

**Olivencia, Mildred**

---

**From:** ted.mann@wsj.com  
**Sent:** Thursday, October 08, 2015 5:13 PM  
**To:** Olivencia, Mildred  
**Cc:** Torres-Rojas, Genara; Van Duyne, Sheree; Ng, Danny  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Ted  
Last Name: Mann  
Company: The Wall Street Journal  
Mailing Address 1: 1211 Avenue of the Americas  
Mailing Address 2: 5th Floor  
City: New York  
State: NY  
Zip Code: 10036  
Email Address: [ted.mann@wsj.com](mailto:ted.mann@wsj.com)  
Phone: 2124162660  
Required copies of the records: Yes

List of specific record(s):

Any records, including correspondence and email, among any of the following: Bill Baroni, his representatives, and staff of the Port Authority, concerning Mr. Baroni's calendars or records, including any discussion of what records would be subject to FOIA disclosure.

**THE PORT AUTHORITY OF NY & NJ**

April 5, 2016

FOI Administrator

Mr. Tedd Mann  
The Wall Street Journal  
1211 Avenue of the Americas, 5th Floor  
New York, NY 10036

Re: Freedom of Information Reference No. 16387

Dear Mr. Mann:

This is in response to your October 8, 2015 request, which has been processed under the Port Authority's Freedom of Information Code, copy enclosed, for any records, including correspondence and email, between Bill Baroni, his representatives or attorneys and the Port Authority with regard to Mr. Baroni's calendar and which records would be subject to release.

In an effort to provide available documents as quickly as possible, we are responding to a portion of your request at this time. We will continue the processing of your request as expeditiously as possible and to the extent that our review would permit us to provide you with additional responsive documents while the review is ongoing, we will endeavor to do so.

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/16387-O/>. Paper copies of the available records are available upon request.

Certain portions of the material responsive to your request are exempt from disclosure as, among other classifications, privacy and deliberative process.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Danny Ng  
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor  
150 Greenwich Street  
New York, NY 10007  
T: 212 435 3642 F: 212 435 7555

---

**From:** Kromm, David  
**Sent:** Monday, February 10, 2014 4:25 PM  
**To:** 'Michael B. Himmel, Esq. (mhimmel@lowenstein.com)'  
**Cc:** Buchbinder, Darrell  
**Subject:** Port Authority F.O.I. Request - William Baroni's Financial Disclosure Statements  
**Attachments:** Kromm-Himmel ltr 2-10-14 re FOI.pdf; Port Authority Freedom of Information Code - 3-29-12.pdf; Port Authority Code of Ethics and Financial Disclosure - 4-11-96.pdf

Tracking:	Recipient	Delivery	Read
	'Michael B. Himmel, Esq. (mhimmel@lowenstein.com)'		
	Buchbinder, Darrell	Delivered: 2/10/2014 4:25 PM	
	Eastman, Karen	Delivered: 2/10/2014 4:25 PM	
	Ioannou, Caroline	Delivered: 2/10/2014 4:25 PM	Read: 2/10/2014 4:28 PM
	Kadin, Howard	Delivered: 2/10/2014 4:25 PM	
	Marinko, Stephen	Delivered: 2/10/2014 4:25 PM	

Mr. Himmel:

Please see attached correspondence. The originals are being sent via overnight delivery to your attention.

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.  
-----

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**THE PORT AUTHORITY OF NY & NJ**

Darrell Buchbinder, General Counsel

February 10, 2014

Via E-mail and Federal Express

Michael B. Himmel, Esq.  
Lowenstein Sandler LLP  
1251 Avenue of the Americas  
New York, New York 10020

Ref: Administrative Instruction 20-1.15, Code of Ethics and  
Financial Disclosure (Revised April 11, 1996; the "Code" --  
copy enclosed)

Dear Mr. Himmel:

This notification letter, with respect to a Freedom of Information Code request received by The Port Authority of New York and New Jersey (the "Port Authority") from The Star-Ledger newspaper, is sent to you as the attorney representing Mr. William Baroni in connection with certain investigations regarding the closure of lanes on the George Washington Bridge in September 2013. We would request that you consult with your client regarding this matter and advise us accordingly.

On February 7, 2014, the FOI Administrator in the Office of the Secretary received an electronic request (under the Port Authority's Freedom of Information Code; see footnote below) from a Mr. Ted Sherman (the "FOI Request"). Mr. Sherman is apparently a journalist working for The Star-Ledger, and he seeks, among other records, "Copies of all financial disclosure statements filed from 2010 to present \* \* \*" with respect to Mr. Baroni. Section V.B of the Code provides:

- Each Financial Disclosure Statement submitted by a Port Authority employee to the Law Department pursuant to the Code's disclosure requirement is available for inspection in accordance with the Port Authority's Freedom of Information Policy and procedure [see footnote below], subject to a notification to the filer, and the withholding of information that would constitute an unwarranted invasion of personal privacy.
- When a request is made for inspection of a Port Authority employee's submitted Financial Disclosure Statement, the employee is advised by the Law Department of (i) the fact of such request; and (ii) the identity of the party making the request, before disposition of the request. **(See immediately following paragraph regarding the filer's right to request withholding of information in a**

225 Park Avenue South  
New York, NY 10003

**THE PORT AUTHORITY OF NY & NJ**

Michael B. Himmel, Esq.

-2-

February 10, 2014

**Financial Disclosure Statement from inspection on personal privacy grounds.)** The employee is also advised of the final disposition of the request, when made.

- A Financial Disclosure Statement filer may, at any time, request that any item disclosed in a submitted Financial Disclosure Statement be withheld from inspection on the ground that inspection of that item would constitute an unwarranted invasion of personal privacy. Such request must be in writing and shall state the reason why the filer believes an item should not be disclosed, including why the information sought to be deleted from inspection has no material bearing on discharge of the employee's official duties. If an employee makes such a request during the pendency of a request for inspection of his/her submitted Financial Disclosure Statement, the employee will be advised as to its disposition at least ten days prior to final disposition of the underlying FOI request.

