGREEMENT. REVISE DRAFT PREPARE ORDINANCE FWD TO CITY ATTORNEY FOR HANDLING	1.80 Hrs
10/05/18	JDM	MEETING WITH DEVELOPER REGARDING AMENDMENTS TO RDA FOR INCREASED DENSITY AND HAP PERMITS. DISCUSS SCHEDULE AND COSTS	3.00 Hrs
10/09/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING ORDINANCE FOR INTRODUCTION FOR PILOT	0.30 Hrs
10/10/18	JDM	MEETING WITH DEVELOPER REGARDING PILOT APPLICATION BEFORE COUNSEL	0.40 Hrs
10/16/18	JDM	CONFER WITH COUNSEL CONFIRM ORDINANCE FOR	0.20 Hrs

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PILOT APPLICATION			
10/18/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER COUNSEL REGARDING SURROUNDING SITE ACTIVIY	0.30 Hrs
10/19/18	JDM	REVIEW CHASIS YARD LAYOUT FWD TO COUNCIL FOR COMMENT	0.30 Hrs
10/25/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER COUNSEL REGARDING CHASIS YARD RELOCATION	0.30 Hrs
10/26/18	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING CHASIS YARD, HOTEL PROJECT STATUS AND PLAN FOR FLAGSHIP DRIVE	1.40 Hrs
10/30/18	JDM	TELEPHONE CONFERENCE RE FERRY UPDATE AND PROPOSED PLAN FOR FLAGSHIP DRIVE DEVELOPMENT	0.30 Hrs
10/31/18	JDM	CITE VISIT WITH DEVELOPER AND COUNSEL REGARDING ADDITIONAL DEVELOPMENT CITES, TIMING OF PROJECT AND TEMPORARY USE OF LAND	2.50 Hrs
TOTAL HOURS			12.00
TOTAL FOR PROFESSIONAL SERVICES			\$2,340.00

JOSEPH DEMARCO	12.00 Hrs	\$195 /Hr	\$2,340.00
	12.00 Hrs		\$2,340.00

DISBURSEMENTS

Document Production	\$7.50
TOTAL DISBURSEMENTS	\$7.50
TOTAL THIS MATTER	\$2,347.50



November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0011

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/01/18	JDM	REVIEW EDITS TO FINANCIAL AGREEMENT FOR 160 EAST 22 FWD TO DEVELOPER CONDUCT TAX SEARCH CONFIRM BLOCK AND LOT	1.30 Hrs
10/01/18	JDM	E-MAIL DEVELOPER REGARDING THE 2% TRANSFER FEE AND PILOT	0.30 Hrs
10/01/18	JDM	REVIEW STATUTE ON UEZ QUALIFICATION FOR PILOTS. DRAFT ORDINANCE REGARDING SAME AND FORWARD TO CITY ATTORNY	1.00 Hrs
10/01/18	JDM	MEETING WITH DEVELOPER REVIEW FINAL DRAFT OF PILOT AGREEMENT	0.40 Hrs
10/02/18	JDM	MEETING WITH COUNCIL MEMBERS TO DISCUSS PROPOSED PILOT REVIEW APPLIATION	0.50 Hrs
10/03/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING CHANGE TO PILOT REVIEW APPLICATION MAKE CHANGES FORWARD FOR REVIEW TO DEVELOPER. CONFERENCE WITH CITY ATTORNEY REGARDING SAME	1.50 Hrs
10/30/18	JDM	REVIEW PROPOSED PLAN AMENDMENTS FOR	0.40 Hrs

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SOUTH COVE EMAIL CITY PLANNER REGARDING
SAME

TOTAL HOURS	5.40
TOTAL FOR PROFESSIONAL SERVICES	\$1,053.00

JOSEPH DEMARCO

5.40 Hrs	\$195 /Hr	\$1,053.00
5.40 Hrs		\$1,053.00

TOTAL THIS MATTER	\$1,053.00
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CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0013

Re: LOFTS ON AVE E URBAN RENEWAL ST. JOE'S PROPERTY
FOR PROFESSIONAL SERVICES

Through October 31, 2018

09/24/18	JDM	REVIEW AND EDIT DRAFT RDA FORWARD TO DEVELOPER COUNSEL WITH COMMENTS	1.70	Hrs
09/25/18	JDM	REVIEW REDEVELOPMENT PLAN AND PLANNING BOARD RESOLUTION DRAFT RESOLUTION DESIGNATING REDEVELOPER FORWARD CLERK AND ADVERSARY REQUEST ESCROW	1.20	Hrs
10/01/18	JDM	CONFERENCE WITH COUNSEL FOR DEVELOPER REGARDING TWA APPLICATION. CONFER WITH BUILDING DEPARTMENT AND CITY ENGINEER.	0.70	Hrs
10/02/18	JDM	EMAIL REGARDING TWA APPLIATION	0.20	Hrs
TOTAL HOURS			3.80	
TOTAL FOR PROFESSIONAL SERVICES			\$726.50	

JOSEPH DEMARCO	0.90	Hrs	\$195 /Hr	\$175.50
JOSEPH DEMARCO	2.90	Hrs	\$190 /Hr	\$551.00

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	3.80 Hrs	\$726.50
DISBURSEMENTS		
Document Production		\$0.15
	TOTAL DISBURSEMENTS	\$0.15
	TOTAL THIS MATTER	\$726.65



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0014

Re: 957 BROADWAY LLC RESNICK'S
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/02/18	JDM	REVIEW E-MAIL FROM DEVELOPER COUNSEL RE: PARK IMPROVEMENTS RESPOND TO SAME	0.30 Hrs
10/05/18	JDM	MEETING WITH DEVELOPER REGARDING CONSTRUCTION SCHEDULE AND REQUEST TO AMENDED REDEVELOPMENT PLAN	0.40 Hrs
10/16/18	JDM	CONFERENCE WITH DEVELOPER AND PLANNER REGARDING EXPANSION OF 26 NORTH ST	0.40 Hrs
10/16/18	JDM	TELEPHONE CONFERENCE WITH GREEN ACRES REGARDING USE AGREEMENT CONFER WITH COUNSEL RE SAME	0.40 Hrs
10/25/18	JDM	REVIEW EMAIL FROM GREEN ACRES REGARDING USE AGREEMENT COMMENTS CONFER WITH DEVELOPER REGARDING SAME	0.40 Hrs
10/30/18	JDM	REVIEW COMMENTS FROM GREEN ACRES RE USE AGREEMENT MAKE CHANGES FWD TO DEVELOPER COUNSEL CONFERENCE WITH ENGINEER REGARDING NEED TO INVENTORY TREES IN USE AREA	0.70 Hrs

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10/31/18	JDM	CITE VISITS TO DR. MORRIS PARK RELATED TO USE AGREEMENT	0.60 Hrs
TOTAL HOURS			3.20
TOTAL FOR PROFESSIONAL SERVICES			\$624.00

JOSEPH DEMARCO	3.20 Hrs	\$195 /Hr	\$624.00
	3.20 Hrs		\$624.00
TOTAL THIS MATTER			\$624.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0018

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: DURAPORT REALTY FOUR, LLC
FOR PROFESSIONAL SERVICES

Through October 31, 2018

09/26/18	JDM	CONFER WITH DEVELOPER REGARDING REQUEST TO VACATE RIGHT OF WAY. REVIEW SURVEY AND CONFER WITH ENGINEER	0.40 Hrs
10/01/18	JDM	REVIEW DEEDS AND PROPOSED SUBDIVISION REGARDING THE 40FT RIGHT OF WAY	0.50 Hrs
10/01/18	JDM	CONFERENCE WITH DEVELOPER REGARDING SEWER CONNECTION TELEPHONE CONFERENCE WITH SUEZ REGARDING STATUS	0.30 Hrs
10/03/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING NEED FOR FINAL SEWAR CONNECTION AND MEETING WITH CREAMER REGARDING SAME	0.20 Hrs
10/17/18	JDM	CONFERENCE WITH DEVELOPER AND ENGINEER REGARDING TIE IN TO MAIN SEWER CONNECTION	0.40 Hrs
TOTAL HOURS			1.80
TOTAL FOR PROFESSIONAL SERVICES			\$349.00

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JOSEPH DEMARCO	1.40 Hrs	\$195 /Hr	\$273.00
JOSEPH DEMARCO	0.40 Hrs	\$190 /Hr	\$76.00
	1.80 Hrs		\$349.00
TOTAL THIS MATTER			\$349.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0019

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/05/18	JDM	CONFERENCE WITH K. LICASI REGARDING DRAINAGE ISSUES AND ESCROW FOR SIGN. DISCUSS OUTSTANDING INVOICES AND AGREEMENTS	0.40 Hrs
10/19/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING NOTICE AND DESIGN FOR NEW SIGN LOCATION	0.50 Hrs
10/25/18	JDM	CONFERENCE WITH CITY ENGINEER REGARDING NEED FOR PLANS REGARDING NEW SIGN LOCATION E-MAIL K LICASI RE SAME, EMAIL ADJACENT DEVELOPER REGARDING SIGN MOVEMENT	0.60 Hrs
10/26/18	JDM	REVIEW LANDSCAPE PLAN FOR SIGN RELOCATION FORWARD TO KRE FOR REVIEW	0.30 Hrs
10/26/18	JDM	CONFERENCE CALL WITH KRE REGARDING SIGN RELOCARTION	0.30 Hrs
TOTAL HOURS			2.10
TOTAL FOR PROFESSIONAL SERVICES			\$409.50

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JOSEPH DEMARCO

2.10 Hrs	\$195 /Hr	\$409.50
2.10 Hrs		\$409.50

TOTAL THIS MATTER \$409.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0020

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 742 AVE. E, BEACON OIL, LLC
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/09/18	JDM	REVIEW REDEVELOPMENT PLAN FOR BEACON OIL DISCUSS MATTER WITH CITY PLANNER REGARDING SIDE SET BACK REVIEW STATUTE PREPARE ORDINANCE FWD TO CITY CLERK AND COUNSEL	1.50 Hrs
10/10/18	JDM	MEETING WITH CITY PLANNER REGARDING COMMENTS FROM ARCHITECT REGARDING THE BEACON OIL SITE PLAN CHANGES	0.40 Hrs
10/16/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING MODIFIED PLAN FOR BEACON OIL AND ORDINANCE	0.30 Hrs
10/23/18	JDM	CONFERENCE CALL WITH DEVELOPER COUNSEL REGARDING NEED TO CHANGE ORDINANCE TO REFLECT AMENDED PLAN.	0.40 Hrs
10/28/18	JDM	REVIEW FILE PREPARE RESOLUTION DESIGNATING DEVELOPER	0.50 Hrs
10/31/18	JDM	CONFERENCE WITH COUNSEL MEMBERS RE ORDINANCE ON CACAUS AGENDA	0.30 Hrs
TOTAL HOURS			3.40

TOTAL FOR PROFESSIONAL SERVICES \$663.00

JOSEPH DEMARCO	3.40 Hrs	\$195 /Hr	\$663.00
	<u>3.40 Hrs</u>		<u>\$663.00</u>

TOTAL THIS MATTER \$663.00



CHASAN LAMPARELLO
MALLON & CAPPUZZO

November 27, 2018
CLMC Invoice Number 181449
CLMC File Number 70001-0021

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: KEN'S MARINE 103- 143 EAST 22ND STREET
FOR PROFESSIONAL SERVICES

Through October 31, 2018

10/25/18	JDM	MEETING WITH DEVELOPER DISCUSS NEED FOR RDA AND NEED TO EXPAND AINR STUDY TO INCLUDE ADDITIONAL LOTS	0.70 Hrs
10/28/18	JDM	RESEARCH TAX MAPS REVIEW REDEVELOPMENT PLAN, CONFERENCE WITH DEVELOPER COUNSEL PREPARE FOR EXPANDED AINR STUDY FWD TO CLERK	1.50 Hrs
TOTAL HOURS			2.20
TOTAL FOR PROFESSIONAL SERVICES			\$429.00

JOSEPH DEMARCO	2.20 Hrs	\$195 /Hr	\$429.00
	2.20 Hrs		\$429.00
TOTAL THIS MATTER			\$429.00
TOTAL THIS BILL			\$28,258.00

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UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE	
180505	10/18/18	9,057.35	
		<u>\$9,057.35</u>	
			TOTAL DUE <u>\$37,315.35</u>



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

This billing summary is for services rendered for the period ending November 30, 2018. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$6,649.50
PANEPINTO 34TH STREET REDEVELOPMENT	\$1,794.00
JMF PROPERTIES MOTBY REDEVELOPMENT	\$565.50
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$1,209.00
BAYONNE EQUITIES 12TH STREET	\$1,462.80
LINCOLN EQUITIES	\$2,320.50
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$1,638.00
957 BROADWAY LLC RESNICK'S	\$1,092.00
662 AVENUE C, LLC	\$214.50
HARBOR STATION NORTH FIDELCO	\$1,014.00
Total for Legal Services	\$17,959.80

Expenses

GENERAL - CITY OF BAYONNE	\$16.27
PANEPINTO 34TH STREET REDEVELOPMENT	\$6.30
JMF PROPERTIES MOTBY REDEVELOPMENT	
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$4.80
BAYONNE EQUITIES 12TH STREET	
LINCOLN EQUITIES	
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	
957 BROADWAY LLC RESNICK'S	
662 AVENUE C, LLC	
HARBOR STATION NORTH FIDELCO	
Total for Expenses	\$27.37
Total This Bill	\$17,987.17

Previous Balance \$37,315.35

Total Due \$55,302.52



December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

Re: GENERAL - CITY OF BAYONNE
FOR PROFESSIONAL SERVICES
Through November 30, 2018

11/01/18	JDM	CONFERENCE WITH COUNCIL MEMBERS REGARDING AGENDA ITEMS FOR NOV. COUNCIL MEETING	0.50 Hrs
11/02/18	JDM	REVIEW DRAFT REDEVELOPMENT PLAN FOR 69-71 NEW HOOK ROAD FWD COMMENTS TO PLANNER	0.50 Hrs
11/05/18	JDM	REVIEW EMAIL FROM CITY ENGINEER E-MAIL FERRY OPERATOR REGARDING NEED FOR PLANS	0.30 Hrs
11/07/18	JDM	MEETING WITH PROPERTY OWNER REGARDING LINNET ST DEVELOPMENT	0.80 Hrs
11/07/18	JDM	CONFERENCE WITH CITY ATTORNEY AND COUNCIL MEMBERS REGARDING VARIOUS ISSUES ON AGENDA, MEET WITH DEPARTMENT HEADS REGARDING SAME	2.50 Hrs
11/07/18	JDM	MEETING WITH CITY PLANNER AND DEVELOPER REGARDING TRC FOR 25ST FORUM PROJECT	0.50 Hrs
11/08/18	JDM	REVIEW E-MAIL REGARDING 211 BROADWAY PLAN DETAILS CONFERENCE WITH COUNCIL RE BULK STANDARDS	0.50 Hrs

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11/08/18	JDM	CONFERENCE CALL WITH PORT AUTHORITY REGARDING PROCEDURE FOR TAA APPLICATION	1.00 Hrs
11/08/18	JDM	REVIEW TAA APPLICATION FROM PORT AUTHORITY FWD TO CCITY ENGINEER	0.30 Hrs
11/09/18	JDM	MEETING WITH MAYOR REGARDING DEVELOPMENT ISSUES AT MOTBY	0.40 Hrs
11/09/18	JDM	REVIEW TERM SHEET FOR FERRY FROM PA FWD TO CITY FOR SIGNATURE	0.20 Hrs
11/12/18	JDM	REVIEW AND EDIT PLATTYKILL AGREEMENT FWD TO COUNSEL FOR SIGNATURE	0.60 Hrs
11/12/18	JDM	REVIEW RDA AND CORRESPONDENCE PREPARE RESO TERMINATING RDA AND DESIGNATION FOR TEXACO PROPERTY	1.50 Hrs
11/12/18	JDM	MEETING WITH DEVELOPER COUNSEL REGARDING LINNET ST NEED FOR STUDY	0.30 Hrs
11/15/18	JDM	REVIEW REQUEST FOR AINR STUDY PREPARE RESOLUTION AND FORWARD TO CLERK	0.50 Hrs
11/15/18	JDM	TELEPHONE CONFERENCE WITH T. NOVIELLO REGARDING DEVELOPMENT OF PROPERTY ON 5TH ST. SCHEDULE MEETING TO REVIEW PLAN	0.30 Hrs
11/16/18	JDM	EMAIL BILL YOUNG REGARDING PARK PAYMENTS AND APPROVALS FOR DESIGN OF LINEAR PARK	0.20 Hrs
11/18/18	JDM	REVIEW PROPOSED PLAN FOR 388 BROADWAY RESPOND TO E-MAIL REGARDING TRC AND NEXT STEPS	0.50 Hrs
11/19/18	JDM	REVIEW RFP FOR PEDESTRIAN BRIDGE FWD TO PURCHASING AGENT FOR POSTING	0.30 Hrs
11/19/18	JDM	REVIEW AND RESPOND TO EMAIL REGARDING TAA AND DRAFT LEASE PROPOSE MEETING SCHEDULE, EMAIL ENGINEER RE TAA	0.20 Hrs
11/20/18	JDM	MEETING WITH MAYOR AND CFO REGARDING CONSTRUCTION OF PEDESTRIAN BRIDGE FOR 440	1.50 Hrs
11/20/18	JDM	MEETING WITH BRIDGEVIEW OWNERS REGARDING EXPANSION OF PROJECT	0.70 Hrs
11/20/18	JDM	MEETING WITH T NOVELLO REVIEW	1.00 Hrs

REDEVELOPMENT PLAN AND POSSIBLE AMENDMENTS			
11/20/18	JDM	PHONE CONFERENCE WITH CITY ENGINEER RE DESIGN FOR PEDESTRIAN BRIDGE AT 22 ND STREET AND 440	0.50 Hrs
11/20/18	JDM	CONFERENCE WITH COUNCIL MEMBERS REGARDING DEVELOPMENT ISSUES RELATED TO 8TH STREET REDEVELOPMENT PLAN	1.00 Hrs
11/20/18	JDM	CONFERENCE WITH ASSISTANT BA AND COUNSEL REGARDING CONTRACT AND EMPLOYMENT ISSUES	1.50 Hrs
11/21/18	JDM	TELEPHONE CONFERENCE WITH B YOUNG REGARDING FUNDING FOR LINEAR PARK AND NEED FOR MEETING	0.30 Hrs
11/21/18	JDM	REVISE DRAFT STATEMENT ON PEDESTRIAN BRIDGE FWD TO CITY	0.30 Hrs
11/21/18	JDM	TELEPHONE CONFERENCE WITH PLANNING BOARD SECRETARY REGARDING DECEMBER AGENDA ITEMS	0.30 Hrs
11/23/18	JDM	REVIEW PILOT APPLICATION FOR 79 KENNEDY BLVD. FWD EMAIL TO DEVELOPER COUNSEL REGARDING INITIAL REVIEW AND PROCESS	1.00 Hrs
11/23/18	JDM	REVIEW REQUEST FROM COUNSEL FOR PROPERTY OWNER FOR AINR STUDY PREPARE RESO REGARDING SAME FWD TO CITY CLERK	0.50 Hrs
11/25/18	JDM	REVIEW AND MARK UP DRAFT LEASE FROM PORT AUTHORITY FWD TO FERRY OPERATOR FOR COMMENT	2.30 Hrs
11/25/18	JDM	PREPARE ORDINANCE FOR AMENDMENT TO 8TH ST REHAB PLAN 211 BROADWAY FWD TO CLERK AND CITY ATTORNEY	0.60 Hrs
11/25/18	JDM	PREPARE ORDINANCE FOR AMENDMENT TO 8TH ST REHAB PLAN 281-295 BROADWAY FWD TO CLERK AND CITY ATTORNEY	0.50 Hrs
11/25/18	JDM	PREPARE ORDINANCE FOR AMENDMENT TO 8TH ST REHAB PLAN 26 NOTHT STREET FWD TO CLERK AND CITY ATTORNEY	0.50 Hrs
11/26/18	JDM	REVIEW MULTIPLE EMAILS FROM CITY PLANNER REGARDING AMENDMENTS TO THE 8TH ST PLAN.	0.60 Hrs

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		RESPOND TO SAME	
11/26/18	JDM	RESEARCH STATUE ON UEZ AND REDEVELOPMENT AINR PREPARE RESO FOR 256 KENNEDY BLVD	0.60 Hrs
11/26/18	JDM	REVIEW DRAFT REDEVELOPMENT PLAN FOR 69-71 HOOK RD DELTA STORAGE EMAIL CITY PLANNER REGARDING SAME REQUEST MATTER ON FOR DECEMBER AGENDA FOR PLANNER BOARD	1.20 Hrs
11/26/18	JDM	PHONE CONFERENCE WITH PROPERTY OWNER OF 69-71 NEW HOOK ROAD REGARDING REDEVELOPMENT PLAN AND DECEMBER AGENDA	0.40 Hrs
11/27/18	JDM	RESEARCH LAW ON SPECIAL IMPROVEMENT DISTRICTS DRAFT ORDINANCE CREATING HARBOUR PLACE SID	2.50 Hrs
11/27/18	JDM	CONFERENCE CALL WITH REPRESENTATIVE FOR GEL SPICE REGARDING EXPANSION OF WHAREHOUSE SCHEDULE MEETING	0.20 Hrs
11/27/18	JDM	CONFERENCE WITH MAYOR'S OFFICE REGARDING WATERTOWER AND TURNPIKE PARK IMPROVMENTS	0.40 Hrs
11/28/18	JDM	MEETING WITH DEVELOPER REGARDING TEXACO PROPERTY AND POTENTIAL FUTURE DEVELOPMENT	1.00 Hrs
11/28/18	JDM	MEETING WITH PLANNING BOARD SECRETARY REGARDING DECEMBER PLANNING BOARD AGENDA ITEMS AND AMENDMENTS TO 8TH STREET REDEVELOPMENT PLAN	0.40 Hrs
11/28/18	JDM	MEETING WITH J MC DOUNGHA REGARDING 67 HOOK RD REVISED PLAN SUGGEST EDITS CONFER WITH CITY PALNNER RE SAME	0.60 Hrs
11/28/18	JDM	MEETING WITH FINANCE DEPARTMENT REGARDING ESCROW BALANCES	0.20 Hrs
11/28/18	JDM	CONFERENCE WITH MAYOR REGARDING VARIOUS DEVELOPMENT ISSUES AND REEVALUATION	1.00 Hrs
11/28/18	JDM	CONFERENCE WITH DEVELOPER'S COUNCIL ON SCHULMAN FUEL SITE NEED FOR REDEVELOPMENT PLAN	0.30 Hrs
11/29/18	JDM	FWD RESOLUTION AND SIGNED AGREEMENTS TO S FEENY REGARDING PLATTYKILL	0.30 Hrs

TOTAL HOURS	34.10
TOTAL FOR PROFESSIONAL SERVICES	\$6,649.50

JOSEPH DEMARCO	34.10 Hrs	\$195 /Hr	\$6,649.50
	<u>34.10 Hrs</u>		<u>\$6,649.50</u>

DISBURSEMENTS

Postage	\$1.42
Document Production	\$14.85

TOTAL DISBURSEMENTS	\$16.27
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TOTAL THIS MATTER	\$6,665.77
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CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0002

Re: PANEPINTO 34TH STREET REDEVELOPMENT
FOR PROFESSIONAL SERVICES
Through November 30, 2018

11/07/18	JDM	MEETING WITH CITY PLANNER REGARDING TIMELINE OF PROJECT AND MEETINGS WITH NJ TRANSIT	0.60 Hrs
11/12/18	JDM	MEETING WITH DEVELOPER COUNSEL REGARDING DECEMBER AGENDA ITEMS NEED FOR ORDINANCE APPROVING AINR STUDY	0.40 Hrs
11/19/18	JDM	REVIEW REDEVELOPMENT PLAN AMENDMENTS FWD EDITS TO DEVELOPER AND PLANNER	1.20 Hrs
11/19/18	JDM	REVIEW VARIOUS EMAILS FROM PLANNER AND DEVELOPER ON TIMING OF APPLICATION BEFORE PLANNING BOARD AND THE NEEDED EDITS	0.60 Hrs
11/21/18	JDM	REVIEW EMAIL FROM CITY PLANNER REGARDING TRANSIT CONFERENCE. TELEPHONE CONFERENCE WITH DEVELOPER REGARDING SAME	1.00 Hrs
11/21/18	JDM	REVIEW EMAIL FROM PLANNER REGARDING TIMELINE FOR AINR AND PLAN RESPOND TO SAME	0.40 Hrs
11/23/18	JDM	REVIEW PLANNER'S COMMENTS AND EDITS TO REDEVELOPMENT PLAN AMENDMENTS E-MAIL	1.00 Hrs

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		DEVELOPER COUNSEL REGARDING SAME, TELEPHONE CONFERENCE WITH COUNSEL	
11/24/18	JDM	REVEIW SEVERAL EMAILS FROM CITY PLANNER AND DEVELOPER COUNSEL TELEPHONE CONFERENCE REGARDING SAME	0.40 Hrs
11/26/18	JDM	CONFERENCE CALL WITH CITY ATTORNEY REGARDING NEED FOR REDEVELOPMENT PLAN AND NJ TRANSIT ISSUES	0.50 Hrs
11/27/18	JDM	REVIEW EMAILS FROM PLANNER AND DEVELOPERS COUNSEL. PHONE CONFERENCE REGARDING SAME WITH COUNSEL	0.40 Hrs
11/28/18	JDM	MEETING WITH CITY PLANNER, ENGINEER AND DEVELELOER'S TEAM REVIEW DRAFT REDEVELOPMENT PLAN AND REVISIONS.	2.30 Hrs
11/29/18	JDM	CONFERENCE CALL REGARDING NJ TRANSIT AND PLAN REVISIONS	0.40 Hrs
TOTAL HOURS			9.20
TOTAL FOR PROFESSIONAL SERVICES			\$1,794.00

JOSEPH DEMARCO	9.20 Hrs	\$195 /Hr	\$1,794.00
	<u>9.20 Hrs</u>		<u>\$1,794.00</u>

DISBURSEMENTS

Document Production		\$6.30
TOTAL DISBURSEMENTS		\$6.30
TOTAL THIS MATTER		\$1,800.30



December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0003

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: JMF PROPERTIES MOTBY REDEVELOPMENT
FOR PROFESSIONAL SERVICES
Through November 30, 2018

11/01/18	JDM	CONFERENCE WITH DEVELOPER REPS REGARDING WALKWAY CONSTRUCTION AND SITE IMPROVMENTS	0.40 Hrs
11/01/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER AND BUILDING DEPARTMENT REGARDING RELEASE OF FOUNDATION PERMITS AND FEES	0.40 Hrs
11/02/18	JDM	CONFERENCE CALL WITH DEVELOPER RE PERMITS AND SITE WORK AND WALKWAY CONSTRUCTION	0.40 Hrs
11/05/18	JDM	CONFERENCE WITH CITY ENGINEER REGARDING NEED TIMELINE FOR WALKWAY CONSTRUCTION CONFERENCE WITH DEVELOPER REGARDING NEED FOR CONTRIBUTION	0.40 Hrs
11/09/18	JDM	MEETING WITH MAYOR RE LNG PLAN REVIEW CONFERENCE WITH M HANLEY AND BILL YOUNG CONFER WITH DEVELOPER	1.00 Hrs
11/20/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING RETAIL TENANTS	0.30 Hrs
TOTAL HOURS			2.90

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TOTAL FOR PROFESSIONAL SERVICES \$565.50

JOSEPH DEMARCO	2.90 Hrs	\$195 /Hr	\$565.50
	<u>2.90 Hrs</u>		<u>\$565.50</u>

TOTAL THIS MATTER \$565.50



December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0004

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MADISON HILLS PROPERTIES MHP 33 PROSPECT ST
FOR PROFESSIONAL SERVICES
Through November 30, 2018

11/05/18	JDM	REVIEW ENCROACHMENT AGREEMENT AND E MAIL DEVELOPER COUNSEL WITH EDIT REQUESTS	0.50 Hrs
11/05/18	JDM	REVIEW FINAL EDITS TO RDA E MAIL DEVELOPER'S COUNSEL REGARDING NEED FOR ORIGINAL SIGNATURE	0.60 Hrs
11/07/18	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING INSPECTIONS FOR PROJECT	0.30 Hrs
11/12/18	JDM	CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING INSPECTIONS PROSPECT ST PILOT AND RDA AND POTENTIAL REDEVELOPMENT SITE	1.20 Hrs
11/19/18	JDM	REVIEW FINAL VERSION OF RDA PREPARE FOR SIGNATURE	0.30 Hrs
11/19/18	JDM	REVIEW PILOT APPLICATION REVISE FINANCIAL AGREEMENT TERMS FWD TO DEVELOPER COUNSEL FOR COMMENT	1.80 Hrs
11/26/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER COUNSEL REGARDING STATUS OF PILOT AND PROPOSED PAYMENT SCHEDULE	0.30 Hrs

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11/30/18	JDM	CONFERENCE WITH COUNCILMEMBER REGARDING PROPOSED PILOT REVIEW TERMS	0.80 Hrs
11/30/18	JDM	CONFERENCE CALL DEVELOPER COUNSEL RE PILOT AMENDMENTS	0.40 Hrs

TOTAL HOURS	6.20
TOTAL FOR PROFESSIONAL SERVICES	\$1,209.00

JOSEPH DEMARCO	6.20 Hrs	\$195 /Hr	\$1,209.00
	<u>6.20 Hrs</u>		<u>\$1,209.00</u>

DISBURSEMENTS

Document Production	\$4.80
TOTAL DISBURSEMENTS	\$4.80
TOTAL THIS MATTER	\$1,213.80



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0007

Re: BAYONNE EQUITIES 12TH STREET
FOR PROFESSIONAL SERVICES
Through November 30, 2018

