

ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

	Date	Attorney	Description	Hours	Amount
Fall notes	12/20/04	JAC	Conference in Geneseo with W. Kennison, R. Maxwell, T. Ferrara and D. Jerum.	1.20	234.00
Fall notes	01/07/05	JAC	Telephone conference with T. Ferrara; telephone call to W. Kennison.	.20	39.00
Fall notes	01/11/05	JAC	Conference with T. Ferrara and D. Jerum; reviewed preliminary plans; reviewed Gateway regulations and general area regulations; telephone call to R. Maxwell; telephone call to W. Kennison.	1.60	312.00
	01/12/05	JAC	Reviewed Gateway Zoning regulations; phone call to R. Maxwell; meeting in Geneseo with W. Kennison.	1.00	195.00
	01/13/05	JAC	Telephone conference with W. Kennison; researched Incentive Zoning Alternatives; conference call with R. Maxwell and W. Kennison.	.80	156.00
TOTAL FOR SERVICES				4.80	\$ 936.00

ITEMIZED COSTS SCHEDULE

TOTAL COSTS \$0.00

ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
02/23/05	JAC	Telephone conference with G. Wood, Esq.; telephone conference with T. Ferrara; telephone call to W. Kennison.	.30	55.93
03/04/05	JAC	Telephone conference with T. Ferrara.	.20	37.29
03/07/05	JAC	Conference with T. Ferrara; telephone conference with R. Maxwell; reviewed Gateway regulations.	1.00	186.45
03/09/05	JAC	Researched Law on Planned Development Districts; e-mail to J. Zmich.	2.00	372.89
03/17/05	JAC	Telephone conference with W. Kennison; telephone conference with T. Ferrara office; conference with T. Ferrara.	.80	149.15
03/21/05	JAC	Telephone conference and meeting with T. Ferrara <u>reviewed revised site plan</u>	.80	149.16
03/22/05	JAC	Telephone conference and letter to T. Ferrara.	.40	74.58
03/24/05	JAC	Correspondence to T. Ferrara regarding <u>Cultural Resource Studies</u> ; e-mail correspondence to T. Ferrara and D. Jerum regarding formal submittal; reviewed latest site plan drawing; telephone conference with T. Ferrara.	1.00	186.45
03/26/05	JAC	E-mail to D. Jerum and T. Ferraro regarding submittal issues.	.40	74.58
04/01/05	JAC	Reviewed PDD regulations.	1.00	186.44
04/06/05	JAC	Telephone conference with W. Kennison; reviewed PDD drafts.	1.00	186.45

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
04/07/05	JAC	Telephone call from J. Zmich; drafted PDD regulations; correspondence to planning board members; conference with M. Peri and M. Tenalio in Geneseo.	2.00	372.90
04/12/05	JAC	Correspondence to planning board regarding PDD regulations.	.20	37.29
<i>missing</i> → 04/21/05	JAC	Correspondence to and from K. Kamlet, Esq.	.30	55.94
TOTAL FOR SERVICES			11.40	\$2,125.50

ITEMIZED COSTS SCHEDULE

COSTS:

Date	Description	Amount
04/22/05	Photocopy	11.40
TOTAL COSTS		<hr/> \$11.40



underberg & kessler LLP

300 Bausch & Lomb Place
Rochester, NY 14604
585-258-2800 PHONE
585-258-2821 FAX

Town of Geneseo
119 Main Street
Geneseo, NY 14454-0157

6-24-M addition
New
June 22, 2005
Bill# 1042785
028014/050

Draft New P.D.D. Regulation
Our File No. 028014 050

Page 2

ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
05/10/05	JAC	PDD Regulations finalized; telephone conference with Wes Kennison.	1.20	234.00
05/16/05	JAC	Telephone conference with W. Kennison regarding PDD regulations.	.10	19.50
05/17/05	JAC	Telephone conference with W. Kennison regarding questions on PPD regulations.	.30	58.50
05/24/05	JAC	Reviewed e-mail from J. Zurich and M. Tenalio and T. Jones; telephone conference with W. Kennison.	.40	78.00
TOTAL FOR SERVICES			2.00	\$ 390.00

ITEMIZED COSTS SCHEDULE

TOTAL COSTS

\$0.00

6-03-2005 10:18

UNDERBERG & KESSLER

585 258 2821

P.03

Cr. New P.D.D. Regulation
Our File No. 028014 050

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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
06/01/05	JAC	Reviewed Planning Board comments; revised draft/regulations; correspondence to Planning Board; telephone conference with W. Kennison and Town Board.	1.00	195.00
06/02/05	JAC	<u>Telephone conference with R. Cantwell;</u> <u>telephone conference with B. Boncke;</u> <u>correspondence to B. Boncke and R.</u> <u>Cantwell;</u> telephone conference with W. Kennison; revised regulations; correspondence regarding same.	1.30	253.50
06/07/05	JAC	Telephone conference with H. Ferraro; <u>telephone conference with B. Boncke.</u>	1.00	195.00
06/09/05	JAC	<u>Prepared for public hearing, telephone</u> <u>conference with B. Boncke;</u> reviewed County comments.	2.00	390.00
→ 06/10/05	AWH	Research on Davidson, North Carolina for J. Coniglio	1.30	156.00
TOTAL FOR SERVICES			6.60	\$1,189.50

ITEMIZED COSTS SCHEDULE

TOTAL COSTS

\$0.00

BILLING RECORDS FOR
JUNE 11, 2005 - AUGUST

30, 2005 NOT PROVIDED

- PDD Public hearing and PDD law
passed during this period.



