

**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
JANUARY 28, 2004**

General File

Verizon	Telephone Service	\$ 206.75
10 Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick	Legal Services	\$ 6,467.20
Courier News	Advertisement	\$ 49.00
Suplee Clooney & Company	Professional Services	\$ 5,360.00

Park Madison

DeCotiis, FitzPatrick	Legal Services	\$ 1,302.73
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South Wood Avenue Redevelopment

DeCotiis, FitzPatrick	Legal Services	\$ 1,647.90
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Linden/Moringstar

DeCotiis, FitzPatrick,	Legal Services	\$ 555.00
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Elizabeth Ferry Project

DeCotiis, FitzPatrick	Legal Services	\$ 9,758.99
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Linden Amphitheatre

DeCotiis, FitzPatrick	Legal Services	\$ 5,495.45
PMK	Professional Services	\$ 7,628.96

Detention Center

DeCotiis, FitzPatrick	Legal Services	\$19,684.00
Value Research Group, LLC	Professional Services	\$ 3,500.00

County College

DeCotiis, FitzPatrick	Legal Services	\$ 1,174.91
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TOTAL \$65,330.89

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**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
March 3, 2004**

General File

Verizon	Telephone Service	\$ 245.10
10 Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick	Legal Services	\$ 9,599.85

Park Madison

DeCotiis, FitzPatrick	Legal Services	\$ 3,963.00
PMK Group	Professional Services	\$ 1,535.00

South Wood Avenue Re development

DeCotiis, FitzPatrick	Legal Services	\$ 2,959.23
Gluck, Walrath & Lanciaio, LLP	Legal Services	\$ 4,766.35

Linden Housing

DeCotiis, FitzPatrick	Legal Services	\$ 37.00
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Linden/Moringstar

DeCotiis, FitzPatrick,	Legal Services	\$ 1,051.50
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Elizabeth Ferry Project

DeCotiis, FitzPatrick	Legal Services	\$ 7,220.12
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Linden Amphitheatre

DeCotiis, FitzPatrick	Legal Services	\$ 5,193.92
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Detention Center

DeCotiis, FitzPatrick	Legal Services	\$21,944.63
DeCotiis, FitzPatrick (Trust Account)	Closing Costs	\$15,094.23

Golf Course Project

DeCotiis, FitzPatrick	Legal Services	\$ 81.50
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County College

DeCotiis, FitzPatrick	Legal Services	\$ 2,525.12
DeCotiis, FitzPatrick	Legal Services	\$ 3,004.50
Schwartz Simon Edelstein Celso & Kessler LLP	Legal Services	\$ 4,937.50

TOTAL \$86,658.55

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UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
April 7, 2004

General File

Verizon	Telephone Service	\$ 258.00
10 Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick	Legal Services	\$ 3,552.80
Star Ledger	Advertisement	\$ 247.00
Strategic Message Management	Advertisement	\$11,980.00
Postmaster	Postage	\$ 319.00
Amy Siperstein	Stationary	\$ 60.50
Courier News	Advertisement	\$ 53.00

Park Madison

DeCotiis, FitzPatrick	Legal Services	\$ 2,257.00
TrustCompany Bank	Trustee Fees	\$ 2,500.00
TrustCompany Bank	Trustee Fees	\$ 2,500.00
Hale Insurance Brokerage	Insurance	\$22,464.00

Sewer Lease

TrustCompany Bank	Trustee Fees	\$ 5,000.00
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Pooled ERI Unfunded Liability

TrustCompany Bank	Trustee Fees	\$ 5,000.00
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South Wood Avenue Redevelopment

DeCotiis, FitzPatrick	Legal Services	\$ 1,749.15
Gluck, Walrath & Lanciaio, LLP	Legal Services	\$ 2,525.73
Malcolm Pirnie, Inc.	Engineering Services	\$45,600.00

Linden Housing

DeCotiis, FitzPatrick	Legal Services	\$ 74.00
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Linden/Moringstar

DeCotiis, FitzPatrick,	Legal Services	\$ 1,346.00
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Elizabeth Ferry Project

DeCotiis, FitzPatrick	Legal Services	\$ 6,623.00
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Linden Amphitheatre

DeCotiis, FitzPatrick	Legal Services	\$12,492.81
PMK Group	Professional Services	\$ 4,869.45

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Detention Center

DeCotiis, FitzPatrick	Legal Services	\$13,205.00
PMK Group	Professional Services	\$13,938.69
Harbor Consultants, Inc	Professional Services	\$16,800.00
Hale Insurance Brokerage	Insurance	\$16,553.00