09/26/18	JDM	CONFERENCE WITH CITY PLANNER REGARDING REDEVELOPMENT PLAN AND SCHEDULE	0.30 Hrs
10/12/18	JDM	REVIEW EMAIL AND PROPOSED REDEVELOPMENT PLAN BY DEVELOPER'S PLANNER	0.80 Hrs
10/15/18	JDM	CONFERENCE WITH CITY PLANNER REGARDING PROPOSED REDEVELOPMENT PLAN REVIEW DESIGN AND USES	0.40 Hrs
10/16/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER COUNSEL REGARDING PLAN DESIGN	0.30 Hrs
10/16/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING SIZE OF PROPOSED REDEVELOPMENT PLAN	0.30 Hrs
10/17/18	JDM	REVEIW REDEVELOPMENT PLAN FOR ADJACENT PROPERTY FWD COPY TO DEVELOPMENT COUNSEL TELEPHONE CONFERENCE REGARDING SAME	0.60 Hrs
10/17/18	JDM	CONFERENCE WITH COUNSEL FOR ADJACENT PROPERTY REGARDING PROPOSED DEVELOPMENT CONFER WITH DEVELOPER REPRESENTATIVE	0.60 Hrs

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10/19/18	JDM	CONFERENCE WITH ENGINEER REGARDING PARKING STRUCTURE	0.30 Hrs
10/24/18	JDM	MEETING WITH CITY PLANNER REGARDING REDEVELOPMENT PLAN FOR PROJECT AND ADJACENT SITE. MEETING WITH DEVELOPER REGARDING AMENDMENTS TO REDEVELOPMENT PLAN. TELEPHONE CONFERENCE WITH COUNSEL REGARDING SAME	1.80 Hrs
10/25/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING NEED FOR AMENDMENT TO PARKING AGREEMENT AND NEED FOR EASEMENT	0.40 Hrs
10/29/18	JDM	MEETING WITH DEVELOPER COUNSEL REGARDING AMENDMENT TO 8TH ST REDEVELOPMENT PLAN	0.50 Hrs
10/31/18	JDM	CONFERENCE WITH COUNSEL MEMBERS RE PROPOSED PLAN CHANGES	0.40 Hrs
11/02/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING PLAN AMENDMENTS EMAIL PLANNER	0.50 Hrs
11/27/18	JDM	PHONE CONFERENCE WITH ENGINEER REGARDING BID FOR PARKING STRUCTURE	0.30 Hrs
TOTAL HOURS			7.50
TOTAL FOR PROFESSIONAL SERVICES			\$1,462.80

JOSEPH DEMARCO	0.30 Hrs	\$196 /Hr	\$58.80
JOSEPH DEMARCO	7.20 Hrs	\$195 /Hr	\$1,404.00
	7.50 Hrs		\$1,462.80

TOTAL THIS MATTER \$1,462.80



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0009

Re: LINCOLN EQUITIES
FOR PROFESSIONAL SERVICES
Through November 30, 2018

11/05/18	JDM	EMAIL DEVELOPER REGARDING ORDINANCE FOR PURCHASE AND SALE OF LOT 1	0.20 Hrs
11/06/18	JDM	PHONE CONFERENCE WITH COUNSEL REGARDING SCHEDULING OF SUBDIVISION HEARING	0.20 Hrs
11/07/18	JDM	MEETING WITH DEVELOPER, ENGINEER AND COUNSEL REGARDING SITE PLAN SUBDIVISION AND UTILITY LINES AND LICENSE AGREEMENT	1.40 Hrs
11/07/18	JDM	MEETING WITH DEVELOPER AND J HALPREN RE BERM AND SOUND WALL	1.30 Hrs
11/08/18	JDM	ATTEND MEETING WITH E REDI REGARDING SOUND WALL CONSTRUCTION	3.20 Hrs
11/09/18	JDM	REVIEW ENGINEERING DRAWINGS DRAFT LICENSES AGREEMENT FOR UTILITIES AND FWD TO DEVELOPER COUNSEL FOR COMMENT	1.50 Hrs
11/12/18	JDM	DRAFT LICENSES AGREEMENT FOR THE BERM AND SOUND WALL, FWD TO DEVELOPER COUNSEL, CONFERENCE WITH ENGINEER RE NEED FOR CONCEPT PLAN.	1.20 Hrs

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11/14/18	JDM	PHONE CONFERENCE WITH ENGINEER REGARDING NEED FOR LANDSCAPING OF BERM AND DESIGN	0.30 Hrs
11/23/18	JDM	REVIEW UPDATED PLAN DESIGN FOR BERM FWD TO ENGINEER FOR REVIEW	0.30 Hrs
11/23/18	JDM	REVIEW EMAILS RELATED TO WATER MAIN BREAK ADVISE DEVELOPER OF SAME	0.30 Hrs
11/28/18	JDM	REVIEW EMAILS FROM ENGINEER REGARDING [REDACTED] [REDACTED] AMEND LICENSE AGREEMENT TO REFLECT SAME FWD FOR REVIEW	0.50 Hrs
11/28/18	JDM	REVIEW AND RESPOND TO EMAIL FROM ENGINEER REGARDING UPDATED DESIGN FOR BERM	0.30 Hrs
11/29/18	JDM	REVIEW EDITS TO UTILITY LICENSE AGREEMENT FROM ENGINEER FWD TO COUNSEL FOR REVIEW AND SIGNATURE	0.60 Hrs
11/29/18	JDM	REVIEW EMAILS REGARDING NEED FOR MEETING WITH SUEZ AND LEG ENGINEERS REGARDING PROPOSED WATER LINES. SCHEDULE MEETING WITH PRINCIPALS	0.30 Hrs
11/30/18	JDM	CONFERENCE CALL WITH COLUMBIA REGARDING RELOCATION OF CHASSIS YARD	0.30 Hrs
TOTAL HOURS			11.90
TOTAL FOR PROFESSIONAL SERVICES			\$2,320.50

JOSEPH DEMARCO	11.90 Hrs	\$195 /Hr	\$2,320.50
	11.90 Hrs		\$2,320.50
TOTAL THIS MATTER			\$2,320.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0010

Re: MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT
FOR PROFESSIONAL SERVICES
Through November 30, 2018

11/02/18	JDM	REVIEW WALKWAY PLANS FWD TO COUNSEL REGARDING NEED TO COMPELTE FOR CO	0.40 Hrs
11/08/18	JDM	REVIEW PLAN FOR CHASIS YARD LAYOUT FWD TO DEVELOPER FOR REVIEW	0.30 Hrs
11/16/18	JDM	REVIEW REVISED CHASIS LAYOUT FWD TO COUNSEL	0.30 Hrs
11/16/18	JDM	RECEIVE AND REVIEW APPLICATION FOR PILOT PHASE THREE. CONFERENCE WITH DEVELOPER REGARDING INTERIM USES OF PROPERTY AND ADDITIONAL LAND SALES	1.20 Hrs
11/19/18	JDM	REVIEW PILOT APPLICATION FOR PHASE THREE 1,100 UNITS REVISE DRAFT FINANCIAL AGREEMENT FWD TO DEVELOPER COUNSEL FOR COMMENT	1.70 Hrs
11/26/18	JDM	CONFERENCE WITH DEVELOPERS COUNSEL REGARDING STATUS FOR PILOT APPLICATION	0.20 Hrs
11/27/18	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING PROPOSED PILOT, INTERIM USES, SUBDIVISION AND FUTURE CLOSINGS. DISCUSS	3.50 Hrs

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TIMING OF PROJECTS AND PROJECT MIX

11/30/18	JDM	CONFERENCE WITH COUNCIL MEMBER REGARDING PROPOSED PILOT AND TERMS	0.80 Hrs
TOTAL HOURS			8.40
TOTAL FOR PROFESSIONAL SERVICES			\$1,638.00

JOSEPH DEMARCO	8.40 Hrs	\$195 /Hr	\$1,638.00
	<u>8.40 Hrs</u>		<u>\$1,638.00</u>
TOTAL THIS MATTER			\$1,638.00



December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0014

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 957 BROADWAY LLC RESNICK'S
FOR PROFESSIONAL SERVICES
Through November 30, 2018

11/02/18	JDM	REVIEW SAFETY PLAN FOR PARK EDIT USE AGREEMENT FWD TO GREEN ACRES FOR APPROVAL	0.60 Hrs
11/02/18	JDM	REVIEW EMAIL FROM GREEN ACES PHONE CONFERENCE WITH MAUDE SYNDER REGARDING SAME CONFERENCE WITH DEVELOPER COUNSEL	0.70 Hrs
11/05/18	JDM	EMAIL DEVELOPER REGARDING PARK DESIGN AND LAYOUT	0.20 Hrs
11/08/18	JDM	REVIEW EMAIL FROM M SYNDER CONFER WITH DEVELOPER COUNSEL RE SAME	0.30 Hrs
11/09/18	JDM	EDIT USE AGREEMENT PREPARE RESOLUTION APPROVING THE AGREEMENT FWD TO CLERK AND COUNSEL	1.30 Hrs
11/12/18	JDM	PHONE CONFERENCE WITH DEVELOPER REGARDING NOISE COMPLAINTS	0.30 Hrs
11/21/18	JDM	REVIEW EMAIL FROM DEVELOPER CONFER WITH BUILDING DEPARTMENT REGARDING SAFETY PLAN RESPOND TO EMAIL	0.50 Hrs

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11/26/18	JDM	TELEPHONE CONFERENCE WITH COUNCILMEMBER REGARDING USE AGREEMENT AND NEED FOR RESOLUTION. FWD COPY. CONFER WITH DEVELOPER'S COUNSEL ON HEARING DATE	0.60 Hrs
11/28/18	JDM	CONFERENCE WITH COUNCILMAN REGARDING USE AGREEMENT AND PROPOSED RESOLUTION	0.40 Hrs
11/30/18	JDM	CONFERENCE WITH COUNCIL MEMBER REGARDING PARK USE AGREEMENT AND NEED FOR RESOLUTION	0.40 Hrs
11/30/18	JDM	CONFERENCE CALL WITH DEVELOPER COUNSEL ON RESOLUTION FOR USE AGREEMENT	0.30 Hrs
TOTAL HOURS			5.60
TOTAL FOR PROFESSIONAL SERVICES			\$1,092.00

JOSEPH DEMARCO	5.60 Hrs	\$195 /Hr	\$1,092.00
	<u>5.60 Hrs</u>		<u>\$1,092.00</u>
TOTAL THIS MATTER			\$1,092.00



December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0015

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 662 AVENUE C, LLC
FOR PROFESSIONAL SERVICES
Through November 30, 2018

10/01/18	JDM	REVIEW STATUS REPORT ON MONITORING OF THE ADJACENT PROPERTY	0.20 Hrs
10/01/18	JDM	MEETING WITH DEVELOPER REGARDING NEED FOR CONSTRUCTION SCHEDULE. COMPLAINTS REGARDING AFTER HOURS WORK AND VIOLATIONS. CONFER WITH BUILDING DEPARTMENT REGARDING SAME	0.70 Hrs
10/16/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING NEED FOR CONSTRUCTION SCHEDULE	0.20 Hrs
TOTAL HOURS			1.10
TOTAL FOR PROFESSIONAL SERVICES			\$214.50

JOSEPH DEMARCO	1.10 Hrs	\$195 /Hr	\$214.50
	1.10 Hrs		\$214.50

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TOTAL THIS MATTER \$214.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

December 26, 2018
CLMC Invoice Number 182709
CLMC File Number 70001-0022

Re: HARBOR STATION NORTH FIDELCO
FOR PROFESSIONAL SERVICES
Through November 30, 2018

10/26/18	JDM	REVIEW PROPOSED IMPROVEMENTS TO CHOSIN FEW WAY AND CENTER ST INTERSECTION FWD REQUEST TO ADJACENT LANDOWNER REGARDING SAME	0.30 Hrs
11/12/18	JDM	ATTEND MEETING AT DEVELOPER'S OFFICE REGARDING SIGN RELOCATION, CHASIS YARD, PORT AUTHORITY AND LEG DEVELOPMENT, DISCUSS PLANS FOR THIRD PHASE OF PROJECT AND USE OF ADDITIONAL LAND	3.50 Hrs
11/13/18	JDM	TELEPHONE CONFERENCE WITH N CHRISMER REGARDING NAMING DEVELOPER OVER ADDITIONAL LOTS. CONFERENCE WITH ENGINEER REGARDING LAYOUT OF BUILDINGS AND WETLANDS	0.60 Hrs
11/16/18	JDM	REVIEW REVISED CHASSIS YARD LAYOUT FWD TO DEVELOPER FOR COMMENT	0.30 Hrs
11/27/18	JDM	CONFERENCE WITH M. O'CONNOR REGARDING STREET IMPROVEMENTS AND VACATION OF LAND NEED FOR RIGHT TURN	0.30 Hrs
11/29/18	JDM	CONFERENCE CALL WITH NOAH CHRISMER	0.20 Hrs

REGARDING TRAFFIC INTERSECTION AND SIGN
RELOCATION

TOTAL HOURS	5.20
TOTAL FOR PROFESSIONAL SERVICES	\$1,014.00

JOSEPH DEMARCO	5.20 Hrs	\$195 /Hr	\$1,014.00
	5.20 Hrs		\$1,014.00

TOTAL THIS MATTER	\$1,014.00
TOTAL THIS BILL	\$17,987.17

UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE	
180505	10/18/18	9,057.35	
181449	11/27/18	28,258.00	
		<u>\$37,315.35</u>	
			TOTAL DUE <u>\$55,302.52</u>



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

This billing summary is for services rendered for the period ending December 31, 2018. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$6,493.50
PANEPINTO 34TH STREET REDEVELOPMENT	\$2,106.00
JMF PROPERTIES MOTBY REDEVELOPMENT	\$565.50
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$487.50
EOM REALTY LLC - 554 BROADWAY	\$897.00
BAYONNE EQUITIES 12TH STREET	\$97.50
AMS EQUITIES, LLC	\$468.00
LINCOLN EQUITIES	\$3,432.00
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$780.00
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$214.50
BORAIE BAYONNE BAY REDEVELOPMENT	\$2,919.50
957 BROADWAY LLC RESNICK'S	\$1,969.50
PENINSULA VIEW, LLC	\$195.00
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$292.50
KEN'S MARINE 103- 143 EAST 22ND STREET	\$643.50
HARBOR STATION NORTH FIDELCO	\$1,852.50
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)	\$546.00
TFG PROSPECT URBAN RENEWAL LLC	\$1,345.50
BAYVIEW JV LLC	\$1,150.50
PARKVIEW REALTY HOLDINGS LLC	\$975.00
Total for Legal Services	\$27,431.00

Expenses

GENERAL - CITY OF BAYONNE	\$50.40
PANEPINTO 34TH STREET REDEVELOPMENT	\$6.45
JMF PROPERTIES MOTBY REDEVELOPMENT	
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	

EOM REALTY LLC - 554 BROADWAY
BAYONNE EQUITIES 12TH STREET
AMS EQUITIES, LLC \$1.84
LINCOLN EQUITIES
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET
BORAIE BAYONNE BAY REDEVELOPMENT
957 BROADWAY LLC RESNICK'S
PENINSULA VIEW, LLC
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION &
EXPANSION
KEN'S MARINE 103- 143 EAST 22ND STREET
HARBOR STATION NORTH FIDELCO \$0.60
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED
WAREHOUSE)
TFG PROSPECT URBAN RENEWAL LLC
BAYVIEW JV LLC
PARKVIEW REALTY HOLDINGS LLC

Total for Expenses	<u>\$59.29</u>
Total This Bill	<u>\$27,490.29</u>
Previous Balance	\$32,052.12
Total Due	<u>\$59,542.41</u>



January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

Re: GENERAL - CITY OF BAYONNE
FOR PROFESSIONAL SERVICES

Through December 31, 2018

12/03/18	JDM	REVIEW MULTIPLE EMAILS FROM PLANNER AND ENGINEER ON THE PED BRIDGE RFP AND DOT APPROVAL	0.40 Hrs
12/03/18	JDM	REVIEW REQUEST FOR PILOT FROM E O'CONNEL REGARDING 749 BROADWAY AFFORDABLE DEVELOPMENT PROJECT RESPOND TO SAME	0.30 Hrs
12/03/18	JDM	ATTEND MEETING WITH PORT AUTHORITY TO REVIEW TERMS OF DRAFT LEASE.	2.30 Hrs
12/03/18	JDM	REVIEW EMAIL REGARDING DECEMBER PLANNING BD AGENDA AND NEED TO AMENDED BAYVIEW PLAN FOR NACERIMA	0.30 Hrs
12/03/18	JDM	REVIEW LAYOUT FOR CHASSIS YARD PREPARE DRAFT LICENCES AGREEMENT FWD TO J KRIN FOR COMMENT	2.30 Hrs
12/03/18	JDM	CONFERENCE WITH COUNSEL FOR PLATTYKILL REGARDING NEED FOR MEETING TO DISCUSS REHAB PLAN OF PROJECT	0.20 Hrs
12/04/18	JDM	PREPARE DRAFT BY-LAWS FOR HARBOUR PLACE	2.10 Hrs

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12/04/18	JDM	MEETING WITH COUNCILMAN CARROL REGARDING VARIOUS REDEVELOPMENT ISSUES AND ONGOING PROJECTS	1.70 Hrs
12/04/18	JDM	CONFERENCE WITH ZONING OFFICER REGARDING NEED TO AMENDED ZONING ORDINANCE REGARDING FENCES	0.30 Hrs
12/04/18	JDM	MEETING WITH POTENTIAL DEVELOPER FOR 1207 KENNEDY BLVD REVIEW PROPOSED PLAN	1.00 Hrs
12/04/18	JDM	MEETING WITH DEVELOPER MARC BRENNER REGARDING DEVELOPMENT PROJECT ON BROADWAY	0.80 Hrs
12/04/18	JDM	PHONE CONFERENCE WITH TEXACO REP REGARDING NEED FOR NEW REDEVELOPMENT PLAN	0.30 Hrs
12/04/18	JDM	CONFERENCE WITH MAYOR'S OFFICE REGARDING OPRA REQUEST AND RESPONSE TO SAME	0.30 Hrs
12/05/18	JDM	REVIEW EMAIL REGARDING GARAGE ON 21ST AND NEED FOR USE VARIANCE	0.20 Hrs
12/06/18	JDM	REVIEW EMAIL RE PLATTYKIL IMPROVEMENTS SCHEDULE MEETING TO DISCUS	0.20 Hrs
12/06/18	JDM	REVIEW EMAIL AND LETTER REQUESTING CHANGE TO 8TH ST PLAN FOR NACIRMA FWD TO PLANNER FOR COMMENT	0.20 Hrs
12/07/18	JDM	REVIEW TAX MAPS PREPARE RESO FOR AINR BLOCK 183 LOTS 15-18 VROOM SCHOOL FWD TO CLERK	0.80 Hrs
12/07/18	JDM	CORRESPONDENCE WITH CLERK REGARDING OPEN ITEMS FOR DECEMBER COUNCIL AGENDA	0.40 Hrs
12/07/18	JDM	CONFERENCE WITH CITY ATTORNEY REGARDING ITEMS NEEDED FOR DECEMBER COUNCIL MEETING	1.00 Hrs
12/09/18	JDM	REVIEW REDEVELOPMENT PLAN FOR NEWARK GLASS PREPARE ORDINANCE AND SUMMARY FOR DECEMBER COUNCIL MEETING FWD TO CLERK AND TOWN ATTORNEY	1.20 Hrs
12/09/18	JDM	PREPARE RESOLUTION FOR LICENSEE AGREEMENT COLUMBIA GROUP CHASSIS YARD	0.60 Hrs

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12/09/18	JDM	REVIEW VARIOUS EMAILS FROM CITY PLANNER AND DEVELOPER'S PLANNER COUNSEL ON AMENDMENTS TO 8TH STREET PLAN RESPOND TO SAME	0.40 Hrs
12/10/18	JDM	REVIEW EMAILS FROM ATTORNEY RELATED TO 12TH 9TH STREET PROJECT AND EFFECT ON COMMON SEWER LINES NEED TO AMEND PLAN RESPOND TO SAME	0.30 Hrs
12/11/18	JDM	MEETING WITH PLANNING BOARD SECRETARY REGARDING AGENDA ITEMS AND ADJOURNMENT REQUESTS	0.50 Hrs
12/11/18	JDM	MEETING WITH GEL SPICE ON EXPANSION OF WAREHOUSE TOUR DWP FACILITY	1.70 Hrs
12/11/18	JDM	MEETING WITH MITCH BURACOSKI ON VARIOUS DEVELOPMENT SITES MT. CARMEL AND 34TH STREET PROJECTS	1.50 Hrs
12/12/18	RJ	CONTINUE REVISIONS TO DRAFT PORT AUTHORITY LEASE; CONFER WITH JDM RE LEASE TERMS	1.50 Hrs
12/12/18	JDM	CONFERENCE CALL REGARDING STREET NAMING ORDINANCE	0.30 Hrs
12/13/18	JDM	REVIEW FINAL AGREEMENT WITH STEVENS AND BAYONNE GOLF FOR THE ENVIRONMENTAL STUDY	0.30 Hrs
12/14/18	JDM	REVIEW PROPOSED EASEMENT FOR 12 EAST 9TH STREET AND RESPOND TO EMAIL	0.30 Hrs
12/14/18	JDM	REVIEW REVISED REDEVELOPMENT PLAN FOR 211 BROADWAY	0.30 Hrs
12/14/18	JDM	REVIEW REVISED PLAN FOR 26TH NORTH	0.30 Hrs
12/14/18	JDM	CONFERENCE WITH MAYOR'S OFFICE UPDATE ON DEVELOPMENT ISSUES	0.50 Hrs
12/14/18	JDM	MEETING WITH DPW DIRECTOR REGARDING GEL SPICE EXPANSION	0.50 Hrs
12/16/18	JDM	PREPARE EMAILS TO SEASTREAK REGARDING PROPOSED LEASE EMAIL ENGINEER REGARDING STATUS OF TAA APPLICATION	0.30 Hrs
12/17/18	JDM	CONFERENCE REGARDING ASSUMPTION PROPERTY EMAIL REGARDING SAME	0.30 Hrs

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12/17/18	JDM	REVIEW EMAIL SEARCH TAX RECORDS/MAPS PREPARE RESO FOR AINR STUDY	0.50 Hrs
12/18/18	JDM	REVIEW DRAFT TAA APPLICATION CONFERENCE WITH ENGINEER REGARDING SAME FWD TO R FLANGANN FOR COMMENT	0.40 Hrs
12/18/18	JDM	CONFERENCE CALL WITH REPRESENTATIVES FOR CHERVON/TEXACO REGARDING CURRENT REDEVELOPMENT PLAN	0.60 Hrs
12/18/18	JDM	STATUS CONFERENCE CALL WITH PA REGARDING FERRY	0.40 Hrs
12/18/18	JDM	EMAIL T WYNN REGARDING SEASTREAK LEASE AND NEED FOR CONFERENCE CALL	0.20 Hrs
12/20/18	JDM	CONFERENCE CALL WITH SEASTREAK REGARDING LEASE TERMS, STATUS OF FERRY PURCHASE AND POSSIBLE RIDERSHIP OPTIONS	1.00 Hrs
12/26/18	JDM	FINALIZE TAA APPLICATION WITH COVER LETTER SUBMIT TO PORT AUTHORITY	0.60 Hrs
12/26/18	JDM	SUBMIT TAA TO PORT AUTHORITY EMAIL ENGINEER REGARDING NEED FOR MEETING	0.30 Hrs
12/26/18	JDM	CONFERENCE CALL WITH BOE REGARDING ASSUMPTION PROPERTY	0.30 Hrs
12/27/18	JDM	REVIEW EMAILS FROM PORT AUTHORITY RESPOND TO SAME DRAFT UPDATED COVER LETTER	0.50 Hrs
12/27/18	JDM	MEETING WITH PROSPECTIVE DEVELOPER FOR EXXON SITE	0.60 Hrs
12/27/18	JDM	CONFERENCE CALL WITH MAYOR'S OFFICE REGARDING MEETING WITH DEP FOR GOLF COURSE PROJECT	0.30 Hrs
12/27/18	JDM	PHONE CONFERENCE WITH DEVELOPER REGARDING GUN RANGE	0.30 Hrs
12/27/18	JDM	FWD EMAILS TO VARIOUS DEVELOPERS REGARDING PROPOSED SID FOR AREA	0.30 Hrs
12/28/18	JDM	MEETING WITH CITY PLANNER REGARDING EXXON AINR STUDY REVIEW MAPS AND NEED FOR SITE VISIT	0.50 Hrs

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12/31/18	JDM	REVIEW STUDY PREPARE RESOLUTION ADOPTING AND DESIGNATING AINR FWD TO CLERK (EXXON)	0.60 Hrs
TOTAL HOURS			33.30
TOTAL FOR PROFESSIONAL SERVICES			\$6,493.50

JOSEPH DEMARCO	31.80 Hrs	\$195 /Hr	\$6,201.00
REGINALD JENKINS, JR.	1.50 Hrs	\$195 /Hr	\$292.50
	<u>33.30 Hrs</u>		<u>\$6,493.50</u>

DISBURSEMENTS

Document Production	\$50.40
TOTAL DISBURSEMENTS	\$50.40
TOTAL THIS MATTER	\$6,543.90



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0002

Re: PANEPINTO 34TH STREET REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through December 31, 2018

12/03/18	JDM	REVIEW EMAIL FROM NJDOT REGARDING REDEVELOPMENT PLAN RESPOND TO SAME	0.30 Hrs
12/03/18	JDM	REVIEW EMAIL FROM CITY PLANNER REGARDING NON RESIDENTIAL FEES	0.20 Hrs
12/05/18	JDM	CONFERENCE CALL WITH NJ TRANSIT REGARDING PLAN AMENDMENTS EMAIL DEVELOPER RE SAME	0.70 Hrs
12/06/18	JDM	REVIEW EMAIL FROM DEVELOPER REGARDING UPDATED PLAN AND TRANSIT ISSUES	0.20 Hrs
12/10/18	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL EMAIL CITY PLANNER REGARDING NEED FOR UPDATE DRAFT	0.30 Hrs
12/11/18	JDM	MEETING WITH CITY PLANNER ON AMENDMENT TO REDEVELOPMENT PLAN	0.60 Hrs
12/12/18	JDM	REVIEW AREA IN NEED STUDY PREPARED BY PLANNER CONFER WITH DEVELOPER COUNSEL REGARDING SAME	0.60 Hrs
12/12/18	JDM	REVIEW EMAIL FROM DEVELOPER FORWARD TO	0.40 Hrs

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PLANNER REGARDING REDEVELOPMENT PLAN
AMENDMENTS

12/13/18	JDM	REVIEW EMAIL WITH DRAFT PLAN FWD TO DEVELOPER FOR COMMENT	0.50 Hrs
12/16/18	JDM	REVIEW EMAIL FROM CITY PLANNER RE DRAFT AINR STUDY	0.20 Hrs
12/16/18	JDM	PREPARE DRAFT NOTICE FOR AINR STUDY HEARING	0.50 Hrs
12/17/18	JDM	REVIEW EMAIL REGARDING MEETING AGENDA RESPOND TO SAME CONFERENCE WITH DEVELOPER'S COUNSEL	0.40 Hrs
12/17/18	JDM	REVIEW EMAILS REGARDING HEARING FOR AINR AND PLAN CONFER WITH CITY AND DEVELOPER COUNSEL. DISCUSS MATTER WITH PLANNING BOARD SECRETARY	0.60 Hrs
12/17/18	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL REGARDING PLANNING BOARD AGENDA	0.40 Hrs
12/18/18	JDM	REVIEW DRAFT REDEVELOPMENT PLAN WITH EDITS FWD TO TRANSIT FOR COMMENT. EMAIL DRAFT TO CITY PLANNER. CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SAME.	1.80 Hrs
12/20/18	JDM	REVISE NOTICES FWD TO PAPER AND PLANNING BOARD CONFER WITH DEVELOPER'S COUNSEL REGARDING SAME	0.50 Hrs
12/20/18	JDM	REVIEW PROPERTY OWNER LIST PREPARE CORRESPONDENCE TO OWNERS FWD NOTICE	0.30 Hrs
12/26/18	JDM	REVIEW PROPOSED MOU FROM TRANSIT FWD TO DEVELOPER FOR COMMENT	0.60 Hrs
12/26/18	JDM	DRAFT RESOLUTION AUTHORIZING MOU WITH NJ TRANSIT	0.40 Hrs
12/26/18	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL REGARDING MOU AND TOD RELATIONSHIP RESPONSE EMAIL TO NJ TRANSIT	0.40 Hrs
12/27/18	JDM	REVIEW CONFIRMATION FROM JERSEY JOURNAL REGARDING PUBLICATION OF NOTICE	0.10 Hrs
12/27/18	JDM	CONFERENCE CALL WITH DEVELOPER COUNSEL REGARDING PLANNING BOARD AGENDA ITEMS FOR	0.30 Hrs

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JANUARY STATUS OF REDEVELOPMENT PLAN

12/28/18	JDM	MEETING WITH CITY PLANNER AND CHIEF OF STAFF ON STATUS OF NJ TRANSIT COMMENTS, AINR AND JANUARY AGENDA	0.50 Hrs
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TOTAL HOURS	10.80
TOTAL FOR PROFESSIONAL SERVICES	\$2,106.00

JOSEPH DEMARCO	10.80 Hrs	\$195 /Hr	\$2,106.00
	<u>10.80 Hrs</u>		<u>\$2,106.00</u>

DISBURSEMENTS

Document Production	\$6.45
TOTAL DISBURSEMENTS	\$6.45
TOTAL THIS MATTER	\$2,112.45



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0003

Re: JMF PROPERTIES MOTBY REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through December 31, 2018