As the FOI Request was received in the Office of the Secretary on February 7, 2014, under the Port Authority's Freedom of Information Code, a response to that request is to be made within five business days following receipt (that is, by Friday, February 14, 2014). **Accordingly, if the Law Department does not receive a written request from Mr. Baroni by Thursday, February 13, 2014 with respect to the withholding of any item disclosed in the Financial Disclosure Statements of his responsive to the FOI Request, the individual who submitted the FOI Request will be advised of the availability of Mr. Baroni's complete Financial Disclosure Statement forms for inspection in the Law Department.**



David R. Kromm, Esq.  
Law Department

Encs.

cc: Darrell Buchbinder, Esq., General Counsel

[\*The Port Authority Freedom of Information Code (copy enclosed), which generally superseded the Port Authority Freedom of Information Policy, was adopted on March 29, 2012 by the Committee on Operations of the Port Authority's Board, acting for and on behalf of the Board pursuant to delegated authority.]

**ACCESS TO PORT AUTHORITY RECORDS – ENSURING OPEN PUBLIC RECORDS  
– PORT AUTHORITY FREEDOM OF INFORMATION CODE**

The business and activities of The Port Authority of New York and New Jersey have a substantial impact on the people of the States of New York and New Jersey, especially within the Port District and particularly the customers who use its facilities every day. As recognized in its By-Laws, it is the goal and policy of the Port Authority to conduct its business and activities in the public interest and therefore the public should have access to the records of the Port Authority to the greatest extent possible.

The Committee on Operations first adopted a Freedom of Information Policy in 1977, which was revised over the years. Since 1992, the meetings of the Port Authority's Board and its Committees have been open to the public, under a Board policy adopted consistent with Open Meetings legislation adopted by the two States. Beginning in December 2006, and most recently in November 2008, the Board has expanded upon the agency's transparency in governance through complementary policy statements, while protecting sensitive security information, the public's safety, and the privacy expectations of individuals.

In order for the goal of greater transparency in governance to be achieved, a more efficient and clear policy statement, both for the guidance of staff and for the expectations of the public, must be implemented. A streamlined process, with timely results and subject to judicial recourse in the States of New York and New Jersey, will begin to accomplish these goals. In addition, we will be utilizing the ever-expanding resources of the electronic information age to take advantage of the ability to disseminate information through the Port Authority's Web site and other similar tools.

The Port Authority reviewed, as it has in the past, the records access policies of the two States: in New Jersey, the Open Public Records Act and regulations adopted in connection with that Act, decisions of the Government Records Council, executive orders and judicial decisions regarding access to public records, and in New York, the Freedom of Information and Privacy Laws, regulations adopted in connection with those laws, the decisions and advice of the Committee on Open Government, and judicial decisions regarding access to public records. A revised statement, in the form of a Port Authority Freedom of Information Code applicable to the Records of the Port Authority was presented to the Board. Upon adoption, the Freedom of Information Code is to be effective on or about April 15, 2012, consistent with the Governors' reviews, and will be applied to all responses to requests for records after its effective date unless otherwise precluded by law or contractual provision.

In addition to today's adoption of a Freedom of Information Code, the Board has directed staff to expand efforts and to continue to make Records and information available to the public through other means, such as the Port Authority's Web site. Finally, it is proposed that the fee provisions of the Freedom of Information Code be suspended, on a trial basis, to determine whether the proposed posting of information on the Port Authority's Web site may preclude the necessity for imposing such fees.

Pursuant to the foregoing report, the Committee on Operations, acting for and on behalf of the Board pursuant to delegated authority, adopted the following resolution, with Commissioners Bauer, Moerdler, Pocino, Rechler, Samson, Sartor, Schuber and Steiner voting in favor. General Counsel confirmed that sufficient affirmative votes were cast for the action to be taken, a quorum of the Committee being present.

**RESOLVED**, that the Commissioners express our strong commitment to transparency in the conduct of the public's business, so that the Port Authority and its employees may hold the respect and confidence of the people of the States of New York and New Jersey; and it is further

**RESOLVED**, that the activities and decisions of the Port Authority are the public's business, and, therefore, the public should have access to the records of the Port Authority to the greatest extent possible, and to that end the Port Authority Freedom of Information Code is hereby adopted; and it is further

**RESOLVED**, that the resolution of the Board adopted on November 20, 2008, relating to Freedom of Information (appearing at pages 329 *et seq.* of the Official Minutes of that date), shall be, and it hereby is, rescinded (except, to the extent applicable, if it is required by existing contracts with third parties); and it is further

**RESOLVED**, that any paper, written or printed book, document, drawing, map, plan, photograph, microfilm, data processed or imaged processed document, information stored or maintained electronically or by sound-recording or in a similar device, or any copy thereof, that has been made, generated, maintained, received in the course of transacting official business and kept on file (collectively, "Records") of the Port Authority shall be made available for public inspection and/or copying, except that such access or copying may be denied as to Records or portions of Records which:

1. federal or state law or regulations or rules or decisions of court render confidential or privileged or exempt from disclosure, including any Record within the attorney-client privilege, or Records which, if disclosed, would constitute an unwarranted invasion of personal privacy of an individual or individuals, including lists of names and addresses to be used for profit or financial gain, sexual harassment complaints, grievances involving individual employees (filed by or against an employee), personnel, medical or disciplinary records (with Records or portions of Records indicating a Port Authority employee's compensation, pension, employment and salary history and qualifications as shown on résumés, for example, not exempted), and financial account numbers, including, in addition to Social Security Numbers, bank account, credit card, personal or cell telephone, or driver's license numbers, and electronic mail addresses; or
2. a. if disclosed, would impair, or give a competitive advantage in connection with, present or imminent awards or negotiation of

collective bargaining agreements, leases, permits, contracts or other agreements, open procurement matters, contracts not yet awarded, unexecuted leases or permits, and portions of scoring or evaluation documents not constituting a part of a final agency action document; or

b. are trade secrets, or are submitted by or derived from information obtained from a commercial enterprise and which, if disclosed, would cause injury to the competitive position of the subject enterprise, including résumés of individuals submitted by unsuccessful bidders, internal business protocols, systems or strategies specific to the commercial enterprise or to the project, as well as technology or equipment that the unsuccessful bidder has developed; or

