
Client Information

Client Name	City Island Estates, LLC
Business Address	c/o One University Plaza - Suite 404, Hackensack, NJ 07601
Client P.O. Name	Errico, Jr., Anthony D.
Business Phone	(201) 343-4600
Business Email	BLOCKED_EMAIL

Lobbyist Entities

Lobbyist Entity # 1

Lobbyist Entity's Name	FRIED, FRANK, HARRIS, SHRIVER & JACOBSON LLP
Lobbyist Entity's Business Phone	(212) 859-8000
Lobbyist Entity's Business Address	ONE NEW YORK PLAZA, NEW YORK, NY 10004
Compensation Paid or Owed During the Calendar Year	\$81,434

Lobbying Activities

Activity # 1

Subject Category	Determination of Board or Commission
Subject Details	Rezoning, zoning special permit and authorization for development on City Island, Bronx

2009 Client Annual Report for City Island Estates, LLC

Target	Office/Department	Contact Name
Department of City Planning (DCP)		Horstmann, J. Jurbow, J. Dobruskin, R. Sunol, C. Barth, R. Singer, R. Ramnarine, K. Lubin, J. Jarboe, J.
Department of Parks & Recreation		Harvey, N.
Community Boards	Bronx Board No. 10	Locke, A. Kearns, K.
City Planning Commission (CPC)		Horstman, J. Singer, R. Burden, A.
Borough President - Bronx		Rausse, J. Diaz, R. Goodman, S. Ronda, W.
Department of City Planning (DCP)		Horstman, J. Ramnarine, K. Lubin, J. Jarboe, J.
NYC Council Members	Avella, Tony - District No. 19	
NYC Council Members - Staff	Vacca, James - District No. 13	Colazzi, B.
	Katz, Melinda - District No. 29	Bond, J.

Reimbursed Client Expenses (Expenses Reimbursed to the Lobbyist)

Aggregate of all expenses for salaries of support staff \$48.00

Total of Aggregate Expenses \$75.00 or less \$445.00

Are there expenses greater than \$75.00? YES

Itemized Expenses

Itemized Expense # 1

Paid to Fried Frank

Purpose Reimbursed Lobbying Expenses

Amount \$113.00

Itemized Expense # 2

Paid to Fried Frank

Purpose Reimbursed Lobbying Expenses

Amount \$157.00

Itemized Expense # 3

Paid to Fried Frank

Purpose Reimbursed Lobbying Expenses

Amount \$137.00

Itemized Expense # 4

Paid to Fried Frank

Purpose Reimbursed Lobbying Expenses

Amount \$96.00

Itemized Expense # 5

Paid to Fried Frank

Purpose Reimbursed Lobbying Expenses

Amount \$149.00

Itemized Expense # 6

Paid to Fried Frank

Purpose Reimbursed Lobbying Expenses

Amount \$78.00

Itemized Expense # 7

Paid to Fried Frank

Purpose Reimbursed Lobbying Expenses

2009 Client Annual Report for City Island Estates, LLC

Amount	\$83.00
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Itemized Expense Total	\$813.00
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Total Compensation Paid or Owed During the Calendar Year	\$81,434.00
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Total Expenses and Compensation for Year	\$82,740.00
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CERTIFICATION

I certify that all statements made on this report are true and correct to the best of my knowledge and belief, and I understand that the willful false statement of any material fact herein will subject me to the provisions of law relevant to the making of false instruments and will render such statement null and void.

Principal Officer Name	Errico, Jr., Anthony D.
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Principal Officer Email	BLOCKED_EMAIL
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Certification Date	01/11/2010 13:30
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ELECTRONIC SIGNATURE

Anthony D. Errico, Jr. was required to indicate acceptance of the representations made in the following statement by entering his or her password used to access the E-Lobbyist, New York City Lobbyist Filing System and pressing the Submit button to affix his or her electronic signature and file the report with the Office of City Clerk - City of New York.

"I certify that all statements made on this report are true and correct to the best of my knowledge and belief, and I understand that the willful false statement of any material fact herein will subject me to the provisions of law relevant to the making of false instruments and will render such statement null and void."