12/04/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER REGARDING STATUS OF RETAIL PROJECT AND COMMITTED TENANTS	0.20 Hrs
12/11/18	JDM	MEETING WITH DEVELOPER AND POSSIBLE TENANTS FOR COMMERCIAL SPACE. DISCUSS PERMITS FOR RESIDENTIAL BUILDING CONFERENCE [REDACTED] AND NEED FOR FOLLOW UP MEETING	1.30 Hrs
12/17/18	JDM	CONFERENCE WITH DEVELOPER REGARDING LIGHTS ON CHOSIN FEW WAY, REVIEW EMAILS CONFER WITH FIRE CHIEF RE USE OF TEMPORARY LIGHT TOWERS	0.60 Hrs
12/20/18	JDM	REVIEW BUILDING PLAN AND WALKWAY DESIGN FOR RESIDENTIAL BUILDING	0.30 Hrs
12/27/18	JDM	CONFERENCE CALL WITH MAYOR'S OFFICE REGARDING STATUS OF LIGHTS ON CHOSIN FEW WAY	0.30 Hrs
12/28/18	JDM	E-MAIL TO DEVELOPER REGARDING PROPOSED SID FOR MOTBY INCLUDE DRAFT ORDINANCE AND	0.20 Hrs

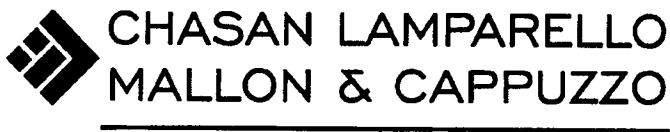
BYLAWS

TOTAL HOURS	2.90
TOTAL FOR PROFESSIONAL SERVICES	\$565.50

JOSEPH DEMARCO

2.90 Hrs	\$195 /Hr	\$565.50
2.90 Hrs		\$565.50

TOTAL THIS MATTER	\$565.50
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CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0004

Re: MADISON HILLS PROPERTIES MHP 33 PROSPECT ST
FOR PROFESSIONAL SERVICES
Through December 31, 2018

12/06/18	JDM	REVIEW PILOT APPLICATION AND REVISE FINANCIAL AGREEMENT PREPARE ORDINANCE FOR SAME FWD TO CLERK	2.50 Hrs
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TOTAL HOURS	2.50
TOTAL FOR PROFESSIONAL SERVICES	\$487.50

JOSEPH DEMARCO	2.50 Hrs	\$195 /Hr	\$487.50
	<u>2.50 Hrs</u>		<u>\$487.50</u>
TOTAL THIS MATTER			\$487.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0005

Re: EOM REALTY LLC - 554 BROADWAY
FOR PROFESSIONAL SERVICES

Through December 31, 2018

11/12/18	JDM	MEETING WITH DEVELOPER COUNSEL REGARDING PARKING AGREEMENT AND USE OF MUNICIPAL LOT	0.50 Hrs
11/28/18	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING SITE PLAN APPLICATION, RDA AND PARKING AGREEMENT	0.60 Hrs
12/07/18	JDM	REVIEW PRIOR ORDINANCES AND RESOLUTION PREPARE RESOLUTION AUTHORIZING TRANSFER OF OWNERSHIP	1.00 Hrs
12/21/18	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REVISE RDA FWD TO MAYOR'S OFFICE FOR SIGNITURTE.	1.40 Hrs
12/21/18	JDM	REVISE PARKING AGREEMENT FWD TO DEVELOPER'S COUNSEL FOR COMMENT	0.80 Hrs
12/27/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING AGENDA ITEMS FOR AINR	0.30 Hrs
TOTAL HOURS			4.60
TOTAL FOR PROFESSIONAL SERVICES			\$897.00

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JOSEPH DEMARCO

4.60 Hrs	\$195 /Hr	\$897.00
4.60 Hrs		\$897.00

TOTAL THIS MATTER **\$897.00**



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0007

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: BAYONNE EQUITIES 12TH STREET
FOR PROFESSIONAL SERVICES

Through December 31, 2018

12/03/18	JDM	REVEIW EMAIL AND REQUEST FOR FINAL PLAN FOR COUNCIL APPROVAL	0.20 Hrs
12/04/18	JDM	MEETING WITH CITY PLANNER REGARDING REIVSED PLAN AND POTENTIAL 34ST PROJECT	0.30 Hrs

TOTAL HOURS	0.50
TOTAL FOR PROFESSIONAL SERVICES	\$97.50

JOSEPH DEMARCO

0.50 Hrs	\$195 /Hr	\$97.50
<u>0.50 Hrs</u>		<u>\$97.50</u>

TOTAL THIS MATTER **\$97.50**



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0008

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: AMS EQUITIES, LLC
FOR PROFESSIONAL SERVICES
Through December 31, 2018

11/05/18	JDM	REQUEST MEETING WITH DEVELOPER TO DISCUSS EXPANSION OF PROJECT AND TIMELINES	0.20 Hrs
11/09/18	JDM	CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING EXPANSION OF SILK LOFTS AND 26 ST PROJECT	0.60 Hrs
11/16/18	JDM	REVIEW REQUEST FOR ZONING LETTER REGARDING PARKING RESTRICTION DRAFT LETTER TO ZONING BOARD.	0.70 Hrs
11/28/18	JDM	REVIEW PILOT AGREEMENT AND CONFER WITH CFO REGARDING NEED FOR INVOICE ON TRANSFER FEE	0.40 Hrs
12/05/18	JDM	REVIEW EMAIL FROM COUNSEL REGARDING ZONING APPLICATION AND DEED RESTRICTION RESPOND TO SAME	0.20 Hrs
12/07/18	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING EXPANSION OF REDEVELOPMENT SITE	0.30 Hrs
TOTAL HOURS			2.40
TOTAL FOR PROFESSIONAL SERVICES			\$468.00

JOSEPH DEMARCO

2.40 Hrs	\$195 /Hr	\$468.00
2.40 Hrs		\$468.00

DISBURSEMENTS

Postage	\$0.94
Document Production	\$0.90
TOTAL DISBURSEMENTS	\$1.84
TOTAL THIS MATTER	\$469.84



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0009

Re: LINCOLN EQUITIES
FOR PROFESSIONAL SERVICES

Through December 31, 2018

12/03/18	JDM	REVIEW EMAILS FROM DEVELOPERS COUNSEL AND CITY PLANNER REGARDING CLOSINGS AND LAND SWAP RESPOND TO SAME	0.30 Hrs
12/03/18	JDM	CONFERENCE WITH PORT AUTHORITY REGARDING WATER LINE ISSUES AND CONSTRUCTION TIMELINE FOR NEW LINE. EMAIL SUEZ REGARDING SAME	0.40 Hrs
12/05/18	JDM	REVIEW AGENDA FOR 12/5/18 MEETING CONFER WITH CITY ATTORNEY REGARDING SALE OF LOT 2	0.30 Hrs
12/05/18	JDM	MEETING WITH DEVELOPMENT TEAM REGARDING WATER UTILITY LINES AND PROJECT SCHEDULE. DISCUSS SITE PLAN APPLICATION PROCESS AND APPROVALS AND FINALIZE LICENSE AGREEMENT FOR UTILITIES	2.40 Hrs
12/06/18	JDM	REVIEW SURVEY PREPARE DRAFT ORDINANCE FOR VACATING ROAD A FWD TO CLERK	1.40 Hrs
12/06/18	JDM	REVIEW PERFORMANCE BOND ESTIMATE FWD TO DEVELOPER WITH REVISE LICENSE AGREEMENT FWD FOR SIGNATURE	0.40 Hrs

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12/06/18	JDM	REVIEW AMENDMENT TO REDEVELOPMENT PLAN PREPARE ORDINANCE REGARDING SAME FWD TO CLERK	1.00 Hrs
12/06/18	JDM	CONFERENCE WITH DEVELOPER'S REP REGARDING MEETING ON PROJECT COST AND FINACIING	0.50 Hrs
12/07/18	JDM	MEETING WITH CHASSIS COMPANY REGRADING LICENSE AGREEMENT FINAL LAYOUT AND TERMS	1.50 Hrs
12/10/18	JDM	MEETING WITH DEVELOPER TO DISCUSS FINANCING OF PROJECT ROAD GRANT IMPROVEMENTS AND ABATEMENT PROCESS. DISCUSS MEETING WITH BORIE ON ADJACENT SITE	2.80 Hrs
12/12/18	JDM	EMAIL M HANLEY REGARDING MEETING CONCERNING PROJECT FINANCING	0.30 Hrs
12/12/18	JDM	REVIEW SUBDIVISION APPLICATION AND CONSENT CONFERENCE WITH MAYORS OFFICE RE SAME	0.30 Hrs
12/13/18	JDM	REVIEW EMAIL RELATED TO CLOSING DOCUMENTS FOR LOT 2	0.20 Hrs
12/14/18	JDM	REVIEW LEGAL DESCRIPTION OF ROAD A REVISE ORDINANCE FWD TO CLERK	0.60 Hrs
12/14/18	JDM	SITE VISITS WITH JASON KIRN REGARDING CHASIS YARD LAYOUT	1.40 Hrs
12/16/18	JDM	REVIEW COST ESTIMATE FOR LANDSCAPING DESIGN FOR BERM PARK PLAN RESPOND TO SAME	0.30 Hrs
12/17/18	JDM	REVIEW LANDSCAPE DESIGN FOR BERM OPEN SPACE WITH COSTS EMAIL DEVELOPER'S COUNSEL REGARDING SAME	0.40 Hrs
12/18/18	JDM	CONFERENCE CALL WITH F GINTOMASO REGARDING PROJECT FINANCES AND BERM DESIGN	0.60 Hrs
12/19/18	JDM	CONFERENCE CALL WITH DEVELOPER REPRESENTATIVE REGARDING FINANCING ISSUES RELATED TO THE PROJECT PROPOSE MEETING SCHEDULE	0.40 Hrs
12/20/18	JDM	REVIEW EMAIL REGARDING PROJECT SCHEDULE RESPOND TO SAME	0.20 Hrs
12/20/18	JDM	REVIEW EMAIL RELATED TO SETTLEMENT AGREEMENTS RESPOND TO SAME	0.20 Hrs

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12/20/18	JDM	REVIEW EMAIL FROM DEVELOPER WITH UPDATED BERM DRAWING	0.20 Hrs
12/26/18	JDM	REVIEW RESPONSE FROM FEDERAL EPA REGARDING RCRA 2020 FWD TO DEVELOPER COUNSEL	0.30 Hrs
12/27/18	JDM	REVIEW EMAILS FROM CASTLELAN TERRA REGARDING SOUND ENGINEER AND BERM REDESIGN	0.30 Hrs
12/27/18	JDM	E-MAIL TO DEVELOPER REGARDING PROPOSED SID FOR MOTBY INCLUDE DRAFT ORDINANCE AND BYLAWS	0.20 Hrs
12/28/18	JDM	CONFERENCE CALL WITH PORT AUTHORITY, DEVELOPER AND ENGINEERS REGARDING AMENDMENTS TO SETTLEMENT AGREEMENT	0.70 Hrs
TOTAL HOURS			17.60
TOTAL FOR PROFESSIONAL SERVICES			\$3,432.00

JOSEPH DEMARCO

17.60 Hrs	\$195 /Hr	\$3,432.00
17.60 Hrs		\$3,432.00

TOTAL THIS MATTER \$3,432.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0010

Re: MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through December 31, 2018

12/05/18	JDM	CONFERENCE WITH DEVELOPER REGARDING DEVELOPMENT SCHEDULE FOR FLAGSHIP WAY AND PROPOSED HOTEL SITE	0.30 Hrs
12/09/18	JDM	REVIEW UPDATED APPLICATION FROM DEVELOPER'S COUNSEL REVISE FINANCIAL AGREEMENT PREPARE ORDINANCE FOR DECEMBER COUNCIL MEETING WITH SUMMARY FWD TO CLERK	2.70 Hrs
12/14/18	JDM	REVISE LICENSE AGREEMENT FOR CHASSIS YARD FWD TO COUNSEL FOR COMMENT	0.30 Hrs
12/14/18	JDM	CONFERENCE WITH CITY HALL STAFF REGARDING DEVELOPMENT ISSUES AND TIMING OF PROJECTS	0.50 Hrs
12/28/18	JDM	E-MAIL TO DEVELOPER REGARDING PROPOSED SID FOR MOTBY INCLUDE DRAFT ORDINANCE AND BYLAWS	0.20 Hrs
TOTAL HOURS			4.00
TOTAL FOR PROFESSIONAL SERVICES			\$780.00

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JOSEPH DEMARCO

4.00 Hrs	\$195 /Hr	\$780.00
4.00 Hrs		\$780.00

TOTAL THIS MATTER \$780.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0011

Re: ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET
FOR PROFESSIONAL SERVICES

Through December 31, 2018

11/08/18	JDM	REVIEW PARKING REQUIREMENTS FOR TECH SCHOOLS AND REQUESTED CHANGES TO THE PLAN	0.30 Hrs
12/06/18	JDM	REVIEW EMAIL AND ATTACHMENTS RELEATED TO PILOT AND FORMATION DOCUMENTS	0.30 Hrs
12/13/18	JDM	CONFERENCE REGARDING OPEN ITEMS RELATED TO SIGNED FINANCIAL AGREEMENT	0.20 Hrs
12/28/18	JDM	MEETING WITH CITY PLANNER AND CHIEF OF STAFF REGARDING AMENDMENTS TO SOUTH COVE AND NEED FOR COUNCIL RESOLUTION	0.30 Hrs
TOTAL HOURS			1.10
TOTAL FOR PROFESSIONAL SERVICES			\$214.50

JOSEPH DEMARCO	1.10 Hrs	\$195 /Hr	\$214.50
	1.10 Hrs		\$214.50

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TOTAL THIS MATTER

\$214.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0012

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: BORAIE BAYONNE BAY REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through December 31, 2018

09/24/18	JDM	REVIEW UTILITY PLAN BY LINCOLN EQUITIES FWD TO DEVELOPER AND SCHEDULE CONFERENCE CALL	0.50 Hrs
09/27/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER AND ENGINEER REGARDING UTILITY LINES FOR DEVELOPMENT SITE AND NEED TO UPDATE PLAN	0.60 Hrs
10/02/18	JDM	REVIEW EMAIL FROM ENGINEER REGARDING BUILDING PLANS FOR ATLANTIC REALTY AND UTILITY LINES	0.20 Hrs
10/10/18	JDM	MEETING WITH ENGINEER AND DEVELOPER'S TEAM REGARDING UTILITY PLAN, LEG DEVELOPMENT, PORT AUTHORITY ACTIVITY, AND PROJECT SCHEDULE	2.50 Hrs
12/06/18	JDM	REVIEW UPDATED BERM DESIGN FWD TO DEVELOPER AND ENGINEER FOR COMMENT REQUEST MEETING	0.30 Hrs
12/10/18	JDM	CONFERENCE WITH DEVELOPER REGARDING PLANS FOR WATERLINES AND BERM	0.40 Hrs
12/13/18	JDM	MEETING WITH DEVELOPER REGARDING PROPOSED	2.60 Hrs

USES OF ADJOURNING PROPERTY BY PORT
AUTHORITY AND LEG.

12/13/18	JDM	DRAFT LETTER TO THE DEVELOPER RE CHASSIS YARD	0.80 Hrs
12/14/18	JDM	REVIEW EMAIL FROM DEVELOPER REGARDING LOCATION OF CHASSIS YARD	0.30 Hrs
12/14/18	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING CHASSIS YARD	0.30 Hrs
12/14/18	JDM	CONFERENCE WITH MAYOR'S OFFICE UPDATE ON DEVELOPMENT PROJECT AND SURROUNDING PROPERTIES	0.30 Hrs
12/17/18	JDM	PHONE CONFERENCE WITH MAYOR AND CITY COUNSEL REGARDING CHASSIS YARD LICENSES AGREEMENT	1.20 Hrs
12/18/18	JDM	CONFERENCE WITH COUNCIL MEMBER AND TOWN ATTORNEY REGARDING CHASSIS YARD RELOCATION	0.60 Hrs
12/19/18	JDM	MEETING WITH COUNCIL AND TOWN ATTORNEY RELATED TO CHASSIS YARD AND DEVELOPMENT OF ADJACENT SITE	1.40 Hrs
12/20/18	JDM	CONFERENCE CALL WITH TOWN ATTORNEY REGARDING CHASSIS YARD AND RDA	0.60 Hrs
12/27/18	JDM	MEETING WITH DEVELOPER'S COUNSEL REGARDING CHASSIS YARD LOCATION AND FUTURE PLANS FOR PA PROPERTY	1.80 Hrs
12/28/18	JDM	MEETING WITH MAYOR'S OFFICE REGARDING STATUS OF RDA AND CHASSIS YARD RELOCATION	0.60 Hrs
TOTAL HOURS			15.00
TOTAL FOR PROFESSIONAL SERVICES			\$2,919.50

JOSEPH DEMARCO	13.90 Hrs	\$195 /Hr	\$2,710.50
JOSEPH DEMARCO	1.10 Hrs	\$190 /Hr	\$209.00
	15.00 Hrs		\$2,919.50

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TOTAL THIS MATTER

\$2,919.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0014

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 957 BROADWAY LLC RESNICK'S
FOR PROFESSIONAL SERVICES

Through December 31, 2018

12/04/18	JDM	CONFERENCE CALL WITH DEVELOPER REGARDING CONSTRUCTION SCHEDULE AND PARK USE AGREEMENT STATUS	0.40 Hrs
12/05/18	JDM	RECEIVE AND REVIEW OPRA REQUEST CONFER WITH COUNSEL REVEIW EMAILS	0.30 Hrs
12/12/18	JDM	REVIEW OPRA REQUEST FOR DOCUMENTS RELATED TOUSE AGREEMENT CONDUCT SEARCH AND RESPOND	1.20 Hrs
12/13/18	JDM	REVIEW TREE SURVEY RELATED TO DR MORRIS PARK	0.50 Hrs
12/13/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING USE AGREEMENT AND REVIEW BY INDEPENDENT ARBORIST	0.60 Hrs
12/13/18	JDM	EMAIL M SNYDER RE USE AGREEMENT AND PARK PLAN	0.30 Hrs
12/14/18	JDM	REVIEW EMAIL FROM GREEN ACRES CONFER WITH DEVELOPER RE SAME	0.20 Hrs

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12/14/18	JDM	REVIEW EMAIL FROM JILL SPUNTINO REGARDING USE AGREEMENT	0.20 Hrs
12/17/18	JDM	REVIEW EMAIL FROM JILL REGARDING USE AGREEMENT	0.20 Hrs
12/17/18	JDM	REVIEW EMAIL CHAIN FROM M SYNDER FWD TO MAYOR'S OFFICE AND COUNCIL	0.20 Hrs
12/18/18	JDM	REVIEW EMAIL CHAIN FROM RESIDENT REGARDING TREE REPLACEMENT.	0.40 Hrs
12/18/18	JDM	CONFERENCE WITH J COFFERY REGARDING AGENDA ITEM RELATED TO USE AGREEMENT	0.30 Hrs
12/19/18	JDM	CONFERENCE CALL WITH DEVELOPER REPRESENTAIVE PROPOSED LANGUAGE CHANGE TO USE AGREEMENT	0.40 Hrs
12/19/18	JDM	CONFERENCE CALL WITH M SYNDER REGARDING USE AGREEMENT AND BASEL CALCULATION EMAIL CONFIRMATION OF LANGUAGE.	0.50 Hrs
12/19/18	JDM	MEETING WITH COUNCIL MEMBERS REGARDING USE AGREEMENT UPDATE DISCUSSIONS WITH GREEN ACRES. CONFER WITH TOWN ATTORNEY	1.80 Hrs
12/19/18	JDM	ATTEND COUNCIL MEETING RELATED TO USE AGREEMENT	1.40 Hrs
12/20/18	JDM	CONFERENCE WITH DEVELOPER REGARDING USE AGREEMENT	0.30 Hrs
12/26/18	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL REGARDING SIGNING OF USE AGREEMENT AND DESIGN OF DR. MORRIS PARK MEETING	0.30 Hrs
12/28/18	JDM	MEETING WITH CITY PLANNER REGARDING EXPANSION OF REDEVELOPMENT AREA CONFERNECE WITH DEVELOPER'S COUNSEL	0.40 Hrs
12/31/18	JDM	EMAIL TO DEVELOPER'S COUNSEL REGARDING EXPANSION OF PROJECT AREA AND NEED FOR MEETING	0.20 Hrs

TOTAL HOURS 10.10

TOTAL FOR PROFESSIONAL SERVICES \$1,969.50

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JOSEPH DEMARCO

10.10 Hrs	\$195 /Hr	\$1,969.50
10.10 Hrs		\$1,969.50
TOTAL THIS MATTER		\$1,969.50



January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0016

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: PENINSULA VIEW, LLC
FOR PROFESSIONAL SERVICES
Through December 31, 2018

10/01/18	JDM	MEETING WITH MAYOR AND DEVELOPER REGARDING INFRASTRUCTURE IMPROVEMENTS TO SURROUNDING AREA INCLUDING BRIDGE REPLACEMENT. REVIEW PLANS FOR SOUTH COVE, AND STANDARD LOFTS	1.00 Hrs
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TOTAL HOURS	1.00
TOTAL FOR PROFESSIONAL SERVICES	\$195.00

JOSEPH DEMARCO	1.00 Hrs	\$195 /Hr	\$195.00
	1.00 Hrs		\$195.00

TOTAL THIS MATTER	\$195.00
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CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0019

Re: ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION
FOR PROFESSIONAL SERVICES

Through December 31, 2018

11/12/18	JDM	MEETING WITH DEVELOPER (KRE) REGARDING APPROVAL FOR SIGN RELOCATION	0.60 Hrs
11/23/18	JDM	REVIEW EMAIL ON SIGN RELOCATION ADVISE K. LICASI OF NEED FOR AGREEMENT WITH KRE	0.30 Hrs
12/12/18	JDM	REVIEW EMAILS RELATED TO SIGN RELOCATION AND NEED FOR PLANS	0.20 Hrs
12/13/18	JDM	CONFERENCE CALL WITH D. TANLEFF REGARDING SIGN RELOCATION PLAN AND LIGHTING	0.20 Hrs
12/16/18	JDM	REVIEW EMAIL FROM ENGINEER REGARDING SITE PLAN DETAILS	0.20 Hrs
TOTAL HOURS			1.50
TOTAL FOR PROFESSIONAL SERVICES			\$292.50

JOSEPH DEMARCO	1.50 Hrs	\$195 /Hr	\$292.50
	1.50 Hrs		\$292.50

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TOTAL THIS MATTER

\$292.50



January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0021

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: KEN'S MARINE 103- 143 EAST 22ND STREET
FOR PROFESSIONAL SERVICES

Through December 31, 2018

11/02/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING PLAN DESIGN AND AMEDEMEMENTS	0.40 Hrs
11/05/18	JDM	REVIEW EMAIL FROM CITY PLNAANER REGARING USE OF 23RD ST ADVISE DEVELOPER COUNSEL RE NEED FOR TRC	0.20 Hrs
11/12/18	JDM	MEETING WITH DEVELOPER COUNSEL REGARDING NEED FOR RDA AND REVIEW SCHEDULE FOR AINR STUDY APPROVAL AND PLAN AMENDMENT	0.50 Hrs
11/21/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPER'S COUNSEL RDA AND NEED FOR CONSTRUCTION OF PEDESTRIAN BRIDGE	0.50 Hrs
12/04/18	JDM	CONFERENCE WITH ENGINEER REGARDING CONCEPT PLAN AND LAYOUT. DISCUSS TRC APPLICATION AND TRAFFIC FLOWS	0.60 Hrs
12/05/18	JDM	REVIEW CONCEPT PLAN CONFERENCE CALL WITH DEVELOPER COUNSEL REGARDING NEED REVISION FOR INTEGRATED TRAFFIC PLAN	0.50 Hrs
12/10/18	JDM	CONFERENCE CALL WITH R. DARGINEO REGARDING	0.30 Hrs

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NEED FOR MEETING ON PROJECT AND ADJACENT PROPERTIES

12/18/18	JDM	PHONE CONFERENCE WITH K POSEL REGARDING NEED FOR MEETING RELATED TO ADJACENT REDEVELOPMENT PLANS AND ROAD SYSTEM	0.30 Hrs
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TOTAL HOURS	3.30
TOTAL FOR PROFESSIONAL SERVICES	\$643.50

JOSEPH DEMARCO	3.30 Hrs	\$195 /Hr	\$643.50
	<u>3.30 Hrs</u>		<u>\$643.50</u>

TOTAL THIS MATTER	\$643.50
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**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0022

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: HARBOR STATION NORTH FIDELCO
FOR PROFESSIONAL SERVICES

Through December 31, 2018

12/07/18	JDM	CONFERENCE WITH M. O'CONNER REGARDING CHOSIN INTERSECTION IMPROVEMENTS PREPARE CORRESPONDENCE TO H. LI REGARDING SAME	0.60 Hrs
12/07/18	JDM	CONFERENCE WITH M. O'CONNOR REGARDING MEETING WITH HOWARD AND ROCKY LI	0.50 Hrs
12/10/18	JDM	REVIEW AND EDIT PROPOSED ASSIGNMENTS FOR RDA AND FINANCIAL AGREEMENT PREPARE RESOLUTION TO PERMIT TRANSFER. FWD TO DEVELOPERS COUNSEL AND CLERK	1.80 Hrs
12/10/18	JDM	CONFERENCE WITH NOAH CHRISMER REGARDING STATUS OF ROAD IMPROVEMENTS AND RESOLUTION FOR TRANSFER AGREEMENTS	0.30 Hrs
12/12/18	JDM	CONFERENCE WITH COUNCIL AND CLERK REGARDING ADD ON FOR DECEMBER AGENDA RESOLUTION FOR TRANSFER	0.30 Hrs
12/12/18	JDM	MEETING WITH COUNSEL FOR ADJACENT LANDOWNER FOR WAITEX REGARDING LAND FOR RIGHT HAND TURN	0.80 Hrs

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12/14/18	JDM	CONFERENCE WITH N CHRISMER REGARDING RIGHT HAND TURN PROJECT AND LAYOUT FOR CHASSIS YARD EMAIL REGARDING SAME	0.40 Hrs
12/14/18	JDM	MEETING WITH MAYOR REGARDING DESIGN FOR RIGHT TURN ON CHOSIN FEW REVIEW PLANS	0.60 Hrs
12/17/18	JDM	REVIEW EMAIL REGARDING NEED FOR EASEMENT/SUBDIVISION RELATED TO INTERSECTION IMPROVEMENTS	0.20 Hrs
12/17/18	JDM	MEETING WITH WAITEX COUNSEL REGARDING RIGHT HAND TURN LAYOUT NEED FOR EASEMENT AND LANDSCAPING REVIEW CASE ON SUBDIVISION	1.40 Hrs
12/19/18	JDM	REVIEW EMAIL FROM N CHRISMER FWD LATEST LAYOUT FOR CHASSIS YARD	0.20 Hrs
12/19/18	JDM	CONFERENCE WITH COUNCIL MEMBER AND DPW DIRECTOR REGARDING PLAN FOR CHOSIN FEW AND CENTRE ST INTERSECTION UPGRADE	0.40 Hrs
12/26/18	JDM	REVIEW PLANS FOR ROAD IMPROVEMENTS EMAIL GROUP REQUEST MEETING REGARDING SAME	0.30 Hrs
12/27/18	JDM	MEETING WITH ATTORNEY AND REPRESENTATIVES FOR WAITEX REGARDING INTERSECTION IMPROVEMENTS TO CHOSIN FEW AND CENTRE ST.	0.70 Hrs
12/27/18	JDM	REVIEW EMAILS REGARDING MEETING FOR RIGHT TURN IMPROVEMENTS	0.20 Hrs
12/27/18	JDM	E-MAIL TO DEVELOPER REGARDING PROPOSED SID FOR MOTBY INCLUDE DRAFT ORDINANCE AND BYLAWS	0.20 Hrs
12/28/18	JDM	MEETING WITH CHIEF OF STAFF AND CITY PLANNER ON IMPROVEMENTS TO INTERSECTION AND SCHEDULED MEETING	0.40 Hrs
12/31/18	JDM	EMAIL REGARDING MEETING WITH LEG ON BERM DESIGN	0.20 Hrs

TOTAL HOURS	9.50
TOTAL FOR PROFESSIONAL SERVICES	\$1,852.50

JOSEPH DEMARCO	9.50 Hrs	\$195 /Hr	\$1,852.50
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	9.50 Hrs	\$1,852.50
DISBURSEMENTS		
Document Production		\$0.60
	TOTAL DISBURSEMENTS	\$0.60
	TOTAL THIS MATTER	\$1,853.10

**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0023

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)
FOR PROFESSIONAL SERVICES

Through December 31, 2018

11/12/18	JDM	REVIEW COSTS ESTIMATES FROM DEVELOPER ON PROJECT CONSTRUCTION CONFERENCE WITH COUNSEL REGARDING SAME	0.50 Hrs
12/03/18	JDM	REVIEW EMAIL REGARDING COSTS ESTIMATE FOR PILOT CONFERENCE WITH LABOR REP FOR MEETING SEND EMAIL TO DEVELOPER COUNSEL	0.40 Hrs
12/05/18	JDM	REVIEW EMAIL FROM TAX ASSESSOR REGARDING THE COSTS INCLUDED IN PILOT FWD TO COUNSEL	0.20 Hrs
12/05/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING PILOT COSTS AND AGENDA FOR MEETING	0.30 Hrs
12/05/18	JDM	CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING TIMELINE FOR PROJECT POSSIBLE PILOT AND CONSTRUCTION COSTS	1.40 Hrs

TOTAL HOURS 2.80

TOTAL FOR PROFESSIONAL SERVICES \$546.00

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JOSEPH DEMARCO

2.80 Hrs	\$195 /Hr	\$546.00
2.80 Hrs		
		\$546.00

TOTAL THIS MATTER \$546.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0024

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: TFG PROSPECT URBAN RENEWAL LLC
FOR PROFESSIONAL SERVICES

Through December 31, 2018

11/07/18	JDM	MEETING WITH CITY PLANNER REGARDING THE 8TH STREET REDEVELOPMENT PLAN AND 211 BROADWAY	0.80 Hrs
11/20/18	JDM	CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING PURCHASE PRICE FOR ADJACENT CITY LOT ON 25TH ST	0.50 Hrs
11/21/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING 25TH ST BRIDGE CONTRIBUTION AND NEED FOR RDA	0.40 Hrs
11/26/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING NEED TO REOPEN PLAN FOR 25TH ST PROJECT PREPARE RESO FWD TO CLERK	0.60 Hrs
12/05/18	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING PURCHASE OF PAPER STREET AND NEED FOR RDA	0.30 Hrs
12/07/18	JDM	CONFERENCE WITH DEVELOPER REGARDING VACATION OF PAPER STREET AND CONTRIBUTION TO THE PED BRIDGE	0.30 Hrs