3. are compiled for public safety, law enforcement or official investigatory (internal or external) purposes, when their disclosure may affect public safety, interfere with investigations, audits, law enforcement investigations, or judicial or disciplinary proceedings, or deny or prejudice a right to a fair trial or impartial adjudication, or identify a confidential source or disclose confidential information relating to an audit or an ongoing civil, criminal, or internal or external disciplinary investigation, including any reports, statements, transcripts or recordings related to an ongoing investigation, audit or proceeding; or
4. if disclosed, could endanger the life or safety of any person or jeopardize the safety and/or security of any facility or information technology system, including drawings, maps, or sketches of non-public areas, administrative or technical information regarding computer networks, hardware or software related to security systems, emergency or security plans or procedures for any building or facility, or security or safety procedures or surveillance techniques or details; or
5. are inter-agency or intra-agency advisory, consultative or deliberative Records, such as recommendations and communications to or from, and discussions among the members of the Board of Commissioners, the Governors of the States of New York and New Jersey and the Port Authority (or the staffs of the foregoing); and inter-agency or intra-agency memoranda, draft reports and presentations, or e-mail messages, which are not statistical or factual tabulations of data, with instructions to staff that affect the public or final agency policy or determinations not exempted; or
6. are examination questions or answers which are requested prior to final administration of such questions;

and it is further

**RESOLVED**, that the Secretary of the Port Authority shall maintain a reasonably detailed current list, by subject matter, of all Records in the possession of the Port Authority, whether or not available hereunder; and shall, under the direction of the Executive Director, administer this Code pursuant to the following procedures:

A. Requests

Requests for inspection or copying of Records of the Port Authority may be made to the Secretary of the Port Authority (or the Secretary's designee) in writing, and may be submitted:

1. in person, during regular business hours at the Port Authority's main office;
2. by postal or private delivery, addressed to the Secretary, The Port Authority of New York and New Jersey, at the Port Authority's main office, Attention: FOI Administrator;
3. by facsimile, addressed to the Secretary, The Port Authority of New York and New Jersey, at the Port Authority's main office, Attention: FOI Administrator, at the telephone extension designated for this purpose; or
4. by electronic means, such as electronic mail addressed to the Secretary, The Port Authority of New York and New Jersey, Attention: FOI Administrator, at the e-mail address designated for this purpose, or through the Port Authority's Web site.

Requests must contain sufficient information to locate and identify the particular Record(s) sought. Such requests must not be overly broad, but must be as detailed as possible and provide, at a minimum, a clear description of the Record or type of Record being sought. Requests seeking "any and all records" regarding a facility, project, contract, or other activity are overly broad.

B. Determination of Availability

Within five (5) business days following the receipt of a request, the Secretary of the Port Authority (or the Secretary's designee) must:

1. make the Record available, in whole or in part; or
2. deny the request; or
3. acknowledge the receipt of the request and provide a written statement to the requester of the approximate date when the request will be granted in whole or in part (or denied). If circumstances prevent a determination of availability from being made within twenty (20) business days from the date of acknowledgement, the Secretary of the Port Authority (or the or the Secretary's designee) must notify

the requester in writing of the reason for the delay and provide a date certain within a reasonable period when the request will be granted in whole or in part.

If the request is granted in whole or in part, the person making the request shall be notified that the responsive Record has been posted on the Port Authority's Web site (including the specific location) and is available for inspection. If the requestor wishes to obtain paper copies of the available responsive Record(s), copies will be made available upon payment of the appropriate fees.

If the request is denied, the requester shall be advised in writing of the reasons, including the exemption(s) applied to deny access to the requested Record.

If no responsive Records are found, the requester will be notified in writing.

C. Finality

The Determinations made under this Code by the Secretary of the Port Authority (or the Secretary's designee) shall be final. Any person who is denied access to a Record of the Port Authority may, therefore, seek such judicial recourse as may be available in either State.

D. Fees

When a request for access to Records is granted, in whole or in part, the responsive Record(s) will be posted on the Port Authority's Web site (subject to any applicable redactions consistent with this Code). If the requester wishes to personally review the Records, they will be made available for inspection under the supervision of such officers or employees of the Port Authority at such locations and at such times as may be designated by the Secretary of the Port Authority.

If a requester seeks tangible, "hard" copies of Records rather than or in addition to access to Records, such Records will be copied by the Port Authority, if practical, for a fee of twenty-five cents (25¢) for each page and five dollars (\$5.00) for Records provided in compact disk (or other comparable) format. The Secretary of the Port Authority may modify or establish, from time to time, appropriate fees for producing copies, including copies in other formats, such as when such Records are of unique size or volume or when it may not be practical for the Port Authority to reproduce or make available on the Port Authority's Web site. In such instances, the requested Record(s) may be reproduced commercially, and the person requesting the copy will be charged for the full cost of such commercial reproduction.

A fee of no less than two dollars (\$2.00) will be charged for certification as to the authenticity of any document, or that a Record cannot be found.

In the event a search for Records requested will require more than one "person hour," or in the event a search of computer records will require programming that

would take more than one “person hour,” the requester will be advised in advance of the anticipated cost, which will be charged based on the labor cost of personnel assigned to conduct the search or programming, as determined for such search by the Secretary of the Port Authority. Following the search, access may be denied to any Records in whole or in part, under the applicable Code exemption(s) regardless of the amount paid for the search. Additionally, payment of the search fee(s) does not guarantee that any Records responsive to the request will be located or if located that such Records responsive to the request will be available for inspection or copying under this Code.

When the Port Authority is required to pay a contractor or other third party in possession of Records for purposes of effectuating such Port Authority contract, the Secretary of the Port Authority may establish and charge appropriate fees to defray the Port Authority’s costs for such search. Such fees shall be reasonable and based upon the actual direct cost of obtaining the Records in the possession of the third party. In all cases, the requester shall be advised of the proposed fees in advance. Additionally, payment of the search fee(s) does not guarantee that any Record(s) responsive to the request will be located or if located that such Record(s) responsive to the request will be available for inspection or copying under this Code.

