



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$2,470.50
PANEPINTO 34TH STREET REDEVELOPMENT	\$175.50
JMF PROPERTIES MOTBY REDEVELOPMENT	\$429.00
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$682.50
EOM REALTY LLC - 554 BROADWAY	\$448.50
BAYONNE EQUITIES 12TH STREET	\$370.50
AMS EQUITIES, LLC	\$312.00
LINCOLN EQUITIES	\$2,281.50
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$1,267.50
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$585.00
BORAIE BAYONNE BAY REDEVELOPMENT	\$838.50
LOFTS ON AVE E URBAN RENEWAL ST. JOE'S PROPERTY	\$468.00
957 BROADWAY LLC RESNICK'S	\$565.50
DURAPORT REALTY FOUR, LLC	\$975.00
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$58.50
KEN'S MARINE 103- 143 EAST 22ND STREET	\$78.00
HARBOR STATION NORTH FIDELCO	\$175.50
TFG PROSPECT URBAN RENEWAL LLC	\$234.00
BAYVIEW JV LLC	\$58.50
PARKVIEW REALTY HOLDINGS LLC	\$390.00
WOODMOUNT BAYONNE PHASE 2 URL LLC	\$135.00
MATHEW OUTDOOR 2ND STREET	\$1,228.50
425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT	\$1,057.50
LINNET STREET RESIDENTIAL DEVELOPMENT	\$697.50
PENWOOD REDEVELOPMENT PSIP	\$787.50
BAYONNE BAY DEVELOPMENT	\$517.50
99-105 AVE A REDEVELOPMENT	\$1,080.00
69-71 NEW HOOK ROAD DEVELOPMENT	\$472.50
105.5 NORTH ST REDEVELOPMENT LLC	\$1,012.50

Total for Legal Services

\$19,852.50

Expenses

GENERAL - CITY OF BAYONNE	\$44.25
PANEPINTO 34TH STREET REDEVELOPMENT	
JMF PROPERTIES MOTBY REDEVELOPMENT	
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$4.80
EOM REALTY LLC - 554 BROADWAY	
BAYONNE EQUITIES 12TH STREET	
AMS EQUITIES, LLC	
LINCOLN EQUITIES	\$23.62
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$0.90
BORAIE BAYONNE BAY REDEVELOPMENT	
LOFTS ON AVE E URBAN RENEWAL ST. JOE'S PROPERTY	
957 BROADWAY LLC RESNICK'S	
DURAPORT REALTY FOUR, LLC	\$1.80
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	
PARKVIEW REALTY HOLDINGS LLC	
WOODMOUNT BAYONNE PHASE 2 URL LLC	
MATHEW OUTDOOR 2ND STREET	\$27.80
425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT	
LINNET STREET RESIDENTIAL DEVELOPMENT	
PENWOOD REDEVELOPMENT PSIP	
BAYONNE BAY DEVELOPMENT	
99-105 AVE A REDEVELOPMENT	
69-71. NEW HOOK ROAD DEVELOPMENT	
105.5 NORTH ST REDEVELOPMENT LLC	

Total for Expenses

\$103.17

Total This Bill

\$19,955.67

Previous Balance

\$42,241.88

Total Due

\$62,197.55



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/02/19	JDM	REVIEW EMAIL FROM PORT AUTHORITY REGARDING LEASE FERRY EMAIL SEASTREAK REGARDING STATUS UPDATE	0.30 Hrs
04/02/19	JDM	REVIEW EMAIL REGARDING TAA APPLICATION AND NEEDED DOCUMENTS FROM THE PORT AUTHORITY	0.20 Hrs
04/05/19	JDM	REVIEW FERRY DESIGN PLANS FROM ENGINEER	0.20 Hrs
04/07/19	JDM	REVIEW STATUTE PREPARE AFFIDAVIT FOR NOTICE OF SERVICE FOR SID ORDINANCE	0.50 Hrs
04/08/19	JDM	REVIEW EMAIL FROM SEASTREAK RE LEASE UPDATE RESPOND TO SAME	0.20 Hrs
04/08/19	JDM	MEETING WITH CITY STAFF REGARDING PLANNING BOARD MEETING FOR HOUSING PROJECT	0.60 Hrs
04/10/19	JDM	MEETING WITH CITY COUNCIL MEMBERS REGARDING BRIDGE FENCING AND RELATED ISSUES	0.80 Hrs
04/11/19	JDM	PREPARE DRAFT LETTER FOR CITY REGARDING PROPOSAL FOR BRIDGE IMPROVEMENTS LINEAR PARK	1.30 Hrs

70001-

04/11/19	MPV	REVIEW AND REVISED PROPOSAL FOR USAGE OF AREA AROUND BRIDGE	0.70 Hrs
04/11/19	JDM	REVIEW AINR STUDY PREPARE RESOLUTION FWD TO CLERK FOR INCLUSION ON THE AGENDA	1.30 Hrs
04/12/19	JDM	CONFERENCE WITH ATTORNEY FOR GEL SPICE ON RELOCATION EXPANSION	1.10 Hrs
04/12/19	PS	REVIEW STATUTE ON NECESSITY OF BUDGET FOR SID ADOPTION CONFER WITH JD	0.70 Hrs
04/12/19	JDM	MEETING WITH T BOYLE REGARDING STORM WATER REGULATIONS	0.40 Hrs
04/12/19	JDM	MEETING WITH CITY STAFF REGARDING OPEN SPACE PLAN FOR BRIDGE AREA	0.40 Hrs
04/15/19	JDM	ATTEND MEETING WITH CLAREMONT AND CITY STAFF REGARDING ST ANDREW'S PROPERTY	1.50 Hrs
04/15/19	JDM	MEETING WITH CITY STAFF REGARDING GEL SPICE EXPANSION	0.40 Hrs
04/16/19	JDM	PREPARE CERT OF MAILING FOR SID ORDINANCE	0.30 Hrs
04/20/19	JDM	REVIEW TRAFFIC STUDY REPORT FOR FERRY LOCATION FROM ENGINEER	0.30 Hrs
04/20/19	JDM	REVIEW SUBDIVISION AND CONCEPT LAYOUT FOR ST VINCENT'S PROPERTY REQUEST MEETING WITH DEVELOPER'S TEAM	0.50 Hrs
04/29/19	JDM	MEETING WITH DEVELOPER FOR 904 BROADWAY REGARDING POSSIBLE RENOVATIONS	0.60 Hrs
04/29/19	JDM	MEETING WITH DEVELOPER AND PLANNER REGARDING ST VINCENT'S PROPERTY NEED FOR AINR AND PLAN	0.80 Hrs

TOTAL HOURS 13.10

TOTAL FOR PROFESSIONAL SERVICES \$2,470.50

MARIA P VALLEJO	0.70 Hrs	\$195 /Hr	\$136.50
JOSEPH DEMARCO	11.70 Hrs	\$195 /Hr	\$2,281.50

70001-

PRISCILLA SAVAGE

0.70 Hrs

\$75 /Hr

\$52.50

13.10 Hrs

\$2,470.50

DISBURSEMENTS

Document Production

\$44.25

TOTAL DISBURSEMENTS

\$44.25

TOTAL THIS MATTER

\$2,514.75



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/17/19	JDM	CONFERENCE WITH CITY STAFF AND COUNCIL REGARDING ORDINANCE ON REDEVELOPMENT PLAN ATTEND PUBLIC MEETING CONFER WITH DEVELOPER'S COUNSEL	0.80 Hrs
04/20/19	JDM	CONFERENCE WITH CITY STAFF AND COUNCIL REGARDING ORDINANCE FOR REDEVELOPMENT PLAN CONFER WITH COUNSEL FOR DEVELOPER RE NEEDED CHANGES	0.10 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

TOTAL THIS MATTER \$175.50

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/04/19	JDM	PHONE CONFERENCE WITH DEVELOPER REGARDING RELOCATION OF DIRT PILES	0.30 Hrs
04/10/19	JDM	CONFERENCE WITH CITY STAFF REGARDING COSTCO TRAFFIC ISSUES	0.30 Hrs
04/12/19	JDM	CONFERENCE WITH DEVELOPER REGARDING DIRT PILE RELOCATION, LEASING OF COMMERCIAL SPACE AND IMPROVMENTS	0.30 Hrs
04/12/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PROPOSED SID AND BOARD MAKEUP	0.40 Hrs
04/17/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PROPOSED SID ORDINANCE	0.30 Hrs
04/17/19	JDM	ATTEND COUNCIL MEETING CONFER WITH DEVELOPER REP ON RESIDENTIAL REGARDING SID	0.30 Hrs
04/22/19	JDM	CONFERENCE WITH DEVELOPER REGARDING DIRT REMOVAL FROM ADJACENT SITES	0.30 Hrs

TOTAL HOURS 2.20

70001-

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



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING ENCROACHMENT AGREEMENT RELATED TO FORCE MAIN LOCATION AND DESIGN CHANGES	0.30 Hrs
04/07/19	JDM	REVIEW PROPOSED ENCROACHMENT AGREEMENT AND EXHIBITS PREPARE ORDINANCE FWD TO CLERK	1.60 Hrs
04/11/19	JDM	CONFERENCE WITH DEVELOPER COUNSEL ABOUT LAND TRANSFER AND NEED TO AMEND AGREEMENTS	0.50 Hrs
04/30/19	JDM	CONFER WITH DEVELOPER'S COUNSEL REGARDING TRANSFER OF PROPERTY AND PILOT REVIEW STATUTE REGARDING RESTRICTIONS PHONE CONFERENCE REGARDING SAME	1.10 Hrs
TOTAL HOURS			3.50
TOTAL FOR PROFESSIONAL SERVICES			\$682.50

JOSEPH DEMARCO 3.50 Hrs \$195 /Hr \$682.50

70001-

3.50 Hrs

\$682.50

DISBURSEMENTS

Document Production

\$4.80

TOTAL DISBURSEMENTS

\$4.80

TOTAL THIS MATTER

\$687.30



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/10/19	JDM	MULTIPLE CONFERENCES WITH DEVELOPER AND COUNSEL REGARDING ALTERNATE PLANS FOR DEVELOPMENT SITE	0.90 Hrs
04/13/19	JDM	REVIEW EMAIL FROM DEVELOPER REGARDING ZONING CHANGE CONFER WITH DEVELOPER'S COUNSEL REGARDING SAME	0.60 Hrs
04/15/19	JDM	MEETING WITH CITY STAFF REGARDING CHANGE OF USE FOR PROPERTY	0.80 Hrs
TOTAL HOURS			2.30
TOTAL FOR PROFESSIONAL SERVICES			\$448.50

JOSEPH DEMARCO

2.30 Hrs	\$195 /Hr	\$448.50
2.30 Hrs		\$448.50

TOTAL THIS MATTER \$448.50

70001-

70001-



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/02/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PILOT AGREEMENT AND EXECUTED COPY	0.30 Hrs
04/04/19	JDM	MEETING WITH DEVELOPER AND CITY STAFF REGARDING DESIGN AND STATUS OF PROJECT. DISCUSS TIMELINES AND OPEN ITEMS	0.80 Hrs
04/10/19	JDM	CONFERENCE WITH DEVELOPER REGARDING SITE DEVELOPMENT AND LAND PURCHASE	0.40 Hrs
04/11/19	JDM	MULTIPLE CONFERENCE WITH DEVELOPER AND LAND OWNER REGARDING SALE OF PROPERTY	0.40 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

70001-

TOTAL THIS MATTER

\$370.50



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SUBDIVISION AND TIMING OF DEVELOPMENT	0.30 Hrs
04/03/19	JDM	REVIEW EMAIL REGARDING SUBDIVISION FWD TO ZONING OFFICER FOR REVIEW	0.20 Hrs
04/07/19	JDM	PREPARE RESO FOR 26TH STREET REQUEST REDEVELOPMENT PLAN	0.50 Hrs
04/10/19	JDM	CONFERENCE WITH ZONING OFFICER REGARDING SUBDIVISION ISSUES	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

70001-

TOTAL THIS MATTER

\$312.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/02/19	JDM	REVIEW APPROVAL LETTER FROM STATE REGARDING GRANT FWD TO DEVELOPER AND COUNSEL	0.30 Hrs
04/02/19	JDM	REVIEW OPRA REQUEST FILED FOR ADJACENT PROPERTY OWNER	0.20 Hrs
04/02/19	JDM	REVIEW AGENDA FOR MEETING CONFER WITH CITY ENGINEER REGARDING SEWER ISSUES, AND COMMENTS	0.60 Hrs
04/02/19	JDM	REVIEW EMAIL AND COSTS ESTIMATES FROM ENGINEER REGARDING ROADWORK	0.30 Hrs
04/04/19	JDM	ATTEND MEETING WITH DEVELOPER, ENGINEERS AND COUNSEL DISCUSS PLAN COMMENTS HEARING , PERMIT FEES AND MUA ISSUES	2.30 Hrs
04/05/19	JDM	EMAIL DEAN BODNER FOLLOWUP ON MEETING AND ROAD PROJECT	0.20 Hrs
04/06/19	JDM	CONFERENCE WITH F GINTAMASO REGARDING PLANNING BOARD APPLICATION AND <u>SETTLEMENT</u> <u>AGREEMENTS</u>	0.50 Hrs

70001-

04/07/19	JDM	EMAIL DEVELOPER AND COUNSEL REGARDING NEED FOR MUNICIPAL RESOLUTION TO APPROVE THE AGREEMENTS	0.30 Hrs
04/09/19	JDM	REVIEW SITE PLAN APPLICATION FWD TO CITY FOR SIGNATURE	0.70 Hrs
04/09/19	JDM	CONFERENCE WITH DEVELOPER COUNSEL AND TEAM REGARDING PROJECT STATUS AND PILOT	0.40 Hrs
04/28/19	JDM	REVIEW ENGINEER PRELIMINARY COMMENTS TO SITE PLAN APPLICATION	0.70 Hrs
04/29/19	JDM	ATTEND MEETING WITH DEVELOPER AND PROFESSIONALS REVIEW APPLICATION FOR SITE PLAN AND ENGINEER COMMENTS	1.90 Hrs
04/29/19	JDM	REVIEW EMAIL FROM PLANNER WITH CME COMMENTS TO SITE PLAN APPLICATION	0.30 Hrs
04/29/19	JDM	MEETING WITH CITY STAFF REGARDING MAY 1 PLANNING BOARD HEARING AND STATUS OF APPLICATION	1.20 Hrs
04/29/19	JDM	CONFERENCE WITH F GINTOMASO REGARDING PLANNING BOARD HEARING AND ADJACENT PROPERTY OWNERS	0.40 Hrs
04/30/19	JDM	REVIEW REPORT FROM J PALVICH EMAIL PLANNER REGARDING SAME	0.80 Hrs
04/30/19	JDM	CONFERENCE WITH CITY STAFF REGARDING LEG HEARING AND UPDATED REPORTS FROM PROFESSIONALS	0.60 Hrs