underberg & kessler LLP

300 Bausch & Lomb Place
Rochester, NY 14604
585-258-2800 PHONE
585-258-2821 FAX

Town of Geneseo
119 Main Street
Geneseo, NY 14454-0157

October 11, 2005
Bill# 1045336
028014/049

Volunteer Road Development
Our File No. 028014 049

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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
09/01/05	JAC	Conference with J. Zmich and W. Kennison; meeting with K. Kamlet, T. Ferrara, R. Pastore and T. Luoma	2.50	487.50
09/13/05	JAC	Draft zoning letter; compile PDP Regs., Special Use Permit; correspondence and telephone conference with K. Kamlet; conference with R. Maxwell.	1.50	292.50
09/28/05	JAC	Telephone conference with K. Kamlet, Esq.; telephone conference with J. Zmich.	.50	97.50
TOTAL FOR SERVICES			4.50	\$ 877.50

ITEMIZED COSTS SCHEDULE

TOTAL COSTS

\$0.00

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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
10/06/05	JAC	Telephone call with T. Ferrara; <u>telephone call with J. Bennett regarding</u> <u>20A access mgt study</u> ; office conference with M. Guyon regarding P.D.D. procedure and SEQR issue.	1.80	351.00
10/11/05	JAC	Telephone call with T. Ferrara regarding proration of highway improvement costs; telephone call with J. Bennett; telephone call with R. Pastore.	.50	97.50
10/14/05	JAC	Research regarding authority to require economic impact studies as part of site plan review criteria; telephone call with K. Kamlet; telephone call with J. Bennett.	1.00	195.00
10/17/05	JAC	Telephone conference with M. Guyon; meeting with J. Zmich, M. Shepard, M. Wilkie, <u>R. Maxwell</u> , M. Guyon and Developers in Geneseo.	2.80	546.00
10/19/05	JAC	Telephone conference with T. Lucey and K. Kamlet ; telephone conference with W. Kennison.	1.00	195.00
10/20/05	JAC	Review J. Zmich e-mail; legal research regarding economic impact and Viewshed issues; telephone conference with K. Kamlet; telephone conference with T. Ferrara; conference with R. Hull.	1.50	292.50
missing 10/21/05	JAC	Correspondence from applicant's Kamlet counsel; conference with R. Hull; research.	.80	156.00
10/24/05	JAC	<u>Telephone conference with S. Brown. EIA</u>	.20	39.00
missing 10/25/05	JAC	Correspondence from applicant's Kamlet counsel; conference with R. Hull; research.	.80	156.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
10/31/05	JAC	Research regarding adverse impact on National Historical Landmark status; telephone call with W. Kennison; telephone call with R. Englert at SHPO.	2.80	546.00
TOTAL FOR SERVICES			13.20	\$2,574.00

ITEMIZED COSTS SCHEDULE

COSTS:

Date	Description	Amount
10/14/05	Lexis Research	234.59
10/27/05	On-line Computer Research	214.20
10/31/05	On-line Computer Research	258.30
TOTAL COSTS		<hr/> \$707.09

Town of Geneseo
119 Main Street
Geneseo, NY 14454-0157

December 8, 2005

Bill# 1047367

028014/049

Volunteer Road Development
Our File No. 028014 049

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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
11/01/05	JAC	Research viewshed limitations; research permissibility of economics impact study	1.40	273.00
11/04/05	JAC	Telephone call with J. Bennett; telephone call with M. Guyon.	.50	97.50
11/07/05	JAC	Review plans; conference with R. Hull.	.70	136.50
11/08/05	JAC	Telephone call with W. Kennison; e-mail correspondence to developers regarding architectural design; telephone call to T. Ferrara; review plans; conference with R. Hull.	1.30	253.50
11/09/05	JAC	Review M. Tenalio comments regarding application materials; draft correspondence to developers; telephone call with W. Kennison regarding plans.	1.00	195.00
11/10/05	JAC	Conference call with R. Pastore and T. Ferrara; telephone call with K. Kamlet; office conference with R. Hull.	1.30	253.50
11/11/05	JAC	Review correspondence from K. Kamlet; review correspondence from M. Tenalio; review correspondence from J. Zmich.	.30	58.50
11/14/05	RGH	Attend Planning Board meeting regarding Volunteer Road development.	2.00	370.00
11/15/05	JAC	Correspondence with K. Kamlet regarding SHPO and National Park Service.	.40	78.00
11/16/05	JAC	Conference with R. Hull regarding Planning Board meeting.	.40	78.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
11/16/05	RGH	Conference with J. Coniglio regarding Planning Board presentation; review development plans.	.40	74.00
11/17/05	JAC	Conference call with T. Ferrara and R. Pastore.	.80	156.00
11/18/05	JAC	Telephone call with W. Kennison.	.20	39.00
11/21/05	JAC	Legal research regarding economic impact analysis; respond to J. Zmich e-mail.	2.00	390.00
11/28/05	JAC	Telephone call with W. Kennison; telephone call with M. Tenalio.	.40	78.00
11/29/05	JAC	Telephone call with W. Kennison; telephone call with R. Pastore and T. Ferrara; review application materials.	1.30	253.50
11/30/05	JAC	Telephone call with W. Kennison; telephone call with M. Tenalio; telephone call with T. Ferrara and R. Pastore.	.80	156.00
11/30/05	RGH	Email J. Zmich regarding Planning Board timetable for reviewing application.	.20	37.00
TOTAL FOR SERVICES			15.40	\$2,977.00