E. Payment of Fees

All fees and costs shall be paid in cash, by certified check, money order or cashier’s check, or by any other means deemed reasonable by the Secretary of the Port Authority. Checks or money orders are to be made payable to “The Port Authority of New York and New Jersey.” Payment must be received in advance of the search or at the time of the delivery for inspection or copying of any records or the Secretary’s certification;

and it is further

**RESOLVED**, that Parts D and E (involving the collection of fees) in the immediately preceding procedures for administration of this Code shall be and they hereby are suspended for a period extending not later than April 1, 2013, on a pilot or trial basis; and it is further

**RESOLVED**, that the Port Authority shall review this Code (including the suspension of fees) from time to time, with the first review no later than April 1, 2013, to ensure compliance with the standards and goals established in connection with transparency and access to Records; and it is further

**RESOLVED**, that the Executive Director and the Secretary of the Port Authority be and each hereby is authorized, for and on behalf of the Port Authority, to take such actions with respect to the public inspection and copying of available Records of the Port Authority, consistent with this Code, as may be necessary or appropriate in the best interest of the Port Authority or of the public; and it is further

**RESOLVED**, that, consistent with Port Authority policies and relevant provisions of law, information about the business of the Port Authority will continue to be posted on the Port Authority's Web site, from time to time, irrespective of whether such information is requested under this Code.



Office of the Executive Director

Revised: April 11, 1996

## CODE OF ETHICS AND FINANCIAL DISCLOSURE

### I. Introduction

#### A. This Administrative Instruction:

1. establishes a Code of Ethics governing the conduct of Port Authority employees, former employees, and persons doing business with the Port Authority.
2. sets forth the instructions and procedures governing financial disclosure for certain employees.

- #### B. Adherence to this Code and filing of a Financial Disclosure Statement does not relieve any individual from complying with applicable requirements of law or other instructions.

### II. Instruction

Port Authority employees are entitled to share as much as possible in the benefits of the society in which they live, including privacy in their personal affairs. At the same time, as public servants Port Authority employees are responsible for conducting Port Authority business solely in the public interest.

The Port Authority, as a public agency, has a similar and broader responsibility for maintaining the highest levels of honesty, ethical conduct and public trust. To meet this responsibility, this Code of Ethics and Financial Disclosure is established.

Personal integrity is the cornerstone of this Code. Each employee bears primary responsibility for avoiding financial and other interests which create a conflict between Port Authority employment and personal affairs.

### III. Definitions

- #### A. "Blind trust" means an independently managed trust in which the beneficiary has no management rights and is not given notice of alterations in, or other dispositions of, the property subject to the trust.

- B. "Business" means a private legal entity formed for profit including a corporation, partnership, sole proprietorship, joint stock company, or joint venture.
- C. "Confidential information" means information which is available to an individual only because of the individual's status as an employee of the Port Authority and is not a matter of public knowledge or available to the public on request.
- D. "Financial interest" means:
  - 1. ownership of an interest or involvement in a relationship from which or as a result of which a person has received within the past year, or is entitled to receive in any future year, more than \$1,000 or its equivalent; or
  - 2. ownership of interest other than in tangible personal property which has a market value in excess of \$1,000. In determining the value of an interest, debts, liens or other encumbrances thereon are not subtracted; or
  - 3. ownership of an interest in tangible personal property other than motor vehicles which has a market value in excess of \$10,000. In determining the value of an interest, debts, liens or other encumbrances thereon are not subtracted; or
  - 4. liability or indebtedness to a person in excess of \$5,000.
- E. "Immediate family" means a spouse, children, parents, brothers and sisters.
- F. "Other interest" means holding a position in a business such as an officer, director, trustee, partner, employee, or a position of management, or acting as a consultant, agent or representative in any capacity.
- G. "Participation directly or indirectly" means involvement through decision, approval, disapproval, recommendation, influence, advice, investigation, or audit.
- H. "Person" means a business, individual, union, committee, club, or other organization or group of individuals.
- I. "Transaction" means buying, selling, renting as lessor or lessee, or otherwise acquiring or disposing of services or property or an interest in such services or property, borrowing or investment of money or preparing, advising on, administering or otherwise acting in reference to the

performance of a contract, or the promulgation of rules and regulations affecting such activities.

#### IV. Ethical Standards of Conduct

##### A. General Standards of Ethical Conduct

1. Any attempt to realize financial gain through Port Authority employment by conduct inconsistent with the proper discharge of Port Authority duties is a breach of ethical standards.
2. Any effort to influence a Port Authority employee to breach the ethical standards set forth in this Code of Ethics is a breach of ethical standards.
3. Any conduct on the part of a Port Authority employee which (i) gives reasonable basis for the impression that any person can improperly influence the employee or enjoy the employee's favor in the performance of the employee's official duties; or (ii) might reasonably lead to the conclusion that the employee is engaged in acts which are in violation of the public trust, is a breach of ethical standards.
4. Failure to comply with any provision set forth in this Code of Ethics is a breach of ethical standards.

##### B. Employee Conflicts of Interest

1. It is a breach of ethical standards for a Port Authority employee to participate directly or indirectly in a Port Authority transaction when the employee knows that
  - a. the employee, or a member of the employee's immediate family, has a financial or other interest in the Port Authority transaction; or
  - b. a business in which the employee or a member of the employee's immediate family has a financial or other interest, is involved in the Port Authority transaction. A business shall be deemed to be involved in a transaction if it is a prospective bidder on, or otherwise a prospective party to, a contract that may form a part of the transaction, as well as when it is a party to an executed contract; or
  - c. another person, with whom the employee or a member of the employee's immediate family is negotiating or has an

arrangement concerning prospective employment, is involved in the Port Authority transaction.

2. Except as provided for in Par. IV.D.5, it is a breach of ethical standards for a Port Authority employee to solicit, negotiate for, or agree to accept a position from which, after leaving Port Authority service, the former Port Authority employee would be disqualified under the Code, or any other rule or regulation related thereto, because the new position would involve (i) any Port Authority transaction; or (ii) a contract, including a lease, or a claim in which the former Port Authority employee had participated directly or indirectly while a Port Authority employee.
3. If a Port Authority employee or a member of the employee's immediate family holds a financial interest in a blind trust, the employee is not deemed to have a conflict of interest in breach of ethical standards with regard to matters pertaining to that financial interest, provided that disclosure of the existence of the blind trust has been made to the Law Department.