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12/09/18	JDM	REVIEW REQUEST FROM PLANNER PREPARE ORDINANCE FOR AMENDED REDEVELOPMENT PLAN FWD TO CLERK	1.00 Hrs
12/26/18	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING RDA TERMS AND NEED FOR PURCHASE AND SALE AGREEMENT	0.30 Hrs
12/26/18	JDM	BEGIN INITIAL DRAFT REDEVELOPMENT AGREEMENT	1.50 Hrs
12/28/18	JDM	FINISH DRAFT RDA FWD TO DEVELOPER'S COUNSEL FOR COMMENT	1.20 Hrs

TOTAL HOURS	6.90
TOTAL FOR PROFESSIONAL SERVICES	\$1,345.50

JOSEPH DEMARCO

6.90 Hrs	\$195 /Hr	\$1,345.50
6.90 Hrs		\$1,345.50

TOTAL THIS MATTER	\$1,345.50
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CHASAN LAMPARELLO MALLON & CAPPUZZO

January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0025

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: BAYVIEW JV LLC
FOR PROFESSIONAL SERVICES

Through December 31, 2018

11/21/18	JDM	TELEPHONE CONFERENCE WITH DPW DIRECTOR REGARDING RELOCATION OF A& P CATS AND CONSTRUCTION OF NEW LOCATION CONFER WITH DEVELOPER COUNSEL REGARDING SAME	0.60 Hrs
11/23/18	JDM	REVIEW DRAFT RESO AND LETTER REGARDING DONATION OF CAT COLONY REVISE AND FORWARD TO COUNSEL FOR REVIEW	1.20 Hrs
11/25/18	JDM	PREPARE RESOLUTION FOR AINR STUDY FOR A&P SITE	0.50 Hrs
11/26/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPERS COUNSEL REGARDING AINR STUDY RESO AND LOTS INCLUDED	0.40 Hrs
12/06/18	JDM	REVISE RESOLUTION FOR CONTRIBUTION RELATED TO RELOCATION OF CAT COLONY FWD TO CLERK	0.50 Hrs
12/19/18	JDM	MEETING WITH COUNCIL AND DPW DIRECTOR REGARDING RELOCATION PLAN FOR CATS	0.60 Hrs
12/19/18	JDM	ATTEND COUNCIL MEETING FRO HEARING ON CAT RELOCATION FROM PROPERTY	0.60 Hrs

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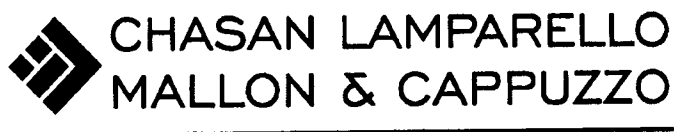
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12/26/18	JDM	REVIEW MEMO FROM CITY PLANNER REGARDING AMENDMENTS TO REDEVELOPMENT PLAN	0.30 Hrs
12/28/18	JDM	MEETING WITH CITY PLANNER REGARDING AINR STUDY CHANGE OF LOT SIZE MINIMUM AND NEED FOR UNIFIED PLAN	0.40 Hrs
12/31/18	JDM	REVIEW PLANNING BOARD AGENDA AND REQUEST FROM CITY PLANNER PREPARE ORDINANCE FOR AMENDMENT TO REDEVELOPMENT PLAN BAYVIEW	0.80 Hrs
TOTAL HOURS			5.90
TOTAL FOR PROFESSIONAL SERVICES			\$1,150.50

JOSEPH DEMARCO

5.90 Hrs	\$195 /Hr	\$1,150.50
5.90 Hrs		\$1,150.50

TOTAL THIS MATTER \$1,150.50



January 22, 2019
CLMC Invoice Number 183422
CLMC File Number 70001-0026

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: PARKVIEW REALTY HOLDINGS LLC
FOR PROFESSIONAL SERVICES

Through December 31, 2018

11/26/18	JDM	REVIEW PILOT STATUTE DRAFT ORDINANCE CORRECTING PARKVIEW PILOT FWD TO COUNSEL FOR COMMENT	1.00 Hrs
11/29/18	JDM	REVIEW ESSTOPPEL LETTER FOR PARKVIEW CONFER WITH DEVELOPER COUNSEL REGARDING SAME	0.50 Hrs
12/03/18	JDM	REVIEW AND EDIT ESTOPPEL LETTER FROM PRAKVIEW FWD FINAL VERSION TO DEVELOPER	0.40 Hrs
12/03/18	JDM	TELEPHONE CONFERENCE WITH PARKVIEW REALTY REGARDING NEED FOR RDA	0.20 Hrs
12/04/18	JDM	TELEPHONE CONFERENCE WITH DEVELOPERS COUNSEL REGARDING CONNECTING ROADWAYS AND NEED FOR MEETING ON DEVELOPMENT PLAN	0.30 Hrs
12/04/18	JDM	REVIEW SITE PLAN CONFERENCE WITH DEVELOPER'S COUNSEL ON ROADWAY SYSTEM	0.40 Hrs
12/05/18	JDM	MEETING WITH DEVELOPER AND COUNSEL DISCUSS ROADWAY SYSTEM, CLOSING DATES AND OVERALL DISTRICT PLAN FOR DEVELOPMENT OF PROJECT	1.30 Hrs

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		AREA	
12/13/18	JDM	CONFERENCE WITH DEVELOPERS COUNSEL REGARDING ROAD LOCATION AND NEED FOR MEETING	0.30 Hrs
12/16/18	JDM	REVIEW EMAIL FROM DEVELOPER COUNSEL RELATED TO PROPOSED ORDINANCE FOR CORRECTED PILOT. RESPOND TO SAME	0.30 Hrs
12/27/18	JDM	CONFERENCE CALL WITH DEVELOPER COUNSEL REGARDING MEETING FOR ROAD	0.30 Hrs
TOTAL HOURS			5.00
TOTAL FOR PROFESSIONAL SERVICES			\$975.00

JOSEPH DEMARCO	5.00 Hrs	\$195 /Hr	\$975.00
	5.00 Hrs		\$975.00

TOTAL THIS MATTER	\$975.00
TOTAL THIS BILL	\$27,490.29

UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE	
180505	10/18/18	6,146.45	
181449	11/27/18	8,484.00	
182709	12/26/18	17,421.67	
		<u>\$32,052.12</u>	
			TOTAL DUE <u>\$59,542.41</u>



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

This billing summary is for services rendered for the period ending January 31, 2019. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$11,127.00
PANEPINTO 34TH STREET REDEVELOPMENT	\$1,443.00
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$741.00
BAYONNE EQUITIES 12TH STREET	\$468.00
AMS EQUITIES, LLC	\$370.50
LINCOLN EQUITIES	\$2,671.50
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$1,014.00
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$994.50
BORAIE BAYONNE BAY REDEVELOPMENT	\$916.50
957 BROADWAY LLC RESNICK'S	\$897.00
DURAPORT REALTY FOUR, LLC	\$312.00
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$136.50
KEN'S MARINE 103- 143 EAST 22ND STREET	\$643.50
HARBOR STATION NORTH FIDELCO	\$487.50
TFG PROSPECT URBAN RENEWAL LLC	\$682.50
BAYVIEW JV LLC	\$468.00
WOODMOUNT BAYONNE PHASE 2 URL LLC	\$1,372.50
MATHEW OUTDOOR 2ND STREET	\$3,195.00
Total for Legal Services	\$27,940.50

Expenses

GENERAL - CITY OF BAYONNE	\$27.15
PANEPINTO 34TH STREET REDEVELOPMENT	\$12.25
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$0.15
BAYONNE EQUITIES 12TH STREET	\$4.20
AMS EQUITIES, LLC	
LINCOLN EQUITIES	\$7.85

MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	
BORAIE BAYONNE BAY REDEVELOPMENT	\$9.19
957 BROADWAY LLC RESNICK'S	
DURAPORT REALTY FOUR, LLC	
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	
KEN'S MARINE 103- 143 EAST 22ND STREET	
HARBOR STATION NORTH FIDELCO	
TFG PROSPECT URBAN RENEWAL LLC	
BAYVIEW JV LLC	
WOODMOUNT BAYONNE PHASE 2 URL LLC	\$6.15
MATHEW OUTDOOR 2ND STREET	
Total for Expenses	<u>\$66.94</u>
Total This Bill	<u>\$28,007.44</u>
Previous Balance	\$33,208.14
Total Due	<u>\$61,215.58</u>



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

Re: GENERAL - CITY OF BAYONNE
FOR PROFESSIONAL SERVICES

Through January 31, 2019

12/03/18	RJ	PREPARATION FOR AND TRAVEL AND ATTEND LEASE MEETING WITH NJ/NY PORT AUTHORITY AND JDM	2.40 Hrs
12/03/18	RJ	INITIAL REVIEW OF SEASTREAK PROPOSAL AND DEAL BINDER	0.60 Hrs
12/03/18	RJ	REVIEW OF EMAIL FROM T. WYNNE REGARDING SEASTREAK LEASE	0.10 Hrs
12/11/18	RJ	CONTINUE EDITS AND PROPOSED REVISIONS TO PORT AUTHORITY LEASE	1.40 Hrs
01/02/19	JDM	REVIEW PLAN AMENDMENTS DRAFT ORDINANCE ADOPTING SAME FWD TO CLERK AND TOWN ATTORNEY	0.80 Hrs
01/02/19	JDM	MEETING WITH BA AND CITY STAFF REGARDING LEASE OF SHOOTING RANGE	0.60 Hrs
01/02/19	JDM	CONFERENCE WITH MAYOR'S STAFF REGARDING DEP APPLICATION FOR GOLF COURSE RELATED TO MARINA	0.60 Hrs
01/03/19	JDM	PHONE CONFERENCE WITH R FLANGANN	0.30 Hrs

REGARDING CONCEPT PLAN NEED TO AMEND			
01/04/19	JDM	REVIEW EMAIL FROM ENGINEER IN PREPARATION FOR MEETING WITH PORT AUTHORITY	0.20 Hrs
01/04/19	JDM	REVIEW EMAIL RELATED TO 54TH ST AND KENNEDY BLVD REQUEST FOR ANIR STUDY	0.20 Hrs
01/04/19	JDM	REVIEW EMAIL FROM S FEENEY REGARDING PLATYKILL MEETING RESPOND TO SAME	0.20 Hrs
01/04/19	JDM	REVIEW FILED ATTEND MEETING WITH CITY ENGINEER AND CHIEF OF STAFF WITH PORT AUTHORITY REGARDING FERRY TAA APPLICATION AND LEASE.	2.50 Hrs
01/04/19	JDM	CONFERENCE WITH ASSISTANT BA AND ENGINEER REGARDING LEASING OF SHOOTING RANGE AND STATUS OF REPAIRS. CONFERENCE WITH PROSPECTIVE TENANT SCHEDULE WALK THROUGH	0.40 Hrs
01/06/19	JDM	REVIEW EMAIL FROM SEASTREAK REGARDING STATUS OF FERRY LEASE RESPOND TO SAME	0.20 Hrs
01/06/19	JDM	REVIEW COUNCIL AGENDA FOR JANUARY CONFIRM ALL ITEMS INCLUDED AND DOCUMENTS PREPARED	0.10 Hrs
01/06/19	JDM	REVIEW EMAIL FROM PORT AUTHORITY REGARDING SUMMARY FOR MEETING AND REVIEW ATTACHED FORMS FWD INSURANCE REQUIREMENTS TO CITY. EMAIL ENGINEER REGARDING REDESIGN OF PROPERTY FOR ADA BATHROOM	0.70 Hrs
01/06/19	JDM	REVIEW EMAIL FROM GENE OCONNOR REGARDING AFFORDABLE PROJECT AND NEED FOR TRC AND ZONING BOARD HEARING	0.20 Hrs
01/07/19	JDM	MEETING WITH PORT AUTHORITY, FIRE CHIEF, ENGINEER AND CONTRACTOR REGARDING STORM WATER CONNECTIONS PORT TERMINAL BLVD.	1.50 Hrs
01/07/19	JDM	CONFERENCE CALL WITH COUNSEL FOR HONEYWELL REGARDING TIDELANDS ISSUE WITH DEP E-MAIL ENGINEERS REGARDING SAME	0.30 Hrs
01/07/19	JDM	MEETING WITH COUNCIL MEMBERS AND REPRESENTATIVES OF PLATTYKILL REGARDING SITE IMPROVEMENTS AND TAXES	1.50 Hrs
01/07/19	JDM	MEETING WITH REV SYKES REGARDING [REDACTED]	0.80 Hrs

[REDACTED]

01/08/19	JDM	REVIEW TAX MAPS EMAIL TAX ASSESSOR REGARDING VALUE OF REV SYKES PARK PROPERTY	0.20 Hrs
01/08/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING LEASE OF SHOOTING RANGE AND POSSIBLE EXPANSION	0.30 Hrs
01/09/19	JDM	REVEIW EMAIL FROM CITY ATTORNEY REGARDING LEFANTE WAY CONSTRUCTION	0.10 Hrs
01/10/19	JDM	RECEIVE EMAIL FROM DEVELOPER COUNSEL ON PLATTYKILL RE MEETING WITH TENANTS AND NEXT STEP SL RESPOND TO SAME	0.20 Hrs
01/10/19	JDM	MEETING WITH MAYOR REGARDING VARIOUS DEVELOPMENT SITES WITHIN CITY AND POTENTIAL SCHOOL LOCATIONS	0.50 Hrs
01/10/19	JDM	CONFERENCE WITH PORT AUTHORITY REGARDING BRIDGE IMPROVEMENTS AND NEIGHBOR CONFER WITH MAYOR'S STAFF REGARDING SAME	0.40 Hrs
01/11/19	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING ST VINCENT'S SUBDIVISION	0.20 Hrs
01/11/19	JDM	REVIEW COST ESTIMATES RELATED TO THE CHASIS YARD CONSTRUCTION RELOCATION	0.20 Hrs
01/11/19	JDM	MEETING WITH ZONING BOARD SECRETARY AND MAYOR STAFF REGARDING PENDING APPLICATIONS	0.80 Hrs
01/11/19	JDM	MEETING WITH TOWN ATTORNEY REGARDING REQUEST FROM STARTING POINT OWNER FOR RESOLUTION REGARDING REDEVELOPMENT PLAN.	0.50 Hrs
01/14/19	JDM	CONFERENCE WITH ROB CAVANAUGH REGARDING HONEWELL MEETING WITH DEP ON TIDELANDS	0.20 Hrs
01/14/19	JDM	REVIEW E-MAIL FROM ENGINEER REVIEW MAPS PREPARE RESOLUTION AUTHORIZING BID FOR VET'S WALKWAY	0.50 Hrs
01/14/19	JDM	MEETING WITH MAYOR STAFF REGARDING LEASE FROM SEASTREAK ON FERRY AND PROPOSED TERMS	1.20 Hrs
01/14/19	JDM	CONFERENCE WITH COUNSEL FOR ZONING APPLICATION AT VNA SITE	0.30 Hrs

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01/14/19	JDM	REVIEW PORTION OF EDITED LEASE FROM PORT AUTHORITY MAKE EDITS AND COMMENTS	1.80 Hrs
01/15/19	JDM	MEETING WITH IMPERIAL PAPER REGARDING [REDACTED]	1.20 Hrs
01/15/19	JDM	CONTINUE REVIEW OF DRAFT LEASE WITH PORT AUTHORITY REVISE	1.40 Hrs
01/15/19	JDM	MEETING WITH ENGINEER REVIEW PLANS FOR LINEAR PARK	0.50 Hrs
01/16/19	JDM	CONFERENCE WITH S FEENEY REGARDING PLATTYKILL UPGRADES	0.20 Hrs
01/16/19	JDM	REVIEW TIDELANDS REQUEST FROM HONEYWELL	0.30 Hrs
01/17/19	JDM	MEETING WITH DEVELOPER REGARDING VACANT LOT ON WEST 33RD ST AND POTENTIAL USES	0.60 Hrs
01/17/19	JDM	MEETING WITH MAYOR STAFF REGARDING ZONING BOARD ISSUES AND APPLICATIONS	0.60 Hrs
01/17/19	JDM	MEETING WITH CLARMONT DEVELOPERS REGARDING TEXACO SITE	1.80 Hrs
01/17/19	JDM	MEETING WITH MAYOR STAFF AND GUN FOR HIRE REGARDING LEASE OF RANGE	1.50 Hrs
01/17/19	JDM	REVIEW OF SITE PLANS FOR AVE A PROJECTS FWD TO CHEVRON	0.50 Hrs
01/18/19	JDM	CONFERENCE WITH ENGINEER REGARDING BID SPECS FOR SHOOTING RANGE AND POSSIBLE LEASE OPTIONS	0.30 Hrs
01/18/19	JDM	CONFERENCE WITH CITY STAFF REGARDING ZONING BOARD AGENDA	0.30 Hrs
01/18/19	JDM	CONTINUE REVIEW OF LEASE FROM PORT AUTHORITY REGARDING FERRY EDIT	2.80 Hrs
01/18/19	JDM	CONFERENCE WITH LAW CLERK REGARDING RESEARCH ON SID FORMATION AND NOTICE	0.30 Hrs
01/18/19	PS	SID RESEARCH AND BYLAW REVISION FOR JD	3.00 Hrs
01/22/19	JDM	PREPARE NOTICE FOR AINR STUDY FOR PLANNING BOARD FWD TO PAPER AND BOARD SECRETARY	0.60 Hrs

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01/22/19	JDM	REVIEW UPDATED DESIGN PLANS FOR FERRY TERMINAL RESPOND TO ENGINEER REGARDING SAME	0.60 Hrs
01/22/19	RJ	REVIEW AND PROVIDE ADDITIONAL EDITS TO DRAFT PORT AUTHORITY LEASE; EMAIL TO JDM REGARDING SAME AND NEXT STEPS	2.80 Hrs
01/22/19	JDM	FINALIZE EDITS AND REVISIONS TO PORT AUTHORITY LEASE FOR FERRY FWD REVISED DRAFT	2.70 Hrs
01/23/19	JDM	REVIEW DRADFT LEASE FROM SEASTREAK PROPOSE EDITS AND CHANGES	2.80 Hrs
01/23/19	RJ	CONFER WITH JDM REGARDING PORT AUTHORITY LEASE AND SEASTREAK LEASE	0.20 Hrs
01/24/19	JDM	CORRESPONDENCE WITH B FINNERITY REGARDING ASSUMPTION SITE FWD MEETING REQUEST	0.30 Hrs
01/24/19	JDM	CONFERENCE WITH MONTE KILLUP REGARING TEXACO PLAN AND ZONING	0.30 Hrs
01/24/19	JDM	CONFERENCE WITH JUNIOR FERRNATE REGARDING FLOODING ON MOTBY	0.20 Hrs
01/24/19	JDM	CONFERENCE WITH R FLANGANN FROM PORT AUTHORITY REGARDING STATUS OF LEASES AND TIMING OF BOARD MEETINGS	0.30 Hrs
01/25/19	JDM	MEETING WITH PLANNING BOARD SECRETARY REGARDING PLANNING BOARD AGENDA FOR AINR BAYONNE POOL	0.40 Hrs
01/25/19	JDM	MEETING WITH MAYOR STAFF REGARDING GOLF COURSE DEVELOPEMNT	0.40 Hrs
01/25/19	JDM	MEETING WITH MAYOR STAFF REGARDING ASSUMPTION CHURCH DEVELOPMENT	0.40 Hrs
01/25/19	JDM	MEETING WITH ZONING OFFICER AND COUNCIL MEMBER REGARDING CHANGE OF USE REQUEST FOR WAREHOUSE	0.60 Hrs
01/28/19	JDM	REVIEW EMAIL REGARDING STREET NAMES RESPOND TO SAME PROVIDE MAP FOR ORDINANCE	0.20 Hrs
01/28/19	JDM	REVIEW EMAIL REGARDING TIP GRANT FOR FERRY AND NEEDED ESTIMATES RESPOND TO SAME	0.50 Hrs

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01/29/19	JDM	REVIEW COST ESTIMATE FOR FERRY IMPROVEMENTS	0.20 Hrs
01/29/19	JDM	ATTEND MEETING WITH OWNER, MAYOR AND SCHOOL REPRESENTATIVES REGARDING ASSUMPTION AS POSSIBLE SCHOOL LOATION	2.00 Hrs
01/29/19	JDM	CONFERENCE WITH TOWN ATTORNEY REGARDING CHEVRON MEETING AND CHANGE OF REDEVELOPMENT PLAN	0.30 Hrs
01/30/19	JDM	REVIEW CERTIFIED LIST OF PROPERTY OWNERS PREPARE AINR NOTICES FOR BAYONNE POOL STUDY AREA	0.80 Hrs
01/30/19	JDM	REVIEW EAMIL REGARDING REQUEST FOR TECHNICAL MEETING WITH PORT AUTHORITY FOR FERRY TAA APPLICATION	0.20 Hrs
01/30/19	JDM	REVIEW EMAIL FROM CITY PLANNER FWD COPY OF FERRY COSTS ESTIMATES FOR GRANT APPLICATION	0.30 Hrs
01/30/19	JDM	EDIT FERRY LEASE WITH SEASTREAK CONFERENCE CALL WITH T WYNN REGARDING TERMS AND BOAT LEASE. FWD EDITS FOR COMMENT	0.60 Hrs
01/30/19	JDM	REVISE AND EMAIL CLERK RESOULTION FOR BID FOR WALKWAY	0.30 Hrs
01/30/19	JDM	REVIEW EMAIL FROM SEASTREAK REGARDING CAR FERRY SURVEY AND REPORT WITH BILL OF SALE	0.80 Hrs
01/30/19	JDM	CONFERENCE WITH ENGINEER REGARDING FERRY MEETING AND DESIGN OF TERMINAL	0.20 Hrs
01/31/19	JDM	MEETING WITH CFO/BA REGARDING FERRY LEASE AND PURCHASE OF TERMINAL. CONFER WITH ENGINEER REGARDING GRANT MONEY	0.60 Hrs
01/31/19	JDM	MEETING WITH PROSPECTIVE PURCHASER OF NACIREMA PROPERTY	1.20 Hrs
01/31/19	JDM	MEETING WITH SAM HOWARD REGARDING STATUS OF HOLY FAMILY AND SALE OF BEOF PROPERTY	0.50 Hrs
TOTAL HOURS			59.60
TOTAL FOR PROFESSIONAL SERVICES			\$11,127.00

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JOSEPH DEMARCO	49.10	Hrs	\$195 /Hr	\$9,574.50
REGINALD JENKINS, JR.	3.00	Hrs	\$195 /Hr	\$585.00
REGINALD JENKINS, JR.	4.50	Hrs	\$165 /Hr	\$742.50
PRISCILLA SAVAGE	3.00	Hrs	\$75 /Hr	\$225.00
	59.60	Hrs		\$11,127.00

DISBURSEMENTS

Document Production	\$27.15
TOTAL DISBURSEMENTS	\$27.15
TOTAL THIS MATTER	\$11,154.15



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0002

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: PANEPINTO 34TH STREET REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/02/19	JDM	REVIEW EMAIL RE JANUARY PLANNING BOARD AGENDA CONFERENCE WITH CITY PLANNER REGARDING PRESENTATION	0.30 Hrs
01/06/19	JDM	REVIEW PROOF OF MAILING PREPARE AFFIDAVIT FOR PLANNING BOARD SECRETARY	0.50 Hrs
01/08/19	JDM	FWD AFFIDAVIT OF SERVICE TO PLANNING BOARD CLERK	0.20 Hrs
01/08/19	JDM	CONFERENCE WITH PLANNER AND ENGINEER BEFORE PLANNING BOARD MEETING REGARDING AINR STUDY. ATTEND PLANNING BOARD MEETING	1.20 Hrs
01/14/19	JDM	REVIEW EMAIL FROM DEVELOPER COUNSEL CONTACT ENGINEER REGARDING NEED FOR MEETING ON ENVIRONMENTAL ISSUES	0.20 Hrs
01/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR EXPANSION PREPARE RESOLUTION REGARDING SAME	0.50 Hrs
01/16/19	JDM	CONFERENCE WITH CITY PLANNER REGARDING RESOLUTIONS ON COUNCIL AGENDA AND TIMELINE	0.40 Hrs

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FOR REDEVELOPMENT PLAN

01/22/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STATUS OF REDEVELOPMENT PLAN FROM NJ TRANSIT	0.30 Hrs
01/23/19	JDM	EMAIL NJ TRANSIT REGARDING MOU AND STATUS OF PLAN COMMENTS. CONFER WITH DEVELOPER'S COUNSEL REGARDING SAME	0.30 Hrs
01/23/19	JDM	EMAIL CITY ENGINEER REGARDING ENVIRONMENTAL ISSUES	0.20 Hrs
01/28/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING MEETING WITH ENGINEER AND STATUS OF PLAN COMMENTS FROM NJ TRANSIT	0.30 Hrs
01/29/19	JDM	REVIEW FINAL MOU FROM NJ TRANSIT FWD TO CITY FOR SIGNITURE	0.40 Hrs
01/30/19	JDM	REVIEW MOU OBTAIN MAYOR'S SIGNATURE FWD TO NJ TRANIST	0.40 Hrs
01/30/19	JDM	EMAIL NJ TRANSIT ON STATUS OF THE COMMENTS FOR REDEVELOPMENT PLAN	0.30 Hrs
01/30/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING ENVIRONMENTAL ISSUES	0.30 Hrs
01/31/19	JDM	MEETING WITH DEVELOPER AND LSRP TO REVIEW ENVIRONMENTAL ISSUES RELATED TO THE PROPERTY AND POTENTIAL COSTS	1.60 Hrs
TOTAL HOURS			7.40
TOTAL FOR PROFESSIONAL SERVICES			\$1,443.00

JOSEPH DEMARCO	7.40 Hrs	\$195 /Hr	\$1,443.00
	7.40 Hrs		\$1,443.00

DISBURSEMENTS

Lawyers' Messenger Service	\$10.00
Document Production	\$2.25
TOTAL DISBURSEMENTS	\$12.25

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TOTAL THIS MATTER

\$1,455.25



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0004

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MADISON HILLS PROPERTIES MHP 33 PROSPECT ST
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING NEED FOR RDA, ENCROACHMENT AGREEMENT AND STATUS OF PENDING FINANCIAL AGREEMENT	0.30 Hrs
01/15/19	JDM	MEETING WITH DEVELOPER' COUNSEL REGARDING OUTSTANDING ITEMS AND UPDATE ON PENDING PILOT APPLICATION	0.40 Hrs
01/16/19	JDM	CONFERENCE WITH TOWN ATTORNEY REGARDING PILOT HEARING	0.50 Hrs
01/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING HEARING ON PILOT AND PASSAGE	0.30 Hrs
01/22/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PLAN CHANGES CONFER WITH ZONING OFFICER ON APPROVALS	0.30 Hrs
01/30/19	JDM	REVIEW EMAIL FROM DEVELOPER COUNSEL REGARDING OVERHANGS IN THE RIGHT OF WAY AND NEED FOR AGREEMENT FWD TO CITY ENGINEER FOR COMMENT	0.30 Hrs

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01/30/19	JDM	REVIEW EMAIL FROM CITY ENGINEER REGARDING NEED FOR ENCROACHMENT AGREEMENT FWD TO DEVELOPER'S COUNSEL	0.20 Hrs
01/31/19	JDM	MEETING WITH DEVELOPER'S COUNSEL REGARDING FORCE MAIN LOCATION. CONFER WITH CITY ENGINEER REGARDING OPTIONS. REVIEW EMAILS AND FOLLOW UP PHONE CONFERENCE WITH COUNSEL	1.50 Hrs
TOTAL HOURS			3.80
TOTAL FOR PROFESSIONAL SERVICES			\$741.00

JOSEPH DEMARCO	3.80 Hrs	\$195 /Hr	\$741.00
	3.80 Hrs		\$741.00

DISBURSEMENTS

Document Production			\$0.15
TOTAL DISBURSEMENTS			\$0.15
TOTAL THIS MATTER			\$741.15



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0007

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: BAYONNE EQUITIES 12TH STREET
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL STATUS OF PARKING AGREEMENT AND PLAN ADOPTION FOR SECOND PHASE	0.30 Hrs
01/15/19	JDM	MEETING WITH ENGINEER REGARDING BID PACKAGE FOR PARKING GARAGE	0.30 Hrs
01/16/19	JDM	REVIEW BID PACKAGE FOR PARKING GARAGE EDIT FWD TO ENGINEER FOR REVIEW	1.40 Hrs
01/16/19	JDM	REVIEW SIDEWALK EASEMENT FWD REVISIONS TO DEVELOPER COUNSEL	0.40 Hrs
TOTAL HOURS			2.40
TOTAL FOR PROFESSIONAL SERVICES			\$468.00

JOSEPH DEMARCO	2.40 Hrs	\$195 /Hr	\$468.00
	2.40 Hrs		\$468.00

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DISBURSEMENTS

Document Production		\$4.20
	TOTAL DISBURSEMENTS	\$4.20
	TOTAL THIS MATTER	\$472.20



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0008

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: AMS EQUITIES, LLC
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/02/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PURCHASE OF ADDITIONAL PROPERTY AND NEED TO AMEND REDEVELOPMENT AREA	0.20 Hrs
01/03/19	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING DEVELOPMENT OF NORTH AND SOUTH PARKING LOTS. DISCUSS VARIOUS PROJECTS IN CITY AND DISCUSSION OF SILK LOFTS	1.40 Hrs
01/15/19	JDM	MEETING WITH DEVELOPER'S COUNSEL ON EXPANSION OF SILK LOFTS AND 26TH PROJECT	0.30 Hrs
TOTAL HOURS			1.90
TOTAL FOR PROFESSIONAL SERVICES			\$370.50