ITEMIZED COSTS SCHEDULE

ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
12/01/05	JAC	Telephone conference with W. Kennison; conference with R. Hull; file and procedure review; correspondence with project team.	1.00	194.12
12/01/05	RGH	→ Confer with J. Coniglio regarding development issues; telephone conference with K. Kamlet.	.80	0.00
12/02/05	JAC	Conference with R. Hull regarding SEQR Issues; correspondence to N. Madden; <u>review Village EIS for WalMart project.</u>	2.00	388.24
12/05/05	JAC	→ <u>Review EAF and Findings and Findings Statements for Volunteer Road construction;</u> continue review of Village SEQR documents regarding WalMart; telephone conference with M. Tenalio and W. Kennison; telephone conference with K. Kamlet, T. Ferrara and R. McCann.	2.50	485.31
12/06/05	GSV	Conference with Mr. Hull regarding application and plans.	.20	46.79
12/06/05	GSV	Conference with Mr. Coniglio regarding Geneseo Lowe's project and issues.	.50	116.97
12/07/05	JAC	Telephone conference with W. Kennison; conference with C. Hrelt.	.20	38.82
12/07/05	JAC	Telephone conference with W. Kenison; conference with R. Hull.	.60	116.48
12/08/05	JAC	Reviewed SEQR filings; drafted Resolution accpeting P.O.D. application.	2.00	388.24

PROFESSIONAL SERVICES:

*T/B becomes
lead agency*

Date	Attorney	Description	Hours	Amount
12/08/05	RGH	Review PDD procedures; attend Town Board meeting regarding acceptance of PDD application.	3.00	552.50
12/12/05	RGH	Prepare draft resolutions initiating PDD review; attend Planning Board meeting.	3.50	644.58
12/13/05	JAC	Conference with R. Hull; correspondence to J. Zmich regarding Comp Plan; review 1992 Comp Plan; e-mail from and to M. Tenalio.	1.00	194.12
12/13/05	<u>RGH</u>	Review correspondence from K. Kamlet.	.30	55.25
12/14/05	JAC	Review correspondence from M. Tenalio; correspondence to M. Tenalio; review correspondence from D. Dwyer; research mixed Use Zoning Classification.	.70	135.88
12/16/05	JAC	Research regarding fiscal and economic impact data on public record.	1.00	194.12
12/19/05	JAC	<u>Correspondence to K. Gardner at Center for Governmental research;</u> telephone call with W. Kennison; review Brookover correspondence; telephone call with G. Wood.	1.50	291.18
12/20/05	JAC	Telephone call with R. Pastore and T. Ferrara; telephone call to J. Peck regarding easement study; telephone call with K. Gardner; review SHPO regulations on viewshed study.	1.50	291.19
12/20/05	RGH	Conference with J. Coniglio regarding MRB draft letter.	.20	0.00
12/21/05	JAC	Conference with R. Hull; telephone call with G. Wood; conference in Geneseo with M. Tenalio and W. Kennison.	2.00	388.24

*No TOTAL SHOWN;
Indicates missing page*

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
12/21/05	RGH	Prepare SEQR notice to involved agencies on behalf of Planning Board.	.50	92.08
12/22/05	JAC	Telephone call with J. Bennett; conference with R. Hull; review plans; correspondence to K. Gardner.	.80	155.30
12/22/05	RGH	Prepare notice letter to interested agencies on behalf of Planning Board.	.50	92.08
12/27/05	JAC	Research Viewshed Regulatory Authority; review P.D. P. Procedure; conference with R. Hull, W. Kennison, M. Tenalio and J. Zmich; <u>conference with Town Representative and Newman & McCann representative; post conference meeting with R. Hull.</u>	2.40	465.89
12/27/05	RGH	Meeting with client regarding PDD application; <u>meeting with client and developer's representatives regarding PDD application.</u>	3.50	644.58
12/28/05	JAC	Telephone call with W. Kennison; telephone call with K. Garndner.	.30	58.24
12/29/05	JAC	Telephone call with W. Kennison.	.30	58.24
12/30/05	JAC	Legal research.	.50	97.06
TOTAL FOR SERVICES			33.30	\$6,185.50