County College

DeCotiis, FitzPatrick	Legal Services	\$ 740.00
DeCotiis, FitzPatrick	Legal Services	\$ 5,476.88
Schwartz Simon Edelstein Celso & Kessler LLP	Legal Services	\$ 4,466.85

TOTAL

\$205,151.86

5000.00

210151.86

*Trust Company Bank
 additional check for
 \$ 5,000.00. - Should
 have been \$15,000. -
 13th check \$10,000.
 and check 5,000.*

*Ann C Ford
 4-2-04*

0005932

**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
May 5, 2004**

General File

Verizon	Telephone Service	\$ 257.88
10 Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick	Legal Services	\$ 6,073.80
Winter Stamp	Stationary	\$ 35.25

Park Madison

DeCotiis, FitzPatrick	Legal Services	\$ 879.26
PMK Group	Professional Services	\$ 595.00

South Wood Avenue Redevelopment

DeCotiis, FitzPatrick	Legal Services	\$ 1,276.50
Gluck, Walrath & Lancia no, LLP	Legal Services	\$ 4,766.35

Linden/Moringstar

DeCotiis, FitzPatrick,	Legal Services	\$ 148.00
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Elizabeth Ferry Project

DeCotiis, FitzPatrick	Legal Services	\$ 5,457.50
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Linden Amphitheatre

DeCotiis, FitzPatrick	Legal Services	\$ 4,082.12
PMK Group	Professional Services	\$ 2,344.05

Detention Center

DeCotiis, FitzPatrick	Legal Services	\$10,065.50
PMK Group	Professional Services	\$ 2,147.50

County College

DeCotiis, FitzPatrick	Legal Services	\$ 1,046.20
DeCotiis, FitzPatrick	Legal Services	\$ 2,368.00
Schwartz Simon Edelstein Celso & Kessler LLP	Legal Services	\$ 4,654.33

TOTAL	\$48,697.24
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UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
June 2, 2004

General File

Verizon	Telephone Service	\$ 215.09
10 Cherry Street Associates	Rent	\$ 2,500.00
The Star Ledger	Advertisement	\$ 281.00
Courier News	Advertisement	\$ 100.00

Park Madison

PMK Group	Professional Services	\$ 1,085.00
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Linden Theater Redevelopment

Harbor Consultants, Inc.	Professional Services	\$41,500.00
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South Wood Avenue Redevelopment

Gluck, Walrath & Lanciaio, LLP	Legal Services	\$ 3,552.61
Value Research Group, LLC	Professional Services	\$ 9,625.00

Linden Housing

Ernst & Young	Professional Services	\$15,178.00
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Linden Wood Avenue Redevelopment

Harbor Consultants, Inc.	Professional Services	\$ 7,500.00
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Detention Center

PMK Group	Professional Services	\$ 6,707.13
Hale Insurance Brokerage	Insurance	\$ 56.00

County College

Schwartz Simon Edelstein Celso & Kessler LLP	Legal Services	\$ 5,055.14
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TOTAL		\$92,559.97
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**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
JUNE 21, 2004**

General File

Verizon	Telephone Service	\$ 198.95
Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick, Gluck	Legal Services	\$13,034.19
Greater Elizabeth Chamber of Commerce	Membership Fee	\$ 250.00
Courier News	Advertisement	\$ 47.00
Suplee, Clooney & Company	Professional Services	\$19,275.00
Postmaster	Postage	\$ 74.00

Park Madison

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 4,425.10
Images In Design, Inc.	Professional Services	\$ 1,500.00
PMK	Professional Services	\$ 4,454.63

South Wood Avenue Re development

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 379.21
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Union County Jail

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 55.50
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Linden Housing

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 684.50
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Linden Amphitheatre

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 6,831.71
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Golf Course Project

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 407.00
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Union County College

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 2,185.20
DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 1,017.50

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Linden/MorningStar

DeCotiis, FitzPatrick, Gl ick Legal Services \$ 74.00

Elizabeth Ferry

DeCotiis, FitzPatrick, Gl ick Legal Services \$ 3,197.00

Juvenile Detention Cen er

DeCotiis, FitzPatrick, Gl ick Legal Services \$18,630.22
PMK Professional Services \$ 3,964.63

TOTAL \$83,185.34

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**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
JULY 14, 2004**

General File

Verizon	Telephone Service	\$ 206.50
Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 9,235.10
NJAC Foundation	Conferences	\$ 2,930.00
Bally's Park Place	Conferences	\$ 3,120.00
Star Ledger	Advertisement	\$ 242.00
Courier News	Advertisement	\$ 45.00