JOSEPH DEMARCO	1.90 Hrs	\$195 /Hr	\$370.50
	1.90 Hrs		\$370.50

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TOTAL THIS MATTER \$370.50



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0009

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: LINCOLN EQUITIES
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/02/19	JDM	CONFERENCE WITH BA AND CITY ATTORNEY ON CLOSING FOR LOT 2	0.30 Hrs
01/03/19	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL REGARDING PILOT, RABS AND BERM FINANCING	0.80 Hrs
01/04/19	JDM	REVIEW AND REVISE AGENDA FOR THE 1/10/19 MEETING FWD TO DEVELOPER'S COUNSEL AND CITY STAFF	0.50 Hrs
01/04/19	JDM	CONFERENCE WITH COLUMBIA GROUP REGARDING TIMELINE FOR SITE WORK AND RELOCATION CONFER WITH CITY ENGINEER	0.30 Hrs
01/07/19	JDM	REVIEW EAMIL REGARDING FRIDAY MEETING WITH KRE RESPOND TO SAME	0.20 Hrs
01/07/19	JDM	CONFERENCE WITH DEVELOPER REGARDING OTHER PROJECTS IN CITY AND TIMELINES. DISCUSS BERM DESIGN	0.50 Hrs
01/07/19	JDM	MEETING WITH CONTRACTOR AND ENGINEER REGARDING RELOCATION OF CHASSIS YARD	0.40 Hrs

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01/07/19	JDM	MEETING WITH CFO AND MAYOR'S STAFF REGARDING PROJECT FINANCES	0.90 Hrs
01/08/19	JDM	REVIEW RESPONSE FROM ATLANTIC REALTY REGARDING BERM DESIGN AND NEED TO AMEND SETTLEMENT DOCUMENTS	0.10 Hrs
01/08/19	JDM	REVIEW REVISED DRAFT UTILITY LICENSE AGREEMENT MAKE ADDITIONAL EDITS FWD TO DEVELOPER'S COUNSEL FOR REVIEW	1.20 Hrs
01/08/19	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL REGARDING OPEN ITEMS AND MEETING AGENDA RESPOND TO SAME. CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PSA FOR LOT 2	0.40 Hrs
01/10/19	JDM	CONFERENCE WITH M HANLEY REGARDING MEETING WITH DEVELOPER AND DESIGN OF PROJECT	0.60 Hrs
01/10/19	JDM	ATTEND MEETING WITH DEVELOPER'S TEAM AND CITY FINANCIAL ADVISORS REGARDING TIMING AND FINANCING OF PROJECT. CONFER WITH MAYOR'S STAFF	2.20 Hrs
01/10/19	EJJ	ATTENDANCE AT MEETING WITH DEVELOPMENT TEAM REGARDING FINANCIALS RELATED TO THE PROJECT.	1.40 Hrs
01/11/19	JDM	MEETING WITH KRE GROUP REVIEW BERM DESIGN AND NEED FOR AMENDED SETTLEMENT AGREEMENT	0.60 Hrs
01/11/19	JDM	MEETING WITH CFO ON PROPOSED FINANCIALS FOR WAREHOUSE DEVELOPMENT	0.80 Hrs
01/22/19	JDM	CONFERENCE CALL WITH F GINTAMASO REGARDING FINANCIALS OF THE PROJECT	0.50 Hrs
01/24/19	JDM	REVEIW EMAIL REGARDING FILL SHIPMENTS. ADVISE POLICE AND REQUEST TRAFFIC ROUTE	0.30 Hrs
01/25/19	JDM	CONFERENCE WITH MAYOR'S STAFF REGARDING INCREASES TRUCK TRAFFIC FOR FILL	0.30 Hrs
01/28/19	JDM	REVIEW FINAL VERSION OF LICENSE AGREEMENT FWD TO MAYOR'S OFFICE FOR SIGNITURE	0.40 Hrs
01/28/19	JDM	REVIEW PROPOSED AMENDMENT TO SETTLEMENT AGREEMENT	0.60 Hrs

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01/30/19JDM

REVIEW LICENSES AGREEMENT FOR UTILITIES
OBTAIN MAYOR'S SIGNATURE FWD TO COUNSEL FOR
DEVELOPER

0.40 Hrs

TOTAL HOURS13.70

TOTAL FOR PROFESSIONAL SERVICES\$2,671.50

JOSEPH DEMARCO12.30 Hrs\$195 /Hr\$2,398.50

EDNA J JORDAN1.40 Hrs\$195 /Hr\$273.00

13.70 Hrs\$2,671.50

DISBURSEMENTS

Lawyers' Messenger Service\$5.00

Document Production\$2.85

TOTAL DISBURSEMENTS\$7.85

TOTAL THIS MATTER\$2,679.35



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0010

Re: MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT
FOR PROFESSIONAL SERVICES
Through January 31, 2019

01/16/19	JDM	REVIEW SUBDIVISION PLAN FOR ENTIRE SITE FWD COMMENTS TO ENGINEER	0.60 Hrs
01/16/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PILOT HEARING AND PASSAGE	0.40 Hrs
01/17/19	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING APPROVAL OF PILOT NEXT PHASES, SUBDIVISION PLAN, AND POSSIBLE COMMERCIAL TENANTS	2.50 Hrs
01/18/19	JDM	REVIEW PROPOSED PILOT FOR NEXT PHASE FOR 25 STORY BUILDING	0.80 Hrs
01/25/19	JDM	MEETING WITH CITY STAFF REGARDING ADDITIONAL PILOTS FOR DEVELOPMENT	0.90 Hrs
TOTAL HOURS			5.20
TOTAL FOR PROFESSIONAL SERVICES			\$1,014.00

JOSEPH DEMARCO 5.20 Hrs \$195 /Hr \$1,014.00

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5.20 Hrs	\$1,014.00
TOTAL THIS MATTER	\$1,014.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0011

Re: ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/03/19	JDM	REVIEW AMENDED REDEVELOPMENT PLAN PREPARE ORDINANCE ADOPTING FWD TO CLERK AND COUNSEL	1.00 Hrs
01/14/19	JDM	MEETING WITH MAYOR AND DEVELOPER REGARDING OF VARIOUS PROJECTS IN CITY INCLUDING 22ND STREET AND SOUTH COVE	3.20 Hrs
01/16/19	JDM	REVIEW REQUEST FOR DEP APPLICATION FOR GRANT AND NEED FOR RESOLUTION	0.40 Hrs
01/18/19	JDM	CONFERENCE CALL WITH DEVELOPER REGARDING STATUS OF MOVIE THEATER. CONFER WITH CITY REGARDING SAME	0.50 Hrs
TOTAL HOURS			5.10
TOTAL FOR PROFESSIONAL SERVICES			\$994.50

JOSEPH DEMARCO	5.10 Hrs	\$195 /Hr	\$994.50
	5.10 Hrs		\$994.50

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TOTAL THIS MATTER	\$994.50
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February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0012

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: BORAIE BAYONNE BAY REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/03/19	JDM	REVIEW CORRESPONDENCE FROM DEVELOPER'S COUNSEL RELATED TO CHASSIS YARD RELOCATION	0.40 Hrs
01/03/19	JDM	CONFERENCE WITH MAYOR'S STAFF REGARDING CORRESPONDENCE RECEIVED FROM DEVELOPER'S COUNSEL	0.50 Hrs
01/04/19	JDM	REVIEW REDEVELOPMENT AGREEMENT WITH AMENDMENT AND EXHIBITS, CONFERENCE WITH CITY ENGINEER REGARDING TIMELINES AND STATUS OF WATERFRONT PERMIT	1.40 Hrs
01/10/19	JDM	REVIEW CORRESPONDENCE FROM DEVELOPER COUNSEL, REVIEW RDA AND BUFFER AGREEMENT RESEARCH STATUTE RE MARINE TERMINAL PURPOSES RESPOND TO SAME	1.80 Hrs
01/22/19	JDM	REVIEW CORRESPONDENCE FROM DEVELOPER'S COUNSEL RELATED TO CHASSIS YARD LOCATION. RESPOND TO SAME. CONFERENCE CALL WITH P WIENER	0.60 Hrs
TOTAL HOURS			4.70

TOTAL FOR PROFESSIONAL SERVICES \$916.50

JOSEPH DEMARCO	4.70 Hrs	\$195 /Hr	\$916.50
	<u>4.70 Hrs</u>		<u>\$916.50</u>

DISBURSEMENTS

Postage	\$0.94
Document Production	\$8.25

TOTAL DISBURSEMENTS \$9.19

TOTAL THIS MATTER \$925.69



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0014

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 957 BROADWAY LLC RESNICK'S
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/02/19	JDM	CONFERENCE WITH BA AND MAYOR'S STAFF REGARDING EXPANSION OF REDEVELOPMENT PLAN	0.40 Hrs
01/03/19	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING STATUS OF PROJECT ACQUISITION OF ADDITIONAL LOTS, USE AGREEMENT AND PARK DESIGN	1.20 Hrs
01/10/19	JDM	CONFERENCE WITH MAYOR STAFF REGARDING CONSTRUCTION COMPLAINTS	0.40 Hrs
01/11/19	JDM	MEETING WITH DEVELOPER REGARDING CONSTRUCTION ISSUES	0.50 Hrs
01/15/19	JDM	MEETING WITH BUILDING OFFICIAL REGARDING COMPLAINTS RELATED TO CONSTRUCTION	0.40 Hrs
01/16/19	JDM	REVIEW PIPE MAINTENANCE AGREEMENT REVISE FWD TO DEVELOPER'S COUNSEL ASK FOR EXHIBITS	0.40 Hrs
01/16/19	JDM	REVIEW PARK USE AGREEMENT FWD TO DEVELOPER FOR SIGNITURE	0.40 Hrs
01/17/19	JDM	CONFERENCE WITH DEVELOPER'S COUNCIL	0.70 Hrs

REGARDING COUNCIL MEETING AND RESIDENT COMPLAINTS

TOTAL HOURS	4.60
TOTAL FOR PROFESSIONAL SERVICES	\$897.00

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February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0018

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: DURAPORT REALTY FOUR, LLC
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/31/19	JDM	MEETING WITH PROPERTY OWNERS AND LSRP REGARDING ADJACENT LAND OWNER ENVIRONMENTAL ISSUES	1.60 Hrs
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TOTAL HOURS	1.60
TOTAL FOR PROFESSIONAL SERVICES	\$312.00

JOSEPH DEMARCO	1.60 Hrs	\$195 /Hr	\$312.00
	<u>1.60 Hrs</u>		<u>\$312.00</u>
TOTAL THIS MATTER			\$312.00



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0019

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/07/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING RELOCATION OF SIGN EMAIL KAY REGARDING TIMELINE.	0.50 Hrs
01/14/19	JDM	REVIEW EMAILS FROM DEVELOPER AND ENGINEER REGARDING SIGN LOCATION AND EXISTING GAS LINES	0.20 Hrs
TOTAL HOURS			0.70
TOTAL FOR PROFESSIONAL SERVICES			\$136.50

JOSEPH DEMARCO	0.70 Hrs	\$195 /Hr	\$136.50
	0.70 Hrs		\$136.50
TOTAL THIS MATTER			\$136.50



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0021

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: KEN'S MARINE 103- 143 EAST 22ND STREET
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/06/19	JDM	REVIEW DEVELOPMENT PLANS SCHEDULE MEETING WITH CITY ENGINEER, PLANNER AND DEVELOPER	0.30 Hrs
01/09/19	JDM	MEETING WITH DEVELOPER REGARDING SITE IMPROVEMENTS AND DESIGN OF ADJACENT PROJECTS	1.40 Hrs
01/15/19	JDM	CONFERENCE WITH DEVELOPER AND TEAM REGARDING NEED FOR INTER CONNECTING ROADWAYS AND ADJACENT DEVELOPMENTS	0.80 Hrs
01/24/19	JDM	REVIEW APPLICATION WITH FFA FOR PIER ST SITE. CONFERENCE WITH CITY STAFF REGARDING SAME	0.50 Hrs
01/30/19	JDM	REVIEW PROPOSAL FOR PEDESTRIAN BRIDGE 22ND STREET AND ROUTE 440	0.30 Hrs
TOTAL HOURS			3.30
TOTAL FOR PROFESSIONAL SERVICES			\$643.50

JOSEPH DEMARCO 3.30 Hrs \$195 /Hr \$643.50

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<u>3.30 Hrs</u>	<u>\$643.50</u>
TOTAL THIS MATTER	\$643.50



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0022

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: HARBOR STATION NORTH FIDELCO
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/02/19	JDM	CONFERENCE CALL WITH N CHRISMER REGARDING STATUS OF RESOLUTIONS, BLOCK 1180 AND MEETING FOR RIGHT HAND TURN	0.20 Hrs
01/11/19	JDM	MEETING WITH DEVELOPER AND REPRESENTATIVE FROM WAITEX REGARDING DESIGN FOR RIGHT TURN AND MEETING WITH LEG ON BERM LOCATION AND DEVELOPMENT	2.10 Hrs
01/22/19	JDM	FOLLOWUP R CAVANAUGH ON MEETING RELATED TO RIGHT TURN	0.20 Hrs
TOTAL HOURS			2.50
TOTAL FOR PROFESSIONAL SERVICES			\$487.50

JOSEPH DEMARCO	2.50 Hrs	\$195 /Hr	\$487.50
	2.50 Hrs		\$487.50

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TOTAL THIS MATTER \$487.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0024

Re: TFG PROSPECT URBAN RENEWAL LLC
FOR PROFESSIONAL SERVICES

Through January 31, 2019

01/03/19	JDM	CONFERENCE CALLS WITH PLANNING BOARD SECRETARY, CITY ENGINEER AND DEVELOPER'S COUNSEL REGARDING AGENDA FOR PLANNING BOARD AND AMEDEMMENT	0.80 Hrs
01/03/19	JDM	MEETING WITH DEVELOPER'S ATTORNEY REGARDING FORUM HEIGHT AMENDMENT, PURCHASE AND SALE OF 25TH ST AND BRIDGE CONTRIBUTION, CHIRS CORNER DESGIN CHANGES	0.40 Hrs
01/08/19	JDM	CONFERENCE WITH PLANNER AND ENGINEER REGARDING AMENDMENT FOR HEIGHT ATTEND PLANNING BOARD MEETING CONFERENCE WITH DEVELOPER REGARDING SAME	0.80 Hrs
01/23/19	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL REGARDING OPEN ISSUES RELATED TO 25TH ST FINANCING AND PLANNING BOARD	0.30 Hrs
01/31/19	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING PILOT AND RDA FOR PROJECT. REVIEW OTHER CITY PROJECTS	1.20 Hrs
TOTAL HOURS			3.50

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TOTAL FOR PROFESSIONAL SERVICES \$682.50

JOSEPH DEMARCO	3.50 Hrs	\$195 /Hr	\$682.50
	<u>3.50 Hrs</u>		<u>\$682.50</u>

TOTAL THIS MATTER \$682.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0025

Re: BAYVIEW JV LLC
FOR PROFESSIONAL SERVICES
Through January 31, 2019

01/06/19	JDM	CONFERENCE WITH DPW DIRECTOR REGARDING STATUS OF RELOCATION OF FERAL CATS. EMAIL DEVELOPER COUNSEL REGARDING SECURING SITE.	0.50 Hrs
01/08/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR STUDY FOR AVE A LOTS PREPARE RESOLUTION FWD TO CLERK	0.70 Hrs
01/15/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING ADDITIONAL STUDY AREA LOTS AND HOLDING OFF RESOLUTION	0.30 Hrs
01/18/19	JDM	CONFERENCE WITH CHERVON REPRESENTATIVES REGARDING PIPELINE ON PROPERTY CONFER WITH DEVELOPER'S COUNSEL FWD CONTACT INFORMATION	0.60 Hrs
01/22/19	JDM	REVIEW CONSTRAINTS MAP FOR PIPELINE EASEMENT AND EMAIL TO CHERVON	0.30 Hrs
TOTAL HOURS			2.40
TOTAL FOR PROFESSIONAL SERVICES			\$468.00

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JOSEPH DEMARCO

2.40 Hrs	\$195 /Hr	\$468.00
2.40 Hrs		\$468.00

TOTAL THIS MATTER \$468.00



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0027

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: WOODMOUNT BAYONNE PHASE 2 URL LLC
FOR PROFESSIONAL SERVICES

Through January 31, 2019

12/06/18	JDM	REVIEW EMAIL REGARDING BAYER SITE REQUEST PLANNING BD SECTARY FOR COPY OF PLAN	0.20 Hrs
12/13/18	JDM	REVIEW SCATTER SITE REDEVELOPMENT PLAN BAYER SITE FWD TO DEVELOPER FOLLOW UP CONFERENCE CALL	0.80 Hrs
12/16/18	JDM	REVIEW REDEVELOPMENT PLAN AND TAX MAPS EMAIL TAX ASSESSOR REGARDING ADDRESS. PREPARE RESOLUTION DESIGNATING REDEVELOPER AND RESOLUTION REOPENING PLAN	1.30 Hrs
12/27/18	JDM	REVIEW REQUESTED PLAN AMENDMENT AND CONCEPT PLAN WITH LAYOUT FWD TO CITY PLANNER FOR COMMENT	0.40 Hrs
12/28/18	JDM	MEETING WITH CITY PLANNER AND CHIEF OF STAFF REGARDING REQUEST FOR PLAN AMENDMENTS SCHEDULE MEETING WITH DEVELOPER	0.70 Hrs
01/02/19	JDM	MEETING WITH DEVELOPER AND CITY PLANNER REGARDING AMENDMENTS TO THE EXISTING REDEVELOPMENT PLAN	1.20 Hrs

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01/08/19	JDM	REVIEW CONCEPT PLAN FOR DEVELOPMENT WITH FENCE BUFFER AND BUILDING DESIGN	0.20 Hrs
01/10/19	JDM	REVIEW EMAIL FROM DEVELOPER REGARDING FINANCIAL AGREEMENTS AND PLA WITH ATTACHEMENTS	0.20 Hrs
01/11/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PHASE II TIMELINES AND FINANCIALS	0.30 Hrs
01/18/19	JDM	CONFIRM DESIGNATION FWD ESCROW REQUEST TO DEVELOPER	0.30 Hrs
01/22/19	JDM	REVIEW EMAIL FROM DEVELOPER REGARDING DESIGNATION REQUEST CERT COPY OF RESOLUTION FROM CITY CLERK	0.20 Hrs
01/24/19	JDM	OBTAIN CERTIFIED COPY OF RESOLUTION DESIGNATING DEVELOPER FWD TO COUNSEL	0.30 Hrs
TOTAL HOURS			6.10
TOTAL FOR PROFESSIONAL SERVICES			\$1,372.50

JOSEPH DEMARCO	6.10 Hrs	\$225 /Hr	\$1,372.50
	6.10 Hrs		\$1,372.50
TOTAL THIS MATTER			\$1,372.50



February 28, 2019
CLMC Invoice Number 184652
CLMC File Number 70001-0028

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MATHEW OUTDOOR 2ND STREET
FOR PROFESSIONAL SERVICES
Through January 31, 2019

12/14/18	JDM	CONFERENCE CALL WITH FRANK REAGAN REGARDING DIGITAL DISPLAY SCHEDULE MEETING	0.30 Hrs
12/17/18	JDM	MEETING WITH COUNSEL REGARDING APPROVAL FOR DIGITAL DISPLAY ON 2ND STREET	0.80 Hrs
12/18/18	JDM	REVIEW REDEVELOPMENT PLAN FOR TEXACO RELATED TO 2ND STREET REDEVELOPMENT	1.20 Hrs
12/19/18	JDM	CONFERENCE WITH DEVELOPER REPRESENTATIVE REGARDING EXISTING REDEVELOPMENT PLAN	0.50 Hrs
12/20/18	JDM	CONFERENCE WITH JIM MCANDREW REGARDING 52ND STREET PERMIT APPLIACTION	0.40 Hrs
12/20/18	JDM	REVIEW EMAIL AND CASE LAW ON PEDESTRIAN MALL RESPOND TO SAME	0.80 Hrs
12/20/18	JDM	REVIEW TURNPIKE AGREEMENTS RELATED TO 52ND STREET SITE FWD TO ATTORNEY	0.70 Hrs
12/28/18	JDM	MEETING WITH CITY PLANNER AND CHIEF OF STAFF REGARDING TEXACO DEVELOPMENT 2ND STREET AND DIGITAL DISPLAY REQUEST	1.20 Hrs

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12/31/18	JDM	REVIEW EMAIL WITH PRIOR RESOLUTION FOR REDEVELOPMENT PLAN FWD TO DEVELOPER'S COUNSEL	0.30 Hrs
01/02/19	JDM	MEETING WITH MAYOR'S STAFF REGARDING PROPOSED DIGITAL DISPLAY FOR 2ND STREET CONDUCT SITE VISIT	1.70 Hrs
01/07/19	JDM	REVIEW REDEVELOPMENT PLAN PREPARE RESOLUTION DESIGNATING BCP LLC AS DEVELOPER FWD TO CLERK AND COUNSEL	0.70 Hrs
01/10/19	JDM	MEETING WITH DEVELOPER REPRESENTATIVE ON NEEDED SITE WORK AND MEETING WITH ENGINEERS	0.40 Hrs
01/15/19	JDM	CONFERENCE WITH DEVELOPER REPRESENTATIVE REGARDING PENDING RESOLUTION AND NEED FOR SURVEY	0.30 Hrs
01/17/19	JDM	CONFERENCE WITH COUNCIL MEMBER REGARDING NEED FOR SITE VISIT FOR 2ND STREET IMPROVEMENTS	0.30 Hrs
01/18/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING APPROVAL OF DEVELOPER FOR 2ND STREET IMPROVEMENTS NEED FOR SURVEY	0.30 Hrs
01/18/19	JDM	CONFERENCE WITH DEVELOPER ADVISE OF APPOINTMENT SEND ESCROW REQUEST	0.50 Hrs
01/22/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING DESIGN FOR 2ND STREET NEED FOR LAYOUT	0.30 Hrs
01/24/19	JDM	OBTAIN CERTIFIED RESOLUTION DESIGNATING DEVELOPER FWD SAME TO COUNSEL	0.30 Hrs
01/25/19	JDM	MEETING WITH COUNCIL MEMBER AND STAFF REGARDING 2ND STREET IMPROVEMENTS REVIEW TAX MAPS AND SITE PHOTO	1.60 Hrs
01/29/19	JDM	REVIEW EMAIL REGARDING NEED TO AMEND PLAN TO INCLUDE DISPLAYS. CONFER WITH DEVELOPER REPS REGARDING SAME	0.30 Hrs
01/30/19	JDM	REVIEW REDEVELOPMENT PLAN PREPARE RESOLUTION TO OPEN AND AMEND THE PLAN FWD TO CLERK AND COUNSEL FOR DEVELOPER	0.80 Hrs
01/31/19	JDM	MEETING WITH CITY ENGINEER REGARDING	0.50 Hrs

LOCATION AND DESIGN OF DIGITAL DISPLAY.
REVIEW MAP AND DIAGRAM

TOTAL HOURS	14.20
TOTAL FOR PROFESSIONAL SERVICES	\$3,195.00

JOSEPH DEMARCO	14.20 Hrs	\$225 /Hr	\$3,195.00
	14.20 Hrs		\$3,195.00

DISBURSEMENTS

Document Production	\$6.15
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TOTAL DISBURSEMENTS	\$6.15
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TOTAL THIS MATTER	\$3,201.15
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TOTAL THIS BILL	\$28,007.44
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UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE	
180505	10/18/18	3,135.60	
181449	11/27/18	8,484.00	
182709	12/26/18	5,211.60	
183422	01/22/19	16,376.94	
		\$33,208.14	
			TOTAL DUE
			\$61,215.58



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

Re: GENERAL - CITY OF BAYONNE
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/02/19	JDM	REVIEW SURVEY FOR ASSUMPTION FWD TO CITY	0.20 Hrs
02/02/19	JDM	REVIEW EMAIL REGARDING PURCHASE OF CAR FERRY FWD TO CFO WITH REQUEST REGARDING BONDING	0.40 Hrs
02/04/19	JDM	PREPARE AFFIDAVIT OF SERVICE AND NOTICE FOR AINR STUDY	0.60 Hrs
02/04/19	JDM	CONFER WITH COUNSEL FOR PROPERTY OWNER 55 EAST 21ST STREET ON REDEVELOPMENT PLAN REQUEST. REVIEW TAX MAPS AND SITE IMAGES. PREPARE DRAFT RESOLUTION FWD TO COUNSEL FOR COMMENT	0.70 Hrs
02/05/19	JDM	CONFERENCE WITH CITY ATTORNEY REGARDING PLANNING BOARD AGENDA	0.30 Hrs
02/06/19	JDM	MEETING WITH ZONING OFFICER ON PENDING APPLICATIONS	0.50 Hrs
02/07/19	JDM	SITE VISIT AND MEETING WITH POTENTIAL DEVELOPER AT CHERVON SITE	1.80 Hrs

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02/07/19	JDM	MEETING WITH MAYOR STAFF REGARDING 745 BROADWAY DEVELOPMENT	0.50 Hrs
02/08/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING [REDACTED] MEETING WITH MAYOR'S STAFF AND COUNCIL MEMBERS PREPARE FOR MEETING WITH CHERVON.	1.50 Hrs
02/08/19	JDM	MEETING WITH BA, CITY ATTORNEY AND REPRESENTATIVES FROM CHERVON REGARDING FUTURE PLANS FOR SITE AND CURRENT REDEVELOPMENT PLAN. BRIEF MAYOR AND COUNCIL MEMBERS ON MEETING	2.30 Hrs
02/11/19	JDM	CONFERENCE CALL WITH PORT AUTHORITY REGARDING TAA APPLICATION AND ENGINEERING NEEDS	1.10 Hrs
02/11/19	JDM	REVIEW ORDINANCE FOR SID REVIEW TAX MAPS PREPARE EXHIBITS LIST OF PROPERTIES AND BY-LAWS	0.80 Hrs
02/11/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING CHEVRON SITE AND FUNDING THRU ENVIRONMENTAL SETTLEMENTS	0.20 Hrs
02/12/19	JDM	REVEIW EMAIL FROM ENGINEER REGARDING PORT AUTHORITY TRAFFIC GUIDELINES. REVIEW GUIDELINES FWD TO CITY ENGINEER FOR TRAFFIC STUDY	0.30 Hrs
02/12/19	JBS	CONFERENCE WITH LUX AUTO OWNERS REGARDING STOREFRONT SIGN APPROVAL.	0.40 Hrs
02/13/19	JDM	MEETING WITH ASSISTANT BA AND GUN FOR HIRE REGARDING LEASE AND REPAIRS OF GUN RANGE	1.20 Hrs
02/14/19	JDM	CONFERENCE WITH ZONING OFFICER REGARDING WEST ST WATERFRONT LOT	0.40 Hrs
02/14/19	JDM	CONFERENCE WITH T WYNN REGARDING FERRY LEASE WITH SEA STREAK SCHEDULE MEETING	0.40 Hrs
02/15/19	JDM	MEETING WITH CITY ENGINEER REGARDING FERRY DESIGN PHONE CONFERENCE WITH SEASTREAK REGARDING LEASE AMENDMENTS AND STATUS OF CAR FERRY PURCHASE	1.40 Hrs
02/15/19	JDM	MEETING WITH J SMITH REGARDING PROPERTY ON BROADWAY AND DODGE STREET [REDACTED]	0.50 Hrs

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[REDACTED]

02/16/19	JDM	REVIEW TAX MAPS PREPARE RESOLUTION FOR AINR STUDY FOR 120 WEST 33RD ST FWD TO CLERK AND CITY ATTORNEY	0.60 Hrs
02/17/19	JDM	REVIEW EMAIL FROM CLERK REGARDING SID ORDINANCE AND NEED FOR EDITS. REVIEW ORDINANCE RESPOND TO SAME	0.30 Hrs
02/17/19	JDM	REVIEW VARIOUS EMAILS FROM GENE O'CONNOR AND CITY PLANNER REGARDING 741 BROADWAY DEVELOPMENT PROJECT AND FINANCING	0.40 Hrs
02/17/19	JDM	REVIEW EMAIL REGARDING GONDOLA SCHEDULE MEETING WITH B WOLFOWITZ	0.20 Hrs
02/17/19	JDM	REVIEW CRUISE SCHEDULE FOR BAYONNE EMAIL ENGINEER REGARDING NEED FOR TRAFFIC COUNT FOR FERRY LEASE	0.20 Hrs
02/17/19	JDM	REVIEW EMAILS REGARDING THE PURCHASE OF THE CAR FERRY FROM VIRGINIA. REVIEW STATUTE RESPOND TO SAME. CONFIRM GOVERNMENT GRANT OF 650K	0.50 Hrs
02/17/19	JDM	REVIEW COMMENTS ON DRAFT LEASE FROM PA LEGAL COUNSEL RESPOND TO SAME	0.70 Hrs
02/18/19	JDM	REVIEW EMAIL FROM BA REGARDING PURCHASE OF FERRY FWD TO SEASTREAK REQUEST VOUCHER	0.20 Hrs
02/18/19	JDM	CONFERENCE WITH GENE O'CONNEL REGARDING 714 BROADWAY PROJECT RECEIVE AND REVIEW EMAIL FWD TO MAYOR'S STAFF	0.60 Hrs
02/19/19	JDM	CONFERENCE CALL WITH SEA STREAK REGARDING STATUS OF CAR FERRY PURCHASE, LEASE AND DESIGN. DISCUSS PARKING ISSUES	1.20 Hrs
02/20/19	JDM	CONFERENCE WITH ENGINEER REGARDING CRUISE SHIP AND TRAFFIC COUNTS FOR PORT AUTHORITY	0.20 Hrs
02/20/19	JDM	MEETING WITH VARIOUS COUNCIL MEMBERS REVIEW FEBRUARY COUNCIL AGENDA ITEMS	0.70 Hrs
02/25/19	JDM	REVIEW EMAILS FROM CITY ENGINEER REGARDING CHEVRON TEXACO SITE AND INTERIM USE FOR STORAGE	0.20 Hrs