#### C. Breach of Ethical Standards by a Business

A business is in breach of ethical standards when it knows that a Port Authority employee who has a financial or other interest in the business is participating directly or indirectly in a Port Authority transaction with it in breach of the ethical standards set forth in this Code.

#### D. Restrictions on Employment of Former Port Authority Employees and Persons Employing Former Port Authority Employees

1. It is a breach of ethical standards for a former Port Authority employee knowingly to act as a principal, expert witness, consultant, agent or representative in any capacity for any person other than the Port Authority in connection with any contract, including a lease, or a claim in which the employee participated directly or indirectly while a Port Authority employee, where the Port Authority is a party or has a direct and substantial interest.
2. It is a breach of ethical standards for a former Port Authority employee, within one year after the termination of the employee's Port Authority employment, knowingly to act as a principal, expert witness, consultant, agent or representative in any capacity for any person other than the Port Authority, in connection with any contract, including a lease, or a claim in matters where the Port Authority is a party or has a direct and substantial interest.

3. Nothing in this Code shall preclude a former employee from
  - a. instituting a personal claim;
  - b. carrying out official duties as an elected official or employee of a federal, state or local government agency; or
  - c. performing routine clerical services, mail services, data entry services or other ministerial tasks for a person in connection with any contract, including a lease, or a claim in matters where the Port Authority is a party or has a direct and substantial interest,

provided, (i) such former employee as described in subparagraph c hereof was employed by the Port Authority to perform such services on a temporary basis, and (ii) such former employee as described in subparagraphs b. or c. hereof was not required to file a Financial Disclosure Statement pursuant to this Code.

4. It is a breach of ethical standards for a person to permit a former Port Authority employee to act as a principal, expert witness, consultant, agent or representative in any capacity when the person knows that the former Port Authority employee is in breach of the ethical standards set forth in this Code.
5. The provisions of Par. IV.D.2 shall not apply to any former Port Authority employee whose employment is terminated because of
  - a. participation in a Retirement Incentive Program: or
  - b. economy, consolidation or abolition of functions, curtailment of activities or other reduction in the Port Authority work force,

provided such former employee, while employed by the Port Authority, was not required to file a Financial Disclosure Statement pursuant to this Code.

#### E. Gratuities and Offers of Employment

It is a breach of ethical standards for a person to offer, give, or agree to give a Port Authority employee or member of the employee's immediate family, or former employee or member of the former employee's immediate family, and for a Port Authority employee or former employee to solicit, demand, accept, or agree to accept from another person anything of value or offer of employment, for himself or herself or for a member of the Port Authority employee's or former employee's immediate family, which the Port Authority employee knows or has reason to believe is offered with the intent to

influence or could reasonably be expected to influence the performance of his or her Port Authority duties, or was intended as a reward for an action on the part of the Port Authority employee or former employee.

#### F. Use of Confidential Information

Notwithstanding Par. IV.D.5, it is a breach of ethical standards for a Port Authority employee or former employee knowingly to use confidential information for actual or anticipated personal gain, or for the actual or anticipated personal gain of another person.

### V. Procedures

#### A. Financial Disclosure Statement

1. Each (i) Service A employee; (ii) Service B employee graded at Level B-97 or higher; and (iii) any employee designated by the employee's department director based on the criteria set forth below, must submit a Financial Disclosure Statement (form PA 3375) to the Law Department on or before May 1 of each year.

Departmental Directors are to designate, for the purpose of submitting Financial Disclosure Statements, employees, other than those included in (i) and (ii) of this paragraph V.A.1, who

- a. are responsibly involved in the formulation of construction contracts, purchase orders or contracts, or leases; or
  - b. exercise discretion in the administration of construction contracts, purchase orders or contracts, or leases; or
  - c. hold positions requiring repeated, direct substantive contact with private entities or interests; or
  - d. have continuing access to confidential information upon which they could "trade" for financial advantage; or
  - e. are responsibly involved in the financial or investment affairs of the Port Authority; or
  - f. are designated by the department director in the best interest of the Port Authority for reasons other than those listed above.
2. A new employee subject to the financial disclosure requirement, as designated by the employee's department director or based on Hay Point or Service A level, must submit a Financial Disclosure Statement

no later than thirty calendar days after the date on which the Port Authority employment commences.

3. In a case where any employee, regardless of level or job assignment, believes a financial or other interest or involvement in a transaction might present a conflict of interest or other breach of ethical standards, the employee must immediately disclose the interest or involvement to the Law Department and disqualify himself or herself from participation directly or indirectly in the transaction until advised in writing by the Law Department or the Ethics Board that the employee may continue in the transaction. Within 30 days of receipt of such disclosure, an attorney designated by General Counsel shall review such matter to identify any possible conflicts of interest or other breaches of ethical standards, as described in Section IV.B of the Code. In making such determination, the designated attorney may seek additional information from the employee involved.
4. The address of the principal place of residence of the employee need not be listed in the Financial Disclosure Statement.
5. An employee who fails to submit a required Financial Disclosure Statement may be subject to disciplinary action.
6. Compliance with this disclosure procedure does not indicate that a breach of ethical standards or a conflict of interest does or does not exist.