Park Madison

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 3,237.50
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South Wood Avenue Re development

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 869.50
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Linden Housing

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 370.00
Frohling & Hudak, LLC	Legal Services	\$ 743.50

Linden Amphitheatre

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 9,356.42
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Golf Course Project

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 296.00
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Union County College

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 2,385.80
DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 647.50
Schwartz Simon Edelstein Celso & Kessler LLP	Legal Services	\$ 218.75

Linden/MorningStar

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 203.50
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Elizabeth Ferry

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 6,159.05
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Juvenile Detention Center
DeCotiis, FitzPatrick, Gluck

Legal Services

\$ 35,394.80

TOTAL

\$ 78,161.08

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**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
AUGUST 4, 2004**

General File

Verizon	Telephone Service	\$ 198.95
Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 5,028.90

Park Madison

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 4,739.20
PMK	Professional Services	\$ 5,763.02

Sheridan Gardens

NFB Trust Services	Professional Services	\$ 5,000.00
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South Wood Avenue Re development

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 777.00
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Linden Housing

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 259.00
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Linden Amphitheatre

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 6,052.88
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Golf Course Project

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 370.00
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Union County College

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 2,450.96
DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 505.75
Schwartz Simon Edelstein Celso & Kellser LLP	Legal Services	\$ 3,725.75

Linden/MorningStar

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 314.50
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Elizabeth Ferry

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 4,621.30
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Juvenile Detention Center

DeCotiis, FitzPatrick, Gluck	Legal Services	\$ 20,752.25
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TOTAL **\$ 63,059.46**

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**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
SEPTEMBER 1, 2004**

General File

Cherry Street Associates	Rent	\$ 2,500.00
Star Ledger	Advertisement	\$ 182.00
Wm. G. Palermo, Inc.	Insurance	\$ 464.00
Hale Insurance Brokerag , LLC	Insurance	\$ 708.64

**Capital Equipment Lease Revenue
Bond Series 1996**

The Bank of New York	Administrative Fee	\$ 2,779.50
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Park Madison

PMK	Professional Services	\$ 1,714.25
Images In Design, Inc.	Professional Services	\$ 1,500.00

Union County College

Schwartz Simon Edelstein Celso & Kellser LLP	Legal Services	\$ 5,230.78
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TOTAL		\$15,079.17
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**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
September 17, 2004**

General File

Verizon	Telephone Service	\$ 145.47
Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick	Legal Services	\$ 7,784.10
Hale Insurance Brokerage LLC	Insurance	\$ 7,560.57
Star Ledger	Advertisement	\$ 123.50

Park Madison

DeCotiis, FitzPatrick	Legal Services	\$ 11,404.79
PMK	Professional Services	\$ 1,309.00

South Wood Avenue Re development

DeCotiis, FitzPatrick	Legal Services	\$ 1,360.80
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Linden Amphitheatre

DeCotiis, FitzPatrick,	Legal Services	\$ 8,775.86
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Golf Course Project

DeCotiis, FitzPatrick	Legal Services	\$ 703.00
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Union County College

DeCotiis, FitzPatrick	Legal Services	\$ 1,390.00
DeCotiis, FitzPatrick	Legal Services	\$ 906.50
Schwartz Simon Edelstein Celso & Kellser LLP	Legal Services	\$ 9,110.24

Linden/MorningStar

DeCotiis, FitzPatrick	Legal Services	\$ 259.00
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Elizabeth Ferry

DeCotiis, FitzPatrick	Legal Services	\$ 7,902.95
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Juvenile Detention Center

DeCotiis, FitzPatrick,	Legal Services	\$ 9,942.52
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TOTAL \$ 71,178.30

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UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
October 6, 2004

General File

New Jersey League of Municipalities Registration	\$ 240.00
Star Ledger Advertisement	\$ 126.00

Park Madison

City of Plainfield Fees	\$ 12,000.00
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South Wood Avenue Re development

Value Research Group Appraisal Services	\$ 28,875.00
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Linden Amphitheatre

City of Linden Sewer Service	\$ 197.29
Harbor Consultants, Inc. Consulting Services	\$ 9,000.00

Juvenile Detention Center

City of Linden Sewer Service	\$ 4,008.77
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TOTAL	\$ 54,447.06
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**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
NOVEMBER 3, 2004**

General File

Verizon	Telephone Service	\$ 166.29
10 Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick	Legal Services	\$ 7,384.07

Park Madison

DeCotiis, FitzPatrick	Legal Services	\$ 13,923.23
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South Wood Avenue Redevelopment

DeCotiis, FitzPatrick	Legal Services	\$ 2,080.83
Gluck Walrath, LLP	Legal Services	\$ 1,636.37