TOTAL HOURS 11.70

TOTAL FOR PROFESSIONAL SERVICES \$2,281.50

JOSEPH DEMARCO

11.70 Hrs \$195 /Hr \$2,281.50

11.70 Hrs \$2,281.50

Online Research-Westlaw, Lexis & Pacer

03/25/19

23.62

\$23.62

Page 19

70001-

TOTAL DISBURSEMENTS	\$23.62
---------------------	---------

TOTAL THIS MATTER	\$2,305.12
-------------------	------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/02/19	JDM	PHONE CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING AMENDMENT TO RDA AND SUBDIVISION.	0.70 Hrs
04/02/19	JDM	REVIEW MULTIPLE EMAILS REGARDING SUBDIVISION AND RECORDING OF PLAT WITH CLOSING	0.30 Hrs
04/04/19	JDM	MEETING WITH DEVELOPER AND COUNSEL DISCUSS SUBDIVISION, ADDITIONAL PURCHASES AND PILOT APPLICATION	2.20 Hrs
04/17/19	JDM	CONFERENCE WITH DEVELOPER REGARDING SID ORDINANCE AND INTERIM USES OF PROPERTY	0.30 Hrs
04/17/19	JDM	MEETING WITH DEVELOPER REGARDING SID, FOOD TRUCKS AND CLOSING	0.40 Hrs
04/22/19	JDM	CONFERENCE WITH DEVELOPER REGARDING CLOSING ON ADDITIONAL LOTS AND NEED FOR APPROVALS, CONFER WITH COUNCIL MEMBER REGARDING SAME	0.80 Hrs
04/29/19	JDM	MEETING WITH DEVELOPER REGARDING PROJECT TIMELINES, STATUS OF HOTEL DEAL AND PILOT FOR	1.50 Hrs

70001-

ADDITIONAL LOTS

04/30/19	JDM	REVIEW AGENDAS AND EMAILS CONFER WITH BD SECERTARY REGARDING SCHEDULE FOR GDP	0.30 Hrs
----------	-----	--	----------

TOTAL HOURS	6.50
TOTAL FOR PROFESSIONAL SERVICES	\$1,267.50

JOSEPH DEMARCO

6.50 Hrs	\$195 /Hr	\$1,267.50
----------	-----------	------------

6.50 Hrs		\$1,267.50
----------	--	------------

TOTAL THIS MATTER	\$1,267.50
--------------------------	-------------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/12/19	JDM	REVIEW RESOLUTION PREPARE NOTICE FOR PUBLICATIONS FWD TO PAPER AND PLANNING BD STAFF	0.60 Hrs
04/13/19	JDM	REVIEW TAX MAPS EMAIL ASSESSOR REQUEST CERT LIST OF PROPERTY OWNERS	0.30 Hrs
04/17/19	JDM	REVEIW CERT LIST OF PROPERTY OWNERS PREPARE CERT MAILING OF NOTICE	0.60 Hrs
04/28/19	JDM	REVIEW EMIAL FROM PLANNER WITH DRAFT AINR STUDY	0.90 Hrs
04/30/19	JDM	REVIEW PROOF OF PUBLICATION AND MAILING PREPARE AFFIDAVIT OF MAILING FOR PLANNING BD HEARING ON AINR	0.60 Hrs
TOTAL HOURS			3.00
TOTAL FOR PROFESSIONAL SERVICES			\$585.00

JOSEPH DEMARCO

3.00 Hrs \$195 /Hr \$585.00

70001-

3.00 Hrs

\$585.00

DISBURSEMENTS

Document Production

\$0.90

TOTAL DISBURSEMENTS

\$0.90

TOTAL THIS MATTER

\$585.90



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/03/19	JDM	CONFERENCE WITH P WEINER REGARDING MEETING WITH PORT AUTHORITY, DISCUSS STAGERTY AND TIMING	0.60 Hrs
04/05/19	JDM	REVIEW EMAIL FROM PLANNER REGARDING REOPENING OF PLAN RESPOND TO SAME	0.20 Hrs
04/05/19	JDM	REVIEW PROPOSED REVISIONS FOR REDEVELOPMENT PLAN BY DEVELOPER	0.60 Hrs
04/06/19	JDM	CONFERENCE WITH P WEINER REGARDING PORT AUTHORITY UPDATE AND PLANNING BOARD APPLICATION	0.40 Hrs
04/08/19	CNV	CONFER WITH JDM REGARDING THRESHOLD INQUIRY OF WHETHER ASSENT IS REQUIRED FOR AMENDED BUFFER AGREEMENT	0.30 Hrs
04/08/19	JDM	MEETING WITH CITY STAFF REGARDING UPDATE ON PORT AUTHORITY ISSUES	0.40 Hrs
04/09/19	JDM	CONFERENCE WITH D BODNER FROM PORT AUTHORITY ON CHASSIS YARD LOCATION AND FUTURE RESTRICTIONS.	0.60 Hrs

70001-

04/09/19	JDM	CONFERENCE WITH P WEINER REGARDING PORT AUTHORITY STATUS AND UPDATE AS TO PLANNING BOARD	0.40 Hrs
04/29/19	JDM	CONFERENCE WITH P WEINER REGARDING LEG APPLICATION AND MEETING STATUS WITH PORT AUTHORITY	0.50 Hrs
04/30/19	JDM	CONFER WITH P WEINER REGARDING MEETING WITH PORT AUTHORITY REGARDING MOTBY ISSUES	0.30 Hrs
TOTAL HOURS			4.30
TOTAL FOR PROFESSIONAL SERVICES			\$838.50

CINDY NAN VOGELMAN

0.30 Hrs \$195 /Hr \$58.50

JOSEPH DEMARCO

4.00 Hrs \$195 /Hr \$780.00

4.30 Hrs \$838.50

TOTAL THIS MATTER \$838.50



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
CLMC File Number 70001-0013

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

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

Through April 30, 2019

04/02/19	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL ON PROJECT STATUS SCHEDULE MEETING	0.20 Hrs
04/05/19	JDM	REVIEW FILE ATTEND MEETING WITH DEVELOPER'S COUNSEL REGARDING RDA TERMS AND PILOT TIMING	1.80 Hrs
04/15/19	JDM	MEETING WITH CITY STAFF AND COUNCIL MEMBER REGARDING PROJECT UPDATE AND PEDESTRIAN BRIDGE	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

TOTAL THIS MATTER **\$468.00**



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/10/19	JDM	CONFERENCE WITH DEVELOPER AND COUNSEL REGARDING STATUS OF PROJECT AND ADDITIONAL UNITS	0.60 Hrs
04/11/19	JDM	EMAIL CITY STAFF REGARDING MEETING WITH DEVELOPER ON PROJECT CHANGES	0.30 Hrs
04/15/19	JDM	MEETING WITH DEVELOPER AND CITY STAFF REGARDING ADDITIONAL LOTS AND TIME FRAMES	1.40 Hrs
04/16/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING PARK PLANS FWD TO COUNCIL FOR REVIEW AND COMMENT	0.60 Hrs
TOTAL HOURS			2.90
TOTAL FOR PROFESSIONAL SERVICES			\$565.50

JOSEPH DEMARCO

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

70001-

TOTAL THIS MATTER

\$565.50



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/08/19	JDM	MEETING WITH DEVELOPER AND PARKING CONTRACTOR REGARDING PARKING SYSTEMS FOR RESIDENTIAL BUILDINGS, DISCUSS AINR STUDYS FOR MAY PLANNING BOARD	1.70 Hrs
04/11/19	JDM	EMAIL PLANNING BOARD REGARDING HEARING FOR AINR STUDIES FWD RESOLUTIONS	0.40 Hrs
04/12/19	JDM	PREPARE NOTICES FOR PUBLICATION FWD TO PAPER AND PLANNING BOARD SECTRARY	0.60 Hrs
04/13/19	JDM	REVIEW TAX MAPS EMAIL ASSESSOR REQUEST CERT LIST OF PROPERTY OWNERS	0.30 Hrs
04/15/19	JDM	CONFERENCE WITH PLANNING BD SECRETARY REGARDING MAY 1ST HEARING	0.20 Hrs
04/17/19	JDM	REVIEW OF CERT LIST OF PROPERTY OWNERS FOR NOTICES PREPARE MAILING	0.60 Hrs
04/28/19	JDM	REVIEW EMAIL FROM PLANNER WITH ATTACHED AINR STUDY	0.50 Hrs
04/30/19	JDM	REVIEW PROOF OF PUBLICATION AND MAILING	0.70 Hrs

70001-

PREPARE AFFIDAVIT FOR PLANNING BOARD FOR
AINR HEARING

TOTAL HOURS	5.00
TOTAL FOR PROFESSIONAL SERVICES	\$975.00

JOSEPH DEMARCO

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

DISBURSEMENTS

Document Production	\$1.80
---------------------	--------

TOTAL DISBURSEMENTS	\$1.80
---------------------	--------

TOTAL THIS MATTER	\$976.80
-------------------	----------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/22/19	JDM	REVIEW MULTIPLE EMAILS REGARDING RELOCATION OF SIGN AND STATUS OF GEOTECH	0.30 Hrs
----------	-----	--	----------

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
--------------------------	----------------



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING RD LOCATION FOR SELF STORAGE FACILITY	0.40 Hrs
----------	-----	---	----------

TOTAL HOURS	0.40
TOTAL FOR PROFESSIONAL SERVICES	\$78.00

JOSEPH DEMARCO	0.40 Hrs	\$195 /Hr	\$78.00
	0.40 Hrs		\$78.00

TOTAL THIS MATTER	\$78.00
--------------------------	----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/20/19	JDM	REVIEW VARIOUS EMAILS FROM DEVELOPER REGARDING SID AND PILOT PAYMENTS RESPOND TO SAME	0.50 Hrs
04/26/19	JDM	PHONE CONFERENCE WITH N CHRISMER REGARDING RT TURN AND PILOT PRE PAYMENT	0.40 Hrs

TOTAL HOURS	0.90
TOTAL FOR PROFESSIONAL SERVICES	\$175.50

JOSEPH. DEMARCO

0.90 Hrs	\$195 /Hr	\$175.50
<u>0.90 Hrs</u>		<u>\$175.50</u>

TOTAL THIS MATTER **\$175.50**



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/12/19	JDM	MEETING WITH DEVELOPER'S REP REGARDING SITE PLAN RDA AND PILOT	0.70 Hrs
04/15/19	JDM	MEETING WITH CITY STAFF REGARDING SALE OF LAND AT PROSPECT AND PEDESTRIAN BRIDGE	0.50 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



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/20/19	JDM	REVIEW EMAIL FROM ADJACENT PROPERTY OWNER, EMAIL DEVELOPER COUNSEL REGARDING NEED FOR GROUP MEETING OF ALL STAKEHOLDERS	0.30 Hrs
----------	-----	---	----------

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
--------------------------	----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/02/19	JDM	REVIEW EMAIL REGARDING NEED FOR MEETING ON ROAD IMPROVEMENT	0.20 Hrs
04/04/19	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING PROJECT LAYOUT, ADJACENT DEVELOPMENT AND RDA AND PILOT ISSUES	1.80 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

TOTAL THIS MATTER \$390.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/15/19	JDM	CONFER WITH ZONING OFFICER REGARDING SIGN PLACEMENT	0.30 Hrs
04/29/19	JDM	MEETING WITH BUILDING DEPARTMENT REGARDING TCO FOR PROJECT	0.30 Hrs

TOTAL HOURS	0.60
TOTAL FOR PROFESSIONAL SERVICES	\$135.00

JOSEPH DEMARCO

0.60 Hrs	\$225 /Hr	\$135.00
0.60 Hrs		\$135.00

TOTAL THIS MATTER	\$135.00
--------------------------	-----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/08/19	JDM	CONFERENCE WITH F REGAN PREPARE RESO FOR EXPANDED STUDY TO INCLUDE WEST 2ND STREET. REVIEW MOU PREPARE RESO FOR TURNPIKE STUDY AREA	1.60 Hrs
04/08/19	MKS	COMPLETE REDLINE OF BILLBOARD LEASE; DETAILED EMAIL TO JD RE: SAME	1.80 Hrs
04/11/19	JDM	EMAIL PLANNING BD SECTARY REGARDING AINR STUDY FOR 2ND STREET	0.20 Hrs
04/13/19	JDM	REVIEW EMAIL FROM PLANNER CONFIRM PUBLICATION OF NOTICE	0.20 Hrs
04/17/19	JDM	PREPARE NOTICE TO CITY FOR HEARING	0.30 Hrs
04/17/19	JDM	CONFERENCE WITH CITY STAFF AND COUNCIL REGARDING RESOLUTIONS ON AGENDA ATTEND PUBLIC MEETING REGARDING SAME ADVISE DEVELOPER OF STATUS	0.90 Hrs
04/28/19	JDM	REVIEW MULTIPLE EMAILS FROM PLANNER AND DEVELOPER REGARDING PLAN EXPIRATION RESPOND TO SAME	0.40 Hrs

70001-

04/29/19	JDM	REVIEW MULTIPLE EMAILS FROM DEVELOPER'S PLANNER AND SUE MACK REGARDING HEARING ON MAY 1	0.30 Hrs
04/30/19	JDM	REVIEW PROOF OF PUBLICATION AND MAILING PREPARE AFFIDAVIT FOR PLANNING BOARD REGARDING NOTICE FOR AINR	0.60 Hrs

TOTAL HOURS	6.30
TOTAL FOR PROFESSIONAL SERVICES	\$1,228.50

JOSEPH DEMARCO	4.50 Hrs	\$195 /Hr	\$877.50
MARY KATE SERRATELLI	1.80 Hrs	\$195 /Hr	\$351.00
	6.30 Hrs		
			\$1,228.50

DISBURSEMENTS

Postage	\$27.20
Document Production	\$0.60

TOTAL DISBURSEMENTS	\$27.80
----------------------------	----------------

TOTAL THIS MATTER	\$1,256.30
--------------------------	-------------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/02/19	CRS	REVISE DRAFT PARKING RESTRICTION AND INFRASTRUCTURE SECTION OF REDEVELOPMENT AGREEMENT	2.00 Hrs
04/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PILOT HEARING AND ORDINANCE	0.50 Hrs
04/05/19	JDM	REVIEW PROPOSED CHANGES TO FINANCIAL AGREEMENT REGARDING DEFINITIONS EMAIL DEVELOPER'S COUNSEL REGARDING SAME	0.40 Hrs
04/17/19	JDM	CONFERENCE WITH CITY STAFF COUNCIL, ATTEND PUBLIC MEETING CONFER WITH DEVELOPER'S COUNSEL REGARDING PILOT ORDINANCE	1.80 Hrs
TOTAL HOURS			4.70
TOTAL FOR PROFESSIONAL SERVICES			\$1,057.50

JOSEPH DEMARCO	2.70 Hrs	\$225 /Hr	\$607.50
CHEYNE R SCOTT	2.00 Hrs	\$225 /Hr	\$450.00

70001-

4.70 Hrs

\$1,057.50

TOTAL THIS MATTER

\$1,057.50



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SCHEDULING PLANNING BOARD HEARING DATE FOR REDEVELOPMENT PLAN	0.40 Hrs
04/26/19	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL REGARDING MAY HEARING RESPOND TO SAME	0.20 Hrs
04/28/19	JDM	REVIEW DRAFT REDEVELOPMENT PLAN REVISE BULK STANDARDS AND ADD COMMENTS	1.30 Hrs
04/29/19	JDM	EMAIL DEVELOPER'S COUNSEL FWD DRAFT REDEVELOPMENT PLAN FOR REVIEW	0.20 Hrs
04/29/19	JDM	CONFERENCE WITH PLANNER AND CITY STAFF REGARDING PROJECT SCOPE AND PLAN. CONFER WITH DEVELOPER'S COUNSEL REGARDING SAME	0.80 Hrs
04/30/19	JDM	REVEIW EMAILS FROM DEVELOPER'S PLANNER AND COUNSEL REGARDING SCOPE OF PROJECT	0.20 Hrs
TOTAL HOURS			3.10
TOTAL FOR PROFESSIONAL SERVICES			\$697.50

