

HARRIS BEACH ^{PLLC}

ATTORNEYS AT LAW

Ulster County Economic Development Alliance, Inc.
Attn: Timothy Weidemann
P.O. Box 1800
244 Fair Street
Kingston, NY 12402

October 18, 2021
Invoice #8824122

Firm Attorney: Thomas Garry
Firm Matter Numbers: 2230870.412819

Client Name: Ulster County Economic Development Alliance,
Inc.
Matter Name: Tech City

October Invoice for Statement of Services and Disbursements

ACCOUNT SUMMARY FOR THIS MATTER

TOTAL FEES THIS INVOICE\$6,307.60

TOTAL AMOUNT DUE FOR THIS INVOICE\$6,307.60

PREVIOUS OUTSTANDING BALANCE FOR THIS MATTER\$15,698.40

TOTAL AMOUNT DUE FOR THIS MATTER AS OF CURRENT INVOICE (10/18/21).....\$22,006.00

OUTSTANDING INVOICE DETAIL AS OF: 10/18/21

<u>Invoice</u>	<u>Date</u>	<u>Original Amount</u>	<u>Payments/Credits</u>	<u>Amount Due</u>
8828997	11/05/21	699.20	0.00	699.20
8829417	11/05/21	6,712.00	0.00	6,712.00
8829418	11/05/21	8,287.20	0.00	8,287.20
TOTALS		\$15,698.40	\$0.00	\$15,698.40

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
08/26/21	TJG	Review of Request for Expression of Interest and conference call with County Team.	1.40	588.00
08/30/21	JJA	Telephone conversation with Thomas Garry, Andrew Komaromi and Michael Curti regarding the proposed preparation of an RFEI/RFP, Master Development agreement and LDC Leases for the project campus, the issues related to the campus and the as of right use thereof under the Town of Kingston Town Code, as well as the personnel to work on the aforementioned documents.	0.30	97.20
09/01/21	MVC	Review file in preparation of conference call. Perform independent research regarding sites.	2.50	950.00
09/01/21	JAK	Research both statutes and case law and administrative opinions related to disposition of real property by County.	2.70	982.80
09/01/21	JAK	Review RFEI issued by Ulster County in relation to western portion of IBM Tech City.	0.50	182.00
09/01/21	JAK	Conference call with TJG and email to MC outlining issues to review prior to call with client.	0.40	145.60
09/01/21	JAK	Review Ulster County Purchasing Department Procurement Manual and Ulster County code Sec. 122-1.	0.40	145.60
09/01/21	JAK	Introductory meeting with TJG and AMM regarding assignment.	0.30	109.20
09/02/21	MVC	Participate in internal call and call with client regarding proposed redevelopment project.	1.00	380.00
09/02/21	JAK	Email correspondence with HBPLLC Team regarding proposed edits to RFEI and other ideas, including notice to proposers who responded to earlier RFEI.	0.60	218.40
09/02/21	JAK	Revise and edit draft proposed notice from the County of Ulster to vendors who submitted proposals in response to earlier RFEI and email client regarding same.	0.80	291.20
09/02/21	JAK	Review and edit draft proposed RFEI forwarded by client and send to HBPLLC team for consideration.	1.50	546.00
09/03/21	JAK	Review and respond to email correspondence from client in relation to RFEI for western properties.	0.40	145.60
09/03/21	JAK	Review and respond to email from client requesting attendance at meeting re Enterprise West and Tech City.	0.10	36.40
09/03/21	JAK	Review and respond to email from M. Curti re RFEI.	0.10	36.40
09/07/21	JAK	Review email from S. Pacos regarding matter.	0.10	36.40
09/08/21	JAK	Email to AMM requesting research into RPTL Sec. 1184.	0.10	36.40

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>NARRATIVE</u>	<u>HOURS</u>	<u>AMOUNT</u>
09/08/21	JAK	Review case law and analysis of RPTL 1184 forwarded by AMM.	0.30	109.20
09/08/21	JAK	Review AMM email with attached news article regarding status of foreclosure of properties.	0.10	36.40
09/09/21	TJG	Conference call with Tim Weidemann at LDC.	0.60	252.00
09/09/21	JAK	Conference with AMM in preparation with call with client; research relevant sections of the RPTL and Ulster County Code; email correspondence with team summarizing findings.	2.40	873.60
09/09/21	JAK	Review and respond to email from M. Curti regarding application of RPTL Sec. 1136	0.20	72.80
09/09/21	JAK	Review email from client requesting follow up conference re next steps.	0.10	36.40

TOTAL HOURS AND FEES**16.90 \$6,307.60**

TIMEKEEPER SUMMARY			
<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Value</u>
Curti, M.	380.00	3.50	1,330.00
Garry, T.	420.00	2.00	840.00
Kasschau, J.	364.00	11.10	4,040.40
Anzalone, J.	324.00	0.30	97.20
TOTALS		16.90	\$6,307.60

TOTAL AMOUNT DUE FOR THIS INVOICE.....\$6,307.60

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REMITTANCE

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PAYMENT INSTRUCTIONS

Payment by Credit Card

<https://www.harrisbeach.com/practice/business-commercial-litigation>

Under Services, choose "Make a Payment"

Include the Firm Matter Number and Invoice Number which are referenced on this invoice above



Payment by Wire or ACH

Bank Name: Sterling National Bank
Account Name: Harris Beach, PLLC Operating A/C
Account #: 6700337453
ABA #: 221970443
Swift Code: STETUS33

Payment by Check (U.S. Only)

Please include this remittance or print your matter and invoice number (8824122) in the check memo. Mail to:

HARRIS BEACH PLLC
The Omni
333 Earle Ovington Blvd, Suite 901
Uniondale, NY 11553

Reference Information

Firm Matter Number:
Attorney:

2230870.412819
Thomas Garry

For questions please contact: billing@harrisbeach.com