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02/26/19	JDM	CONFERENCE WITH PORT AUTHORITY R FLANNGAN AND DEAN BODNER REGARDING LEASE EDITS AND TIMELINE FOR APPROVALS	0.60 Hrs
02/28/19	JDM	MEETING WITH CITY ENGINEER REGARDING CHEVRON ENVIRONMENTAL ISSUES AND SITE CONSTRAINTS	1.30 Hrs

TOTAL HOURS	23.40
TOTAL FOR PROFESSIONAL SERVICES	\$4,563.00

JOSEPH DEMARCO	23.00 Hrs	\$195 /Hr	\$4,485.00
JAMES B SHOVLIN	0.40 Hrs	\$195 /Hr	\$78.00
	23.40 Hrs		\$4,563.00

DISBURSEMENTS

Postage	\$20.40
Document Production	\$9.00

TOTAL DISBURSEMENTS	\$29.40
TOTAL THIS MATTER	\$4,592.40



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0002

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: PANEPINTO 34TH STREET REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/05/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING COMMENTS RECEIVED FROM NJ TRANSIT	0.30 Hrs
02/11/19	JDM	CONFERENCE WITH NJ TRANSIT REGARDING COMMENTS TO REDEVELOPMENT PLAN AND MOU	0.40 Hrs
02/12/19	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING PLANNING BOARD TIMELINE	0.50 Hrs
02/14/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PRESS RELEASE FROM NJ TRANSIT	0.20 Hrs
02/14/19	JDM	REVIEW PLAN AMENDMENTS FROM NJ TRANSIT FORWARD TO PLANNER FOR EDIT.	0.80 Hrs
02/14/19	JDM	REVIEW SEPARATE CORRESPONDENCE FROM NJ TRANSIT REGARDING ADDITIONAL SUGGESTED REQUIRMENTS	0.30 Hrs
02/15/19	JDM	REVIEW EMAIL FROM CITY PLANNER REGARDING NEED CHANGES TO REDEVELOPMENT PLAN AND MARCH MEETING	0.20 Hrs

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02/15/19	JDM	MEETING WITH PLANNING BOARD SECRETARY REGARDING MARCH MEETING CONFER WITH CITY PLANNER	0.60 Hrs
02/16/19	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL REGARDING NOTICE TO TRANSIT REQUEST CERT COPY OF RESOLUTION FROM CLERK	0.30 Hrs
02/16/19	JDM	REVIEW EMAILS FROM CITY PLANNER AND COUNSEL REGARDING MEETING. PHONE CONFERENCE REGARDING SAME WITH COUNSEL REGARDING NJ TRANSIT COMMENTS	0.40 Hrs
02/16/19	JDM	REVIEW EAMIL FROM PLANNING BOARD SECRETARY REGARDING MARCH HEARING DATE ADVISE DEVELOPER	0.20 Hrs
02/19/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL CONFIRM MEETING WITH PLANNERS AND STATUS OF ADMENDMENTS	0.20 Hrs
02/20/19	JDM	ATTEND MEETING WITH CITY PLANNER AND DEVELOPMENT TEAM CONDUCT REVIEW OF REDEVELOPMENT PLAN.	0.80 Hrs
02/27/19	JDM	CONFER WITH DEVELOPER COUNSEL REGARDING COMMENTS BY NJ TRANSIT AND SCHEDULE FOR PLANNING BOARD HEARING	0.50 Hrs
TOTAL HOURS			5.70
TOTAL FOR PROFESSIONAL SERVICES			\$1,111.50

JOSEPH DEMARCO

5.70 Hrs	\$195 /Hr	\$1,111.50
5.70 Hrs		\$1,111.50

TOTAL THIS MATTER \$1,111.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0003

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: JMF PROPERTIES MOTBY REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through February 28, 2019

01/08/19	JDM	CONFERENCE WITH BUILDING DEPARTMENT REGARDING NEED FOR TCO AND REQUIREMENTS	0.20 Hrs
01/08/19	JDM	CONFERENCE CALL WITH BUILDING DEPT RE TCO. CONFER WITH DEVELOPER REGARDING SAME AND NEED FOR CERTIFIED COSTS FOR TAX PAYMENTS	0.30 Hrs
01/10/19	JDM	CONFERENCE WITH DEVELOPER AND BUILDING DEPT REGARDING TCO OPEN ITEMS	0.40 Hrs
01/11/19	JDM	CONFERENCE WITH BUILDING DEPARTMENT REGARDING TCO STATUS AND ROAD STRIPING	0.20 Hrs
01/30/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING RESIDENTIAL PROJECT AND NEED FOR PUBLIC ACCESS TO SITE	0.30 Hrs
01/31/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING STRIPING FOR COSTCO AND TRAFFIC REVIEW	0.30 Hrs
02/04/19	JDM	CONFERENCE WITH DEVELOPER REGARDING TRANSFER OF LIQUOR LICENSE. CONFER WITH ABC ATTORNEY REGARDING SAME.	0.30 Hrs

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02/12/19	JDM	CONFERENCE WITH DEVELOPER REGARDING COSTCO PARKING ISSUES AND TIMELINE FOR REST OF REDEVELOPMENT	0.40 Hrs
02/13/19	JDM	CONFERENCE WITH ADJACENT DEVELOPERS REGARDING FILL PILES, CONFER WITH DEVELOPER AND CITY ENGINEER	0.60 Hrs
02/14/19	JDM	CONFERENCE WITH ADJACENT PROPERTY OWNER REGARDING DIRT PILE ON SITE	0.30 Hrs
02/15/19	JDM	MULTIPLE PHONE CONFERENCE WITH DEVELOPER AND ADJACENT PROPERTY OWNER REGARDING DIRT PILE AND RELOCATION. CONDUCT SITE VISITS FOR ALTERNATIVE SITES. MEETING WITH CITY ENGINEER.	1.60 Hrs
02/18/19	JDM	REVIEW TRAFFIC PLAN FROM DEVELOPER'S ENGINEER FWD TO CITY ENGINEER WITH COMMENTS IN ANTICIPATION OF TRAFFIC MEETING	0.40 Hrs
02/20/19	JDM	ATTEND MEETING WITH DEVELOPER, ENGINEER AND CONTRACTORS REGARDING CONSTRUCTION PLAN PEDESTRIAN WALKWAY AND PUBLIC ACCESS TO SITE	2.10 Hrs
02/27/19	JDM	CONFERENCE WITH DEVELOPER REGARDING POSSIBLE TENANT AND NEED FOR DEMOGRAPHIC STUDY FWD REPORT FROM CUSHMAN ON SITE DEVELOPMENT	0.60 Hrs
02/28/19	JDM	CONFERENCE WITH DEVELOPER REGARDING CO FOR COSTCO MEETING WITH CONSTRUCTION CODE OFFICIAL REGARDING SAME.	0.60 Hrs
02/28/19	JDM	OBTAIN AMAZON RFP FWD TO DEVELOPER FOR TENANT PROSPECT	0.30 Hrs

TOTAL HOURS	8.90
TOTAL FOR PROFESSIONAL SERVICES	\$1,735.50

JOSEPH DEMARCO

8.90 Hrs	\$195 /Hr	\$1,735.50
<u>8.90 Hrs</u>		<u>\$1,735.50</u>

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TOTAL THIS MATTER

\$1,735.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0004

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MADISON HILLS PROPERTIES MHP 33 PROSPECT ST
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/01/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING EASEMENT AND FORCE MAIN	0.30 Hrs
02/02/19	JDM	REVIEW EMAIL REGARDING ENCROACHMENT FWD TO ENGINEER FOR COMMENT REQUEST DRAWING FOR RESOLUTION	0.20 Hrs
02/08/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING FORCE MAIN ISSUE AND NEED TO AMENDED REDEVELOPMENT PLAN STATUS OF FINANCIAL AGREEMENTS	0.40 Hrs
02/14/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING CHANGE TO RDA AND SIGNING OF PILOT	0.30 Hrs
02/15/19	JDM	REVIEW RDA MAKE FINAL EDITS FWD TO DEVELOPER'S COUNSEL FOR SIGNITURE	0.40 Hrs
TOTAL HOURS			1.60
TOTAL FOR PROFESSIONAL SERVICES			\$312.00

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JOSEPH DEMARCO

1.60 Hrs	\$195 /Hr	\$312.00
1.60 Hrs		\$312.00

TOTAL THIS MATTER \$312.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0005

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: EOM REALTY LLC - 554 BROADWAY
FOR PROFESSIONAL SERVICES

Through February 28, 2019

01/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING NEED TO AMEND PARKING AGREEMENT TO ADD COVENANTS	0.30 Hrs
02/12/19	JDM	CONFERENCE WITH PLANNING BOARD SECRETARY RE CANCELATION OF PLANNING BOARD HEARING	0.40 Hrs
02/18/19	JDM	REVIEW ENGINEER'S REPORT RELATED TO THE PLAN REVIEW FOR SITE PLAN APPLICATION WITH PARKING REQUIREMENTS. FWD TO DEVELOPER'S COUNSEL FOR COMMENT	0.50 Hrs
02/19/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PARKING ON SITE AND NEED FOR MEETING WITH ARCHITECT	0.40 Hrs
02/20/19	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING SITE PLAN APPLICATION AND PARKING ISSUES	1.40 Hrs
02/25/19	JDM	REVIEW EMAIL FROM DEVELOPER AND ARCHITECT REGARDING PARKING LAYOUT AND DESIGN	0.40 Hrs
TOTAL HOURS			3.40

TOTAL FOR PROFESSIONAL SERVICES \$663.00

JOSEPH DEMARCO	3.40 Hrs	\$195 /Hr	\$663.00
	<u>3.40 Hrs</u>		<u>\$663.00</u>

TOTAL THIS MATTER \$663.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0006

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MCDONALDS -BROADWAY SITE
FOR PROFESSIONAL SERVICES

Through February 28, 2019

01/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL ON STATUS OF SIGNED AGREEMENTS AND STATUS OF REDEVELOPMENT OF SITE AND [REDACTED]	0.20 Hrs
02/20/19	JDM	MEETING WITH DEVELOPER'S COUNSEL REGARDING [REDACTED]	0.40 Hrs
02/25/19	JDM	REVISE RDA [REDACTED] FORWARD TO DEVELOPER COUNSEL FOR REVIEW AND COMMENT	0.60 Hrs
TOTAL HOURS			1.20
TOTAL FOR PROFESSIONAL SERVICES			\$234.00

JOSEPH DEMARCO	1.20 Hrs	\$195 /Hr	\$234.00
	1.20 Hrs		\$234.00

TOTAL THIS MATTER \$234.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0009

Re: LINCOLN EQUITIES
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/01/19	JDM	REVIEW PROPOSED [REDACTED] [REDACTED] REVIEW BUFFER AGREEMENT FWD COMMENTS TO DEVELOPER'S COUNSEL	0.90 Hrs
02/02/19	JDM	REVIEW AND EDIT PURCHASE AND SALE AGREEMENT. FWD TO CITY ATTORNEY AND DEVELOPER'S COUNSEL FOR COMMENT	1.20 Hrs
02/02/19	JDM	CONFERENCE WITH M SOLIMIN REGARDING PILOT APPLICATION AND TIMING OF PROJECT	0.40 Hrs
02/06/19	JDM	REVIEW EMAIL REGARDING CONSTRUCTION CODE FEES RESEARCH OTHER MUNICIPALITIES FEES	1.20 Hrs
02/06/19	JDM	ATTEND MEETING WITH DEVELOPER REGARDING PERMIT FEES, AMENDEND [REDACTED] [REDACTED] AND SITE PLAN APPLICATION	1.40 Hrs
02/09/19	JDM	RECEIVE EXECUTED LICENSE AGREEMENT FOR UTILITIES FORWARD TO CITY ATTORNEY AND CLERK	0.30 Hrs
02/09/19	JDM	REVIEW [REDACTED] [REDACTED] FWD TO COUNSEL FOR DEVELOPER.	0.50 Hrs

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02/09/19	JDM	REVIEW DRAFT PURCHASE AND SALE AGREEMENT FWD TO CITY ATTORNEY FOR COMMENT AND TO SCHEDULE CLOSING	0.30 Hrs
02/09/19	JDM	REVIEW MILLINGS AGREEMENT FWD TO CITY ENGINEER FRO REVIEW	0.40 Hrs
02/13/19	JDM	REVIEW APPLICATION FOR SITE PLAN CONFER WITH MAYOR STAFF REGARDING CONSENT FORM	0.40 Hrs
02/14/19	JDM	CONFERENCE WITH F GINTOMASI REGARDING ADJACENT DEVELOPMENTS AND SCOPE OF PROJECTS, UPDATE ON BERM DISCUSSIONS	0.80 Hrs
02/14/19	JDM	REVIEW EMAIL WITH PROPOSED CLOSING DOCUMENTS (DEED, AFFIDAVITS) FWD TO CITY ATTORNEY	0.40 Hrs
02/15/19	JDM	MEETING WITH CITY ENGINEER AND PLANNING BOARD SECRETARY REGARDING SITE PLAN APPLICATION AND POSSIBLE SPECIAL MEETING	0.60 Hrs
02/16/19	JDM	REVIEW EAMIL REGARDING CLOSING FOR LOT 2 FWD TO CITY ATTORNEY REQUEST CLOSING DATE	0.20 Hrs
02/16/19	JDM	REVIEW PA COMMENTS TO [REDACTED] [REDACTED] RESPOND TO SAME WITH ADDITIONAL EDITS	0.70 Hrs
02/17/19	JDM	REVIEW EMAIL REGARDING CLOSING DOCUMENTS NEEDED FROM TITLE COMPANY FWD TO CITY ATTORNEY	0.30 Hrs
02/17/19	JDM	REVIEW MUNICIPAL CALENDAR EMAIL DEVELOPER'S COUNCIL REGARDING POSSIBLE DATES FOR SPECIAL MEETING	0.20 Hrs
02/20/19	JDM	REVIEW CLOSING DOCUMENTS, CONFERENCE WITH CITY ATTORNEY REGARDING LOT 2 FWD ORDIANCE	0.70 Hrs
02/22/19	JDM	REVIEW EMAIL AND PHOTOS REGARDING ROAD LAYOUT AND REMOVAL OF DIRT FROM CONTRACTOR	0.30 Hrs
02/22/19	JDM	MEETING WITH DEAN BODNER REGARDING AMENDMENTS TO [REDACTED] AND CRUISE PORT TRAFFIC	0.60 Hrs
02/25/19	JDM	REVIEW PROPOSED CHANGES TO DEED BY DEVELOPER'S COUNSEL	0.30 Hrs

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02/25/19	JDM	REVIEW EDITS TO PURCHASE AND SALE AGREEMENT FWD COMMENTS ON SAME TO DEVELOPER'S COUNSEL	0.60 Hrs
02/27/19	JDM	CONFERENCE WITH MIKE SOLIMIN REGARDING FINANCE OF PROJECT AND PILOTS	0.60 Hrs

TOTAL HOURS	13.30
TOTAL FOR PROFESSIONAL SERVICES	\$2,593.50

JOSEPH DEMARCO	13.30 Hrs	\$195 /Hr	\$2,593.50
	13.30 Hrs		\$2,593.50

DISBURSEMENTS

Postage			\$2.90
Document Production			\$13.35
Color Printing & Copying			
02/11/19	Color Document Production	1.00	\$1.00
		TOTAL DISBURSEMENTS	\$17.25
		TOTAL THIS MATTER	\$2,610.75



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0010

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/05/19	JDM	CONFERENCE WITH DEVELOPER REGARDING UPDATE TO CONCEPT PLAN FOR ENTIRE SITE. DISCUSS SIZE AND MIX	0.60 Hrs
02/07/19	JDM	MEETING WITH MAYOR AND STAFF REGARDING PROJECT SCHEDULE AND UNIT/RETAIL MIX	0.80 Hrs
02/09/19	JDM	REVIEW EMAILS SCHEDULE MEETING WITH DEVELOPER AND MAYOR'S STAFF	0.20 Hrs
02/12/19	JDM	CONFERENCE WITH DEVELOPER REGARDING STATUS OF PROJECT AND MEETING WITH MAYOR	0.40 Hrs
02/13/19	JDM	MEETING WITH DEVELOPERS, COUNSEL AND MAYOR'S STAFF REGARDING NEW LAYOUT FOR SITE, STATUS OF HOTEL AND CONSTRUCTION SCHEDULE	1.70 Hrs
02/13/19	JDM	MEETING WITH CFO REGARDING CURRENT AND FUTURE PILOTS FOR SITE	0.60 Hrs
02/15/19	JDM	MEETING WITH DEVELOPER'S TEAM AND CITY PLANNER REGARDING GDP APPLICATION AND CHANGE TO REDEVELOPMENT PLAN	1.20 Hrs

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02/15/19	JDM	REVIEW APPLICATION FOR PASSAIC VALLEY SEWER OBTAIN SIGNITURE	0.30 Hrs
02/25/19	JDM	REVIEW EMAILS FROM PLANNER AND ENGINEER REGARDING GDP APPLICATION AND INTERIM USES	0.30 Hrs
TOTAL HOURS			6.10
TOTAL FOR PROFESSIONAL SERVICES			\$1,189.50

JOSEPH DEMARCO	6.10 Hrs	\$195 /Hr	\$1,189.50
	<u>6.10 Hrs</u>		<u>\$1,189.50</u>
TOTAL THIS MATTER			\$1,189.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0011

Re: ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/13/19	JDM	MEETING WITH MAYOR, STAFF AND ENGINEER REGARDING WATERFRONT BRIDGE AND WALKWAYS	1.00 Hrs
02/16/19	JDM	REVIEW TAX MAPS PREPARE RESOLUTION AUTHORIZING AINR STUDY <u>FWD TO CLERK AND CITY</u> <u>ATTORNEY</u>	0.60 Hrs
TOTAL HOURS			1.60
TOTAL FOR PROFESSIONAL SERVICES			\$312.00

JOSEPH DEMARCO	1.60 Hrs	\$195 /Hr	\$312.00
	1.60 Hrs		\$312.00

TOTAL THIS MATTER \$312.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0014

Re: 957 BROADWAY LLC RESNICK'S
FOR PROFESSIONAL SERVICES
Through February 28, 2019

02/02/19	JDM	REVIEW PARK AGREEMENT SEND TO MAYOR'S OFFICE FOR SIGNITURE	0.30 Hrs
02/04/19	JDM	CONFERENCE WITH COUNCIL MEMBER REGARDING EXPANDED REDEVELOPMENT AREA	0.50 Hrs
02/05/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING USE AGREEMENT AND PARK IMPROVEMENTS	0.30 Hrs
02/07/19	JDM	MEETING WITH MAYOR'S STAFF REGARDING STATUS OF PROJECT AND 47TH ST DEVELOPMENT	0.40 Hrs
02/13/19	JDM	MEETING WITH COUNCIL MEMBERS REGARDING CONSTRUCTION SCHEDULE, CONFERENCE WITH DEVELOPER REGARDING COCREATE DELIVERY AND WORK BEYOND PERMITTED HOURS	1.50 Hrs
TOTAL HOURS			3.00
TOTAL FOR PROFESSIONAL SERVICES			\$585.00

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JOSEPH DEMARCO

3.00 Hrs	\$195 /Hr	\$585.00
3.00 Hrs		\$585.00

TOTAL THIS MATTER \$585.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0018

Re: DURAPORT REALTY FOUR, LLC
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/04/19	JDM	REVIEW TAX RECORDS AND MAPS PREPARE RESOLUTION FOR AINR STUDY 70-86 HOBART AVE FWD TO CLERK AND COUNSEL	0.60 Hrs
02/18/19	JDM	REVIEW REMEDIAL ACTION LETTER FROM LSRP	0.30 Hrs
02/19/19	JDM	CONFERENCE WITH CITY ATTORNEY REGARDING AINR STUDY FOR DC PLASTICS SITE	0.30 Hrs
02/20/19	JDM	MEETING WITH COUNCIL MEMBERS REGARDING HOBART AVE SITE AND RESOLUTION ON FOR APPROVAL	0.80 Hrs
TOTAL HOURS			2.00
TOTAL FOR PROFESSIONAL SERVICES			\$390.00

JOSEPH DEMARCO	2.00 Hrs	\$195 /Hr	\$390.00
	2.00 Hrs		\$390.00

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TOTAL THIS MATTER \$390.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0019

Re: ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/01/19	JDM	CONFERENCE WITH D TANLEFF REGARDING RELOCATION OF SIGN AND NEED FOR PLANNING BOARD APPROVAL	0.30 Hrs
02/13/19	JDM	MEETING WITH ENGINEER REGARDING SIGN RELOCATION, CONFERENCE WITH CFO REGARDING NEED FOR INVOICE CONFER WITH KAY LICASI REGARDING STATUS OF RELOCATION, OUTSTANDING LEASE PAYMENTS	0.70 Hrs
02/20/19	JDM	CONFERENCE WITH ENGINEER REGARIDNG MEETIGN WITH PLANNING BOARD TO APPROVE SIGN RELOCATION	0.30 Hrs
TOTAL HOURS			1.30
TOTAL FOR PROFESSIONAL SERVICES			\$253.50

JOSEPH DEMARCO	1.30 Hrs	\$195 /Hr	\$253.50
	1.30 Hrs		\$253.50

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TOTAL THIS MATTER	\$253.50
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**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0020

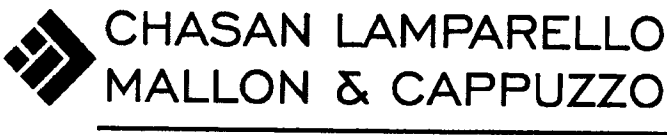
CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 742 AVE. E, BEACON OIL, LLC
FOR PROFESSIONAL SERVICES
Through February 28, 2019

01/15/19	JDM	MEETING WITH DEVELOPER'S COUNSEL REGARDING RDA AND OPEN ITEMS	0.30 Hrs
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TOTAL HOURS	0.30
TOTAL FOR PROFESSIONAL SERVICES	\$58.50

JOSEPH DEMARCO	0.30 Hrs	\$195 /Hr	\$58.50
	0.30 Hrs		\$58.50
TOTAL THIS MATTER			\$58.50



March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0022

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: HARBOR STATION NORTH FIDELCO
FOR PROFESSIONAL SERVICES
Through February 28, 2019

02/04/19	JDM	CONFERENCE WITH DEVELOPER REGARDING EXECUTION OF ASSIGNMENTS. CONFER WITH MAYOR'S OFFICE REGARDING SAME	0.20 Hrs
02/08/19	JDM	CONFERENCE WITH N. CHRISMAR REGARDING STATUS OF ASSIGNMENTS AND CHANGE TO RIGHT HAND TURN. EMAIL SIGNED DOCUMENTS REVIEW FILE FWD INTERSECTION PLAN.	0.70 Hrs
TOTAL HOURS			0.90
TOTAL FOR PROFESSIONAL SERVICES			\$175.50

JOSEPH DEMARCO	0.90 Hrs	\$195 /Hr	\$175.50
	0.90 Hrs		\$175.50

DISBURSEMENTS

Document Production	\$1.05
TOTAL DISBURSEMENTS	\$1.05

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TOTAL THIS MATTER	\$176.55
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**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0023

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)
FOR PROFESSIONAL SERVICES

Through February 28, 2019

01/17/19	JDM	MEETING WITH PLANNING BOARD SECTARY REGARDING APPLICATION FOR SITE PLAN	0.30 Hrs
01/18/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING RDA AND STATUS OF APPLICATION FOR SITE PLAN	0.30 Hrs
01/22/19	JDM	PHONE CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING RDA AND STATUS OF PILOT APPLICATION	0.20 Hrs
01/24/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING INFRASTRUCTURE IMPROVEMENTS FOR DRAINAGE	0.30 Hrs
01/29/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PILOT APPLICATION	0.30 Hrs
02/13/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL AND LABOR REP REGARDING MEETING FOR PROJECT	0.30 Hrs
02/15/19	JDM	ATTEND MEETING WITH DEVELOPER AND LABOR REPRESENTATIVES REGARDING DESIGN OF PROJECT AND BID PROCESS. CONFERENCE WITH	1.60 Hrs

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DEVELOPER'S COUNSEL REGARDING SITE PLAN
APPLICATION AND PILOT

TOTAL HOURS	3.30
TOTAL FOR PROFESSIONAL SERVICES	\$643.50

JOSEPH DEMARCO

3.30 Hrs	\$195 /Hr	\$643.50
3.30 Hrs		\$643.50

TOTAL THIS MATTER	\$643.50
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CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0025

Re: BAYVIEW JV LLC
FOR PROFESSIONAL SERVICES
Through February 28, 2019

02/19/19	JDM	MEETING WITH ADJACENT PROPERTY OWNER (PALMER ASPHALT) REGARDING USE OF 5th STREET IN REDEVELOPMENT PLAN. CONFER WITH DEVELOPER'S COUNSEL REGARDING CHALLENGE TO PLAN.	1.90 Hrs
02/20/19	JDM	CONFERENCE WITH COUNCIL MEMBERS REGARDING DEVELOPMENT OF AVE CORRIDOR AND A&P SITE	0.80 Hrs
TOTAL HOURS			2.70
TOTAL FOR PROFESSIONAL SERVICES			\$526.50

JOSEPH DEMARCO	2.70 Hrs	\$195 /Hr	\$526.50
	2.70 Hrs		\$526.50
TOTAL THIS MATTER			\$526.50

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CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0026

Re: PARKVIEW REALTY HOLDINGS LLC
FOR PROFESSIONAL SERVICES

Through February 28, 2019

01/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING CORRECTION TO PILOT AND NEED FOR ORDINANCE	0.30 Hrs
01/15/19	JDM	ATTEND MEETING WITH DEVELOPER AND ENGINEERS REGARDING NEED FOR CONNECTING ROADS WITH ADJACENT PROJECTS	0.80 Hrs
TOTAL HOURS			1.10
TOTAL FOR PROFESSIONAL SERVICES			\$214.50

JOSEPH DEMARCO	1.10 Hrs	\$195 /Hr	\$214.50
	1.10 Hrs		\$214.50
TOTAL THIS MATTER			\$214.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

March 26, 2019
CLMC Invoice Number 185300
CLMC File Number 70001-0028

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MATHEW OUTDOOR 2ND STREET
FOR PROFESSIONAL SERVICES

Through February 28, 2019

02/01/19	JDM	REVIEW PLANS FOR VARIOUS SIZE DISPLAYS REGARDING TURNPIKE AREA. RESPOND TO EMAIL ON SAME	0.40 Hrs
02/01/19	JDM	REVIEW MOU WITH TURNPIKE REGARDING TRANSFER LOTS FWD TO DEVELOPER COUNSEL. EMAIL CITY ATTORNEY REGARDING SALE OF PROPERTY.	0.60 Hrs
02/02/19	JDM	REVIEW EMAIL FROM DEVELOPER REPRESENTATIVE. FWD RESOLUTION REOPENING PLAN DEVELOP TIMELINE FOR PROJECT	0.30 Hrs
02/02/19	JDM	EMAIL MOU AND TURNPIKE AGREEMENTS TO CITY ATTORNEY FOR REVIEW REQUEST CLOSING WITH TUNRPIKE	0.30 Hrs
02/07/19	RJ	REVIEW OF BILLBOARD LEASE OPTIONS AND PROPOSED TERMS; FOLLOW UP EMAIL TO JDM RE SAME	0.40 Hrs
02/08/19	JDM	REVIEW SAMPLE LEASES FOR DIGITAL DISPLAYS	0.40 Hrs
02/08/19	JDM	ATTEND MEETING WITH BA, DEVELOPER AND	1.60 Hrs

COUNSEL REGARDING LEASE OF PROPERTY AND PLAN AMENDMENTS CONFER WITH COUNCIL MEMBER AND MAYOR REGARDING MEETING			
02/09/19	JDM	REVIEW OFFER STATEMENT REGARDING RENTAL FEES	0.40 Hrs
02/18/19	JDM	EMAIL CITY PLANNER AND DEVELOPER'S TEAM REGARDING PLAN AMENDMENT REQUEST HEIGHT CHANGE	0.30 Hrs
02/18/19	JDM	REVIEW AND FWD SAMPLE LEASE TO DEVELOPER'S COUNSEL CONFERENCE WITH DEVELOPER'S REP REGARDING NEED TO RETAIN PLANNER	0.50 Hrs
02/20/19	JDM	REVIEW EMAIL REGARDING APPLICATION TO TRANSFER PERMIT FOR UPTOWN LOCATION FWD TO CITY FOR SIGNATURE	0.20 Hrs
02/20/19	JDM	MEETING WITH COUNCIL MEMBERS REGARDING PLAN AMENDMENT FOR 2ND STREET	0.80 Hrs
02/25/19	JDM	REVIEW EMAIL FROM CITY PLANNER REGARDING AMENDMENT AND ADD ON FOR THE MARCH SPECIAL PLANNING BOARD MEETING	0.20 Hrs
TOTAL HOURS			6.40
TOTAL FOR PROFESSIONAL SERVICES			\$1,428.00

JOSEPH DEMARCO	6.00 Hrs	\$225 /Hr	\$1,350.00
REGINALD JENKINS, JR.	0.40 Hrs	\$195 /Hr	\$78.00
	6.40 Hrs		\$1,428.00

DISBURSEMENTS

Postage	\$0.50
Document Production	\$0.75
TOTAL DISBURSEMENTS	\$1.25
TOTAL THIS MATTER	\$1,429.25

TOTAL THIS BILL \$17,037.95

UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE
180505	10/18/18	3,135.60
181449	11/27/18	8,484.00
182709	12/26/18	5,211.60
183422	01/22/19	16,376.94
184652	02/28/19	28,007.44
		\$61,215.58