70001-

JOSEPH DEMARCO

3.10 Hrs	\$225 /Hr	\$697.50
3.10 Hrs		\$697.50

TOTAL THIS MATTER	\$697.50
--------------------------	-----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
CLMC File Number 70001-0031

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

Re: PENWOOD REDEVELOPMENT PSIP
FOR PROFESSIONAL SERVICES

Through April 30, 2019

04/03/19	JDM	REVIEW AGENDA FOR PLANNING BOARD CONFRIM WITH BOARD SECRETARY REGARDING HEARING SCHEDULED	0.20 Hrs
04/04/19	JDM	CONFERENCE WITH PLANNING BOARD SECRETARY REGARDING HEARING AND COMMENTS FROM PROFESSIONALS	0.40 Hrs
04/05/19	JDM	REVIEW EMAILS FROM CITY AND ENGINEER REGARDING OWNERSHIP. REQUEST CONFIRMATION FROM DEVELOPER'S COUNSEL	0.30 Hrs
04/05/19	JDM	REVIEW PLANNER'S COMMENTS ON PROPOSED PLAN CHANGES	0.60 Hrs
04/09/19	JDM	CONFERENCE WITH CITY PLANNER ENGINEER AND PLANNING BOARD ATTORNEY REGARDING HEARING CONFER WITH DEVELOPER'S COUNSEL ATTEND HEARING	1.60 Hrs
04/12/19	JDM	MEETING WITH ZONING OFFICER AND BUILDING DEPT REGARDING PLANS SUBMITTED AND BOARD APPROVAL	0.40 Hrs

70001-

TOTAL HOURS	3.50
TOTAL FOR PROFESSIONAL SERVICES	\$787.50

JOSEPH DEMARCO

3.50 Hrs	\$225 /Hr	\$787.50
3.50 Hrs		\$787.50

TOTAL THIS MATTER	\$787.50
-------------------	----------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
CLMC File Number 70001-0033

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

Re: BAYONNE BAY DEVELOPMENT
FOR PROFESSIONAL SERVICES

Through April 30, 2019

04/09/19	JDM	REVIEW EMAIL REGARDING DEP COMPLIANCE LETTER IN CONNECTION WITH THE CLOSING	0.20 Hrs
04/09/19	JDM	REVIEW MULTIPLE EMAILS REGARDING TERMINATION OF DEED NOTICE FROM ENGINEERS AND DEVELOPER'S COUNSEL	0.40 Hrs
04/12/19	JDM	REVIEW MULTIPLE EMAILS REGARDING DEED NOTICES AND TERMINATIONS. REVIEW TAX MAPS AND FILINGS	0.60 Hrs
04/15/19	JDM	CONFERENCE WITH DEVELOPER B HOFFER REGARDING SID AND CLOSING FOR B12 CONFER. WITH CITY ATTORNEY REGARDING CLOSING	0.50 Hrs
04/17/19	JDM	REVIEW EMAILS REGARDING CLOSING OPEN ITEMS TRAFFIC AND WATERFRONT COMPLIANCE RESPOND TO SAME	0.20 Hrs
04/17/19	JDM	ATTEND COUNCIL MEETING CONFERENCE WITH B HOFFER REGARDING SID CLOSING OF B12 AND OPEN ITEMS	0.40 Hrs

TOTAL HOURS 2.30

Page 47

70001-

TOTAL FOR PROFESSIONAL SERVICES

\$517.50

JOSEPH DEMARCO

2.30 Hrs \$225 /Hr \$517.50

2.30 Hrs \$517.50

TOTAL THIS MATTER

\$517.50



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
CLMC File Number 70001-0035

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

Re: 99-105 AVE A REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through April 30, 2019

04/04/19	JDM	CONFERENCE WITH ZONING OFFICER AND PALNNG BD SECT REGARDING HEARING FOR AVE A PROJECT AND RESIDENT OBJECTIONS	0.60 Hrs
04/04/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AVE A PROJECT AND LETTER RECEIVED FROM HOMEOWNER DISCUSS HEARING SCHEDULED	0.70 Hrs
04/05/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AVE A PROJECT AND PLANNING BOARD HEARING	0.30 Hrs
04/08/19	JDM	MULTIPLE CONFERENCES WITH DEVELOPER'S COUNSEL, PLANNER AND CITY STAFF REGARDING HEARING	1.40 Hrs
04/09/19	JDM	CONFERENCE WITH CITY PLANNER ENGINEER AND PLANNING BOARD ATTORNEY, CONFER WITH DEVELOPER'S COUNSEL ATTEND HEARING	1.40 Hrs
04/09/19	JDM	CONFERENCE WITH CITY STAFF REGARDING PLANNING BOARD HEARING CONFER WITH DEVELOPER'S COUNSEL	0.40 Hrs

70001-

TOTAL HOURS	4.80
TOTAL FOR PROFESSIONAL SERVICES	\$1,080.00

JOSEPH DEMARCO

4.80 Hrs	\$225 /Hr	\$1,080.00
4.80 Hrs		\$1,080.00

TOTAL THIS MATTER	\$1,080.00
-------------------	------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
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 April 30, 2019

04/07/19	JDM	REVIEW REDEVELOPMENT PLAN FOR 69-71 HOOK RD PREPARE ORDINANCE FOR ADOPTION	1.20 Hrs
04/10/19	JDM	REVIEW PLAN PREPARE SUMMARY FOR COUNCIL MEETING FWD ORDINANCE TO CLERK	0.30 Hrs
04/17/19	JDM	CONFERENCE WITH CITY STAFF RE: ORDINANCE FOR PLAN ADOPTION 1ST READING ATTEND COUNCIL MEETING REGARDING SAME	0.60 Hrs

TOTAL HOURS	2.10
TOTAL FOR PROFESSIONAL SERVICES	\$472.50

JOSEPH DEMARCO

2.10 Hrs	\$225 /Hr	\$472.50
2.10 Hrs		\$472.50

TOTAL THIS MATTER **\$472.50**

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

May 16, 2019
CLMC Invoice Number 186875
CLMC File Number 70001-0037

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

Re: 105.5 NORTH ST REDEVELOPMENT LLC

FOR PROFESSIONAL SERVICES

Through April 30, 2019

04/12/19	JDM	CONFERENCE WITH CITY STAFF REGARDING 101.5 NORTH ST MEETING WITH DEVELOPER AND RESIDENT REGARDING REAR YARD	2.60 Hrs
04/15/19	JDM	MULTIPLE CONVERSTIONS WITH BUILDING DEPT AND CITY STAFF REGARDING 101.5 NORTH ST	0.70 Hrs
04/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING ADJACENT PROPERTY OWNER RELEASE	0.40 Hrs
04/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING RELEASE AND SETTLEMENT AMOUNT	0.40 Hrs
04/17/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STATUS OF RELEASE CONFER WITH ADJACENT PROPERTY OWNER REGARDING SAME.	0.40 Hrs
TOTAL HOURS			4.50
TOTAL FOR PROFESSIONAL SERVICES			\$1,012.50

70001-

JOSEPH DEMARCO

4.50 Hrs \$225 /Hr \$1,012.50

4.50 Hrs \$1,012.50

TOTAL THIS MATTER \$1,012.50

TOTAL THIS BILL \$19,955.67

UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE
180505	10/18/18	684.00
181449	11/27/18	2,730.00
182709	12/26/18	2,891.10
183422	01/22/19	7,061.44
184652	02/28/19	5,473.54
185300	03/26/19	5,070.00
185771	04/10/19	18,331.80
		<u>\$42,241.88</u>

TOTAL DUE \$62,197.55



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$4,875.00
PANEPINTO 34TH STREET REDEVELOPMENT	\$468.00
JMF PROPERTIES MOTBY REDEVELOPMENT	\$1,111.50
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$975.00
EOM REALTY LLC - 554 BROADWAY	\$448.50
MCDONALDS -BROADWAY SITE	\$409.50
BAYONNE EQUITIES 12TH STREET	\$429.00
AMS EQUITIES, LLC	\$97.50
LINCOLN EQUITIES	\$1,326.00
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$2,125.50
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$468.00
BORAIE BAYONNE BAY REDEVELOPMENT	\$351.00
957 BROADWAY LLC RESNICK'S	\$448.50
DURAPORT REALTY FOUR, LLC	\$546.00
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$936.00
742 AVE. E, BEACON OIL, LLC	\$117.00
KEN'S MARINE 103- 143 EAST 22ND STREET	\$273.00
HARBOR STATION NORTH FIDELCO	\$117.00
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)	\$390.00
TFG PROSPECT URBAN RENEWAL LLC	\$2,067.00
BAYVIEW JV LLC	\$487.50
PARKVIEW REALTY HOLDINGS LLC	\$1,482.00
WOODMOUNT BAYONNE PHASE 2 URL LLC	\$67.50
MATHEW OUTDOOR 2ND STREET	\$1,599.00
425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT	\$517.50
LINNET STREET RESIDENTIAL DEVELOPMENT	\$1,417.50
PENWOOD REDEVELOPMENT PSIP	\$67.50
BAYONNE BAY DEVELOPMENT	\$67.50
105.5 NORTH ST REDEVELOPMENT LLC	\$247.50

ARCUATE REALTY	\$916.50
DANOI REDEVELOPMENT	\$390.00
CASTLE LANTERRA (ALEXAN)	\$234.00
SKYE DEVELOPMENT BAYONNE PLUMBING	\$585.00
Total for Legal Services	<u>\$26,058.00</u>

Expenses

GENERAL - CITY OF BAYONNE	\$51.87
PANEPINTO 34TH STREET REDEVELOPMENT	
JMF PROPERTIES MOTBY REDEVELOPMENT	
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	
EOM REALTY LLC - 554 BROADWAY	
MCDONALDS -BROADWAY SITE	\$1.95
BAYONNE EQUITIES 12TH STREET	
AMS EQUITIES, LLC	
LINCOLN EQUITIES	\$0.15
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$4.65
BORAIE BAYONNE BAY REDEVELOPMENT	
957 BROADWAY LLC RESNICK'S	
DURAPORT REALTY FOUR, LLC	\$5.55
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$1.00
742 AVE. E, BEACON OIL, LLC	
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	
WOODMOUNT BAYONNE PHASE 2 URL LLC	
MATHEW OUTDOOR 2ND STREET	\$24.00
425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT	\$20.55
LINNET STREET RESIDENTIAL DEVELOPMENT	\$12.75
PENWOOD REDEVELOPMENT PSIP	
BAYONNE BAY DEVELOPMENT	
105.5 NORTH ST REDEVELOPMENT LLC	
ARCUATE REALTY	\$16.35
DANOI REDEVELOPMENT	
CASTLE LANTERRA (ALEXAN)	
SKYE DEVELOPMENT BAYONNE PLUMBING	

Total for Expenses	<u>\$138.82</u>
Total This Bill	<u>\$26,196.82</u>
Previous Balance	\$62,197.55
Total Due	<u>\$88,394.37</u>



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	REVIEW APPLICATION FOR MINOR SUBDIVISION 42 WEST 36TH STREET FORWARD TO ENGINEER	0.40 Hrs
05/01/19	JDM	FOLLOW-UP WITH R. BEARCE, DEP REGARDING AND CONFIRMING LICENSING FEES	0.60 Hrs
05/02/19	JDM	CONFERENCE WITH CITY STAFF REGARDING PED BRIDGE 34TH ST REQUEST MEETING	0.30 Hrs
05/03/19	JDM	CONFERENCE CALL RELATED TO MUA PROJECT AND FUNDING CONFER WITH T BOLYE ON MEETING WITH I BANK	0.80 Hrs
05/06/19	JDM	ATTEND MEETING WITH PLANNER AND CITY STAFF REGARDING 34TH ST PEDESTRIAN BRIDGE AND STATUS OF PROJECT	0.80 Hrs
05/06/19	JDM	MEETING WITH TONY SAN PHILIP REGARDING 32 ST PROPERTY AND DEVELOPMENT	1.20 Hrs
05/08/19	JDM	MEETING WITH CITY STAFF AND DEVELOPER ON 211 BROADWAY SITE REGARDING CONCEPT PLAN AND TRC MEETING	1.10 Hrs

70001-

05/08/19	JDM	CONFER WITH COUNCIL AND CITY STAFF PREPARE RESO FOR RFP PLANNING SERVICES AVE A FWD TO CLERK	0.60 Hrs
05/08/19	JDM	CONFER WITH CITY ATTORNEY REGARDING OPRA REQUEST FOR BILLS	0.30 Hrs
05/10/19	JDM	EMAILS WITH CLERK REGARDING RESO FOR RFP PLANNING SERVICES AND ADDITIONAL LANGUAGE	0.20 Hrs
05/14/19	JDM	MEETING WITH CASCHEM REPS REGARDING LONGTERM PLANS FOR PLANT CONFER WITH CITY STAFF RE SAME	0.70 Hrs
05/16/19	JDM	CONFER WITH ENGINEER REGARDING OPEN ITEMS FOR FERRY APPLICATION. EMAIL SEASTREAK RE SAME	0.50 Hrs
05/17/19	JDM	CONFERENCE WITH CITY STAFF REGARDING PLANNING BOARD ISSUES AND TYPES OF APPLICATIONS BEING FILED	0.50 Hrs
05/19/19	JDM	EMAIL CITY ATTORNEY RE RFP PLANNING SERVICES TIMING	0.20 Hrs
05/19/19	JDM	REVIEW EMAIL FROM CITY PLANNER RE AINR STUDY 1207-11 KENNEDY BLVD EMAIL TAX ASSESSOR REQUEST CERT PROPERTY LIST	0.30 Hrs
05/20/19	JDM	CONFERENCE WITH ENGINEER REGARDING PSE& G POLE RELOCATION ROUTE 440	0.50 Hrs
05/20/19	JDM	CONFERENCE WITH P CECININI RE DEVELOPMENT BAYONNE BOTTLE 21ST	0.30 Hrs
05/20/19	JDM	REVIEW MULTIPLE EMAILS FROM PLANNER REGARDING JUNE BD MEETING CONFER WITH BD SECRETARY	0.30 Hrs
05/20/19	JDM	CONFERENCE WITH PLANNER AND CITY STAFF REGARDING CHANGES TO ZONING ORDINANCES	0.40 Hrs
05/20/19	JDM	CONFERENCE WITH M MASSONE RE AVE E DEVELOPMENT AND YMCA	0.40 Hrs
05/21/19	JDM	MEETING WITH CITY STAFF REGARDING BUDGET AND REDEVELOPMENT PROJECTIONS,	1.40 Hrs
05/21/19	JDM	CONFERENCE WITH CITY STAFF AND SEASTREAK ON OPEN FERRY ISSUES	0.80 Hrs