B. Confidentiality and Public Disclosure

1. All Financial Disclosure Statements submitted to the Law Department will be filed under lock and key and, except as provided in the paragraphs below, shall be accessible for inspection only to:
  - a. the Chairman and members of the Audit Committee,
  - b. the Executive Director,
  - c. the Port Authority Ethics Board,
  - d. General Counsel,
  - e. the Director of the Audit Department,
  - f. the Inspector General, and

- g. other Port Authority employees in the course of performing their Port Authority duties, who receive express written authorization from one of the parties listed above to review or use a statement.
  - 2. Each statement submitted will be available for public inspection in accordance with the Port Authority's Freedom of Information Policy and procedure, subject to the provisions of paragraphs V.B.3, V.B.4 and V.B.5 immediately below.
  - 3. Whenever a request is made for public inspection of a statement, the employee who filed the statement shall be advised by the Law Department of the fact of such request and the identity of the party making the request before disposition is made. (See paragraph V.B.4 immediately below.) The employee shall also be advised of the final disposition of the request.
  - 4. Any employee may, at any time, request that any item disclosed in a statement be withheld from public inspection on the ground that public inspection of such item would constitute an unwarranted invasion of personal privacy. Such request shall be made in writing in a manner prescribed by the Law Department and shall state the reason the employee believes an item should not be disclosed, including why the information sought to be deleted from public inspection has no material bearing on discharge of the employee's official duties. An employee shall be advised of the disposition of that employee's request for withholding a statement from public inspection at least ten days prior to final disposition of the request for public inspection of that statement.
  - 5. Upon the request of an employee's supervisor, the Law Department may advise the supervisor whether an existing or prospective transaction or other work-related matter involving the employee would create a possible conflict of interest or other breach of ethical standards. However, a supervisor will not be allowed to review any employee's statement directly except as provided in paragraph V.B.1 above.
  - 6. All statements shall be destroyed after a period of three years from the date of submission, but, in the case of an active employee required to file a statement, not before a new, up-to-date statement has been submitted.
- C. Determining Conflicts of Interest and other Breaches of Ethical Standards
- 1. The Law Department is initially responsible for identifying possible conflicts of interest or other breaches of ethical standards.

2. Any person who has a question about whether a prospective personal transaction, or assumption of a position of responsibility or trust, or any other matter, would create a breach of ethical standards may request in writing an advance determination on the matter from the designated attorney.
3. Within 30 days of the annual May 1 filing deadline as described in paragraph V.A.1 of the Code, an attorney designated by General Counsel determines whether there has been compliance with the filing requirement by all employees required to file a Financial Disclosure Statement, and as soon as practicable after receipt, an attorney designated by General Counsel reviews each Financial Disclosure Statement to identify any possible conflicts of interest or other breaches of ethical standards as described in Section IV.B of this Code. In making such determination, the designated attorney may seek additional information from the employee involved.
4. Upon discovery of a possible conflict of interest or other breach of ethical standards, the designated attorney notifies the affected employee in writing. The designated attorney may also direct the employee to disqualify himself or herself from participation in any transaction involving the Port Authority until the question of conflict, or other breach of ethical standards, is resolved.
5. The designated attorney may counsel an employee regarding steps which can be taken to eliminate the possible conflict or other breach of ethical standards.
6. The designated attorney also notifies, in writing, the Port Authority Ethics Board of the attorney's findings and recommendations and of any corrective action taken to eliminate a possible conflict or other breach of ethical standards.
7. Any employee may appeal in writing to the Ethics Board any finding and recommendation of the designated attorney regarding the employee's possible conflict of interest or other breach of ethical standards.

#### D. Port Authority Ethics Board

1. The Port Authority Ethics Board is comprised of at least three Port Authority employees (and alternates) appointed by the Executive Director.
2. Action by the Ethics Board requires the assent of a majority of the members, but in no event less than two members (or alternates) present and voting.

3. The Ethics Board may, at its discretion, review any or all findings and recommendations of a designated attorney and make separate findings and recommendations.
4. The Ethics Board shall, upon appeal by an affected person, review any or all findings and recommendations of the designated attorney.
5. At the completion of a review undertaken pursuant to paragraphs V.D.3 or V.D.4 immediately above, the Ethics Board shall determine that there is:
  - a. no conflict of interest or other breach of ethical standards as described in this Code;
  - b. a conflict of interest or other breach of ethical standards as described in this Code; or
  - c. a significant reason to waive the provision of this Code in the interest of the Port Authority.

In making such determination, the Ethics Board may seek additional information from the designated attorney and the person involved.

6. Determinations of the Ethics Board shall be binding except as provided in paragraph V.D.8 below.
7. In accordance with Section VI below, the Ethics Board may take whatever administrative action it deems just and appropriate to remedy a conflict of interest, or other breach of ethical standards as described in this Code.
8. All decisions by the Ethics Board are subject to review by the Executive Director.

#### VI. Administrative Remedies

- A. A Port Authority employee found to have breached the ethical standards of this Code may be disciplined in the manner provided in the rules and regulations of the Port Authority.
- B. A third party found to have breached the ethical standards of this Code is subject, in the manner provided in the rules and regulations of the Port Authority, to:
  1. issuance of written warnings; and

2. termination of existing transactions to the extent permitted by law; and
  3. disqualification or suspension from participating in future transactions with the Port Authority.
- C. After a finding that a Port Authority employee, former employee or a third party has breached the ethical standards of this Code, Port Authority staff dealing with such employee, former employee or third party shall take action consistent with the determinations of a designated attorney or the Ethics Board.

**DISCLAIMER**

Although issued in revised format, the information contained in these Administrative Instructions (AIs) reflects the content of previously issued Administrative Policy Statements (APs), and in certain limited instances, Port Authority Instructions (PAIs). The rules set forth in these AIs will remain in effect until changing conditions require their revision. This body of instructions is not intended to be exhaustive with respect to all the responsibilities of employees and it does not constitute a contract. These AIs will be updated from time to time to reflect changes or additions as appropriate, at the direction of the Executive Director.

---

**From:** Long, Michael T.G. [MLong@lowenstein.com]  
**Sent:** Tuesday, February 11, 2014 2:44 PM  
**To:** Kromm, David  
**Subject:** Bill Baroni Financial Disclosure Forms

Dave,

As you know, my firm represents Bill Baroni. Per our recent conversation, I am submitting this request for copies of financial disclosure forms submitted by Mr. Baroni to the Port Authority as part of his former position as Deputy Executive Director. Please have the copies sent to my email. Contact me if you have any questions or concerns. Thank you.