ITEMIZED COSTS SCHEDULE

TOTAL COSTS

\$0.00

ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
01/03/06	JAC	Telephone conference with <u>K. Gardner</u> ; research CGR qualifications.	.50	\$97.50
01/05/06	HAZ	Office conference with R. Hull regarding State Historic Preservation Office designation for new project.	.30	\$58.50
01/05/06	JAC	Conference with M. Tenalio; conference with W. Kennison; conference with R. Hull; <u>conference with K. Gardner</u> ; conference with H. Zamboni regarding SHPO report.	1.00	\$195.00
01/06/06	JAC	<u>Conference with K. Gardner</u> and M. Tenolio.	2.80	\$546.00
01/09/06	HAZ	Review materials regarding National Historic Landmark designation and de-designation.	.60	\$117.00
01/09/06	JAC	Telephone conference with J. Bennett regarding SHPO materials; conference with H. Zamboni.	.40	\$78.00
01/10/06	JAC	Telephone conference with W. Kennison; conference with H. Zamboni regarding historic landmark issues.	.70	\$136.50
01/10/06	RGH	Telephone conference with J. Landry regarding DEC involvement in SEQR review.	.20	\$39.00
01/11/06	JAC	Telephone conference with R. Zink regarding Conservation Easements; → conference with G. Woods, Esq.; → telephone conference with K. Kamlet; → telephone conference with R. Pastore.	1.00	\$195.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
01/12/06	HAZ	Review applicant's application; office conferences with J. Coniglio and R. Hull regarding SHPD and National Park Service issues; telephone conference with R. Englert at State Historic Preservation Office regarding request for comment on impacts on National Historic Landmark designation; telephone conference with M. Guyon at MRB regarding completion of Phase II process in 2/2000; discuss same with W. Kennison.	3.50	\$0.00
01/12/06	RGH	Prepare letter to J. Landry at DEC regarding SEQR status of project.	.30	\$58.50
01/13/06	HAZ	Office conferences with J. Coniglio and R. Hull regarding National Historic Landmark and Watch List; letter to W. Brookover at National Park Service regarding his letter of 12/1/2005; create spreadsheet for open land computations from Genesee Valley Title Services search.	1.10	\$214.50
01/13/06	JAC	Telephone conference with W. Kennison; conference with R. Hull.	.30	\$58.50
01/16/06	JAC	Telephone conference with R. Pastore; telephone conference with W. Kennison; conference with H. Zamboni regarding historic preservation issue.	.40	\$78.00
01/17/06	JAC	Conference with H. Zamboni; telephone conference with R. Pastore; telephone conference with M. Venuti, Esq.	.60	\$117.00
01/18/06	HAZ	Office conference with R. Hull regarding status; telephone conference with W. Brookover at National Park Service regarding his letter of 12/1/2005; e-mail to J. Coniglio and R. Hull regarding same.	.40	\$78.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
01/20/06	JAC	Conference with H. Zamboni regarding Historic Preservation; conference with R. Hull; conference with W. Kennison.	.50	\$97.50
01/23/06	JAC	Telephone conference with J. Bennett; telephone conference with W. Kennison; review FOIL request; telephone call with K. Cylke.	.50	\$97.50
01/24/06	JAC	Correspondence from K. Cylke regarding FOIL; conference with R. Hull; telephone conference with W. Kennison and J. Bennett.	.50	\$97.50
01/24/06	RGH	Review and respond to FOIL procedural issues raised by K. Cylke.	.50	\$97.50
01/25/06	RGH	Review correspondence from K. Cylke regarding FOIL.	.10	\$19.50
01/26/06	JAC	Telephone call to W. Kennison; conference with R. Hull; conference with H. Zamboni regarding response from National Park Service; conference with W. Kennison.	1.00	\$195.00
01/31/06	JAC	Telephone conference with R. Pastore; telephone conference with W. Kennison.	.30	\$58.50
02/01/06	JAC	Telephone conference with W. Kennison; telephone call from R. Pastore.	.30	\$58.50
02/01/06	RGH	Confer with J. Coniglio and H. Zamboni; prepare letter to K. Kamlet regarding SEQR status; prepare letter to J. Zmich.	.70	\$136.50
02/02/06	JAC	Conference with R. Hull and H. Zamboni; telephone conference with W. Kennison; telephone conference with M. Tenalio.	.80	\$156.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
02/03/06	JAC	Telephone conference with R. Pastore; telephone conference with W. Kennison.	.40	\$78.00
02/06/06	JAC	Conference with R. Hull regarding lead agency issue; <u>correspondence to K. Gardner</u> ; telephone call from R. Pastore.	.30	\$58.50
02/07/06	JAC	Telephone conference with W. Kennison; conference with R. Hull; research regarding National Historical Preservation Agency.	1.00	\$195.00
02/07/06	RGH	Review FOIL appeal and prepare draft response.	.50	\$97.50
02/08/06	JAC	Telephone conference with R. Pastore; telephone conference with W. Kennison.	.50	\$97.50
02/09/06	JAC	Telephone conference with R. Pastore; telephone conference with W. Kennison.	.30	\$58.50
02/10/06	JAC	Telephone conference with R. Pastore; telephone conference with W. Kennison; conference with R. Hull regarding SEQR.	.80	\$156.00
02/13/06	JAC	Teleconference with W. Kennison.	.40	\$78.00
02/14/06	JAC	Received M. Zoghlin FOIL requests; review e-mail regarding same.	.20	\$39.00
02/15/06	HAZ	Office conference with J. Coniglio regarding FOIL request for various SUNY Geneseo projects to see what is on record regarding impacts to historic district.	.10	\$19.50
02/16/06	JAC	Project meeting.	4.00	\$0.00

36,000 total

30%

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
02/16/06	RGH	Meeting with M. Guyon and W. Kennison regarding PDD application; meeting with representatives of developer regarding revisions to PDD site plan.	4.00	\$780.00
02/17/06	HAZ	Draft follow-up letter to W. Brookover of National Park Service; draft FOIL request to SUNY Geneseo for various documents on effect of SUNY projects on Geneseo Historic District.	.30	\$58.50
02/17/06	JAC	<u>Telephone conference K. Gardner;</u> telephone conference with W. Kennison.	.20	\$39.00
02/21/06	HAZ	Telephone conference with T. Lucey of APD regarding status of Stage 2 archeological study.	.10	\$19.50
02/22/06	JAC	Conference with R. Hull regarding SEQR; telephone conference with K. Kamlet; telephone conference with W. Kennison.	.50	\$97.50
02/23/06	RGH	Telephone conference with K. Kamlet regarding questions regarding processing of application; conference with H. Zamboni and J. Coniglio regarding same.	.70	\$136.50
02/24/06	HAZ	Office conference with R. Hull regarding status of impacts of proposed planned development district on Geneseo Historic District.	.30	\$58.50
02/27/06	JAC	Teleconference with M. Venuti; teleconference with R. Pastore; teleconference with W. Kennison; telephone call to J. Zmich.	.50	\$97.50

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
02/28/06	JAC	Teleconference with J. Bennett regarding FOIL issues; teleconference with W. Kennison regarding FOIL issues.	.30	\$58.50

TOTAL FOR SERVICES	34.70	\$5,304.00
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ITEMIZED COSTS SCHEDULE

COSTS:

Date	Description	Amount
01/11/06	Abstract / Copy of Abstract of Conservation Easements	701.00

TOTAL COSTS	<hr/>	\$701.00
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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
03/01/06	JAC	Telephone conference with R. Pastore; telephone conference with J. Bennett regarding FOIL.	.30	\$58.50
03/02/06	HAZ	Telephone conference with W. Brookover with National Park Service regarding my request for information; e- mail to J. Coniglio and R. Hull regarding conversation.	.20	\$39.00
03/02/06	JAC	Reviewed J. Bennett FOIL response; telephone conference with J. Bennett; telephone conference with W. Kennison.	.50	\$97.50
03/03/06	JAC	Telephone conference with M. Tenalio regarding Market Study Data.	.10	\$19.50
03/06/06	HAZ	Review W. Brookover's response to request for information on guidelines for putting National Historic Landmarks on "watchlist"; office conference with R. Hull regarding same and next steps in SEQR process.	.50	\$97.50
03/13/06	JAC	Telephone conference with W. Kennison; request for Public Hearing.	.20	\$39.00
03/14/06	JAC	Review tax map data information from K. Kamlet; <u>correspondence email to K. Gardner.</u>	.20	\$39.00
03/14/06	RGH	Telephone conference with K. Kamlet regarding submission of revised plans and studies; <u>conference with J. Coniglio regarding economic impact analysis.</u>	.50	\$97.50