70001-

05/22/19	JDM	CONFERENCE WITH POTENTIAL DEVELOPER VIGGAIO VALVES	0.30 Hrs
05/22/19	JDM	REVIEW MULTIPLE EMAILS REGARDING WESTSIDE WALKWAY PROJECTS CONFER WITH CITY STAFF REGARDING SAME	0.30 Hrs
05/23/19	JDM	CONFERENCE WITH CITY ATTORNEY REGARDING SPECIAL PLANNING SERVICES AND PROPOSED MAP OF AREA	0.30 Hrs
05/24/19	JDM	MULTIPLE EMAILS FROM PA, COLUMBIA AND ENGINEER REGARD CHASSIS YARD OBTAIN STREET ADDRESS	0.40 Hrs
05/24/19	JDM	MEETING WITH SUEZ REPS REGARDING PIPELINE PROJECT AND OPEN ITEMS, BECII, AND DEVELOPMENT	1.50 Hrs
05/26/19	JDM	REVIEW EMAIL FROM SEASTREAK SCHEDULE MEETING	0.20 Hrs
05/27/19	JDM	REVIEW EMAIL FROM PLANNER REGARDING POTENTIAL DEVELOPMENT SITES REVIEW TAX/GOOGLE MAPS AND RESPOND TO SAME	0.30 Hrs
05/27/19	JDM	PREPARE CORRESPONDENCE TO SID PROPERTY OWNERS REQUEST NOMINATIONS	0.60 Hrs
05/28/19	JDM	REVIEW MULTIPLE EMAILS FROM CITY PLANNER RE POSSIBLE DEVELOPMENT SITES REVIEW GOOGLE MAPS EMAIL FROM DEVELOPER INGLES SCHEDULE MEETING	0.40 Hrs
05/28/19	JDM	CONFERENCE WITH CITY STAFF REGARDING MEETING WITH PA ON FERRY ISSUES AND CHASSIS YARD	0.20 Hrs
05/28/19	JDM	REVIEW MAP OF PROPOSED CHASSIS YARD CONFERENCE CALL WITH PA AND COLUMBIA	0.80 Hrs
05/29/19	JDM	MEETING WITH POTENTIAL DEVELOPER 21ST ST BOTTLE COMPANY	1.50 Hrs
05/30/19	JDM	MEETING WITH PORT AUTHORITY AND CITY STAFF REGARDING BRIDGE CONSTRUCTION MOU AND COMMUNITY MEETING	1.40 Hrs
05/30/19	JDM	MEETING WITH MAYOR AND STAFF REGARDING POTENTIAL DEVELOPMENT SITES	1.20 Hrs

70001-

05/31/19	JDM	MEETING WITH TEXACO REPRESENTATIVE REGARDING REDEVELOPMENT PLAN ADMEDEMENTS	1.30 Hrs
05/31/19	JDM	SITE VISIT WITH CONTRACTOR AND CHASSIS YARD REPRESENTATIVE REGARDING TIMETABLE FOR CONSTRUCTION	1.40 Hrs
05/31/19	JDM	CONFER WITH CITY STAFF REGARDING DOT ISSUES	0.30 Hrs

TOTAL HOURS	25.00
TOTAL FOR PROFESSIONAL SERVICES	\$4,875.00

JOSEPH DEMARCO	25.00 Hrs	\$195 /Hr	\$4,875.00
	<u>25.00 Hrs</u>		<u>\$4,875.00</u>

DISBURSEMENTS

Document Production			\$3.60
Online Research-Westlaw, Lexis & Pacer			
05/03/19		29.10	
05/10/19		19.17	
			\$48.27
TOTAL DISBURSEMENTS			\$51.87
TOTAL THIS MATTER			\$4,926.87



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/07/19	JDM	CONFER WITH S MASSEY REGARDING RFP EMAIL DEVELOPER STATUS UPDATE. EMAIL S MASSEY COPY OF RDP AND RESOLUTION	0.60 Hrs
05/15/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL PREPARE RESO FOR REDESIGNATION OF DEVELOPER FWD TO CLERK AND COUNCIL	0.80 Hrs
05/26/19	JDM	EMAIL RE UPDATE ON RFQ TRANSIT	0.20 Hrs
05/28/19	JDM	REVIEW DRAFT RFQ EMAIL TRANSIT RE SAME	0.80 Hrs
TOTAL HOURS			2.40
TOTAL FOR PROFESSIONAL SERVICES			\$468.00

JOSEPH DEMARCO	2.40 Hrs	\$195 /Hr	\$468.00
	<u>2.40 Hrs</u>		<u>\$468.00</u>

70001-

TOTAL THIS MATTER

\$468.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/03/19	JDM	MULTIPLE CALLS WITH DEVELOPER AND ABC OFFICERS REGARDING TRANSFER OF LICENSE	0.60 Hrs
05/06/19	JDM	CONFERENCE WITH DEVELOPER REGARDING SID AND COMMERCIAL PADS	0.40 Hrs
05/21/19	JDM	CONFERENCE WITH DEVELOPER REGARDING CERTIFIED COSTS CONFER WITH CFO ON FINANCIALS	1.00 Hrs
05/22/19	JDM	CONFERENCE WITH DEVELOPER REGARDING ADDITIONAL PROPERTIES AND FINANCAILS	0.30 Hrs
05/23/19	JDM	CONFERENCE WITH PD AND DEVELOPER REGARDING TEMP RDS AND CONSTRUCTION SCHEDULE REVIEW TRAFFIC PLAN CONFER WITH ENGINEER REGARDING SAME	2.10 Hrs
05/23/19	JDM	REVIEW MULTIPLE EMAILS FROM ENGINEER AND PLANNER REGARDING TRAFFIC APPROVALS	0.40 Hrs
05/24/19	JDM	REVIEW MULTIPLE EMAILS FROM PLANNER AND TRAFFIC OFFICER ON THE RD CLOSURE	0.40 Hrs

70001-

05/27/19	JDM	REVIEW COST NUMBERS FOR COSTCO FWD TO DEVELOPER REP	0.20 Hrs
05/30/19	JDM	REVIEW MULTIPLE EMAILS REGARDING BUS ROUTE AND TRAFFIC DETOURS	0.30 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

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	REVIEW PILOT AND REQUEST FOR FINAL EXECUTED COPY RESPOND TO SAME	0.40 Hrs
05/03/19	MPV	LEGAL RESEARCH STATUTE AND CASE LAW RE: REQUIREMENTS TO TRANSFER URBAN RENEWAL PROJECT; EMAIL JDM ANALYSIS OF REQUIREMENTS	1.60 Hrs
05/03/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL ON TRANSFER OF AGREEMENTS	0.30 Hrs
05/05/19	JDM	REVIEW CASE LAW AND AGREEMENT ON TRANSFER OF PILOT, REVIEW REQUEST LETTER FROM DEVELOPER PREPARE RESOLUTION FWD TO CLERK FOR MEETING	1.40 Hrs
05/15/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING NAME CHANGE AND NEED TO CORRECT RESO PREPARE CORRECTION AND FWD TO CLERK	0.60 Hrs
05/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SIGNING OF PILOT AGREEMENT AND TRANSFER OF ENCROACHMENT TO NEW ENTITIY	0.40 Hrs
05/21/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL	0.30 Hrs

70001-

REGARDING FORCE MAIN RELOCATION

TOTAL HOURS	5.00
TOTAL FOR PROFESSIONAL SERVICES	\$975.00

MARIA P VALLEJO	1.60 Hrs	\$195 /Hr	\$312.00
JOSEPH DEMARCO	3.40 Hrs	\$195 /Hr	\$663.00
	5.00 Hrs		
			\$975.00

TOTAL THIS MATTER	\$975.00
--------------------------	-----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PLAN CHANGE AND NEED FOR RESOLUTION	0.30 Hrs
05/03/19	JDM	MEETING WITH COUNCIL REGARDING CHANGE TO PLAN AND NEED FOR RESOLUTION	0.70 Hrs
05/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING CHANGE OF USE AND PLANNING BD APPLICATION	0.30 Hrs
05/24/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL ON RESOLUTION FOR PLAN CHANGE	0.30 Hrs
05/26/19	JDM	REVIEW RDP PREPARE RESOLUTION TO REOPEN PLAN FWD TO CLERK FOR AGENDA	0.70 Hrs
TOTAL HOURS			2.30
TOTAL FOR PROFESSIONAL SERVICES			\$448.50

JOSEPH DEMARCO

2.30 Hrs \$195 /Hr \$448.50

70001-

2.30 Hrs

\$448.50

TOTAL THIS MATTER

\$448.50



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STATUS OF REDEVELOPMENT CONFER WITH CITY STAFF REGARDING SAME	0.60 Hrs
05/14/19	MPV	REVIEW REDEVELOPMENT AGREEMENT; DRAFT CORRESPONDENCE TO MCDONALD'S PROVIDING NOTICE OF DEFAULT	0.60 Hrs
05/20/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REVIEW RDA AND NOTICE LETTER	0.40 Hrs
05/20/19	MPV	REVIEW AND FINALIZE CORRESPONDENCE TO MCDONALD'S	0.20 Hrs
05/24/19	JDM	FOLLOW UP WITH DEVELOPER'S COUNSEL ON PROJECT STATUS	0.30 Hrs
TOTAL HOURS			2.10
TOTAL FOR PROFESSIONAL SERVICES			\$409.50

MARIA P VALLEJO 0.80 Hrs \$195 /Hr \$156.00

70001-

JOSEPH DEMARCO

1.30 Hrs \$195 /Hr \$253.50

2.10 Hrs \$409.50

DISBURSEMENTS

Lawyers' Messenger Service

\$1.95

TOTAL DISBURSEMENTS

\$1.95

TOTAL THIS MATTER

\$411.45



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/06/19	JDM	MEETING WITH DEVELOPER AND CITY STAFF REGARDING PARKING LOT AND ADJOURNING PROPERTIES	1.00 Hrs
05/08/19	JDM	MEETING WITH ST BARNABAS REPS REGARDING PARKING AGREEMENT AND ISSUES	1.20 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**



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PLAN REVISIONS AND PROCESS	0.30 Hrs
05/24/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING ADDITIONAL LOTS ACQUIRED	0.20 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



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	REVIEW EMAILS FROM PLANNER REGARDING TRAFFIC REPORT CONFER WITH F GINTOMASO RE SAME	0.60 Hrs
05/01/19	JDM	REVIEW EMAIL FROM DEVELOPER'S COUNSEL AND PLANNER REGARDING TRAFFIC REPORT AND COMMENTS TO BE ADDRESSED	0.40 Hrs
05/01/19	JDM	MEETING WITH PLANNING BD ATTORNEY, PLANNER AND ENGINEER ATTEND PLANNING BD HEARING CONFER WITH DEVELOPER AND COUNSEL	2.50 Hrs
05/14/19	JDM	MEETING WITH CITY STAFF REGARDING PORT AUTHORITY AND ADJACENT PROPERTY OWNER CONFER WITH DEVELOPER'S COUNSEL REGARDING POSSIBLE MEETING	0.80 Hrs
05/23/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PA MEETING	0.40 Hrs
05/27/19	JDM	REVIEW AND REVISE MILLINGS AGREEMENT FWD COMMENTS TO DEVELOPER COUNSEL	0.60 Hrs
05/29/19	JDM	REVIEW EMAILS AND MAPS REGARDING LOCATION	0.40 Hrs

70001-

OF SOUND WALL AND BERM

05/30/19	JDM	CONFERENCE CALL WITH LEG DEVELOPMENT TEAM REVIEW BUFFER AGREEMENT AND MAPS. REVIEW EMAIL FROM ENGINEER WITH RECORDED EASEMENTS	1.10 Hrs
----------	-----	---	----------

TOTAL HOURS	6.80
TOTAL FOR PROFESSIONAL SERVICES	\$1,326.00

JOSEPH DEMARCO	6.80 Hrs	\$195 /Hr	\$1,326.00
	<u>6.80 Hrs</u>		<u>\$1,326.00</u>

DISBURSEMENTS

Document Production	\$0.15
---------------------	--------

TOTAL DISBURSEMENTS	\$0.15
----------------------------	---------------

TOTAL THIS MATTER	\$1,326.15
--------------------------	-------------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/02/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING CLOSING ON ADDITIONAL LOTS CONFER WITH CITY STAFF	0.40 Hrs
05/03/19	JDM	MEETING WITH CITY STAFF AND COUNCIL MEMBER REGARDING PILOT APPLICATION AND BUILDING TIMELINE	1.80 Hrs
05/06/19	MPV	CONFER WITH JDM RE: PILOT PROGRAM AND PROJECT; REVIEW AND ANALYZE FINANCIAL CONTRACT; PREPARE ANALYSIS OF PAYMENTS	3.60 Hrs
05/08/19	JDM	MULTIPLE CONFERENCE WITH DEVELOPER COUNSEL PREPARE ORDINANCE FOR PILOT FWD TO CLERK	1.60 Hrs
05/08/19	MPV	REVISE FINANCIAL AGREEMENT; PREPARE CHART OF PAYMENTS	2.40 Hrs
05/10/19	JDM	REVISE FINANCIAL AGREEMENT TO REFLECT CHANGES EMAIL DEVELOPER AND COUNSEL REGARD SAME	0.90 Hrs
05/10/19	MPV	REVIEW EMAIL FROM COUNSEL RE ATTACHED	0.20 Hrs

70001-

AGREEMENT; REVISE AGREEMENT AND EMAIL TO
DEVELOPERS

TOTAL HOURS	10.90
TOTAL FOR PROFESSIONAL SERVICES	\$2,125.50

MARIA P VALLEJO	6.20 Hrs	\$195 /Hr	\$1,209.00
JOSEPH DEMARCO	4.70 Hrs	\$195 /Hr	\$916.50
	10.90 Hrs		
			\$2,125.50

TOTAL THIS MATTER	\$2,125.50
--------------------------	-------------------

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFER WITH PLANNER AND BD ATTORNEY ATTEND BD HEARING FOR AINR STUDY KENRICH SITE	0.60 Hrs
05/02/19	JDM	REVIEW AINR STUDY PREPARE RESOLUTION FOR DESIGNATION AND AUTHORIZING REDEVELOPMENT PLAN	0.60 Hrs
05/14/19	JDM	MEETING WITH DEVELOPERS REGARDING AINR STUDYS AND 22ND STREET IMPROVMENTS	1.20 Hrs

TOTAL HOURS 2.40

TOTAL FOR PROFESSIONAL SERVICES \$468.00

JOSEPH DEMARCO	2.40 Hrs	\$195 /Hr	\$468.00
	<u>2.40 Hrs</u>		<u>\$468.00</u>

DISBURSEMENTS

Document Production \$4.65

70001-

TOTAL DISBURSEMENTS **\$4.65**

TOTAL THIS MATTER **\$472.65**

70001-



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PLANNING BOARD HEARING.	0.30 Hrs
05/09/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STATUS OF PROJECT AND ADJACENT PROPERTIES	0.30 Hrs
05/22/19	JDM	CONFER WITH P WEINER REGARDING CHASSIS YARD, CONFER PA REPS AND CITY STAFF RE SAME	0.60 Hrs
05/24/19	JDM	CONFERENCE WITH CITY HALL STAFF REGARDING MEETING WITH PA	0.30 Hrs
05/27/19	JDM	REVIEW EMAIL FROM PLANNER REGARDING NEED TO AMENDED STREET SCAPE STANDARDS RESPOND TO SAME	0.30 Hrs
TOTAL HOURS			1.80
TOTAL FOR PROFESSIONAL SERVICES			\$351.00

JOSEPH DEMARCO

1.80 Hrs \$195 ./Hr \$351.00

Page 25

70001-

1.80 Hrs

\$351.00

TOTAL THIS MATTER

\$351.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFER WITH DEVELOPER'S COUNSEL ON RESOLUTION TO EXPAND REDEVELOPMENT AREA	0.30 Hrs
05/17/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PARK IMPROVEMENTS AND NEED FOR MEETING	0.40 Hrs
05/24/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PROJECT STATUS	0.30 Hrs
05/30/19	JDM	MEETING WITH COUNCIL REGARDING STATUS OF PROJECT AND PARK CONSTRUCTION	1.30 Hrs
TOTAL HOURS			2.30
TOTAL FOR PROFESSIONAL SERVICES			\$448.50