Linden/Moringstar

DeCotiis, FitzPatrick,	Legal Services	\$ 777.00
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Elizabeth Ferry Project

DeCotiis, FitzPatrick	Legal Services	\$ 13,091.05
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Linden Amphitheatre

DeCotiis, FitzPatrick	Legal Services	\$ 13,869.51
Peterpaul & Corcoran	Legal Services	\$ 400.00
Frank Lurch Demolition .LC	Demolition	\$ 50,000.00
Harbor Consultants, Inc.	Engineering Services	\$ 69,600.00
PMK Group	Consulting Services	\$ 3,818.70

Detention Center

DeCotiis, FitzPatrick	Legal Services	\$ 3,680.39
City of Linden	Sewer	\$ 1,000.00

County College

Schwartz Simon Edelstein		
Celso & Kessler LLP	Legal Services	\$ 2,897.19
DeCotiis, FitzPatrick	Legal Services	\$ 1,554.00
DeCotiis, FitzPatrick	Legal Services	\$ 999.00

Linden Football

DeCotiis, FitzPatrick	Legal Services	\$ 944.00
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Golf Course
DeCotiis, FitzPatrick

Legal Services

\$ 1,830.86

TOTAL

\$192,152.49

0005944

**UNION COUNTY IMPROVEMENT AUTHORITY
BILLS FOR APPROVAL
DECEMBER 15, 2004**

General File

Verizon	Telephone Service	\$ 322.81
10 Cherry Street Associates	Rent	\$ 2,500.00
DeCotiis, FitzPatrick	Legal Services	\$ 16,380.01
DeCotiis, FitzPatrick	Legal Services	\$ 8,317.90
Postmaster	Postage	\$ 74.00

Park Madison

DeCotiis, FitzPatrick	Legal Services	\$ 15,184.34
DeCotiis, FitzPatrick	Legal Services	\$ 15,413.94
PMK Group	Consulting Services	\$ 100.70

South Wood Avenue Re development

DeCotiis, FitzPatrick	Legal Services	\$ 2,534.89
DeCotiis, FitzPatrick	Legal Services	\$ 2,323.20
Gluck Walrath, LLP	Legal Services	\$ 4,964.32
Suplee, Clooney & Company	Professional Services	\$ 5,000.00

Linden/Moringstar

DeCotiis, FitzPatrick,	Legal Services	\$ 2,232.90
DeCotiis, FitzPatrick	Legal Services	\$ 873.27

Elizabeth Ferry Project

DeCotiis, FitzPatrick	Legal Services	\$ 7,196.50
DeCotiis, FitzPatrick	Legal Services	\$ 16,113.50

Linden Amphitheatre

DeCotiis, FitzPatrick	Legal Services	\$ 7,127.12
DeCotiis, FitzPatrick	Legal Services	\$ 11,178.33
Frank Lurch Demolition LLC	Demolition	\$ 42,000.00
Harbor Consultants, Inc.	Engineering Services	\$ 40,640.00
PMK Group	Consulting Services	\$ 29,000.00
Suplee, Clooney & Company	Professional Services	\$ 5,000.00

Detention Center

DeCotiis, FitzPatrick	Legal Services	\$ 7,175.32
DeCotiis, FitzPatrick	Legal Services	\$ 19,994.92
Joseph Jingoli & Son	Professional Services	\$ 19,679.00
Ricci Greene Architects PC	Professional Services	\$ 202,782.88
PMK Group	Consulting Services	\$ 9,172.90

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Shared Services

DeCotiis, FitzPatrick Legal Services \$ 528.00

County College

Schwartz Simon Edelstein Legal Services \$ 8,058.56
Celso & Kessler LLP Legal Services \$ 1,239.50
DeCotiis, FitzPatrick Legal Services \$ 1,165.50
DeCotiis, FitzPatrick Legal Services \$ 925.00
DeCotiis, FitzPatrick Legal Services \$ 758.50
Ard Appraisal Company Professional Services \$ 3,000.00
Schoor Depalma Engineering Services \$ 4,502.70
PMK Group Consulting Services \$ 3,733.00

Linden Football

DeCotiis, FitzPatrick Legal Services \$ 3,512.58
DeCotiis, FitzPatrick Legal Services \$ 2,100.61

Linden Library

DeCotiis, FitzPatrick Legal Services \$ 1,223.50
DeCotiis, FitzPatrick Legal Services \$ 1,535.50

Golf Course

DeCotiis, FitzPatrick Legal Services \$ 1,961.00

TOTAL \$527,526.70

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