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
03/15/06	HAZ	Telephone conference with Dr. Caren, SUNY Geneseo FOIL Officer, regarding status of request; research regarding State University Construction Fund FOIL contact; office conference with R. Hull regarding whether to send request to SUCF or State Historic Preservation Office or both.	.30	\$58.50
03/17/06	JAC	Telephone conference with J. Bennett regarding Notice of Adoption of P.D.D. Law.	.30	\$58.50
03/20/06	EJR	Research publication requirements regarding Home Rule and Zoning Ordinance.	.80	\$144.00
03/20/06	JAC	Legal research regarding Post Adoption Notice for Local Laws; telephone conference with W. Kennison and J. Bennett; conference with E. Russell.	1.00	\$195.00
03/21/06	JAC	Legal research regarding notification requirements for adjoining municipalities.	1.00	\$195.00
03/22/06	HAZ	Telephone conferences with Dr. Caren at SUNY Geneseo regarding project numbers for FOIL requests for Town Houses and Science Bldg. projects; draft FOIL requests to SUCF, DASNY and SHPO.	.80	\$156.00
03/22/06	JAC	Telephone conference with J. Bennett; telephone conference with K. Kamlet.	.40	\$78.00
03/22/06	RGH	<u>Review economic data submitted by developer and forward for review by consultant.</u>	.20	\$39.00
03/27/06	JAC	Telephone conference with K. Kamlet.	.20	\$39.00
03/31/06	JAC	Review FOIL packages.	.30	\$58.50

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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
04/03/06	HAZ	Review responses from SHPO, Dormitory Authority and SUCF to FOIL requests.	.30	\$60.00
04/04/06	JAC	Telephone conference with J. Bennett; telephone conference with W. Kennison; telephone conference with K. Kamlet; conference with R. Hull.	.50	\$100.00
04/04/06	RGH	Telephone conference with J. Zmich; confer with H. Zamboni regarding contact with SHPO and National Park Service.	.30	\$60.00
04/05/06	JAC	Telephone conference with R. Pastore; telephone conference with W. Kennison.	.40	\$80.00
04/05/06	RGH	Meeting with M. Guyon and J. Zmich regarding review of revised application for site plan development.	2.80	\$560.00
04/06/06	HAZ	Office conference with R. Hull regarding SEQR request to SHPO regarding effect of Gateway Town Center project on National Historic Landmark; also to National Park Services regarding same.	.20	\$40.00
04/06/06	JAC	Telephone conference with R. Pastore; telephone conference with K. Kamlet; telephone conference with W. Kennison; conference with R. Hull.	.50	\$100.00
04/06/06	RGH	Review SHPO and NPS issues regarding impact of proposed project on historic resources.	.50	\$100.00
04/08/06	RGH	Review zoning law regarding PDD approval and site plan review requirements.	1.50	\$300.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
04/10/06	RGH	Meeting with M. Guyon and R. Maxwell regarding application for PDD and site plan approval.	2.50	\$500.00
04/14/06	JAC	<u>Conference with R. Hull regarding traffic study; update plans; review site plan documents; telephone conference with K. Kamlet; review SHPO correspondence.</u>	.80	\$160.00
04/14/06	RGH	<u>Review traffic study prepared by applicant; telephone conference with J. Zmich regarding coordination of review with comprehensive plan process.</u>	2.00	\$400.00
04/17/06	JAC	Conference with R. Hull.	.30	\$60.00
04/17/06	RGH	Prepare for and attend Town Planning Board meeting for updated and revised presentation of subdivision and site plan application for Gateway project.	6.00	\$1,200.00
04/18/06	HAZ	Telephone conference with M. Guyon of MRB; <u>office conference with R. Hull regarding traffic study.</u>	.30	\$60.00
04/18/06	RGH	Preparation of memorandum to Planning Board regarding processing of PDD application.	3.00	\$600.00
[04/19/06	HAZ	Office conference with R. Hull regarding Planning Board's letter to Newman Development implying it will not approve PDD application or will make it extremely onerous; telephone conference with M. Guyon of MRB Group regarding last materials needed for SEQR process with SHPO; order check for FOIL request from SHPO.	.30	\$60.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
04/19/06	RGH	Telephone conference with K. Kamlet; work on memorandum regarding PDD procedural requirements; telephone conference with M. Tenalio.	3.50	\$700.00
04/20/06	HAZ	Draft response to SHPO for SEQR review.	.30	\$60.00
04/20/06	RGH	Work on memorandum to Planning Board regarding review of SEQR criteria for determining significance.	3.50	\$700.00
04/21/06	HAZ	Review and revise letter to SHPO regarding SEQR process; compile enclosures.	.30	\$60.00
04/21/06	JAC	Conference with R. Hull; telephone call from T. Ferrara; review memo draft.	1.00	\$0.00
04/24/06	JAC	Review R. Hull memo to Planning Board; telephone conference with W. Kennison; conference with R. Hull.	1.00	\$0.00
04/24/06	RGH	Work on memorandum to Planning Board regarding timetable and procedures applicable to PDD creation and site plan review.	3.00	\$600.00
04/25/06	JAC	Telephone conference with M. Tenalio; <u>review Preliminary CGR draft.</u>	1.00	\$200.00
04/25/06	RGH	Forward procedural memo to W. Kennison; research SEQR caselaw regarding adherence to comprehensive plan as criteria for determining significance.	1.20	\$240.00
04/26/06	JAC	Conference with R. Hull; conference call with R. Hull and N. Madden; review 239-m referral.	1.00	\$200.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
04/26/06	RGH	Confer with J. Coniglio regarding CGR report; telephone conference with W. Kennison regarding procedural steps to PDD consideration.	.30	\$60.00
04/27/06	HAZ	Office conference with R. Hull regarding status of response to SHPO and determination that application is now complete for Lowe's proposal.	.30	\$60.00
04/27/06	RGH	Reviewed CGR draft economic impact analysis; reviewed SHPO correspondence.	1.80	\$360.00
04/28/06	HAZ	Telephone conferences with T. Lucey regarding Stage 2 archeological study and SEQR review process timing.	.20	\$40.00
TOTAL FOR SERVICES			40.60	\$7,720.00