JOSEPH DEMARCO

2.30 Hrs	\$195 /Hr	\$448.50
2.30 Hrs		\$448.50

70001-

TOTAL THIS MATTER

\$448.50



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFER WITH CITY PLANNER AND BD ATTORNEY ATTEND HEARING FOR AINR STUDY	0.50 Hrs
05/02/19	JDM	REVIEW AINR STUDY PREPARE RESOLUTION FOR ADOPTION AND AUTHORIZING REDEVELOPMENT PLAN	0.60 Hrs
05/10/19	MPV	LEGAL RESEARCH NEW JERSEY STATUTES AND ORDINANCES NEEDED; EMAIL DEVELOPERS RE: REQUEST FOR DOCUMENTS NEEDED	1.30 Hrs
05/16/19	MPV	EMAIL EXCHANGE WITH REDEVELOPERS RE: REQUESTED INFORMATION	0.10 Hrs
05/20/19	MPV	REVIEW RECORDS REQUESTED NEEDED FOR ORDINANCE	0.30 Hrs
TOTAL HOURS			2.80
TOTAL FOR PROFESSIONAL SERVICES			\$546.00

MARIA P VALLEJO

1.70 Hrs \$195 /Hr \$331.50

70001-

JOSEPH DEMARCO

1.10 Hrs \$195 /Hr \$214.50

2.80 Hrs
\$546.00

DISBURSEMENTS

Document Production \$5.55

TOTAL DISBURSEMENTS \$5.55

TOTAL THIS MATTER \$551.55



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	REVIEW MULTIPLE EMAILS REGARDING SIGN RELOCATION RECEIVE GEOTECH FROM ENGINEER.	0.30 Hrs
05/16/19	JDM	REVIEW MULTIPLE EMAILS REGARDING SIGN RELOCATION RESPOND TO SAME	0.30 Hrs
05/19/19	JDM	REVIEW EMAIL REGARDING SIGN RELOCATION AND TIMING RESPOND TO SAME	0.30 Hrs
05/20/19	JDM	CONFERENCE WITH K LICASI REGARDING RELOCATION AND LEASE	0.40 Hrs
05/20/19	JDM	REVIEW LICENSE AGREEMENT AND AMENDMENT PREPARE CORRESPONDENCE TO ROYAL RE SIGN RELOCATION.	1.30 Hrs
05/20/19	MPV	REVIEW AND EDIT CORRESPONDENCE TO ROYAL CARIBBEAN	0.30 Hrs
05/20/19	JDM	CONFERENCE WITH DEVELOPER'S REP ON STATUS OF SIGN	0.20 Hrs
05/22/19	JDM	CONFERENCE WITH KAY LICAUSI REGARDING SIGN RELOCATION AND NOTICE ISSUES	0.60 Hrs

70001-

05/23/19	JDM	CONFERENCE WITH DEVELOPER OF COMMERCIAL SITE ON TIMING OF CONSTRUCTION AND SIGN RELOCATION	0.30 Hrs
05/27/19	JDM	REVIEW AND RESPOND TO EMAILS REGARDING SIGN	0.20 Hrs
05/28/19	JDM	REVIEW EMAIL FROM DEVELOPER REGARDING MEETING TO DISCUSS SIGN RELOCATION CONFERENCE WITH K LACAUSI	0.30 Hrs
05/29/19	JDM	REVIEW MULTIPLE EMAILS FROM DEVELOPER AND CRUISE PORT REGARDING RELOCATION OF SIGN	0.30 Hrs

TOTAL HOURS	4.80
TOTAL FOR PROFESSIONAL SERVICES	\$936.00

MARIA P VALLEJO	0.30 Hrs	\$195 /Hr	\$58.50
JOSEPH DEMARCO	4.50 Hrs	\$195 /Hr	\$877.50
	<u>4.80 Hrs</u>		<u>\$936.00</u>

DISBURSEMENTS

Postage	\$1.00
---------	--------

TOTAL DISBURSEMENTS	\$1.00
----------------------------	---------------

TOTAL THIS MATTER	\$937.00
--------------------------	-----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/08/19	JDM	MEETING WITH CITY STAFF REGARDING TRC APPLICATION AND CONCEPT PLAN FOR PROJECT	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

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING LITIGATION AND NEED FOR RDA	0.30 Hrs
05/20/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STATUS OF AINR STUDY	0.30 Hrs
05/20/19	JDM	REVIEW MULTIPLE EMAILS REGARDING NEED FOR PLAN ADMENDMENT	0.20 Hrs
05/21/19	JDM	REVIEW EMAILS FROM PLANNER REGARDING AMENDMENTS TO PLAN AND STATUS ADVISE DEVELOPER'S COUNSEL	0.30 Hrs
05/24/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR STUDY FOR ADDITIONAL LOTS	0.30 Hrs
TOTAL HOURS			1.40
TOTAL FOR PROFESSIONAL SERVICES			\$273.00

JOSEPH DEMARCO

1.40 Hrs \$195 /Hr \$273.00

70001-

1.40 Hrs

\$273.00

TOTAL THIS MATTER

\$273.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/13/19	JDM	REVIEW AGREEMENT PREPARE DRAFT LETTER REGARDING PAYMENTS FWD TO DEVELOPER FOR COMMENT	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
--------------------------	-----------------

70001-



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/03/19	JDM	REVIEW EMAILS FROM DEVELOPER'S COUNSEL REQUEST UPDATE ON TIMELINE AND PILOT APPLICATION	0.30 Hrs
05/06/19	JDM	REVIEW EMAIL REGARDING DESIGNATION PREPARER RESOLUTION RE SAME FWD TO COUNCIL FOR AGENDA	0.80 Hrs
05/15/19	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING NAME CHANGE AND NEED FOR RESOLUTION REGARDING SAME	0.30 Hrs
05/27/19	JDM	REVIEW EMAIL FROM DEVELOPER WITH COPY DOCUMENTS PREPARE RESO DESIGNATING DEVELOPER FWD TO CLERK	0.60 Hrs
TOTAL HOURS			2.00
TOTAL FOR PROFESSIONAL SERVICES			\$390.00

JOSEPH DEMARCO

2.00 Hrs \$195 /Hr \$390.00

70001-

2.00 Hrs

\$390.00

TOTAL THIS MATTER

\$390.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/03/19	JDM	MEETING WITH DEVELOPER AND REPRESENTATIVE REGARDING LAND PURCHASE AND BRIDGE CONTRIBUTION	1.20 Hrs
05/03/19	JDM	MEETING WITH COUNCIL MEMBERS REGARDING PURCHASE AND BRIDGE CONTRIBUTIONS	0.80 Hrs
05/10/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PURCHASE AND SALE AGREEMENT	0.40 Hrs
05/14/19	JDM	CONDUCT SITE VISIT REGARDING PARKING SPOTS AND BRIDGE LOCATION CONFER WITH ENGINEER REGARDING SAME	0.80 Hrs
05/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL RE PURCHASE AND SALE AGREEMENT FOR 117-121 PROSPECT STREET.	0.30 Hrs
05/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PILOT APPLICATION AND TIMING	0.30 Hrs
05/19/19	JDM	REVIEW EMAIL REGARDING FINANCIAL AGREEMENT NUMBERS	0.30 Hrs

70001-

05/20/19	MPV	REVIEW PROPOSED PILOT FIGURES AND FINANCIAL AGREEMENT	0.30 Hrs
05/20/19	JDM	REVIEW PLANS FOR PROJECT AND PEDESTRIAN BRIDGE	0.40 Hrs
05/21/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING PEDESTRIAN BRIDGE DESIGN AND ADJACET PROJECT	0.30 Hrs
05/23/19	MPV	PREPARE CHART OF PILOT SERVICE CHARGE; REVISE PROPOSED FINANCIAL AGREEMENT	1.60 Hrs
05/24/19	MPV	COMPLETE DRAFTING FINANCIAL AGREEMENT	1.50 Hrs
05/24/19	MPV	DRAFT PROPOSED ORDINANCE AND SUMMARY OF INFORMATION	1.50 Hrs
05/28/19	JDM	REVIEW REVISED FINANCIAL AGREEMENT FWD TO DEVELOPER'S COUNSEL	0.50 Hrs
05/31/19	JDM	MEETING WITH COUNCIL REGARDING PURCHASE AND SALE AND PEDESTRIAN BRIDGE COPMENSATION	0.40 Hrs

TOTAL HOURS	10.60
TOTAL FOR PROFESSIONAL SERVICES	\$2,067.00

MARIA P VALLEJO	4.90 Hrs	\$195 /Hr	\$955.50
JOSEPH DEMARCO	5.70 Hrs	\$195 /Hr	\$1,111.50
	<u>10.60 Hrs</u>		<u>\$2,067.00</u>

TOTAL THIS MATTER	\$2,067.00
--------------------------	-------------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFER WITH DEVELOPER COUNSEL AND ADJACENT PROPERTY OWNER ON CONCEPT PLANS AND NEED FOR MEETING OF ALL PROPERTY OWNERS	0.40 Hrs
05/02/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING MEETING ON DENSITY AND CONCEPT PLAN	0.20 Hrs
05/15/19	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING MEETING ON DENSITY AND ADJACENT PROPERTY OWNERS	0.50 Hrs
05/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PROPERTY OWNERS AND PIPE LINE EASMENTS	0.40 Hrs
05/24/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR AND SPECIAL PLANNER REVIEW RFP	0.40 Hrs
05/26/19	JDM	REVIEW TAX MAPS AND PRIOR ORDINANCES, PREPARE RESOLUTION FOR AINR FOR ADJACENT LOTS	0.60 Hrs

70001-

TOTAL HOURS	2.50
TOTAL FOR PROFESSIONAL SERVICES	\$487.50

JOSEPH DEMARCO

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

TOTAL THIS MATTER	\$487.50
-------------------	----------



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/02/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING TRC STATUS AND CHANGE OF COUNSEL FOR LANDOWNER	0.30 Hrs
05/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING CHANGE OF OWNERSHIP AND PROJECT STATUS	0.30 Hrs
05/20/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING RDA AND TERMS STATUS AS TO PROJECT TIMING	0.60 Hrs
05/20/19	MPV	CONFER WITH JD AND REVIEW FILE AND DOCUMENTS FOR REDEVELOPMENT PLAN & RDA	1.70 Hrs
05/20/19	MPV	EMAIL DEVELOPER REQUESTING DOCUMENTS	0.10 Hrs
05/22/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PROJECT FEES AND PAYMENTS	0.30 Hrs
05/26/19	JDM	REVIEW TRANSFER REQUEST, RDA AND FA PREPARE RESO FWD TO CLERK	0.70 Hrs
05/29/19	JDM	MEETING WITH COUNCIL MEMBER AND CITY	1.20 Hrs

70001-

ATTORNEY ON CONSTRUCTION SCHEDULE

05/30/19	JDM	MEETING WITH CITY STAFF REGARDING NOISE COMPLAINTS MEETING WITH RESIDENTS REGARDING SAME CONFER WITH DEVELOPER'S COUNSEL	1.30 Hrs
05/31/19	JDM	MEETING WITH COUNCIL REGARDING NOISE COMPLAINTS CONFER WITH ENGINEER	0.70 Hrs
05/31/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STATUS OF LITIGATION	0.40 Hrs

TOTAL HOURS 7.60

TOTAL FOR PROFESSIONAL SERVICES \$1,482.00

MARIA P VALLEJO	1.80 Hrs	\$195 /Hr	\$351.00
JOSEPH DEMARCO	5.80 Hrs	\$195 /Hr	\$1,131.00
	<u>7.60 Hrs</u>		<u>\$1,482.00</u>

TOTAL THIS MATTER \$1,482.00



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/28/19	JDM	CONFERENCE WITH DEVELOPER REGARDING STATUS PHASE ONE, RDA AND FINANCIALS	0.30 Hrs
----------	-----	---	----------

TOTAL HOURS	0.30
TOTAL FOR PROFESSIONAL SERVICES	\$67.50

JOSEPH DEMARCO	0.30 Hrs	\$225 /Hr	\$67.50
	0.30 Hrs		\$67.50

TOTAL THIS MATTER	\$67.50
--------------------------	----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFER WITH PLANNER ATTEND BD MEETING FOR AINR STUDY	0.70 Hrs
05/02/19	JDM	REVIEW AINR STUDY PREPARE RESOLUTION FOR ADOPTION AND AUTHORIZE PLAN	0.70 Hrs
05/03/19	JDM	CONFERENCE WITH DEVELOPER REGARDING TURNPIKE TRANSACTION AND MEETING WITH COUNCIL	0.40 Hrs
05/10/19	JDM	CONFER WITH DEVELOPER AND CITY STAFF REGARDING TURNPIKE LOT EMAIL S TAYLOR REGARDING SAME	0.40 Hrs
05/13/19	JDM	REVIEW MULTIPLE EMAILS FROM CITY PLANNER AND DEVELOPER. REVIEW RDP PREPARE ORDINANCE ADOPTING AMENDED PLAN FWD TO CLERK	1.40 Hrs
05/13/19	JDM	RESEARCH STATUE ON REDEVELOPMENT DESIGNATION PREPARE RESO FOR BL 393 LOT 19 AND 20 FWD TO CLERK	0.90 Hrs
05/27/19	JDM	EMAIL PLANNER REGARDING BD HEARING AND PRESENTATIONS. EMAIL TURNPIKE REGARDING	0.50 Hrs

70001-

SALE OF LOT

05/28/19	JDM	PREPARE ORDINANCE FOR 2ND STREET PLAN AMENDMENT FWD TO PLANNER AND CLERK FOR AGENDA	0.80 Hrs
05/28/19	JDM	CONFERENCE CALL WITH S TAYLOR REGARDING TRANSFER OF LAND TO CITY EMAIL DEVELOPER COUNSEL REGARDING SAME	0.40 Hrs
05/28/19	JDM	MULTIPLE CONFERENCES WITH DEVELOPER'S REP RE TURNPIKE LOTS PREPARE ORDINANCE FOR INTRODUCTION RE BLOCK 393	1.20 Hrs
05/30/19	JDM	MEETING WITH COUNCIL MEMBER REGARDING PROJECT DETAILS DESIGN AND LOCATION TURNPIKE SITE	0.80 Hrs

TOTAL HOURS 8.20

TOTAL FOR PROFESSIONAL SERVICES \$1,599.00

JOSEPH DEMARCO

8.20 Hrs \$195 /Hr \$1,599.00

8.20 Hrs \$1,599.00

DISBURSEMENTS

Document Production \$24.00

TOTAL DISBURSEMENTS \$24.00

TOTAL THIS MATTER \$1,623.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	REVIEW DRAFT RDA EDIT REGARDING PARKING AND LANDSCAPING	0.60 Hrs
05/01/19	CRS	REVIEW AND REVISE FINAL DRAFT; FORWARD TO ATTORNEY FOR REVIEW & EXECUTION	0.70 Hrs
05/29/19	JDM	CONFER WITH CITY STAFF FINAL VERSION OF RDA FOR SIGNING TO CITY	1.00 Hrs
TOTAL HOURS			2.30
TOTAL FOR PROFESSIONAL SERVICES			\$517.50