Best,  
Mike Long

Michael T.G. Long  
Partner  
**Lowenstein Sandler LLP**  
65 Livingston Avenue  
Roseland, New Jersey 07068  
T 973 422 6726  
F 973 422 6727  
M 201 919 5903  
[mlong@lowenstein.com](mailto:mlong@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Kromm, David  
**Sent:** Tuesday, February 11, 2014 4:03 PM  
**To:** 'Long, Michael T.G.'  
**Subject:** RE: Bill Baroni Financial Disclosure Forms  
**Attachments:** W. Baroni-PA Financial Disclosure Statement Form-2010.pdf; W. Baroni-PA Financial Disclosure Statement Form-2011.pdf; W. Baroni-PA Financial Disclosure Statement Form-2012.pdf; W. Baroni-PA Financial Disclosure Statement Form-2013.pdf

Mike,

Pursuant to your request, please see attached.

Best,  
Dave

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** Long, Michael T.G. [<mailto:MLong@lowenstein.com>]  
**Sent:** Tuesday, February 11, 2014 2:44 PM  
**To:** Kromm, David  
**Subject:** Bill Baroni Financial Disclosure Forms

Dave,

As you know, my firm represents Bill Baroni. Per our recent conversation, I am submitting this request for copies of financial disclosure forms submitted by Mr. Baroni to the Port Authority as part of his former position as Deputy Executive Director. Please have the copies sent to my email. Contact me if you have any questions or concerns. Thank you.

Best,  
Mike Long

Michael T.G. Long  
Partner  
**Lowenstein Sandler LLP**  
65 Livingston Avenue  
Roseland, New Jersey 07068  
T 973 422 6726

F 973 422 6727  
M 201 919 5903  
[mlong@lowenstein.com](mailto:mlong@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Long, Michael T.G. [MLong@lowenstein.com]  
**Sent:** Tuesday, February 11, 2014 4:07 PM  
**To:** Kromm, David  
**Subject:** Re: Bill Baroni Financial Disclosure Forms

Thank you

Michael T.G. Long  
Partner  
Lowenstein Sandler LLP  
65 Livingston Avenue  
Roseland, NJ 07068  
T 973 422 6726  
F 973 422 6727  
M 201 919 5903  
[mlong@lowenstein.com](mailto:mlong@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK ??PALO ALTO ??ROSELAND

**From:** Kromm, David [mailto:dkromm@panynj.gov]  
**Sent:** Tuesday, February 11, 2014 04:03 PM  
**To:** Long, Michael T.G.  
**Subject:** RE: Bill Baroni Financial Disclosure Forms

Mike,

Pursuant to your request, please see attached.

Best,  
Dave

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information, please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** Long, Michael T.G. [mailto:MLong@lowenstein.com]  
**Sent:** Tuesday, February 11, 2014 2:44 PM  
**To:** Kromm, David  
**Subject:** Bill Baroni Financial Disclosure Forms

Dave,

As you know, my firm represents Bill Baroni. Per our recent conversation, I am submitting this request for copies of financial disclosure forms submitted by Mr. Baroni to the Port Authority as part of his former position as Deputy Executive Director. Please have the copies sent to my email. Contact me if you have any questions or concerns. Thank you.

Best,  
Mike Long

Michael T.G. Long  
Partner  
**Lowenstein Sandler LLP**  
65 Livingston Avenue  
Roseland, New Jersey 07068  
T 973 422 6726  
F 973 422 6727  
M 201 919 5903  
[mlong@lowenstein.com](mailto:mlong@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE  
RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY  
PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should

delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Long, Michael T.G. [MLong@lowenstein.com]  
**Sent:** Wednesday, February 12, 2014 2:35 PM  
**To:** Kromm, David  
**Subject:** Re: Bill Baroni Financial Disclosure Forms

David,

We have no objection to the production of these financial disclosure forms in response to the Freedom of Information request. Thank you.

Best,  
Mike Long

Michael T.G. Long  
Partner  
Lowenstein Sandler LLP  
65 Livingston Avenue  
Roseland, NJ 07068  
T 973 422 6726  
F 973 422 6727  
M 201 919 5903  
[mlong@lowenstein.com](mailto:mlong@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK ??PALO ALTO ??ROSELAND

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Tuesday, February 11, 2014 04:03 PM  
**To:** Long, Michael T.G.  
**Subject:** RE: Bill Baroni Financial Disclosure Forms

Mike,

Pursuant to your request, please see attached.

Best,  
Dave

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

---

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

---

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** Long, Michael T.G. [<mailto:MLong@lowenstein.com>]  
**Sent:** Tuesday, February 11, 2014 2:44 PM  
**To:** Kromm, David  
**Subject:** Bill Baroni Financial Disclosure Forms

Dave,

As you know, my firm represents Bill Baroni. Per our recent conversation, I am submitting this request for copies of financial disclosure forms submitted by Mr. Baroni to the Port Authority as part of his former position as Deputy Executive Director. Please have the copies sent to my email. Contact me if you have any questions or concerns. Thank you.

Best,  
Mike Long

Michael T.G. Long  
Partner  
**Lowenstein Sandler LLP**  
65 Livingston Avenue  
Roseland, New Jersey 07068  
T 973 422 6726  
F 973 422 6727  
M 201 919 5903  
[mlong@lowenstein.com](mailto:mlong@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE  
RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY  
PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Kromm, David  
**Sent:** Thursday, February 13, 2014 12:27 PM  
**To:** 'Michael B. Himmel, Esq. (mhimmel@lowenstein.com)'  
**Cc:** Buchbinder, Darrell  
**Subject:** Port Authority F.O.I. Requests - William Baroni  
**Attachments:** 02.13.2014 Himmel Letter re FOI.pdf; abraham Payton FOI Request 14583.pdf; Baroni Calendar 3-1-10 - 12-14-13.pdf; Elise Young FOI#14610.PDF; FOI Code 3-29-12.pdf; Ted Mann FOI Request 14460 with attachment.PDF; William Rashbaum FOI Request 14470.pdf

Mr. Himmel:

Please see attached correspondence. The originals are being sent via overnight delivery to your attention.