ITEMIZED COSTS SCHEDULE

COSTS:

Date	Description	Amount
04/10/06	2 Sets Color Copies	14.26
04/13/06	On-line Computer Research	2.10
04/19/06	FOIL Request #770 re: Environmental Effects	30.75

TOTAL COSTS

\$47.11

ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
05/01/06	HAZ	Office conferences with J. Coniglio and R. Hull regarding Planning Board meeting and SEQR process; telephone conference with K. Kamlet regarding transmittal to SHPO for review of project.	.40	\$80.00
05/01/06	JAC	Telephone conference with M. Guyon; conference with R. Hull; telephone conference with W. Kennison.	.30	\$60.00
05/01/06	JAC	Conference with R. Hull; telephone conference with W. Kennison; telephone conference with M. Guyon regarding NYS DOT.	.50	\$100.00
05/01/06	RGH	E-mail J. Zmich regarding timetable for SEQR determination; review agenda for work meeting.	.50	\$100.00
05/02/06	JAC	Conference with R. Hull; conference with W. Kennison; review FOIL requests; conference with J. Bennett regarding same.	1.00	\$200.00
05/02/06	RGH	<u>Review revised draft of CGR economic impact report and confer with J. Coniglio.</u>	.70	\$140.00
05/03/06	RGH	E-mail to J. Zmich regarding SEQR determination and timing.	1.60	\$320.00
05/04/06	JAC	Telephone conference with M. Tenalio; <u>review preliminary draft of CGR Report.</u>	.70	\$140.00
05/04/06	RGH	<u>Review revised CGR draft report;</u> telephone conference with K. Kamlet regarding status of review of application; <u>telephone conference with M. Tenalio regarding CGR report;</u> review APOG letter to SHPO.	1.80	\$360.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
05/05/06	JAC	Review Notice/complete Application; conference with R. Hull; <u>review draft of CGR Report</u> ; telephone conference with W. Kennison.	1.20	\$240.00
05/05/06	RGH	Telephone conference with W. Kennison; telephone conference with R. Maxwell; respond to SEQR questions raised by J. Zmich.	1.20	\$240.00
05/08/06	JAC	Conference with R. Hull; conference with W. Kennison.	.50	\$100.00
05/08/06	RGH	Meeting with J. Zmich; attend meeting of Planning Board to review and evaluate potential environmental impacts.	3.20	\$640.00
05/09/06	JAC	Conference with R. Hull; review Visual Assessment EAF documentation from M. Guyon.	.80	\$160.00
05/09/06	RGH	Telephone conference with K. Kamlet regarding timetable for review; e-mail M. Guyon regarding additional assessments required from applicant.	.50	\$100.00
05/11/06	RGH	Review letter from applicant to Planning Board regarding issues raised by Planning Board; forward to J. Zmich.	.80	\$160.00
05/12/06	RGH	Telephone conference with K. Kamlet regarding County Planning Board meeting.	.50	\$100.00
05/15/06	JAC	Review K. Kamlet correspondence to J. Zmich; conference with R. Hull regarding status of County Planning Report.	.30	\$0.00
05/15/06	RGH	Conference with J. Coniglio regarding County Planning Board review of proposed subdivision and site plan.	.20	\$40.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
05/17/06	JAC	Review County Planning Staff report; telephone conference with W. Kennison; review K. Kamlet correspondence; conference with R. Hull.	.80	\$160.00
05/18/06	HAZ	<u>Review Center for Governmental Research report on economic and fiscal impacts of Lowe's.</u>	.40	\$0.00
05/18/06	JAC	<u>Review Economic Impact Report; conference with R. Hull and H. Zamboni regarding same.</u>	.80	\$0.00
05/18/06	RGH	<u>Review CGR report and forward to applicant to incorporate into application.</u>	.80	\$160.00
05/30/06	RGH	Review DOT reply to applicant's request for traffic improvements for proposed project.	.70	\$140.00
05/31/06	JAC	Conference with R. Hull regarding state D.O.T. report.	.30	\$0.00
TOTAL FOR SERVICES			20.50	\$3,740.00

ITEMIZED COSTS SCHEDULE

COSTS:

Date	Description	Amount
05/02/06	On-line Computer Research	22.40
TOTAL COSTS		<hr/> \$22.40

ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
06/01/06	JAC	Telephone conference with K. Kamlet.	.20	\$40.00
06/01/06	RGH	Telephone conference with J. Zmich regarding County Planning Board.	.10	\$20.00
06/02/06	RGH	Review e-mail from J. Zmich, telephone conference with K. Kamlet; telephone conference with M. Ténalio, telephone conference with W. Kennison regarding Planning Board letter.	1.50	\$300.00
06/06/06	RGH	Confer with J. Coniglio and W. Kennison; telephone conference with M. Guyon regarding engineering evaluation of completeness.	.80	\$160.00
06/07/06	JAC	Telephone conference with W. Kennison; conference with R. Hull; review J. Zmich letter of June 1 to K Kamlet; legal research.	1.00	\$200.00
06/08/06	JAC	Conference with R. Hull; telephone conference with W. Kennison.	.60	\$0.00
06/09/06	RGH	Review report from MRB Group regarding outstanding items necessary to complete application for preliminary site plan approval; review letters from K. Kamlet responding to June 1st letter from J. Zmich.	1.50	\$300.00
06/12/06	JAC	Conference with R. Hull; telephone call with W. Kennison.	.40	\$80.00
06/12/06	RGH	Telephone conference with J. Zmich regarding PDD review; telephone call with W. Kennison regarding County Planning Board review; telephone call with K. Kamlet; research issues regarding SEQRA determination; attend Planning Board meeting.	6.00	\$1,200.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
06/14/06	HAZ	Office conferences with <u>R. Hull</u> regarding traffic studies; telephone conference with S. Bullough at SHPO.	.60	\$120.00
06/14/06	JAC	Telephone call with D. Woods; telephone call with W. Kennison; conference with R. Hull.	1.00	\$200.00
06/14/06	RGH	Telephone conference with W. Kennison regarding <u>APOG letter to</u> <u>SHPO, telephone call with S. Ferrante.</u>	.50	\$100.00
06/19/06	RGH	Telephone conference with W. Kennison; e-mail M. Guyon regarding outstanding items required for application.	.30	\$60.00
06/20/06	JAC	Telephone call with K. Kamlet; conference with R. Hull.	.40	\$80.00
06/20/06	RGH	Telephone conference with J. Zmich regarding planning board meeting on June 26.	.30	\$60.00
06/22/06	RGH	Meetings with members of the Planning Board to render legal advice on procedures for processing application and referral under PDP law.	2.20	\$440.00
06/23/06	JAC	Received PDDG correspondence; conference with R. Hull.	.80	\$160.00
06/23/06	RGH	Prepare for planning board meeting to review application for PDD concept approval.	1.00	\$200.00
06/26/06	JAC	Conference with J. Zmich and K. Kamlet; conference with P. Keneally; telephone conference with W. Kennison.	1.50	\$300.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
06/26/06	PFK	Telephone conference and office conference with J. Coniglio regarding June 26 PB office conference over Lowe's project and attend PB office conference; office conference with Chair and Board regarding general meeting questions; office conference with JM. Gryon (MRB) and W. Kennison regarding project.	2.40	\$480.00

TOTAL FOR SERVICES	23.10	\$4,500.00
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ITEMIZED COSTS SCHEDULE

TOTAL COSTS	<hr/>	\$0.00
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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
07/05/06	RGH	Review issues raised at June 26 meeting of Planning Board regarding concept review under PDD local law.	.50	\$100.00
07/10/06	RGH	Telephone conference J. Zmich; attend meeting of Planning Board.	3.70	\$740.00
07/11/06	JAC	Telephone conference with U.S. Corp of Engineers regarding wetlands questions over realignment of building.	.30	\$60.00
07/11/06	RGH	Telephone conference with W. Kennison.	.20	\$40.00
07/17/06	RGH	Telephone conference with W. Kennison regarding Gateway District background.	.10	\$20.00
07/18/06	RGH	Telephone conference with K. Essler regarding appearance on behalf of Newman Development.	.10	\$20.00
07/20/06	HAZ	Review correspondence from S. Bullough of SHPO; office conference with R. Hull regarding same; telephone conference with T. Lucey of APD Engineering regarding June 19 letter.	.30	\$60.00
07/20/06	RGH	Review Army Corps of Engineers updated comments regarding wetlands on site and Corps. position on alterations to site plan.	.40	\$80.00
07/21/06	JAC	Conference with R. Hull; telephone call from W. Kennison.	.50	\$100.00
07/27/06	RGH	Telephone conference with D. Folts regarding questions regarding procedures under PDD law.	.20	\$40.00

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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
08/02/06	RGH	Prepare draft resolutions regarding PDD concept consideration.	1.50	\$300.00
08/03/06	RGH	Revise and finalize draft resolution on concept consideration.	2.00	\$400.00
08/03/06	RGH	Revise and finalize draft resolution on concept consideration.	2.00	\$400.00
08/04/06	RGH	Review revised application to summarize status and procedures.	2.00	\$400.00
08/07/06	JAC	Conference with R. Hull; review SHPO and DOT correspondence.	.40	\$80.00
08/07/06	RGH	Review FOIL request from K. Cylke for correspondence between U&K and SHPO.	1.50	\$300.00
08/07/06	RGH	Assemble and review application for rezoning as PDD.	2.00	\$400.00
08/08/06	RGH	Review FOIL request; telephone call with J. Bennett.	.30	\$60.00
08/08/06	RGH	Research infrastructure for Gateway District for any restriction on commercial or other development.	2.00	\$400.00
08/09/06	JAC	Conference with R. Hull; reviewed Plan regarding Building Orientation.	.40	\$80.00
08/09/06	RGH	Telephone conference with M. Guyon regarding Newman Development application for re-zoning; draft and distribute confidential memorandum regarding legal issue to Planning Board.	1.20	\$240.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
08/10/06	RGH	Meeting with M. Guyon regarding contents of application documents; status of engineering review; telephone conference with k. Kamlet regarding Planning Board agenda.	3.00	\$600.00
08/11/06	JAC	Conference with R. Hull.	.20	\$40.00
08/11/06	RGH	Correspond with J. Zmich and members of Planning Board regarding concept approval of PDD.	1.00	\$200.00
08/14/06	HAZ	Office conference with R. Hull re research on Robert's Rules of Order for Planning Board meeting.	.60	\$120.00
08/14/06	RGH	Telephone conference with D. Folts regarding motion procedure; telephone conference with K. Kamlet regarding agenda; attend meeting of Planning Board.	2.50	\$500.00
08/15/06	RGH	Telephone conferences with W. Kennison and M. Tenalio regarding procedural steps following concept approval.	.40	\$80.00
08/17/06	RGH	Review correspondence from applicant regarding site development submissions and environmental impact assessment.	1.00	\$200.00
08/18/06	RGH	Correspond with J. Zmich regarding legal argument advanced by applicant regarding SEQR; correspond with Board members.	.50	\$100.00
08/18/06	RGH	Telephone conference with K. Kamlet; advise Board members of Kamlet comments regarding preparation of site plans; telephone conference with J. Zmich.	2.00	\$400.00
08/22/06	JAC	Conference with R. Hull.	.40	\$80.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
08/24/06	JAC	Conference with R. Hull; telephone conference with K. Kamlet.	.70	\$140.00
08/24/06	RGH	Review revised site plans.	2.00	\$400.00
08/25/06	RGH	Telephone conference with J. Zmich regarding review of alternate site plans; telephone conference with T. Greiner regarding agenda for working session of Planning Board.	1.50	\$300.00
08/29/06	JAC	Conference with R. Hull.	.40	\$80.00
08/29/06	RGH	Review e-mail regarding scheduling of meeting; telephone conference with D. Folts; telephone conference with W. Kennison regarding status of application by Newman Development and submittals still required.	1.30	\$260.00
08/30/06	RGH	Telephone conference with K. Kamlet regarding revised schedule for Planning Board meetings; review documentation regarding environmental impact assessment.	1.00	\$200.00
TOTAL FOR SERVICES			33.80	\$6,760.00