JOSEPH DEMARCO	1.60 Hrs	\$225 /Hr	\$360.00
CHEYNE R SCOTT	0.70 Hrs	\$225 /Hr	\$157.50
	2.30 Hrs		\$517.50

DISBURSEMENTS

Document Production	\$20.55
---------------------	---------

70001-

TOTAL DISBURSEMENTS	\$20.55
TOTAL THIS MATTER	\$538.05



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
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 May 31, 2019

05/01/19	JDM	CONFERENCE WITH DEVELOPER COUNSEL REGARDING NEED PLAN CHANGES AND REQUEST FOR MEETING TO REVIEW	0.30 Hrs
05/03/19	JDM	CONFERENCE WITH PLANNER ON NEEDED AMENDMENTS TO PLAN	0.30 Hrs
05/06/19	JDM	CONFER WITH PLANNER ATTEND MEETING WITH DEVELOPER'S TEAM REVIEW REDEVELOPMENT PLAN AND SUGGESTED EDITS	1.60 Hrs
05/08/19	JDM	REVIEW EMAILS FROM CITY PLANNER REGARDING HEARING AND NEED TO AMEND PLAN	0.40 Hrs
05/16/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PLAN CHANGES AND TIMING OF BD HEARING	0.20 Hrs
05/19/19	JDM	EMAIL PLANNER REGARDING STATUS OF CHANGES TO PLAN	0.20 Hrs
05/20/19	JDM	REVIEW EMAIL FROM PLANNER REGARDING STATUS OF PLAN CHANGES CONFER WITH DEVELOPER'S COUNSEL REGARDING SAME	0.30 Hrs

70001-

05/24/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL RE UPDATED PLAN AND HEARING SCHEDULE	0.30 Hrs
05/26/19	JDM	REVIEW AND REVISE DRAFT REDEVELOPMENT PLAN FWD COMMENTS TO PLANNER	1.30 Hrs
05/28/19	JDM	REVIEW COMMENTS FROM ENGINEER AND PLANNER ON RDP RESPND TO SAME	0.80 Hrs
05/30/19	JDM	REVIEW EMAILS FROM PLANNER AND DEVELOPER WITH FINAL PROPOSED REDEVELOPMENT PLAN	0.30 Hrs
05/31/19	JDM	CONFERENCE WITH DEVELOPERS COUNSEL REGARDING PLAN CHANGES AND SCHEDULING OF HEARING	0.30 Hrs

TOTAL HOURS 6.30

TOTAL FOR PROFESSIONAL SERVICES \$1,417.50

JOSEPH DEMARCO

6.30 Hrs \$225 /Hr \$1,417.50

6.30 Hrs \$1,417.50

DISBURSEMENTS

Document Production \$12.75

TOTAL DISBURSEMENTS \$12.75

TOTAL THIS MATTER \$1,430.25

70001-



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

June 20, 2019
CLMC Invoice Number 188023
CLMC File Number 70001-0031

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

Re: PENWOOD REDEVELOPMENT PSIP
FOR PROFESSIONAL SERVICES

Through May 31, 2019

05/19/19	JDM	REVIEW MULTIPLE EMAILS REGARDING WATER ISSUE AT SITE RESPOND TO SAME	0.30 Hrs
----------	-----	---	----------

TOTAL HOURS	0.30
TOTAL FOR PROFESSIONAL SERVICES	\$67.50

JOSEPH DEMARCO	0.30 Hrs	\$225 /Hr	\$67.50
	0.30 Hrs		\$67.50

TOTAL THIS MATTER	\$67.50
--------------------------	----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
CLMC File Number 70001-0033

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

Re: BAYONNE BAY DEVELOPMENT
FOR PROFESSIONAL SERVICES

Through May 31, 2019

05/10/19	JDM	CONFERENCE WITH CITY STAFF REGARDING STREETS DEDICATION AND SIGNS	0.30 Hrs
----------	-----	--	----------

TOTAL HOURS	0.30
TOTAL FOR PROFESSIONAL SERVICES	\$67.50

JOSEPH DEMARCO

0.30 Hrs	\$225 /Hr	\$67.50
----------	-----------	---------

0.30 Hrs	\$67.50
----------	---------

TOTAL THIS MATTER	\$67.50
--------------------------	----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
CLMC File Number 70001-0037

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

Re: 105.5 NORTH ST REDEVELOPMENT LLC

FOR PROFESSIONAL SERVICES

Through May 31, 2019

05/13/19	JDM	REVIEW DRAFT RELEASE CONFERENCE WITH ADJACENT PROPERTY OWNER FWD RELEASE FOR COMMENT	0.40 Hrs
05/23/19	MPV	REVIEW BACKGROUND AND PROPOSED AGREEMENT IN PREPARATION FOR MEETING WITH RESIDENT	0.70 Hrs

TOTAL HOURS 1.10

TOTAL FOR PROFESSIONAL SERVICES \$247.50

MARIA P VALLEJO	0.70 Hrs	\$225 /Hr	\$157.50
JOSEPH DEMARCO	0.40 Hrs	\$225 /Hr	\$90.00
	1.10 Hrs		\$247.50

TOTAL THIS MATTER \$247.50

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
CLMC File Number 70001-0038

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

Re: ARCUATE REALTY

FOR PROFESSIONAL SERVICES

Through May 31, 2019

04/10/19	JDM	REVIEW EMAIL FROM CITY PLANNER REGARDING ASSUMPTION AINR STUDY REVIEW PLANNING BOARD AGENDAS EMAIL BOARD SECRETARY REGARDING CONFIRMATION OF HEARING	0.30 Hrs
04/17/19	JDM	CONFERENCE WITH CITY STAFF REGARDING REGARDING RESOLUTION AUTHORIZING PLAN ATTEND PUBLIC MEETING REGARDING SAME	0.40 Hrs
05/14/19	JDM	CONFER WITH PLANNING BD SECRETARY REGARDING PLANNING BD HEARING AND NEW DATE	0.30 Hrs
05/15/19	JDM	CONFERENCE WITH COUNCIL AND CITY STAFF REGARDING NEED TO CHANGE REDEVELOPMENT PLAN AND REMOVAL OF ITEM FROM AGENDA	1.00 Hrs
05/26/19	JDM	REVIEW DRAFT RDP FWD TO MAPTE FOR COMMENT	0.60 Hrs
05/28/19	JDM	REVIEW EMAILS FROM PLANNER SCHEDULE MEETING TO DISCUSS DRAFT RDP	0.20 Hrs
05/29/19	JDM	REVIEW DRAFT REDEVELOPMENT PLAN CONFERENCE CALL WITH ENGINEER, PLANNER AND CITY STAFF	0.90 Hrs

70001-

05/30/19	JDM	MEETING WITH CITY STAFF REGARDING PROPOSED REDEVELOPMENT PLAN	0.40 Hrs
05/31/19	JDM	MEETING WITH COUNCIL REGARDING PROPOSED PLAN FOR SITE	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

Document Production	\$16.35
TOTAL DISBURSEMENTS	\$16.35
TOTAL THIS MATTER	\$932.85

70001-

REGARDING TRANSFER OF OWNERSHIP AND
AGENDA ITEMS DISCUSS STATUS OF RDA

06/19/19	JDM	CONFER WITH CITY ATTORNEY REGARDING RESOLUTION FOR TRANSFER, CONFER WITH DEVELOPER'S COUNSEL ATTEND COUNCIL MEETING REGARDING SAME	0.80 Hrs
----------	-----	---	----------

06/21/19	JDM	REVIEW CORRESPONDENCE REGARDING TRANSFER OF OWNERSHIP CONFER WITH DEVELOPER'S COUNSEL REGARDING SAME	0.30 Hrs
----------	-----	--	----------

TOTAL HOURS	6.10
--------------------	-------------

TOTAL FOR PROFESSIONAL SERVICES	\$1,189.50
--	-------------------

MARIA P VALLEJO	3.40 Hrs	\$195. /Hr	\$663.00
JOSEPH DEMARCO	2.70 Hrs	\$195 /Hr	\$526.50
	6.10 Hrs		\$1,189.50

TOTAL THIS MATTER	\$1,189.50
--------------------------	-------------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/03/19	JDM	CONFERENCE WITH PLANNING BOARD SECRETARY REGARDING HEARING SCHEDULE WITH PLANNER	0.30 Hrs
06/09/19	JDM	CONFERENCE WITH PLANNING BOARD ATTORNEY RE HEARING REQUEST PLAN FROM CITY PLANNER	0.30 Hrs
06/10/19	JDM	REVIEW PLAN AMENDMENT FOR WEST 2ND STREET	0.30 Hrs
06/11/19	JDM	REVIEW DRAFT RDP FROM PLANNER PROPOSE EDITS RESPOND TO EMAIL	0.40 Hrs
06/11/19	JDM	ATTEND PLANNING BOARD HEARING REGARDING PLAN ADMENDMENTS FOR BLOCK 393 AND TEXACO	1.10 Hrs
06/12/19	JDM	CONFERENCE WITH CITY STAFF ABOUT AGENDA ITEMS FOR COUNCIL MEETING ORD BLOCK 393 LOT 19	0.40 Hrs
06/19/19	JDM	CONFERENCE WITH CITY STAFF ATTEND COUNCIL MEETING ON ORDINANCE FOR RDP	1.40 Hrs
06/21/19	JDM	ATTEND MEETING WITH DEVELOPER'S TEAM AND CITY STAFF	1.80 Hrs

70001-

TOTAL HOURS	6.00
TOTAL FOR PROFESSIONAL SERVICES	\$1,170.00

JOSEPH DEMARCO

6.00 Hrs	\$195 /Hr	\$1,170.00
----------	-----------	------------

6.00 Hrs		\$1,170.00
----------	--	------------

DISBURSEMENTS

Document Production

\$1.80

TOTAL DISBURSEMENTS	\$1.80
----------------------------	---------------

TOTAL THIS MATTER	\$1,171.80
--------------------------	-------------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/20/19	JDM	CONFER WITH DEVELOPER'S COUNCIL REGARDING NEED FOR EXECUTED COPIES OF FINANCIAL AGREEMENTS	0.40 Hrs
06/24/19	JDM	MEETING WITH CITY STAFF OBATIN FINALIZED EXECUTED DOCUMENTS FWD TO DEVELOPER	1.60 Hrs

TOTAL HOURS	2.00
TOTAL FOR PROFESSIONAL SERVICES	\$450.00

JOSEPH DEMARCO

2.00 Hrs \$225 /Hr \$450.00

2.00 Hrs \$450.00

DISBURSEMENTS

Document Production	\$31.80
---------------------	---------

TOTAL DISBURSEMENTS	\$31.80
----------------------------	----------------

TOTAL THIS MATTER	\$481.80
--------------------------	-----------------

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/03/19	JDM	REVIEW PLANNER COMMENTS ON REVISIONS RESPOND TO SAME	0.60 Hrs
06/05/19	JDM	REVIEW FINAL VERSION OF REDEVELOPMENT PLAN EMAIL DEVELOPER'S COUNSEL REGARDING SAME	0.60 Hrs
06/08/19	JDM	REVIEW EMAIL REGARDING DESIGN STANDARDS FWD TO PLANNER	0.30 Hrs
06/10/19	JDM	REVIEW EMAIL FROM PLANNER WITH FINAL PLAN REQUEST JULY HEARING DATE	0.40 Hrs
TOTAL HOURS			1.90
TOTAL FOR PROFESSIONAL SERVICES			\$427.50

JOSEPH DEMARCO

1.90 Hrs	\$225 /Hr	\$427.50
1.90 Hrs		\$427.50

70001-

TOTAL THIS MATTER

\$427.50



CHASAN LAMPARELLO
MALLON & CAPPUZZO

July 17, 2019

CLMC Invoice Number 188831

CLMC File Number 70001-0033

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

Re: BAYONNE BAY DEVELOPMENT
FOR PROFESSIONAL SERVICES

Through June 30, 2019

JOSEPH DEMARCO

1.20 Hrs \$225 /Hr \$270.00

1.20 Hrs \$270.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
CLMC File Number 70001-0035

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

Re: 99-105 AVE A REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through June 30, 2019

06/11/19	JDM	CONFERENCE WITH DPW DIRECTOR REGARDING PLAN APPROVAL AND TREE REMOVAL	0.30 Hrs
06/11/19	JDM	CONDUCT SITE VISIT REVIEW PLANS CONFER WITH COUNCIL AND ENGINEER ON DEMOLITION AND TREE REMOVAL AND LANDSCAPING PLAN	1.50 Hrs

TOTAL HOURS	1.80
TOTAL FOR PROFESSIONAL SERVICES	\$405.00

JOSEPH DEMARCO

1.80 Hrs	\$225 /Hr	\$405.00
1.80 Hrs		\$405.00

TOTAL THIS MATTER **\$405.00**



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
CLMC File Number 70001-0038

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

Re: ARCUATE REALTY

FOR PROFESSIONAL SERVICES

Through June 30, 2019

06/08/19	JDM	REVIEW CONCEPT PLAN FWD TO PLANNER WITH COMMENTS	0.80 Hrs
06/09/19	JDM	REVIEW EMAIL FROM CITY PLANNER WITH DRAFT REDEVELOPMENT PLAN	0.60 Hrs
06/18/19	JDM	REVIEW DRAFT REDEVELOPMENT PLAN FWD TO DEVELOPER FOR REVIEW AND COMMENT	1.20 Hrs
TOTAL HOURS			2.60
TOTAL FOR PROFESSIONAL SERVICES			\$507.00

JOSEPH DEMARCO

2.60 Hrs \$195 /Hr \$507.00

2.60 Hrs \$507.00

DISBURSEMENTS

Document Production \$14.40

TOTAL DISBURSEMENTS \$14.40

70001-

TOTAL THIS MATTER

\$521.40



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
CLMC File Number 70001-0041

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

Re: SKYE DEVELOPMENT BAYONNE PLUMBING
FOR PROFESSIONAL SERVICES

Through June 30, 2019

06/06/19	JDM	REVIEW EMAIL WITH COLOR SAMPLES CONFER WITH ENGINEER RESPOND TO SAME BAYONNE PLUMBING SITE	0.40 Hrs
06/07/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR AND SUBDIVISION OF MT CARMEL SITE	0.30 Hrs
06/08/19	JDM	REVIEW AND RESPOND TO EMAIL REGARDING WARRANTY FOR PAINT BAYONNE PLUMBING SITE	0.20 Hrs
06/08/19	JDM	REVIEW DRAFT AINR STUDY MT CARMEL SCHOOL	0.60 Hrs
06/12/19	JDM	REVIEW MULTIPLE EMAILS REGARDING SITE VISITS FOR BALCONIES BAYONNE PLUMBING SITE	0.20 Hrs
06/20/19	JDM	SITE VISITS TO REVIEW BALCONIES PAINT AND PROJECT STATUS	0.90 Hrs
06/25/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING BALCONIES AND SITE PLAN	0.40 Hrs
06/28/19	JDM	CONFERENCE WITH CITY HALL STAFF REGARDING BALCONIES	0.40 Hrs

70001-

TOTAL HOURS	3.40
TOTAL FOR PROFESSIONAL SERVICES	\$663.00

JOSEPH DEMARCO	3.40 Hrs	\$195 /Hr	\$663.00
	3.40 Hrs		\$663.00

TOTAL THIS MATTER	\$663.00
-------------------	----------

TOTAL THIS BILL	\$21,619.35
-----------------	-------------

UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE
180505	10/18/18	342.00
181449	11/27/18	1,872.00
182709	12/26/18	2,891.10
183422	01/22/19	5,597.10
184652	02/28/19	2,168.85
185300	03/26/19	3,880.50
185771	04/10/19	10,819.80
186875	05/16/19	6,867.30
188023	06/20/19	26,196.82
		<u>\$60,635.47</u>