TOTAL DUE \$78,253.53



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

This billing summary is for services rendered for the period ending March 31, 2019. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$6,381.00
PANEPINTO 34TH STREET REDEVELOPMENT	\$1,657.50
JMF PROPERTIES MOTBY REDEVELOPMENT	\$663.00
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$624.00
EOM REALTY LLC - 554 BROADWAY	\$1,755.00
MCDONALDS -BROADWAY SITE	\$136.50
BAYONNE EQUITIES 12TH STREET	\$370.50
AMS EQUITIES, LLC	\$117.00
LINCOLN EQUITIES	\$5,635.50
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$526.50
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$117.00
BORAIE BAYONNE BAY REDEVELOPMENT	\$2,691.00
957 BROADWAY LLC RESNICK'S	\$273.00
DURAPORT REALTY FOUR, LLC	\$370.50
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$156.00
KEN'S MARINE 103- 143 EAST 22ND STREET	\$117.00
HARBOR STATION NORTH FIDELCO	\$1,131.00
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)	\$97.50
TFG PROSPECT URBAN RENEWAL LLC	\$312.00
BAYVIEW JV LLC	\$117.00
PARKVIEW REALTY HOLDINGS LLC	\$507.00
WOODMOUNT BAYONNE PHASE 2 URL LLC	\$247.50
MATHEW OUTDOOR 2ND STREET	\$2,067.00
425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT	\$2,430.00
LINNET STREET RESIDENTIAL DEVELOPMENT	\$1,102.50
PENWOOD REDEVELOPMENT PSIP	\$1,822.50
26 NORTH LLC	\$562.50
BAYONNE BAY DEVELOPMENT	\$1,012.50
BAYONNE GOLF REDEVELOPMENT	\$1,215.00

69-71 NEW HOOK ROAD DEVELOPMENT

\$180.00

Total for Legal Services

\$34,395.00

Expenses

GENERAL - CITY OF BAYONNE	\$102.50
PANEPINTO 34TH STREET REDEVELOPMENT	
JMF PROPERTIES MOTBY REDEVELOPMENT	
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$0.30
EOM REALTY LLC - 554 BROADWAY	
MCDONALDS -BROADWAY SITE	
BAYONNE EQUITIES 12TH STREET	
AMS EQUITIES, LLC	
LINCOLN EQUITIES	\$2.05
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	
BORAIE BAYONNE BAY REDEVELOPMENT	
957 BROADWAY LLC RESNICK'S	\$1.35
DURAPORT REALTY FOUR, LLC	
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	
KEN'S MARINE 103- 143 EAST 22ND STREET	
HARBOR STATION NORTH FIDELCO	
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)	
TFG PROSPECT URBAN RENEWAL LLC	
BAYVIEW JV LLC	
PARKVIEW REALTY HOLDINGS LLC	\$0.30
WOODMOUNT BAYONNE PHASE 2 URL LLC	\$1.55
MATHEW OUTDOOR 2ND STREET	
425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT	
LINNET STREET RESIDENTIAL DEVELOPMENT	
PENWOOD REDEVELOPMENT PSIP	
26 NORTH LLC	
BAYONNE BAY DEVELOPMENT	
BAYONNE GOLF REDEVELOPMENT	
69-71 NEW HOOK ROAD DEVELOPMENT	

Total for Expenses

\$108.05

Total This Bill

\$34,503.05

Previous Balance

\$71,994.43

Total Due

\$106,497.48



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0001

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION: SEAN KEMP

Re: GENERAL - CITY OF BAYONNE
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/02/19	JDM	SCHEDULE MEETING WITH BROKER FOR CHERVON SITE	0.10 Hrs
03/02/19	JDM	EMAIL DEVELOPER REGARDING 741 BROADWAY DEVELOPMENT	0.20 Hrs
03/04/19	JDM	MULTIPLE CONFERENCES WITH CITY COUNSEL AND STAFF ON 741 BROADWAY PROJECT	0.40 Hrs
03/04/19	JS	COMPILED LOT AND BLOCK SPREADSHEET OF BAYONNE PROPERTIES ON AVENUE A	3.50 Hrs
03/04/19	JDM	REVISE EDIT FERRY LEASE WITH PA REGARDING [REDACTED] FORWARD TO D BODNER AND R FLANAGGAN	1.20 Hrs
03/05/19	JDM	REVIEW EMAIL FROM TAX ASSESSOR ON PILOT ASSESSMENT FOR 741 BROADWAY CONFER WITH GENE O'CONNEL REGARDING PROJECT FINANCING CONFER WITH CITY ATTORNEY AND STAFF	1.20 Hrs
03/05/19	JDM	REVIEW STATUTE REGARDING NOTICE REQUIREMENTS TO PROPERTY OWNERS FOR SID ORDINANCE	0.40 Hrs

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03/05/19	PS	FOLLOW UP SID RESEARCH ON NOTICE REQUIREMENTS FOR JD	1.50 Hrs
03/06/19	JDM	PREPARE NOTICES FOR SID ORDINANCE	0.60 Hrs
03/06/19	JDM	MEETING WITH POTENTIAL DEVELOPER AND TOM PALUMBO AT CHEVON SITE	0.70 Hrs
03/06/19	JDM	MEETING WITH MAYOR STAFF REGARDING 741 BROADWAY DEVELOPMENT	0.40 Hrs
03/06/19	JDM	PHONE CONFERENCE WITH ADJACENT PROPERTY OWNER FOR 1207 KENNEDY BLVD PROPOSED DEVELOPMENT	0.30 Hrs
03/07/19	JDM	ATTEND MEETING WITH PORT AUTHORITY REGARDING BRIDGE PARK AND FINAL DESIGN FOR PROJECT EMAIL PLANS TO ROGER PRINCE	2.20 Hrs
03/08/19	JDM	MULTIPLE CONFERENCE CALLS WITH COUNCIL REGARDING BRIDGE DESIGN FWD PLANS TO PORT AUTHORITY	0.60 Hrs
03/08/19	JDM	REVIEW LIST OF CERTIFIED PROPERTY OWNERS PREPARE NOTICES FOR SID ORDINANCE	0.90 Hrs
03/09/19	JDM	REVIEW EMAIL FROM CITY PLANNER REGARDING TIP FUNDING FOR FERRY AND NEED FOR FUNDING COMMITMENT RESPOND TO SAME	0.20 Hrs
03/09/19	JDM	REVIEW PLANS FOR [REDACTED] E-MAIL GEL SPICE REPRESENTATIVE REGARDING PURCHASE OF DPW SITE	0.30 Hrs
03/09/19	JDM	FWD RESOLUTION TO CLERK FOR AINR STUDY 1207 KENNEDY BLVD	0.20 Hrs
03/09/19	JDM	REVIEW TAX MAPS PREPARE RESOLUTION FOR AINR STUDY FOR MARIST HIGH SCHOOL SITE	0.60 Hrs
03/09/19	JDM	REVIEW EMAIL FROM SUE SWEENY RE PLATTYKILL RESPOND TO SAME	0.30 Hrs
03/12/19	JDM	EMAIL PORT AUTHORITY REGARDING BRIDGE IMPROVEMENTS AND MARGARET ST	0.20 Hrs
03/12/19	JDM	EMAIL PORT AUTHORITY REGARDING BRIDGE IMPROVMENTS	0.20 Hrs
03/13/19	JDM	CONFERENCE WITH BILL YOUNG REGARDING PORT	0.60 Hrs

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AUTHORITY BRIDGE CLOSE OUT CONFER WITH
MAYOR'S STAFF REGARDING PROJECT LIST

03/14/19	JDM	RESEARCH AND REVIEW CASE LAW ON RESTRICTED PARKING. REVIEW CITY ORDINANCE [REDACTED] [REDACTED]	3.50 Hrs
03/14/19	QHG	CONFER WITH JD RE DRAFT [REDACTED] [REDACTED]; REVIEW CASE LAW RE [REDACTED] [REDACTED] REVIEW AND REVISE DRAFT [REDACTED]	1.20 Hrs
03/14/19	JDM	PHONE CONFERENCE WITH SEASTREAK REGARDING STATUS OF LEASE AND TRANSFER OF FERRY	0.30 Hrs
03/14/19	JDM	CONFERENCE WITH RICK DELGRASSO REGARDING REEVAL AND NEEDED INFORMATION RELATED TO DEVELOPMENT	0.40 Hrs
03/15/19	JDM	CONFERENCE WITH MAYOR'S STAFF REGARDING LNG FACILITY	0.20 Hrs
03/18/19	JDM	REVIEW MULTIPLE EMAILS FROM CITY PLANNER REGARDING APRIL BOARD MEETING AND NOTICES REQUIRED EMAIL BOARD SECRETARY REGARDING SAME	0.40 Hrs
03/19/19	JDM	ATTEND MEETING WITH HOUSING AUTHORITY REGARDING OAK ST PROJECT	1.50 Hrs
03/20/19	JDM	ATTEND MEETING WITH PORT AUTHORITY AND CITY HALL STAFF REGARDING BRIDGE IMPROVEMENTS TO NEIGHBOR	1.50 Hrs
03/21/19	JDM	MEETING WITH PORT AUTHORITY REGARDING BAYONNE BRIDGE ISSUES RELATED TO PARK	0.60 Hrs
03/21/19	JDM	MEETING WITH COUNCIL REVIEW PORT AUTHORITY PARK PLANS AND SUGGESTED REVISIONS	0.60 Hrs
03/21/19	JDM	REVIEW EMAIL FROM T NOVELLO REGARDING PLANNING BOARD RESPOND TO SAME	0.30 Hrs
03/22/19	JDM	CONFERENCE WITH BILL YOUNG REGARDING MEETING WITH CHAIRMAN AND NEED TO REVISE PLANS FOR BRIDGE AREA	0.30 Hrs
03/22/19	JDM	MEETING WITH BEN BARNES AND STAFF	1.70 Hrs

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REGARDING LNG FACILITY AND POSSIBLE
LOCATIONS

03/22/19	JDM	MEETING WITH TONY NOVELLO REGARDING NACIRMA PROPERTY CONFERENCE WITH HIS PLANNER AND CITY PLANNER REGARDING STATUS OF PLAN AND APPROVALS	1.40 Hrs
03/23/19	JDM	REVIEW EMAIL FROM T. NOVELLO REGARDING PLANNING BOARD RESPOND TO SAME	0.30 Hrs
03/23/19	JDM	REVIEW EMAIL FROM M POSADA REGARDING AINR FOR NACRIMA PROPERTY AND PLANNING BOARD HEARING	0.30 Hrs
03/23/19	JDM	REVIEW AND RESPOND TO EMAIL REGARDING FERRY DOCUMENTS NEEDED	0.20 Hrs
03/25/19	JDM	ATTEND MEETING WITH CITY PLANNER, CITY ENGINEER, T NOVILLO AND POTENTIAL DEVELOPERS REGARDING 5TH STREET SITE	1.50 Hrs
03/26/19	JDM	REVIEW TAX MAPS AND PHOTOS FOR FERRY LAND PROPOSAL [REDACTED]	0.60 Hrs
03/26/19	MPV	CONFER WITH JDM RE: FERRY PROJECT; REVIEW TAX MAPS; REVIEW AND REVISE CORRESPONDENCE TO PORT AUTHORITY RE FERRY OPERATIONS; EMAIL R. MARTINEZ RE: PROPOSED CORRESPONDENCE	1.90 Hrs
03/26/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING 343 AVE A PROJECT AND NEED FOR RDA	0.30 Hrs
TOTAL HOURS			35.80
TOTAL FOR PROFESSIONAL SERVICES			\$6,381.00

MARIA P VALLEJO	1.90 Hrs	\$195 /Hr	\$370.50
JOSEPH DEMARCO	27.70 Hrs	\$195 /Hr	\$5,401.50
QING H GUO	1.20 Hrs	\$195 /Hr	\$234.00
JOHN SIMEONE	3.50 Hrs	\$75 /Hr	\$262.50
PRISCILLA SAVAGE	1.50 Hrs	\$75 /Hr	\$112.50
	35.80 Hrs		\$6,381.00

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DISBURSEMENTS

Postage	\$92.30
Document Production	\$10.20
TOTAL DISBURSEMENTS	\$102.50
TOTAL THIS MATTER	\$6,483.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0002

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: PANEPINTO 34TH STREET REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/04/19	JDM	MULTIPLE CONFERENCE WITH DEVELOPER COUNSEL, CITY COUNSEL RE PLAN AMENDMENTS, EMAIL PLANNER AND DEVELOPER REGARDING SAME	0.80 Hrs
03/05/19	JDM	REVIEW REVISED REDEVELOPMENT PLAN, CONFERENCE WITH COUNSEL REGARDING HEARING AND CHANGES. RECEIVED MULTIPLE EMAILS FROM PLANNERS REGARDING CHANGES	1.10 Hrs
03/06/19	JDM	MEETING WITH PLANNING BOARD SECRETARY REGARDING PLAN AMENDMENTS AND HEARING SCHEDULE	0.50 Hrs
03/09/19	JDM	REVIEW PLAN AMENDMENTS, PRIOR RESOLUTIONS CONFERENCE WITH DEVELOPER'S COUNSEL PREPARE ORDINANCE ADOPTING AMENDMENT FWD TO CLERK	1.40 Hrs
03/12/19	JDM	REVIEW EMAIL FROM PLANNER REGARDING HEARING AND ENCROACHMENTS, CONFER WITH DEVELOPER'S COUNSEL RESPOND TO SAME	0.30 Hrs
03/12/19	JDM	CONFERENCE WITH CITY PLANNER ATTEND PLANNING BOARD MEETING FOR HEARING ON	1.50 Hrs

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AMENDMENT CONFER WITH DEVELOPER'S REP
REGARDING ORDINANCE

03/13/19	JDM	CONFER WITH DEVELOPER'S COUNSEL REGARDING MEETING FOR RDA DISCUSSION EMAIL REGARDING SAME	0.30 Hrs
03/14/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING MEETING TO DISCUSS RDA	0.20 Hrs
03/18/19	JDM	MEETING WITH DEVELOPER'S COUNSEL REGARDING RDA AND SITE IMPROVEMENTS AND CONTRIBUTIONS. FOLLOW UP MEETING WITH DIRECTOR MUA AND ENGINEER ON STORMWATER NEEDS AT THE SITE	1.80 Hrs
03/26/19	JDM	CONFERENCE WITH G GEMMA REGARDING STATUS OF RFQ WITH TRANSIT AND PROPOSED DEVELOPMENT, SITE IMPROVMENTS	0.60 Hrs

TOTAL HOURS	8.50
TOTAL FOR PROFESSIONAL SERVICES	\$1,657.50

JOSEPH DEMARCO	8.50 Hrs	\$195 /Hr	\$1,657.50
	8.50 Hrs		\$1,657.50

TOTAL THIS MATTER \$1,657.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0003

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: JMF PROPERTIES MOTBY REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/04/19	JDM	CONFERENCE WITH BUILDING DEPT REGARDING CO CONFER WITH ENGINEER REGARDING BOND REDUCTION	0.30 Hrs
03/04/19	JDM	MULTIPLE CONFERENCE AND EMAILS WITH DEVELOPER AND ENGINEER REGARDING CONNECTION FEES FOR COSTCO	0.50 Hrs
03/05/19	JDM	REVIEW CO FOR COSTCO GAS STATION FWD TO DEVELOPER	0.20 Hrs
03/05/19	JDM	REVIEW CERTIFIED COST FOR COSTCO REDO CALCULATION OF PILOT EMAIL DEVELOPER REGARDING PROJECTED PAYMENTS	0.90 Hrs
03/06/19	JDM	MEETING WITH DEVELOPER REGARDING RESIDENTIAL PROJECT START DATE AND RELOCATION OF DIRT PILE	0.40 Hrs
03/07/19	JDM	MEETING WITH DEVELOPER ON DIRT PILE RELOCATION EMAIL REGARDING SAME	0.50 Hrs
03/12/19	JDM	CONFERENCE WITH DEVELOPER REGARDING FILL PILES AND REMOVAL	0.20 Hrs

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03/22/19	JDM	CONFERENCE WITH DEVELOPER REGARDING REMOVAL OF DIRT FROM ADJACENT PROPERTY.	0.40 Hrs
TOTAL HOURS			3.40
TOTAL FOR PROFESSIONAL SERVICES			\$663.00

JOSEPH DEMARCO	3.40 Hrs	\$195 /Hr	\$663.00
	<u>3.40 Hrs</u>		<u>\$663.00</u>
TOTAL THIS MATTER			\$663.00



CHASAN LAMPARELLO
MALLON & CAPPUZZO

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0004

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MADISON HILLS PROPERTIES MHP 33 PROSPECT ST
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/01/19	JDM	CONFERENCE WITH ENGINEER REGARDING FORCE MAIN LOCATION, CONFER WITH DEVELOPER ON SITE LIMITATIONS AND NEED FOR DETAIL DESIGN TO APPROVE	0.60 Hrs
03/05/19	JDM	CONFERENCE WITH DEVELOPERS COUNSEL REGARDING FORCE MAIN DESIGN. FWD EMAIL REGARDING SAME	0.60 Hrs
03/07/19	JDM	DISCUSS AMENDMENT TO RDA FOR FORCE MAIN AND NEED FOR ENCROACHMENT AGREEMENT	0.50 Hrs
03/08/19	JDM	REVISE AND REVIEW ENCROACHMENT AGREEMENT AND EXHIBITS FWD TO COUNSEL FOR EXECUTION	0.60 Hrs
03/11/19	JDM	REVIEW ENCROACHMENT EXHIBITS <u>CONFERENCE</u> WITH COUNSEL REGARDING SAME	0.30 Hrs
03/12/19	JDM	REVIEW FINAL ENCROACHMENT AGREEMENT WITH EXHIBITS FWD TO FOR SIGNATURE	0.30 Hrs
03/18/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING FILING OF ENCROACHMENT AGREEMENT WITH DEED AND CONSTRUCTION	0.30 Hrs

OFFICE

TOTAL HOURS	3.20
TOTAL FOR PROFESSIONAL SERVICES	\$624.00

JOSEPH DEMARCO	3.20 Hrs	\$195 /Hr	\$624.00
	3.20 Hrs		\$624.00

DISBURSEMENTS

Document Production	\$0.30
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TOTAL DISBURSEMENTS	\$0.30
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TOTAL THIS MATTER	\$624.30
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**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0005

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: EOM REALTY LLC - 554 BROADWAY
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/07/19	JDM	MEETING WITH DEVELOPER'S COUNSEL REGARDING NEED FOR AINR STUDY FOR PROJECT ADJACENT LOT	0.30 Hrs
03/12/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL PREPARE RESOLUTION FOR AINR STUDY <u>FWD TO</u> CLERK	0.50 Hrs
03/12/19	JDM	MULTIPLE CONFERENCES WITH CITY HALL STAFF AND DEVELOPER COUNSEL REGARDING PARKING ISSUES ATTEND PLANNING BOARD MEETING REGARDING SAME	3.60 Hrs
03/13/19	JDM	MEETING WITH CITY STAFF AND DEVELOPER'S COUNSEL REGARDING PLANNING BOARD HEARING MEETING WITH CITY COUNSEL REGARDING SAME	1.80 Hrs
03/15/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PARKING AGREEMENT AND MEETING	0.30 Hrs
03/18/19	JDM	CONFERENCE WITH ENGINEER REGARDING NEEDED LOT DIMENSION FOR PARKING GARAGE	0.30 Hrs
03/18/19	JDM	MEETING WITH DEVELOPER REGARDING SITE,	1.20 Hrs

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PARKING ISSUES AND ALTERNATIVE USES

03/19/19	JDM	MEETING WITH J MAHON REGARDING 26 ST PARKING LOT USAGE	0.60 Hrs
03/20/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING ALTERNATIVE SITE USES AND POTENTIAL SALE	0.40 Hrs

TOTAL HOURS	9.00
TOTAL FOR PROFESSIONAL SERVICES	\$1,755.00

JOSEPH DEMARCO	9.00 Hrs	\$195 /Hr	\$1,755.00
	<u>9.00 Hrs</u>		<u>\$1,755.00</u>

TOTAL THIS MATTER	\$1,755.00
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**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0006

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MCDONALDS -BROADWAY SITE
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/07/19	JDM	CONFERENCE WITH DEVELOPER REGARDING AMENDMENTS TO REDEVELOPMENT PLAN AND [REDACTED]	0.30 Hrs
03/24/19	JDM	REVIEW PROPOSED EDITS TO RDA FROM DEVELOPER'S COUNSEL RESPOND TO SAME	0.40 Hrs

TOTAL HOURS	0.70
TOTAL FOR PROFESSIONAL SERVICES	\$136.50

JOSEPH DEMARCO	0.70 Hrs	\$195 /Hr	\$136.50
	0.70 Hrs		\$136.50

TOTAL THIS MATTER	\$136.50
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**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0007

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: BAYONNE EQUITIES 12TH STREET
FOR PROFESSIONAL SERVICES

Through March 31, 2019

02/02/19	JDM	PREPARE RESOLUTION FOR THE RFP PARKING GARAGE	0.40 Hrs
03/07/19	JDM	MEETING WITH DEVELOPER REGARDING SITE PLAN AND PARKING FOR PROJECT	0.60 Hrs
03/09/19	JDM	REVIEW EMAIL FROM ENGINEER AND RFP REGARDING PARKING	0.70 Hrs
03/11/19	JDM	REVIEW FINAL RFP AND EMAILS REGARDING PUBLICATION TO WEBSITE	0.20 Hrs
TOTAL HOURS			1.90
TOTAL FOR PROFESSIONAL SERVICES			\$370.50

JOSEPH DEMARCO	1.90 Hrs	\$195 /Hr	\$370.50
	1.90 Hrs		\$370.50

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TOTAL THIS MATTER \$370.50



CHASAN LAMPARELLO
MALLON & CAPPUZZO

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0008

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: AMS EQUITIES, LLC
FOR PROFESSIONAL SERVICES
Through March 31, 2019

03/20/19	JDM	REVIEW EMAIL CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SUBDIVISION AND EXISTING PILOT AND HOMES	0.60 Hrs
TOTAL HOURS			0.60
TOTAL FOR PROFESSIONAL SERVICES			\$117.00

JOSEPH DEMARCO	0.60 Hrs	\$195 /Hr	\$117.00
	0.60 Hrs		\$117.00
TOTAL THIS MATTER			\$117.00



CHASAN LAMPARELLO
MALLON & CAPPUZZO

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0009

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: LINCOLN EQUITIES
FOR PROFESSIONAL SERVICES
Through March 31, 2019

03/01/19	JDM	CONFERENCE WITH M SOLOMIN REGARDING MEETING WITH DEVELOPER ON FINANCIALS	0.30 Hrs
03/02/19	JDM	REVIEW COUNTY SITE PLAN APPLICATION FWD TO MAYOR'S OFFICE FOR SIGNATURE	0.30 Hrs
03/02/19	JDM	REVIEW ROAD GRANT EMAIL ENGINEER REGARDING SPECIFICS AS TO COSTS AND REIMBURSMENT	0.30 Hrs
03/02/19	JDM	REVIEW EMAIL REGARDING CLOSING FOR LOT 2 RESPOND TO SAME	0.20 Hrs
03/04/19	JDM	REVIEW EMAIL FROM ENGINEER REGARDING USE OF ROAD GRANT FOR PROJECT	0.20 Hrs
03/04/19	JDM	CONFERENCE WITH ENGINEER [REDACTED]	0.30 Hrs
03/04/19	JDM	CONFERENCE WITH D BODNER REGARDING [REDACTED] AND BUS TRAFFIC	0.60 Hrs
03/04/19	JDM	CONFERENCE CALL WITH CITY ENGINEER REGARDING FINANCING OF PROJECT AND LNG FACILITY	0.40 Hrs

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03/05/19	JDM	REVIEW FINANCIALS ON PROJECT MEETING WITH DEVELOPER AND COUNSEL REGARDING PILOT AND ROAD CONTRIBUTION	2.40 Hrs
03/06/19	JDM	MEETING WITH DEVELOPMENT TEAM REGARDING ORDINANCE CHANGE [REDACTED] AND BERM CONSTRUCTION	1.90 Hrs
03/06/19	JDM	REVIEW CLOSING STATEMENT FOR LOT 2	0.20 Hrs
03/08/19	JDM	REVIEW EMAIL REGARDING BUDGET FOR ROAD PROJECT FWD TO ENGINEER FOR COMMENT	0.30 Hrs
03/09/19	JDM	REVIEW [REDACTED] EMAIL DEVELOPER'S COUNSEL REGARDING MEETINGS WITH DEVELOPERS	0.50 Hrs
03/11/19	JDM	REVIEW MULTIPLE EMAILS REGARDING CLOSING CONFERENCE WITH CITY ATTORNEY REGARDING SAME	0.30 Hrs
03/12/19	JDM	EMAIL COUNSEL ON COSTS OF DEMO AND APPLICATION OF LAND SWAP CREDIT	0.20 Hrs
03/18/19	JDM	REVIEW LETTER FROM ADJACENT DEVELOPER FWD TO F GINTOMASO FOR COMMENT	0.30 Hrs
03/18/19	JDM	REVIEW VARIOUS EMAILS REGARDING MEETING WITH PA TO DISCUSS [REDACTED]	0.40 Hrs
03/19/19	JDM	CONFERENCE WITH FRANK GINTAMASO REGARDING MEETING WITH BORIE ADJACENT PROPERTY OWNER	0.80 Hrs
03/19/19	JDM	CONFERENCE WITH ENGINEER REGARDING COMMENTS TO PLAN FOR MEETING	0.30 Hrs
03/20/19	JDM	REVIEW REQUEST FROM DEVELOPER'S COUNSEL REGARDING RDA FOR ADJACENT PROP REVEIW FILE FWD RDA AND AMENDMENTS	0.40 Hrs
03/20/19	JDM	EMAIL DEVELOPER'S COUNSEL REGARDING DOCUMENT EXCHANGE PRIOR TO MEETING	0.20 Hrs
03/20/19	JDM	REVIEW CITY ENGINEER COMMENTS ON PLAN APPLICATION SUGGEST ADDITIONAL EDITS	1.50 Hrs
03/20/19	JDM	MEETING WITH CITY STAFF REGARDING SITE PLAN APPLICATION	0.40 Hrs

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03/21/19	JDM	CONFERENCE WITH CITY ENGINEER REVIEW EMAIL WITH COMMENT LETTER WITH REVISIONS REGARDING BERM AND SITE PLAN APPLICATION	1.20 Hrs
03/21/19	JDM	CONFERENCE WITH F GINTAMSO REGARDING MEETING WITH PORT AUTHORITY REGARDING CHASIS YARD	0.40 Hrs
03/21/19	JDM	REVIEW REVISED BERM PLAN AND [REDACTED]	0.30 Hrs
03/22/19	JDM	CONFERENCE WITH F GINTAMSO REGARDING ENGINEER COMMENTS, CONFERENCE WITH CITY ENGINEER REGARDING ISSUES RAISED AND NEED TO ATTEND MEETING	0.80 Hrs
03/22/19	JDM	CONFERENCE WITH M SOLMIN ON ISSUES RELATED TO ADJACENT PROPERTY OWNER AND MEETING WITH PORT AUTHORITY	0.50 Hrs
03/22/19	JDM	ATTEND MEETING WITH DEVELOPER, COUNSEL AND BORIE TEAM REGARDING ISSUES RELATED TO PORT AUTHORITY USE OF ADJACENT PROPERTY	1.30 Hrs
03/22/19	JDM	MEETING WITH ENGINEERES FOR CITY AND DEVELOPER REGARDING REVIEW COMMENTS AND HEARING	1.20 Hrs
03/23/19	JDM	CONFERENCE WITH FRANK GINTOMASO REGARDING PLANNING BOARD HEARING AND MEETING WITH PORT AUTHORITY	0.40 Hrs
03/24/19	JDM	REVIEW ADDENDUM REPORT FROM CITY ENGINEER ON PLAN COMMENTS	0.40 Hrs
03/25/19	JDM	REVIEW EMAIL FROM CITY ENGINEER ON REVISED COMMENTS	0.30 Hrs
03/25/19	MPV	LEGAL RESEARCH NEW JERSEY CASE LAW RE: DEFINITION OF MARINE TERMINAL PURPOSE	1.20 Hrs
03/25/19	JDM	TRAVEL TO AND ATTEND MEETING WITH PORT AUTHORITY AT WTC REGARDING ROAD IMPROVEMENTS CHASSIS YARDS AND BUILDING DEMOLITION	3.50 Hrs
03/25/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING BOARIE LETTER AND OBJECTION CONFER WITH BOARD COUNSEL ATTEND PLANNING BOARD HEARING	2.80 Hrs

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03/25/19	JDM	CONFERENCE WITH FRANK GINTAMISO REGARDING PLANNING BOARD MEETING RESULTS	0.30 Hrs
03/26/19	JDM	REVIEW NOTES AND FILE PREPARE MEMO FOR PORT AUTHORITY REGARDING PROPOSED USE OF GRANT MONEY. CONFERENCE WITH DEVELOPER FWD EMAIL TO PORT AUTHORITY	1.60 Hrs
TOTAL HOURS			28.90
TOTAL FOR PROFESSIONAL SERVICES			\$5,635.50

MARIA P VALLEJO	1.20 Hrs	\$195 /Hr	\$234.00
JOSEPH DEMARCO	27.70 Hrs	\$195 /Hr	\$5,401.50
	28.90 Hrs		\$5,635.50

DISBURSEMENTS

Document Production		\$1.05
Color Printing & Copying		
03/25/19	Color Document Production	1.00
		\$1.00
TOTAL DISBURSEMENTS		\$2.05
TOTAL THIS MATTER		\$5,637.55



CHASAN LAMPARELLO
MALLON & CAPPUZZO

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0010

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/04/19	JDM	CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING TIMELINES FOR PILOT APPLICATIONS	0.40 Hrs
03/06/19	JDM	CONFERENCE WITH MAYOR STAFF REGARDING PILOT APPLICATIONS AND TIMELINE FOR BUILDING	0.40 Hrs
03/14/19	JDM	CONFERENCE WITH ENGINEER REGARDING SUBDIVISION APPLICATION REVIEW PLAN	0.60 Hrs
03/14/19	JDM	CONFERENCE WITH HOTEL UNION REPRESENTATIVE REGARDING PROJECT TIMELINES	0.30 Hrs
03/19/19	JDM	CONFERENCE WITH ENGINEER REGARDING FINAL SUBDIVISION AND FILING	0.30 Hrs
03/24/19	JDM	REVIEW EMAIL FROM ENGINEER ON EFFECTS OF SUBDIVISION EMAIL DEVELOPERS' COUNSEL REGARDING NEED FOR CLOSING	0.30 Hrs
03/25/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SUBDIVISION AND ADDITIONAL CLOSING ON PROPERTY	0.40 Hrs
TOTAL HOURS			2.70