ITEMIZED COSTS SCHEDULE

TOTAL COSTS	<hr/>	\$0.00
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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
09/01/06	RGH	Review updated CP-5 site plan proposal.	.50	\$100.00
09/05/06	RGH	Review correspondence regarding SEQR procedures; telephone call with D. Folts; call M. Guyon regarding engineering review.	1.00	\$200.00
09/06/06	JAC	Conference with R. Hull.	.20	\$40.00
09/07/06	RGH	Review correspondence from K. Kamlet regarding revised EAF.	.40	\$80.00
09/08/06	RGH	Email correspondence with members of Planning Board regarding EAF.	.60	\$120.00
09/11/06	RGH	Review revised EAF; meeting with M. Guyon regarding recommendation of MRB regarding Pat 2 of EAF.	2.00	\$400.00
09/13/06	JAC	Conference with R. Hull regarding EAF status; review T. Greiner letter.	.30	\$60.00
09/13/06	RGH	Work on responses to questions posed by J. Zmich.	1.00	\$200.00
09/14/06	RGH	Work on memorandum to Planning Board; telephone conference with K. Kamlet.	2.20	\$440.00
09/15/06	RGH	Finalize memo to Planning Board.	1.00	\$200.00
09/18/06	JAC	Review Visual Impact profile; conference with R. Hull.	.60	\$120.00
09/18/06	RGH	Attend Planning Board meeting; review photo simulations prepared by applicant.	4.20	\$840.00

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
09/19/06	RGH	Prepare memorandum to Planning Board regarding completion of Parts 2 and 3 of the EAF.	2.00	\$400.00

TOTAL FOR SERVICES	16.00	\$3,200.00
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ITEMIZED COSTS SCHEDULE

TOTAL COSTS	<hr/>	\$0.00
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ITEMIZED SERVICES SCHEDULE

PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
12/09/05	JAC	Researched Town Law Requirements for enacting Comprehensive Plan; reviewed current case law regarding the same.	2.00	\$390.80
01/03/06	JAC	Telephone conference with W. Kennison; conference with H. Zamboni regarding Comprehensive Plan process.	1.00	\$195.40
01/04/06	HAZ	Research regarding appointment of comprehensive plan committee members; telephone conferences with J. Bennett regarding membership; e-mail memo to J. Coniglio regarding findings.	1.30	\$254.02
01/10/06	JAC	Reviewed NYS Town Law regarding comprehensive plan adoption; conference with H. Zamboni; conference with W. Kennison.	.70	\$136.78
01/11/06	JAC	Telephone conference with W. Kennison regarding comprehensive plan issues; conference with H. Zamboni.	.50	\$97.70
01/13/06	HAZ	E-mail to W. Kennison regarding composition and appointment of Comprehensive Plan Committee.	.10	\$19.54
01/16/06	HAZ	Meeting with W. Kennison, J. Coniglio and R. Hull regarding 1/18/06 meeting to receive draft comprehensive plan; review minutes of comprehensive plan committee; research regarding statutory procedure for adoption of plan; review results of community survey.	2.10	\$410.35
01/16/06	RGH	Meeting with W. Kennison regarding Comprehensive Plan.	1.00	\$0.00

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PROFESSIONAL SERVICES:

Date	Attorney	Description	Hours	Amount
01/18/06	HAZ	Attend committee meeting at which draft comprehensive matter plan was presented to Town Board.	1.30	\$254.03
01/19/06	HAZ	Telephone conference with W. Kennison regarding meeting at which draft comprehensive master plan was presented; telephone conferences, office conferences and e-mail to J. Coniglio and R. Hull regarding same.	1.20	\$234.49
02/01/06	JAC	Reviewed Comp Plan questions; telephone conference with W. Kennison.	.40	\$78.16
02/03/06	JAC	Reviewed Light Industrial Regulations for Gateway and Comp Plan; telephone conference with W. Kennison.	.60	\$117.24
02/08/06	JAC	Telephone conference with W. Kennison.	.40	\$78.16
02/10/06	JAC	Telephone conference with W. Kennison.	.40	\$78.16
02/13/06	JAC	Teleconference with W. Kennison.	.40	\$78.17
TOTAL FOR SERVICES			13.40	\$2,423.00

ITEMIZED COSTS SCHEDULE

TOTAL COSTS	<hr/>	\$0.00
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