TOTAL DUE	<u>\$82,254.82</u>
-----------	--------------------

Total for Legal Services

\$21,289.50

Expenses

GENERAL - CITY OF BAYONNE	\$23.55
PANEPINTO 34TH STREET REDEVELOPMENT	
JMF PROPERTIES MOTBY REDEVELOPMENT	
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	
EOM REALTY LLC - 554 BROADWAY	
MCDONALDS -BROADWAY SITE	\$6.75
AMS EQUITIES, LLC	
LINCOLN EQUITIES	
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$15.75
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	
957 BROADWAY LLC RESNICK'S	
662 AVENUE C, LLC	
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	
HARBOR STATION NORTH FIDELCO	
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)	
TFG PROSPECT URBAN RENEWAL LLC	
BAYVIEW JV LLC	\$235.80
PARKVIEW REALTY HOLDINGS LLC	
MATHEW OUTDOOR 2ND STREET	\$1.80
425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT	\$31.80
LINNET STREET RESIDENTIAL DEVELOPMENT	
BAYONNE BAY DEVELOPMENT	
99-105 AVE A REDEVELOPMENT	
ARCUATE REALTY	\$14.40
SKYE DEVELOPMENT BAYONNE PLUMBING	

Total for Expenses

\$329.85

Total This Bill

\$21,619.35

Previous Balance

\$60,635.47

Total Due

\$82,254.82



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/02/19	JDM	REVIEW LICENSES AGREEMENT FOR CHASIS YARD FWD TO PARTIES	0.30 Hrs
06/02/19	JDM	DRAFT ISSUE LIST FOR DOT MEETING REGARDING ROUTE 440. EMAIL ENGINEER REQUEST DRAFT PLANS	0.30 Hrs
06/03/19	JDM	REVIEW REQUEST BY J LEE FOR REDEVELOPMENT OF 52ND ST AND KENNEDY CONFER WITH PLANNER REVIEW ZONING CHART REQUEST MEETING	0.40 Hrs
06/03/19	JDM	MEETING WITH DEVELOPER, ENGINEER AND PLANNER ON BAYONNE PLUMBING SITE REVIEW DESIGN AND PROPOSED AMENDMENTS	1.90 Hrs
06/04/19	JDM	ONSITE MEETING WITH SEASTREAK AND ENGINEER REGARDING LAYOUT AND LEASE	1.60 Hrs
06/04/19	JDM	MEETING WITH DEVELOPER INGLESE FOR VARIOUS SITES REVIEW CONCEPT PLANS AND ZONING	1.60 Hrs
06/05/19	JDM	MEETING WITH POTENTIAL DEVELOPER FOR KENNEDY BLVD AND 51 ST SITE REVIEW CONCEPT PLANS	1.40 Hrs

70001-

06/06/19	JDM	REVIEW PUBLIC NOTICES FOR FITZPATRICK PARK	0.20 Hrs
06/09/19	JDM	REVIEW AND RESPOND TO EMAIL FOR LICENSE AGREEMENT FOR CHASIS YARD	0.20 Hrs
06/09/19	JDM	REVIEW EMAIL AND CONCEPT PLAN FOR 159 W 52 POSSIBLE DEVELOPMENT FWD TO CITY STAFF	0.30 Hrs
06/10/19	JDM	MEETING WITH VIGGIO VALVE REGARDING SITE IMPROVEMENTS AND EXPANDED USES OF PROPERTY	1.60 Hrs
06/10/19	JDM	MEETING WITH DIRECTOR REGARDING CSO AND DEVELOPMENT SOLUTIONS	0.40 Hrs
06/11/19	JDM	CONFERENCE WITH PLANNING BOARD SECRETARY REGARDING JUNE HEARING AGENDA ITEMS	0.30 Hrs
06/11/19	JDM	CONFERENCE WITH JASON KIRIN REVIEW AGREEMENT FOR CHASSIS YARD	0.70 Hrs
06/11/19	JDM	REVISE LICENSES AGREEMENT FWD TO JASON KIRIN	0.60 Hrs
06/11/19	JDM	REVIEW AGENDA FOR ZONING BOARD CONFER WITH BOARD SECTARY REGARDING SAME	0.20 Hrs
06/11/19	JDM	CONFERENCE WITH J BEVINS FROM SEASTREAK REGARDING PLANS AND TIMING OF LEASE	0.30 Hrs
06/12/19	JDM	MEETING AT TEXACO SITE WITH POTENTIAL DEVELOPERS J BAUMAN REVIEW POTENTIAL SITE PLAN LAYOUT	1.60 Hrs
06/12/19	JDM	MEETING WITH DEVELOPER REGARDING 33RD ST PROPERTY REVIEW CONCEPT PLAN AND LAYOUT CONFER REGARDING BAYONNE BUS SITE	0.90 Hrs
06/12/19	JDM	REVIEW JURISDICTIONAL AGREEMENTS FOR NJTP FOR 14A PROJECT	0.30 Hrs
06/13/19	JDM	REVIEW OF BRIDGE PLANS CONFER WITH CITY STAFF ATTEND RESIDENT MEETING	3.50 Hrs
06/19/19	JDM	MEETING WITH ROCKEFELLER GROUP REGARDING POTENTIAL DEVELOPMENT IN CITY	1.50 Hrs
06/19/19	JDM	CONFERENCE WITH CITY ATTORNEY REGARDING AGENDA ITEMS AND RFP RESULTS FOR SPECIAL PLANNER	0.30 Hrs

70001-

06/20/19	JDM	CONFERENCE WITH CITY STAFF REGARDING DEVELOPER PERMIT AND CONNECTION FEES	0.60 Hrs
06/23/19	JDM	EMAIL DMR REGARDING INITIAL MEETING ON AVE REDEVELOPMENT PLAN	0.20 Hrs
06/23/19	JDM	REVIEW EMAIL FROM CITY PLANNER REGARDING 26 PARK ROAD AS DEVELOPMENT SITE REVIEW TAX MAPS AND AERIAL PHOTOS RESPOND TO SAME	0.30 Hrs
06/23/19	JDM	REVIEW AND REVISE PROPOSED AGREEMENT FOR IMPACT FEES DRAFT RESO FOR ADOPTION EMAIL EDITS TO PA FOR COMMENT	2.30 Hrs
06/24/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING RDP AMENDMENT FOR VIGGIO VALVE SITE	0.30 Hrs
06/25/19	JDM	CONFERENCE WITH J SMITH REGARDING GAS STATION DEVELOPMENT	0.30 Hrs
06/26/19	JDM	REVIEW EMAIL RE CHASSIS YARD RESPOND TO SAME	0.20 Hrs
06/26/19	JDM	TRAVEL TO TRENTON ATTEND MEETING WITH DOT AND CITY STAFF ON ROUTE 440 AND BRIDGE ISSUES	4.50 Hrs
06/27/19	JDM	CONFERENCE CALL WITH F RAINER AND CITY PLANNER REGARDING AVE A DEVELOPMENT AREA	0.30 Hrs
06/27/19	JDM	MULTIPLE CONFERENCES WITH CITY STAFF AND DEVELOPER'S COUNSEL ON PROJECT FOR NACRIMA PROPERTY	0.60 Hrs
06/27/19	JDM	CONFERENCE CALL WITH REALTOR REGARDING POTENTIAL DEVELOPMENT 26 PARK RD AND 88 W 20 STREET	0.60 Hrs
TOTAL HOURS			30.60
TOTAL FOR PROFESSIONAL SERVICES			\$5,967.00

JOSEPH DEMARCO

30.60 Hrs	\$195 /Hr	\$5,967.00
30.60 Hrs		\$5,967.00

DISBURSEMENTS

70001-

Document Production

\$23.55

TOTAL DISBURSEMENTS

\$23.55

TOTAL THIS MATTER

\$5,990.55



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/05/19	JDM	REVIEW EMAIL FROM NJ TRANSIT CONFER WITH DEVELOPER COUNSEL	0.20 Hrs
----------	-----	--	----------

TOTAL HOURS	0.20
TOTAL FOR PROFESSIONAL SERVICES	\$39.00

JOSEPH DEMARCO	0.20 Hrs	\$195 /Hr	\$39.00
	0.20 Hrs		\$39.00

TOTAL THIS MATTER	\$39.00
--------------------------	----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/03/19	JDM	CONFER WITH CITY CONTRACTOR REGARDING DIRT PILES AND TIMELINE EMAIL DEVELOPER REGARDING REMOVAL	0.40 Hrs
06/06/19	JDM	CONFERENCE WITH DEVELOPER REGARDING TRAFFIC CONTROLS AND RELOCATION OF STAGING ARE FOR DIRT	0.30 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**



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/06/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING FORCE MAIN AND NEED FOR CONCPET PLAN TO ADDRESS	0.30 Hrs
06/13/19	JDM	CONFER WITH DEVELOPER COUNSEL REGARDING PROJECT SIDEWALKS	0.20 Hrs
06/25/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING EASEMENT FOR FORCE MAIN	0.50 Hrs

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

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/06/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AGENDA ITEMS AND STUDY OF ADDITIONAL LOTS	0.30 Hrs
06/19/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL AND CITY STAFF ATTEND COUNCIL HEARING ON PLAN AMENDMENT	0.80 Hrs
06/23/19	JDM	REVIEW AND REVISE DRAFT REDEVELOPMENT PLAN FORWARD TO PLANNER FOR COMMENT	1.60 Hrs
TOTAL HOURS			2.70
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

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/07/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STATUS OF LITIGATION AND PROJECT SCHEDULE	0.30 Hrs
06/28/19	MPV	REVIEW RDA, DRAFT CORRESPONDENCE TO MICELLI IN RESPONSE TO ACTIONS TO CURE	0.70 Hrs
06/28/19	MPV	RECEIVE & REVIEW CORRESPONDENCE FROM MICELI RE: RESPONSE TO DEFAULT NOTICE	0.30 Hrs
06/28/19	MPV	REVIEW AMENDED REDEVELOPMENT AGREEMENT; CONFER WITH JD RE: STATUS; REVISE CORRESPONDENCE TO MICELLI IN REPLY	0.60 Hrs
TOTAL HOURS			1.90
TOTAL FOR PROFESSIONAL SERVICES			\$370.50

MARIA P VALLEJO	1.60 Hrs	\$195 /Hr	\$312.00
JOSEPH DEMARCO	0.30 Hrs	\$195 /Hr	\$58.50

70001-

1.90 Hrs

\$370.50

DISBURSEMENTS

Document Production

\$6.75

TOTAL DISBURSEMENTS

\$6.75

TOTAL THIS MATTER

\$377.25



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/13/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING ADDITIONAL LOTS ACQUIRED	0.30 Hrs
----------	-----	---	----------

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



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/02/19	JDM	REVIEW REVISED DRAWING FOR SOUND WALL LOCATION	0.20 Hrs
06/04/19	JDM	CONFERENCE WITH J LLYOD REGARDING FINANCIAL AND APPEALS OF PROJECT	0.60 Hrs
06/05/19	JDM	MEETING WITH DEVELOPMENT TEAM REAGRDNING RESO COMPLIANCE AND STATUS OF AGREEMENTS	1.30 Hrs
06/06/19	JDM	REVIEW COST ESTIMATES FOR ROAD PROJECT	0.20 Hrs
06/11/19	JDM	REVIEW EMAILS REGARDING MEETING WITH HALPERN ON SETTLEMENT AGREEMENT	0.20 Hrs
06/13/19	JDM	CONFERENCE WITH J LLYOD REGARDING MEETING ON FINANCIALS AND PROJECT STATUS	0.80 Hrs
06/18/19	JDM	ATTEND MEETING WITH J LLYOD AND DEVELOPER REGARDING FINANCES CONFER WITH STAFF RE SAME	2.10 Hrs
06/19/19	JDM	REVIEW FILE AND PROPOSED FINANCIALS FOR PROJECT CALL WITH J LLYOD REGARDING FOLLOW UP MEETING AND PROFORMA	0.60 Hrs

70001-

06/20/19	JDM	MEETING WITH JACK HALPERN AND TEAM REGARDING BERM AND AGREEMENTS	1.80 Hrs
06/20/19	JDM	EMAIL DEVELOPER AND SEASTREAK REGARDING POTENTIAL WATER USE AT SITE	0.30 Hrs
06/21/19	JDM	REVIEW EMAIL REGARDING MILLINGS AGREEMENT STATUS	0.20 Hrs
06/24/19	JDM	REVIEW FINANCIAL CHART FROM J LLYOD REGARDING EXPECTED VALUES	1.20 Hrs
06/24/19	JDM	CONFERENCE WITH J LLYOD REGARDING PROPOSED CHART, SEPARATE CONFERENCE WITH M HANLEY ON PROPOSED NUMBERS	0.80 Hrs
06/27/19	JDM	REVIEW FILE AND FINANCIALS CONFER WITH M HANLEY MEETING WITH DEVELOPER AND COUNSEL ON PROJECT RENTS AND PROSPECTIVE TENANTS	2.60 Hrs

TOTAL HOURS 12.90

TOTAL FOR PROFESSIONAL SERVICES \$2,515.50

JOSEPH DEMARCO

12.90 Hrs \$195 /Hr \$2,515.50

12.90 Hrs \$2,515.50

TOTAL THIS MATTER \$2,515.50



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/02/19	JDM	REVIEW AND REVISE LICENSE AGREEMENT FWD TO PARTIES FOR REVIEW	0.40 Hrs
06/04/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING DIRT PILE ADDITIONAL DEVELOPMENT AND GDP	0.50 Hrs
06/18/19	JDM	REVIEW MULTIPLE EMAILS REGARDING SUBDIVISION AND NEW LOTS CREATED RESPOND TO SAME	0.40 Hrs
06/18/19	JDM	CONFERENCE WITH CITY ATTORNEY ON NEED FOR ADDITIONAL CLOSINGS	0.40 Hrs
06/19/19	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL REGARDING OPEN ITEMS SUBDIVISION AND PILOT	0.60 Hrs
06/19/19	JDM	CONFER WITH COUNCIL MEMBERS, ATTEND COUNCIL MEETING CONFER WITH DEVELOPER ON-ORDINANCE FOR PILOT	1.70 Hrs
06/19/19	JDM	CONFERENCE WITH HOTEL REPRESENTATIVES REGARDING STATUS OF PROJECT	0.30 Hrs
06/24/19	JDM	CONFERENCE WITH D PEPE REGARDING PROJECT	0.80 Hrs

70001-

TIMELINES AND ADDITIONAL CLOSINGS

06/26/19	JDM	CONFERENCE WITH DEVELOPER REGARDING PROJECT TIMELINES AND DESIGN	0.50 Hrs
----------	-----	---	----------

TOTAL HOURS	5.60
--------------------	-------------

TOTAL FOR PROFESSIONAL SERVICES	\$1,092.00
--	-------------------

JOSEPH DEMARCO	5.60 Hrs	\$195 /Hr	\$1,092.00
	5.60 Hrs		\$1,092.00

DISBURSEMENTS

Document Production	\$15.75
---------------------	---------

TOTAL DISBURSEMENTS	\$15.75
----------------------------	----------------

TOTAL THIS MATTER	\$1,107.75
--------------------------	-------------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/04/19	JDM	MEETING WITH DEVELOPER REGARDING DESIGNATION FOR KENRICH SITE	0.60 Hrs
06/28/19	JDM	MEETING WITH DEVELOPER REGARDING IMTT AND EXXON DISCUSSIONS RE SITE CONDITIONS	0.80 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