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TOTAL FOR PROFESSIONAL SERVICES \$526.50

JOSEPH DEMARCO	2.70 Hrs	\$195 /Hr	\$526.50
	<u>2.70 Hrs</u>		<u>\$526.50</u>

TOTAL THIS MATTER \$526.50



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0011

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/23/19	JDM	REVIEW EMAIL AND AINR STUDY FOR KENRICH SITE EMAIL PLANNING BOARD SECRETARY REGARDING PLACEMENT ON MAY AGENDA	0.60 Hrs
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TOTAL HOURS	0.60
TOTAL FOR PROFESSIONAL SERVICES	\$117.00

JOSEPH DEMARCO	0.60 Hrs	\$195 /Hr	\$117.00
	0.60 Hrs		\$117.00

TOTAL THIS MATTER \$117.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0012

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: BORAIE BAYONNE BAY REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/07/19	JDM	CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING AMENDMENT TO [REDACTED] [REDACTED] AND BERM DESIGN	0.60 Hrs
03/18/19	JDM	REVIEW CORRESPONDENCE REGARDING BUFFER AGREEMENT ADMENDMENT	0.20 Hrs
03/18/19	JDM	MULTIPLE PHONE CONFERENCES AND MEETING WITH CITY STAFF REGARDING DEVELOPMENT PROJECT AND BERM CONSTRUCTION AND [REDACTED]	1.80 Hrs
03/19/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PLANNING BOARD APPLICATION AND REVISED [REDACTED]	0.60 Hrs
03/20/19	JDM	REVIEW RDA AND BUFFER AGREEMENT REGARDING SOUND WALL REQUIREMENTS AND TRUCK ROUTE	1.80 Hrs
03/20/19	JDM	MEETING WITH MAYOR AND STAFF REGARDING PORT AUTHORITY ISSUES	0.40 Hrs
03/21/19	JDM	MEETING WITH PORT AUTHORITY AND CITY REGARDING MOTBY DEVELOPMENT AND LOCATION	0.80 Hrs

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OF CHASIS YARD

03/21/19	JDM	CONFERENCE WITH P WEINER REGARDING MEETING WITH PORT AUTHORITY AND TOPIC FOR MEETING WITH LINCOLN EQUITIES	0.40 Hrs
03/22/19	JDM	ATTEND MEETING WITH DEVELOPER, COUNSEL AND LINCOLN EQUITIES REGARDING PORT AUTHORITY USES OF ADJACENT PROPERTY	1.20 Hrs
03/25/19	MPV	LEGAL RESEARCH NEW JERSEY CASE LAW RE: DEFINITION OF MARINE TERMINAL PURPOSE	1.50 Hrs
03/25/19	JDM	REVIEW TAX MAPS AND SITE PLANS FOR ALTERNATIVE LOCATIONS FOR CHASIS YARD PREPARE FOR MEETING WITH PORT AUTHORITY	1.20 Hrs
03/25/19	JDM	MEETING WITH DEVELOPER'S COUNSEL REGARDING PLANNING BOARD APPLICATION BY LEG AND POSSIBLE ISSUES ATTEND MEETING CONFER WITH CITY STAFF	2.20 Hrs
03/25/19	JDM	CONFERENCE WITH CITY STAFF AND OFFICIALS REGARDING PLANNING BOARD HEARING AND MEETING WITH PORT AUTHORITY	0.50 Hrs
03/26/19	JDM	CONFERENCE WITH PAUL WEINER REGARDING LEG PLAN APPLICATION AND RESULTS OF MEETING WITH THE PORT AUTHORITY	0.60 Hrs
TOTAL HOURS			13.80
TOTAL FOR PROFESSIONAL SERVICES			\$2,691.00

MARIA P VALLEJO	1.50 Hrs	\$195 /Hr	\$292.50
JOSEPH DEMARCO	12.30 Hrs	\$195 /Hr	\$2,398.50
	13.80 Hrs		\$2,691.00
TOTAL THIS MATTER			\$2,691.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0014

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 957 BROADWAY LLC RESNICK'S
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/07/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PHASE TWO OF PROJECT REQUEST PLANS AND RENDERING	0.60 Hrs
03/09/19	JDM	REVIEW PLANS FWD TO CITY REQUEST MEETING RE SAME	0.40 Hrs
03/15/19	JDM	RECEIVE AND REVIEW EXECUTED USE AGREEMENT FOR MAYOR'S SIGNATURE	0.20 Hrs
03/23/19	JDM	REVIEW EMAILS REGARDING EXHIBITS FOR USE AGREEMENT	0.20 Hrs
TOTAL HOURS			1.40
TOTAL FOR PROFESSIONAL SERVICES			\$273.00

JOSEPH DEMARCO	1.40 Hrs	\$195 /Hr	\$273.00
	1.40 Hrs		\$273.00

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DISBURSEMENTS

Document Production	\$1.35
TOTAL DISBURSEMENTS	\$1.35
TOTAL THIS MATTER	\$274.35



April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0018

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: DURAPORT REALTY FOUR, LLC
FOR PROFESSIONAL SERVICES
Through March 31, 2019

03/01/19	JDM	MEETING WITH DEVELOPER REGARDING AVE A CONSTRUCTION, MOVIE THEATER, AND 2ND STREET SITES.	1.20 Hrs
03/19/19	JDM	CONFERENCE WITH DEVELOPER REGARDING DC PLASTICS STUDY	0.40 Hrs
03/22/19	JDM	CONFERENCE WITH DEVELOPER REGARDING SCHEDULING OF AINR STUDYS	0.30 Hrs
TOTAL HOURS			1.90
TOTAL FOR PROFESSIONAL SERVICES			\$370.50

JOSEPH DEMARCO	1.90 Hrs	\$195 /Hr	\$370.50
	1.90 Hrs		\$370.50

TOTAL THIS MATTER \$370.50

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April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0019

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/06/19	JDM	CONFERENCE WITH D TANTLEFF REGARDING TIMING OF SIGN RELOCATION	0.30 Hrs
03/12/19	JDM	CONFERENCE WITH KAY LICASI REGARDING RELOCATION OF SIGN TIMING OF MOVE	0.30 Hrs
03/23/19	JDM	REVIEW EMAILS REGARDING GEOTECH FOR SIGN RELOCATION	0.20 Hrs
TOTAL HOURS			0.80
TOTAL FOR PROFESSIONAL SERVICES			\$156.00

JOSEPH DEMARCO	0.80 Hrs	\$195 /Hr	\$156.00
	0.80 Hrs		\$156.00
TOTAL THIS MATTER			\$156.00



April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0021

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: KEN'S MARINE 103- 143 EAST 22ND STREET
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/26/19	JDM	MEETING WITH G VALLON REGARDING CLAYTON BLOCK SITE AND SHARED ROADWAY	0.60 Hrs
TOTAL HOURS			0.60
TOTAL FOR PROFESSIONAL SERVICES			\$117.00

JOSEPH DEMARCO	0.60 Hrs	\$195 /Hr	\$117.00
	0.60 Hrs		\$117.00
TOTAL THIS MATTER			\$117.00



April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0022

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: HARBOR STATION NORTH FIDELCO
FOR PROFESSIONAL SERVICES
Through March 31, 2019

03/04/19	JDM	CONFERENCE WITH N CHRISMER REGARDING PILOT AGREEMENT, PAYMENTS, ROAD IMPROVEMENTS AND STATUS OF FERRY	0.30 Hrs
03/06/19	JDM	MEETING WITH CFO REGARDING PILOT PAYMENTS AND TIMING	0.80 Hrs
03/07/19	JDM	MEETING WITH ATTORNEY FOR WAITEX REGARDING PLANS AND SURVEY FOR ROAD IMPROVMENTS	0.50 Hrs
03/09/19	JDM	REVIEW EAMIL FROM WAITEX REGARDING LAND TRANSFER EMAIL DEVELOPER AND ENGINEER REGARDING NEED FOR SURVEY	0.20 Hrs
03/11/19	JDM	REVIEW PLANS AND DESIGNS FOR RIGHT TURN FORWARD TO WAITEX FOR REVIEW	0.30 Hrs
03/12/19	JDM	REVIEW EMAIL WITH DEED NOTICE TERMINATION RESPOND TO SAME REQUEST DEP APPROVAL LETTER	0.50 Hrs
03/13/19	JDM	CONFERENCE WITH WAITEX REGARDING LAND SWAP FOR RIGHT TURN AND NEED FOR SURVEY FWD EMAIL TO ENGINEER FOR REVIEW	0.50 Hrs

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03/18/19	JDM	CONFERENCE WITH NOAH CHRISMER REGARDING SID ORDINACE AND PILOT PAYMENTS	0.30 Hrs
03/18/19	JDM	CONFERENCE WITH N CHRISMER REGARDING SID AND PILOT PAYMENT FOLLOW UP MEETING WITH BA AND CITY STAFF REGARDING SAME	0.50 Hrs
03/20/19	JDM	REVIEW CORRESPONDENCE FROM N CHRISMER RESPOND TO SAME REGARDING SID AND PILOT PAYMENTS	0.30 Hrs
03/23/19	JDM	EMAIL NOAH CHRISMER REGARDING BLOCK 1180 PHASE THREE OF THE DEVELOPMENT	0.20 Hrs
03/24/19	JDM	REVIEW PLANS, SURVERY AND LEGAL DESCRIPTION FOR CHOSIN FEW PROPOSED RIGHT TURN AND SUDVISION	0.60 Hrs
03/26/19	JDM	MEETING WITH BOB CAVANNAUGH REGARDING LAND SWAP FRO RIGHT HAND TURN AND PROCEDURE	0.80 Hrs
TOTAL HOURS			5.80
TOTAL FOR PROFESSIONAL SERVICES			\$1,131.00

JOSEPH DEMARCO	5.80 Hrs	\$195 /Hr	\$1,131.00
	5.80 Hrs		\$1,131.00
TOTAL THIS MATTER			\$1,131.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0023

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/07/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PILOT APPLICATION	0.20 Hrs
03/09/19	JDM	CONFERENCE WITH DEVELOPERS COUNSEL REGARDING TAX APPEAL FILED BY PROPERTY OWNER	0.30 Hrs
TOTAL HOURS			0.50
TOTAL FOR PROFESSIONAL SERVICES			\$97.50

JOSEPH DEMARCO	0.50 Hrs	\$195 /Hr	\$97.50
	0.50 Hrs		\$97.50
TOTAL THIS MATTER			\$97.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0024

Re: TFG PROSPECT URBAN RENEWAL LLC
FOR PROFESSIONAL SERVICES
Through March 31, 2019

03/04/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STATUS OF PILOT APPLICATION	0.20 Hrs
03/07/19	JDM	MEETING WITH DEVELOPER'S COUNSEL REGARDING SITE PLAN APPLICATION FOR FORM AND NEED FOR RDA ON PROSPECT ST.	0.60 Hrs
03/13/19	JDM	CONFERENCE WITH DEVELOPER REGARDING STATUS OF PROJECT AND TIMELINE FOR AGREEMENTS	0.30 Hrs
03/26/19	JDM	MEETING WITH J STEINBERG REGARDING TIMELINE FOR PROJECT AND PILOT APPLICATION	0.50 Hrs
TOTAL HOURS			1.60
TOTAL FOR PROFESSIONAL SERVICES			\$312.00

JOSEPH DEMARCO	1.60 Hrs	\$195 /Hr	\$312.00
	1.60 Hrs		\$312.00

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TOTAL THIS MATTER

\$312.00



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0025

Re: BAYVIEW JV LLC
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/14/19	JDM	CONFERENCE WITH DEVELOPER ON ADJACENT PROPERTY OWNERS USE OF LAND	0.40 Hrs
03/15/19	JDM	EMAIL DEVELOPER'S COUNSEL REGARDING PROPOSED MEETING [REDACTED]	0.20 Hrs

TOTAL HOURS	0.60
TOTAL FOR PROFESSIONAL SERVICES	\$117.00

JOSEPH DEMARCO	0.60 Hrs	\$195 /Hr	\$117.00
	0.60 Hrs		\$117.00

TOTAL THIS MATTER \$117.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0026

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: PARKVIEW REALTY HOLDINGS LLC
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/06/19	JDM	MEETING WITH DEVELOPER REGARDING STATUS AND DESIGN OF PROJECT	0.40 Hrs
03/12/19	JDM	REVIEW TRANSFER LETTER CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SAME	0.30 Hrs
03/14/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING TIMELINE PHASE 2 EXPANSION	0.40 Hrs
03/15/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SALE OF PROPERTY AND NEED TO FILE SITE PLAN	0.50 Hrs
03/18/19	JDM	CONFERENCE WITH DANTE ATTORNEY REGARDING SALE OF PROPERTY STATUS OF APPROVALS AND TIMING. CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SAME	0.80 Hrs
03/23/19	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL REGARDING PILOT PAYMENTS RESPOND TO SAME	0.20 Hrs
TOTAL HOURS			2.60
TOTAL FOR PROFESSIONAL SERVICES			\$507.00

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JOSEPH DEMARCO

2.60 Hrs	\$195 /Hr	\$507.00
2.60 Hrs		\$507.00

DISBURSEMENTS

Document Production		\$0.30
TOTAL DISBURSEMENTS		\$0.30
TOTAL THIS MATTER		\$507.30



April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0027

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: WOODMOUNT BAYONNE PHASE 2 URL LLC
FOR PROFESSIONAL SERVICES
Through March 31, 2019

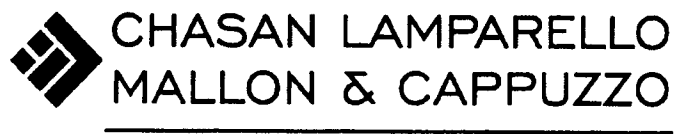
02/01/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING TEMPORARY SIGN.	0.20 Hrs
02/04/19	JDM	CONFERENCE WITH CITY PLANNER REGARDING STATUS OF AMENDED REDEVELOPMENT EDITS	0.20 Hrs
03/08/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PLAN AMENDMENTS FOR PHASE TWO EMAIL PLANNER REGARDING SAME	0.30 Hrs
03/09/19	JDM	REVIEW MULTIPLE EMAILS FROM PLANNER AND BOARD SECRETARY REGARDING SCHEDULE FOR HEARING ON PLAN AMENDMENTS EMAIL DEVELOPER. REQUEST FINAL PLAN FROM PLANNER	0.40 Hrs
TOTAL HOURS			1.10
TOTAL FOR PROFESSIONAL SERVICES			\$247.50

JOSEPH DEMARCO	1.10 Hrs	\$225 /Hr	\$247.50
	1.10 Hrs		\$247.50

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DISBURSEMENTS

Postage	\$0.50
Document Production	\$1.05
TOTAL DISBURSEMENTS	\$1.55
TOTAL THIS MATTER	\$249.05



April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0028

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: MATHEW OUTDOOR 2ND STREET
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/02/19	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL REGARDING PROPOSED LEASE	0.20 Hrs
03/04/19	JDM	REVIEW EMAIL REGARDING NEED TO CORRECT RESOLUTION FOR PLAN ADMENDMENT	0.20 Hrs
03/08/19	JDM	REVIEW MOU WITH TURNPIKE EMAIL J VERRONE REGARDING TRANSFER OF PROPERTY	0.50 Hrs
03/11/19	JDM	CONFERENCE WITH DEVELOPER COUNSEL AND REP REGARDING TURNPIKE LAND TRANSFER AND PLAN AMENDEMDENTS	0.30 Hrs
03/13/19	JDM	MEETING WITH PLANNER AND CITY ENGINEER REGARDING AMENDMENTS TO REDEVELOPMENT PLAN FOR TEXACO	0.60 Hrs
03/14/19	JDM	REVIEW MULTIPLE EMAILS FROM PLANNER REGARDING DESIGN AND AMENDMENTS RESPOND TO SAME CONFERENCE WITH DEVELOPER'S REP	0.30 Hrs
03/14/19	JDM	EMAIL S TAYLOR AT NJTPK REGARDING CLOSING FWD MOA FOR SALE	0.30 Hrs

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03/19/19	JDM	CONFERENCE WITH J COFFEY REGARDING BASIS FOR THE AMENDMENT TO REDEVELOPMENT PLAN [REDACTED]	0.30 Hrs
03/19/19	JDM	REVIEW EMAIL FROM CITY PLANNER WITH REGULATIONS AND PROPOSED CHANGES TO PLAN. CONFERENCE REGARDING 2ND ST INCLUSION IN PLAN	0.60 Hrs
03/23/19	JDM	REVIEW EMAIL REGARDING TURNPIKE CLOSING RESPOND TO SAME	0.20 Hrs
03/24/19	JDM	REVIEW MESSAGE FROM S TAYLOR FROM TURNPIKE REGARDING TRANSFER OF PROPERTY EMAIL CITY REGARDING MEETING	0.20 Hrs
03/24/19	JDM	REVIEW EMAIL FROM PLANNER WITH BOUNDARY CHANGE FOR THE TEXACO PLAN, AND ADDITIONAL LANGUAGE REGARDING PLAN ADMENDMENT, CONFERENCE WITH DEVELOPER AND PLANNER REGARDING SAME	1.30 Hrs
03/25/19	MKS	REVIEW DRAFT LEASE FOR BILLBOARD; CONDUCT LEGAL RESEARCH RE: REVISIONS	3.80 Hrs
TOTAL HOURS			8.80
TOTAL FOR PROFESSIONAL SERVICES			\$1,716.00

JOSEPH DEMARCO	5.00 Hrs	\$195 /Hr	\$975.00
MARY KATE SERRATELLI	3.80 Hrs	\$195 /Hr	\$741.00
	8.80 Hrs		\$1,716.00

TOTAL THIS MATTER \$2,067.00



April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0029

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

02/04/19	JDM	REVISE AND EDIT RDA FOR 425 AVE C DEVELOPMENT CONFER WITH DEVELOPER'S COUNSEL ON EDITS AND NEED FOR ESCROW	1.90 Hrs
02/04/19	JDM	REVIEW PILOT APPLICATION FOR 425 AVE C CONFER WITH DEVELOPER'S COUNSEL REGARDING TERMS AND PROFORMA	1.80 Hrs
02/07/19	JDM	CONFERENCE WITH MAYOR'S STAFF REGARDING PILOT APPLICATION AND STATUS OF PROJECT	0.60 Hrs
02/22/19	JDM	CONFERENCE WITH DEVELOPER REGARDING STATUS OF PILOT APPLICATION. CONFER WITH M MICIELLI REGARDING SAME	0.60 Hrs
03/01/19	JDM	CONFERENCE WITH COUNCIL REGARDING PILOT APPLICATION CONFER WITH DEVELOPER'S COUNCIL REGARDING SAME	1.00 Hrs
03/02/19	JDM	REVIEW AND REVISE FINANCIAL AGREEMENT FWD EDITS TO DEVELOPER'S COUNSEL	1.60 Hrs
03/04/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL PREPARE ORDINANCE FOR PILOT, REVIEW	2.30 Hrs

FINANCIAL AGREEMENT AND APPLICATION FWD
PACKAGE TO CLERK AND CITY COUNSEL FOR
MEETING

03/04/19	JDM	REVIEW PILOT ANALYSIS FROM TAX ASSESSOR	0.30 Hrs
03/08/19	CRS	CONF JD RE PARKING CONSIDERATIONS AT REDEVELOPMENT SITE RELATED TO RDA	0.40 Hrs
03/20/19	JDM	EMAIL DEVELOPER'S COUNSEL REGARDING HEARING ON PILOT	0.30 Hrs

TOTAL HOURS	10.80
TOTAL FOR PROFESSIONAL SERVICES	\$2,430.00

JOSEPH DEMARCO	10.40 Hrs	\$225 /Hr	\$2,340.00
CHEYNE R SCOTT	0.40 Hrs	\$225 /Hr	\$90.00
	10.80 Hrs		\$2,430.00

TOTAL THIS MATTER	\$2,430.00
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**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0030

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: LINNET STREET RESIDENTIAL DEVELOPMENT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

02/16/19	JDM	PREPARE NOTICES FOR PLANNING BOARD AREA IN NEED STUDY, SEND TO PAPER AND PROPERTY OWNERS	0.70 Hrs
03/04/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR STUDY AND RESOLUTION FOR COUNCIL	0.20 Hrs
03/05/19	JDM	CONFIRM PUBLICATION OF NOTICE PREPARE AFFIDAVIT FOR BOARD SECRETARY	0.80 Hrs
03/06/19	JDM	CONFERENCE WITH PLANNING BOARD ATTORNEY REGARDING HEARING FOR AINR STUDY AND PROOF OF NOTICE	0.30 Hrs
03/09/19	JDM	REVIEW TAX MAPS AND AINR STUDY PREPARE RESOLUTION ADOPTING AINR	0.60 Hrs
03/12/19	JDM	ATTEND PLANNING BOARD MEETING REGARDING AINR STUDY CONFER WITH PLANNER	0.80 Hrs
03/15/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR ADOPTION AND PLAN REFFERAL	0.30 Hrs

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03/20/19	JDM	REVISE RESOLUTION TO AUTHORIZE REDEVELOPMENT PLAN FWD TO CLERK EMAIL DEVELOPER'S COUNSEL RE SAME	0.40 Hrs
03/23/19	JDM	REVIEW VARIOUS EMAILS REGARDING PROPOSED REDEVELOPMENT PLAN FROM DEVELOPER AND EMAIL CITY PLANNER OFFER REVISIONS	0.80 Hrs
TOTAL HOURS			4.90
TOTAL FOR PROFESSIONAL SERVICES			\$1,102.50

JOSEPH DEMARCO	4.90 Hrs	\$225 /Hr	\$1,102.50
	4.90 Hrs		\$1,102.50
TOTAL THIS MATTER			\$1,102.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0031

Re: PENWOOD REDEVELOPMENT PSIP
FOR PROFESSIONAL SERVICES

Through March 31, 2019

02/26/19	JDM	MEETING WITH ENGINEERS, STAFF AND DEVELOPERS REGARDING CONSTRUCTION SCHEDULE AND NEED FOR ADDITIONAL INFORMATION	1.60 Hrs
03/01/19	JDM	CONFERENCE WITH MAYOR AND STAFF PREPARE FOR MEETING WITH DEVELOPER, ATTEND MEETING WITH COUNCIL DEVELOPER AND ENGINEER REGARDING CONSTRUCTION SCHEDULE AND MEETING WITH RESIDENTS	1.80 Hrs
03/02/19	JDM	CONFERENCE WITH ENGINEER REGARDING CLOSING FOR LOT B12 FOR BAYONNE BAY DEVELOPMENT AND DEED.	0.40 Hrs
03/06/19	JDM	CONFERENCE WITH ENGINEER AND COUNCIL REGARDING RESIDENT MEETING AND INSPECTIONS AND CONCERNS	0.40 Hrs
03/06/19	JDM	MULTIPLE CONFERENCES WITH ENGINEERS AND COUNCIL REGARDING RESIDENT MEETING AND CONCERNS	0.80 Hrs
03/12/19	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL	0.20 Hrs

REGARDING NEED FOR MEETING ON SITE PLAN
ADJUSTMENTS

03/13/19	JDM	MEETING WITH DEVELOPER'S TEAM REGARDING AMENDED SITE PLAN APPLICATION AND NEED FOR SPECIAL MEETING REVIEW PLANS CONFERENCE WITH PLANNING BOARD SECRETARY REGARDING SAME	1.80 Hrs
03/21/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SITE PLAN AMENDMENTS AND PLANNING BOARD HEARING DATES	0.20 Hrs
03/25/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING DATE FOR PLANNING BOARD HEARING, MEETING WITH BOARD SECRETARY REGARDING APRIL 9TH MEETING CONFIRM DATE WITH COUNSEL	0.90 Hrs
TOTAL HOURS			8.10
TOTAL FOR PROFESSIONAL SERVICES			\$1,822.50

JOSEPH DEMARCO	8.10 Hrs	\$225 /Hr	\$1,822.50
	8.10 Hrs		\$1,822.50
	TOTAL THIS MATTER		\$1,822.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0032

Re: 26 NORTH LLC
FOR PROFESSIONAL SERVICES
Through March 31, 2019

02/25/19	JDM	REVISE AND EDIT FINANCIAL AGREEMENT CONFERENCE WITH DEVELOPER'S COUNSEL	0.60 Hrs
02/27/19	JDM	CONFERENCE WITH COUNSEL REGARDING EXECUTION OF AGREEMENT	0.30 Hrs
03/07/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING EDIT TO FINANCIAL AGREEMENT	0.30 Hrs
03/08/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REVIEW AGREEMENT REVISE LANGUAGE FWD TO COUNSEL FOR EXECUTION	0.60 Hrs
03/11/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PILOT LANGUAGE	0.40 Hrs
03/12/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING LANGUAGE CHANGE FOR FINANCIAL AGREEMENT FWD SAME FOR REVIEW	0.30 Hrs
TOTAL HOURS			2.50
TOTAL FOR PROFESSIONAL SERVICES			\$562.50

70001-

JOSEPH DEMARCO

2.50 Hrs	\$225 /Hr	\$562.50
2.50 Hrs		\$562.50

TOTAL THIS MATTER \$562.50



CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0033

Re: BAYONNE BAY DEVELOPMENT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

02/28/19	JDM	REVIEW EMAIL AND TAX MAPS REGARDING B12 PARCEL FOR SALE RESPOND TO SAME	0.30 Hrs
03/01/19	JDM	SITE VISIT TO OAK ST. WITH PSE&G REGARDING NEW SUBSTATION LOCATION AND HOUSING PROJECT	1.50 Hrs
03/01/19	JDM	CONFERENCE WITH MAYOR AND COUNCIL REGARDING STATUS OF CHERVON DEVELOPMENT	0.70 Hrs
03/02/19	JDM	REVIEW EMAIL FROM DEVELOPER REGARDING OPEN ITEMS FOR LOT B12 IN BAYONNNE BAY DEVELOPMENT. EMAIL ENGINEERS REGARDING WATERFRONT PERMIT AND TRAFFIC CERT	0.40 Hrs
03/12/19	JDM	REVIEW CONCEPT PLANS, DEP LETTERS AND WATERFRONT PERMIT NEEDS. EMAIL PLANNER REGARDING TRAFFIC AND ENGINEER REGARDING OPEN SPACE AND CONSISTENICY REVIEW.	0.60 Hrs
03/13/19	JDM	CONFERENCE WITH CITY PLANNER REGARDING NEED FOR TRAFFIC LETTER REGARDING HAP ROOM UNDER THE CAP	0.30 Hrs

70001-

03/13/19	JDM	CONFERENCE WITH ENGINEER REGARDING DEP CONSISTENCY LETTER AND APPLICATION	0.40 Hrs
03/14/19	JDM	PHONE CONFERENCE WITH S GREY REGARDING OPEN ITEMS FOR CLOSING	0.30 Hrs

TOTAL HOURS	4.50
TOTAL FOR PROFESSIONAL SERVICES	\$1,012.50

JOSEPH DEMARCO	4.50 Hrs	\$225 /Hr	\$1,012.50
	<u>4.50 Hrs</u>		<u>\$1,012.50</u>

TOTAL THIS MATTER	\$1,012.50
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CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0034

Re: BAYONNE GOLF REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

02/07/19	JDM	MEETING WITH MAYOR REGARDING MARINA DEVELOPMENT AT BAYONNE GOLF COURSE	0.40 Hrs
02/07/19	JDM	MEETING WITH RON D'ARGENIO REGARDING GOLF COURSE DEVELOPMENT FOR MARINA	1.50 Hrs
02/13/19	JDM	CONFERENCE WITH CITY STAFF REGARDING GOLF COURSE DEVELOPMENT	0.30 Hrs
02/26/19	JDM	MEETING WITH BAYONNE GOLF COURSE ABOUT REDEVELOPMENT OF SITE INCULDING MARINA AND DOCKS	1.20 Hrs
02/28/19	JDM	PHONE CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SITE DEVELOPMENT AND ZONING REGULATIONS	0.40 Hrs
03/15/19	JDM	CONFERENCE WITH R D'ARGENIO REGARDING FUTURE DEVELOPMENT AT GOLF COURSE AND EXPANSION	0.20 Hrs
03/18/19	JDM	REVIEW PLANS FOR HELISTOP AND EXISTING ZONING REGULATIONS FWD TO ZONING OFFIER FOR OPINION	0.40 Hrs

70001-

03/19/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING ZONING REGULATIONS AND DEFINATIONS	0.60 Hrs
03/23/19	JDM	RECEIVE AND REVIEW APPROVAL LETTER FROM FAA	0.40 Hrs
TOTAL HOURS			5.40
TOTAL FOR PROFESSIONAL SERVICES			\$1,215.00

JOSEPH DEMARCO	5.40 Hrs	\$225 /Hr	\$1,215.00
	<u>5.40 Hrs</u>		<u>\$1,215.00</u>
TOTAL THIS MATTER			\$1,215.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

April 10, 2019
CLMC Invoice Number 185771
CLMC File Number 70001-0036

CITY OF BAYONNE
BAYONNE MUNICIPAL BUILDING
630 AVENUE C
BAYONNE, NJ 07002
ATTENTION:

Re: 69-71 NEW HOOK ROAD DEVELOPMENT
FOR PROFESSIONAL SERVICES

Through March 31, 2019

03/12/19	JDM	REVIEW REDEVELOPMENT PLAN FOR 67 HOOK RD ATTEND PLANNING BOARD MEETING REGARDING SAME	0.80 Hrs
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TOTAL HOURS	0.80
TOTAL FOR PROFESSIONAL SERVICES	\$180.00

JOSEPH DEMARCO

0.80 Hrs	\$225 /Hr	\$180.00
0.80 Hrs		\$180.00

TOTAL THIS MATTER	\$180.00
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TOTAL THIS BILL	\$34,503.05
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UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE
180505	10/18/18	1,824.00
181449	11/27/18	7,431.00
182709	12/26/18	5,211.60
183422	01/22/19	12,482.44
184652	02/28/19	28,007.44
185300	03/26/19	17,037.95
		<u>\$71,994.43</u>

TOTAL DUE \$106,497.48