TOTAL THIS MATTER	\$273.00
--------------------------	-----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/04/19	JDM	MEETING WITH J LUCCERILLI ONSITE REGARDING ADJACENT PROPERTY	0.40 Hrs
06/05/19	JDM	CONFERENCE WITH COUNCIL MEMBERS REGARDING STATUS OF PROJECT AND PARK	0.60 Hrs
06/10/19	JDM	MEETING WITH DEVELOPER REGARDING SITE PLAN AMENDMENT AND PARK IMPROVEMENTS	1.30 Hrs
TOTAL HOURS			2.30
TOTAL FOR PROFESSIONAL SERVICES			\$448.50

JOSEPH DEMARCO

2.30 Hrs	\$195 /Hr	\$448.50
<u>2.30 Hrs</u>		<u>\$448.50</u>

TOTAL THIS MATTER **\$448.50**

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/21/19	JDM	CONFER WITH DEVELOPER REGARDING INSPECTIONS CONFER WITH BUILDING DEPARTMENT REGARDING SAME	0.70 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**



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/03/19	MPV	REVIEW DEED, GRANTS OF EASEMENTS, MAPS ETC. IN PREPARATION FOR DRAFTING ORDINANCE VACATING EASEMENT; DRAFT ORDINANCE; EMAIL FRANK ALESSI TO CONFIRM EASEMENT TO BE VACATED	1.80 Hrs
06/03/19	JDM	REVIEW SUBDIVISION MAPS AND DEEDS CONFER WITH MV REGARDING ORDINANCE TO VACATE	0.30 Hrs
06/04/19	MPV	RECEIVE & REVIEW EMAIL FROM DEVELOPER RESPONDING TO REQUEST FOR INFO.; REVIEW DEEDS AND COMPARE WITH MAPS FOR EASEMENT TO BE VACATED; COMPLETE DRAFTING ORDINANCE	1.40 Hrs
06/04/19	JDM	MEETING WITH DEVELOPER REGARDING ADJACENT PROPERTY AND NEW ACQUISITION NEED FOR AINR	0.70 Hrs
06/05/19	JDM	CONFERENCE WITH DEVELOPER REGARDING OPEN ITEMS FOR COUNCIL APPROVAL	0.30 Hrs
06/12/19	JDM	REVIEW DRAFT ORDINANCE REGARDING RIGHT OF WAY VACATION	0.40 Hrs
06/27/19	JDM	CONFERENCE CALL WITH DEVELOPER SCHEDULE	0.20 Hrs

70001-

MEETING TO DISCUSS OPEN ITEMS

06/28/19	JDM	MEETING WITH DEVELOPER REGARDING 2ND STREET IMPROVEMENTS AND DC PLASTIC SITE	0.80 Hrs
----------	-----	--	----------

06/28/19	MPV	CONFER WITH JD RE: REVISIONS TO PROPOSED ORDINANCE; DRAFT EDITS TO PROPOSED ORDINANCE	0.50 Hrs
----------	-----	---	----------

TOTAL HOURS	6.40
--------------------	-------------

TOTAL FOR PROFESSIONAL SERVICES	\$1,248.00
--	-------------------

MARIA P VALLEJO	3.70 Hrs	\$195 /Hr	\$721.50
-----------------	----------	-----------	----------

JOSEPH DEMARCO	2.70 Hrs	\$195 /Hr	\$526.50
----------------	----------	-----------	----------

<u>6.40 Hrs</u>	<u>\$1,248.00</u>
-----------------	-------------------

TOTAL THIS MATTER	\$1,248.00
--------------------------	-------------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/03/19	JDM	REVIEW VARIOUS EMAILS REGARDING SIGN RELOCATION REQUEST DATE	0.30 Hrs
06/06/19	JDM	REVIEW EMAILS REGARDING SIGN RELOCATION	0.20 Hrs
06/08/19	JDM	REVIEW MULTIPLE EMAILS REGARDING CONTRACTOR START DATE	0.20 Hrs
06/11/19	JDM	CONFERENCE WITH KAY LACAUSI RE SIGN CONFER WITH DEVELOPER ON SAME	0.30 Hrs
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**

70001-



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/06/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING RDA STATUS AND MECHANICAL PARKING	0.30 Hrs
06/27/19	JDM	CONFERENCE WITH DEVELOPER ON PROJECT STATUS AND CLEAN UP	0.30 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

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/05/19	JDM	MEETING WITH G VALLONE REGARDING PIPE LINE EASMENT	0.50 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

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/04/19	JDM	CONFERENCE WITH ENGINEER REGARDING LAND SURVEY AND MAPS FOR RIGHT TURN	0.30 Hrs
06/06/19	JDM	CONFERENCE WITH N CHRISMER REGARDING OPEN ITEMS FOR DOT RIGHT TURN, PILOT AND SIGN	0.30 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

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/19/19	JDM	CONFER WITH CITY STAFF AND DEVELOPER'S COUNSEL ATTEND COUNCIL MEETING ON RESOLUTION FOR RDA	0.70 Hrs
----------	-----	---	----------

TOTAL HOURS	0.70
TOTAL FOR PROFESSIONAL SERVICES	\$136.50

JOSEPH DEMARCO	0.70 Hrs	\$195 /Hr	\$136.50
	<u>0.70 Hrs</u>		<u>\$136.50</u>

TOTAL THIS MATTER	\$136.50
--------------------------	-----------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/02/19	JDM	REVIEW EMAIL FROM ENGINEER REGARDING PEDESTRIAN BRIDGE DESIGN AND FOOT PRINT	0.30 Hrs
06/05/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING SALE OF LAND, PARKING AND PED BRIDGE	0.30 Hrs
06/12/19	JDM	MEETING WITH DEVELOPERS REGARDING CONNECTION FEES, PEDESTRIAN BRIDGE AND FINANCING.	1.60 Hrs
06/28/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING NEED FOR RDA	0.30 Hrs
06/28/19	MPV	CONFER WITH JD RE: PROPOSED REVISIONS TO ORDINANCE; REDRAFT ORDINANCE	0.90 Hrs
TOTAL HOURS			3.40
TOTAL FOR PROFESSIONAL SERVICES			\$663.00

MARIA P VALLEJO

0.90 Hrs \$195 /Hr \$175.50

70001-

JOSEPH DEMARCO

2.50 Hrs \$195 /Hr \$487.50

3.40 Hrs \$663.00

TOTAL THIS MATTER \$663.00



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/03/19	JDM	REVIEW TAX MAPS CONFER WITH DEVELOPER'S COUNSEL REGARDING CONRAIL LOTS	0.30 Hrs
06/06/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR STUDY HEARING IN JULY	0.30 Hrs
06/10/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR STUDY	0.30 Hrs
06/11/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING AINR STUDY TERMS EMAIL REGARDING SAME	0.60 Hrs
06/11/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING STUDY AND HEARING DATES	0.30 Hrs
06/12/19	JDM	REVIEW AREA IN NEED STUDY REQUEST CERT LIST OF PROPERTY OWNERS FROM TAX OFFICE	0.80 Hrs
06/18/19	JDM	CONFERENCE WITH PLANNER REGARDING AINR STUDY REQUEST CERT PROPERTY LIST FROM TAX ASSESSOR	0.30 Hrs
06/19/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL AND	0.80 Hrs

70001-

CITY STAFF ATTEND COUNCIL MEETING ON AINR
STUDY RESOLUTION

06/20/19	JDM	REVIEW EASEMENTS AND TITLE SEARCHES. CONFER WITH DEVELOPER'S COUNSEL PREPARE NOTICES FOR PUBLICATION FWD TO PAPER	1.80 Hrs
06/21/19	JDM	REVIEW PROOF FROM PAPER REGARDING LEGAL NOTICE CONFER WITH DEVELOPER'S COUNSEL ON CONTENT APPROVE NOTICE	0.50 Hrs
06/23/19	JDM	REVIEW FINAL DRAFT OF AINR STUDY WITH ATTACHMENTS EMAIL DEVELOPER'S COUNSEL REGARDING NEED FOR ADDRESSES	0.70 Hrs
06/24/19	JDM	REVIEW EMAIL FROM DEVELOPER REGARDING SURVEY, CONFERENCE REGARDING ADDRESSES FOR NOTICES	0.40 Hrs
06/24/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING NOTICE FOR EASEMENT HOLDERS	0.50 Hrs
06/26/19	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL REGARDING NOTICES FOR EASMENTS	0.30 Hrs
06/27/19	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL REGARDING MEETING ON PROJECT SCALE	0.30 Hrs
06/28/19	JDM	MEETING WITH DEVELOPER AND COUNSEL REGARDING PROJECT SCOPE AND TIMELINE	1.20 Hrs
06/28/19	JDM	REVIEW PROPERTY OWNER LISTS WITH EASEMENTS OWNERS PREPARE NOTICES FOR MAILING FOR AINR HEARING	1.60 Hrs
TOTAL HOURS			11.00
TOTAL FOR PROFESSIONAL SERVICES			\$2,145.00

JOSEPH DEMARCO	11.00 Hrs	\$195 /Hr	\$2,145.00
	11.00 Hrs		\$2,145.00

DISBURSEMENTS

Postage	\$224.40
Document Production	\$11.40

70001-

TOTAL DISBURSEMENTS	\$235.80
---------------------	----------

TOTAL THIS MATTER	\$2,380.80
-------------------	------------



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019

06/03/19	JDM	REVIEW EMAIL WITH SOUND READING FROM JOBSITE CONFER WITH DEVELOPER'S COUNSEL REGARDING SAME	0.30 Hrs
06/05/19	MPV	RESEARCH & CALCULATE COSTS FOR INFRASTRUCTURE; REVIEW ORDINANCES AND REDEVELOPMENT PLAN IN PREPARATION FOR DRAFTING REDEVELOPMENT AGREEMENT AND ORDINANCE; DRAFT ORDINANCE AND RDA	3.20 Hrs
06/06/19	JDM	CONFERENCE WITH DEVELOPER'S COUNSEL REGARDING PHASE TWO RDA AND CONSTRUCTION TIME TABLE	0.30 Hrs
06/06/19	MPV	RECEIVE & REVIEW REDEVELOPMENT DOCUMENTS SENT BY DEVELOPER'S COUNSEL	0.20 Hrs
06/18/19	JDM	REVIEW REVISED RESOLUTION FROM CITY COUNSEL RESPOND TO EMAIL	0.30 Hrs
06/18/19	JDM	CONFER WITH CITY ATTORNEY REGARDING RESOLUTION AND TRANSFER	0.30 Hrs
06/19/19	JDM	CONFERENCE CALL WITH DEVELOPER'S COUNSEL	0.40 Hrs



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
CLMC File Number 70001-0039

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

Re: DANOI REDEVELOPMENT
FOR PROFESSIONAL SERVICES

Through May 31, 2019

05/06/19	JDM	MEETING WITH DEVELOPER TONY LEONARDO DANOI REGARDING CONCEPT PLAN AND LAYOUT	1.30 Hrs
05/08/19	JDM	CONFER WITH COUNCIL AND CITY STAFF, REVIEW TAX RECORDS PREPARE RESO FOR AINR STUDY DANOI PROPERTY FWD TO CLERK	0.70 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

TOTAL THIS MATTER **\$390.00**



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
CLMC File Number 70001-0040

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

Re: CASTLE LANTERRA (ALEXAN)
FOR PROFESSIONAL SERVICES

Through May 31, 2019

05/14/19	JDM	MEETING WITH CASTLE LANDTERRA RE SIGNS AND EXPANSION OF PROJECT	1.20 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



CHASAN LAMPARELLO MALLON & CAPPUZZO

June 20, 2019
CLMC Invoice Number 188023
CLMC File Number 70001-0041

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

Re: SKYE DEVELOPMENT BAYONNE PLUMBING
FOR PROFESSIONAL SERVICES

Through May 31, 2019

05/15/19	JDM	CONFERENCE WITH CITY STAFF REGARDING BUILDING DESIGN FOR BAYONNE PLUMBING SITE AND APPROVALS	1.20 Hrs
05/17/19	JDM	CONFERENCE WITH CITY ENGINEER REGARDING BAY PLUMBING BUILDING AND SITE PLAN APPROVALS	0.30 Hrs
05/31/19	JDM	MEETING WITH DEVELOPER FOR BAYONNE PLUMBING REGARDING BALCONIES	1.50 Hrs
TOTAL HOURS			3.00
TOTAL FOR PROFESSIONAL SERVICES			\$585.00

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

TOTAL THIS MATTER \$585.00

70001-

TOTAL THIS BILL **\$26,196.82**

UNPAID INVOICES

INVOICE	DATE	PREVIOUS BALANCE
180505	10/18/18	684.00
181449	11/27/18	2,730.00
182709	12/26/18	2,891.10
183422	01/22/19	7,061.44
184652	02/28/19	5,473.54
185300	03/26/19	5,070.00
185771	04/10/19	18,331.80
186875	05/16/19	19,955.67
		\$62,197.55

TOTAL DUE **\$88,394.37**



CHASAN LAMPARELLO MALLON & CAPPUZZO

July 17, 2019
CLMC Invoice Number 188831
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 June 30, 2019. The breakdown of this bill by matter is as follows:

Legal Services

GENERAL - CITY OF BAYONNE	\$5,967.00
PANEPINTO 34TH STREET REDEVELOPMENT	\$39.00
JMF PROPERTIES MOTBY REDEVELOPMENT	\$136.50
MADISON HILLS PROPERTIES MHP 33 PROSPECT ST	\$195.00
EOM REALTY LLC - 554 BROADWAY	\$526.50
MCDONALDS -BROADWAY SITE	\$370.50
AMS.EQUITIES, LLC	\$58.50
LINCOLN EQUITIES	\$2,515.50
MAHALAXMI BAYONNE/ GUPTA REDEVELOPMENT	\$1,092.00
ALESSI ORGANIZATION ROUTE 440 E. 22ND STREET	\$273.00
957 BROADWAY LLC RESNICK'S	\$448.50
662 AVENUE C, LLC	\$136.50
DURAPORT REALTY FOUR, LLC	\$1,248.00
ROYAL CARIBBEAN CRUISE PORT - SIGN RELOCATION & EXPANSION	\$195.00
742 AVE. E, BEACON OIL, LLC	\$117.00
KEN'S MARINE 103- 143 EAST 22ND STREET	\$97.50
HARBOR STATION NORTH FIDELCO	\$117.00
JERSAM INC. - NEW HOOK ROAD (REFRIGERATED WAREHOUSE)	\$136.50
TFG PROSPECT URBAN RENEWAL LLC	\$663.00
BAYVIEW JV LLC	\$2,145.00
PARKVIEW REALTY HOLDINGS LLC	\$1,189.50
MATHEW OUTDOOR 2ND STREET	\$1,170.00
425-429 AVENUE C BAYONNE REALTY URBAN RENEWAL, LLCT	\$450.00
LINNET STREET RESIDENTIAL DEVELOPMENT	\$427.50
BAYONNE BAY DEVELOPMENT	
99-105 AVE A REDEVELOPMENT	\$405.00
ARCUATE REALTY	\$507.00
SKYE DEVELOPMENT BAYONNE PLUMBING	\$663.00