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

---

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

---

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**THE PORT AUTHORITY OF NY & NJ**

Darrell Buchbinder, General Counsel  
*James M. Begley, Deputy General Counsel*

February 13, 2014

**VIA E-MAIL AND FEDERAL EXPRESS**

Michael B. Himmel, Esq.  
Lowenstein Sandler LLP  
1251 Avenue of the Americas  
New York, New York 10020

**Re: Access to Port Authority Records – Ensuring Open Public  
Records – Port Authority Freedom of Information Code  
(William Baroni)**

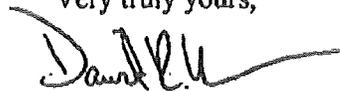
Dear Mr. Himmel:

Please be advised that the Port Authority has received document requests under our Freedom of Information Code (the “Code,” copy attached) concerning your client, Mr. William Baroni. Several of these requests have resulted in the identification of documents that would be available pursuant to the Code.

The specific requests and associated documents are being made available to you in the event you wish to raise, for our consideration, any exemptions you believe are applicable to the documents, in whole or in part, consistent with the Code. The final determination on the availability and release of documents to the public rests with the Port Authority.

A response is required no later than Thursday, February 20, 2014. If no response is received, the materials may be released in their entirety at the discretion of the Port Authority.

Very truly yours,



David R. Kromm  
Litigation & Corporate Security  
(212) 435-3483

DRK/pg

225 Park Avenue South  
New York, NY 10003

**THE PORT AUTHORITY OF NY & NJ**

**Attachments:**

**Ted Mann FOI Request 14460 – Calendar for specified time period and individuals (Note that the default assumption is that all notations/meetings appearing on Mr. Baroni's calendar containing Mr. Wildstein's or Mr. Stepien's name is deemed to be a meeting held between the two parties and is responsive to the request.**

**William Rashbaum FOI Request 14470 – Calendar for specified time period**

**Abraham Payton FOI Request 14583 – Travel logs/itineraries and Calendar for specified time periods**

**Elise Young FOI Request 14610 – Correspondence**

**W. Baroni's Calendar**

**FOI Code**

FOI # 14583



Friday, January 10, 2014

Attention: FOI Administrator  
The Secretary -The Port Authority of New York and New Jersey  
225 Park Avenue South, 17th Floor  
New York, NY 10003  
Fax: (212) 435-7555

To Whom It May Concern,

The following request is being made in accordance with the Port Authority's Freedom of Information Policy. I am requesting copies of the following records:

**Baroni's Travel Logs/Itineraries:** I am requesting copies of all travel logs and itineraries of Bill Baroni's from January 1, 2013, to the present. Records should detail the date and time of travel, the destination, the purpose of travel and meeting, and who Baroni met as available,

**Baroni's Outlook Calendar:** I am requesting copies of all outlook calendars of Baroni's from January 1, 2013, to the present.

**Baroni's Scheduling Documents:** I am requesting copies of all scheduling documents (including emails) of Baroni's secretary/scheduler regarding meetings with Steven Fulop or in Jersey City from January 1, 2013, to the present.

**Baroni's Email Correspondence:** I am requesting copies of specific incoming-and-outgoing electronic-correspondence of Bill Baroni from his official email account.

Specifically:

- 1) I request incoming-and-outgoing electronic-correspondence of Bill Baroni from his official email account with the following individuals from January 1, 2013 to present:
  - Bridget Ann Kelley
  - Bill Stepian

In order to aid your search emails, here is a list of some (but not an exclusive list) email addresses that would be responsive to this OPRA request: [bridgetannekelly@yahoo.com](mailto:bridgetannekelly@yahoo.com) and [b\\_stepien@yahoo.com](mailto:b_stepien@yahoo.com).

- 2) I request incoming-and-outgoing electronic-correspondence of Bill Baroni from his official email account that includes the terms "Jersey City" and "Fulop" from July 16<sup>th</sup> to July 20<sup>th</sup>, 2013.



I realize that certain costs may be applicable to this request. Please contact me when you can provide a payment amount for my requests. In the meantime, I authorize an initial expense cap of \$500 to be accrued. To help assess my status for copying and mailing fees, please note that I am gathering information for research purposes and not for commercial activities.

I also request that you state the specific legal and factual grounds for withholding any documents or portions of documents, should you withhold any. Please identify each document that falls within the scope of this request but is withheld from release.

If requested documents are located in, or originated in, another installation or bureau, I would request that you please refer this request, or any relevant portion of this request, to the appropriated installation or bureau.

To the extent that the information is available in electronic format, I would prefer to receive that information via email or CD, particularly if providing the information reduces the time or expense involved. Otherwise, I request to receive the information in paper form.

You may fax your response to 202-315-0384 or email it to [Abraham@AmericanBridge.org](mailto:Abraham@AmericanBridge.org). If you wish to call, please do so between 9AM and 6PM (EST).

Thank you for your time and attention to this matter.

Sincerely,

Abraham Payton  
American Bridge 21st Century  
455 Massachusetts Avenue  
Suite 280  
Washington, DC 20001  
Phone: 202-266-3339  
Fax: 202-315-0384  
Email: [Abraham@AmericanBridge.org](mailto:Abraham@AmericanBridge.org)

The Port Authority of NY & NJ  
 Business Trip and Reservations Authorization

Trip Auth# 178793

Employee Number: P45811

Trip Period from: 07/26/13 to 07/28/13

Name: William Baroni Jr.

Title:	Dep E D	Org:	007
Telephone:	212-435-6667	Dir/Comm:	Y
Address:	225PAS 12015		
Account Code:	1000 X 556001 007G01		
Spouse/Guest:	N Meeting with Government Agency reps		
International:	N or Business Clients:	Y	Travel Company Used: N
Blanket Trip:	N Conferences, Seminars, Training and		Trip Extension: N
Outside TDO:	N Testing :	N	Type:

Purpose: Meeting with Spirit Airlines executive staff

Purpose Dates: 07/26/13 to 07/28/13  
 Business Destination: Miramar FL USA  
 Ticket Destination: Fort Lauderdale FL USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	433	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	0
Travel Sub-Total		Other Sub-Total	0
	433	Total Exp	433

#Signature below implies approval of 2 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Original Signed By  
 Signature William Baroni Jr. Date: \_\_\_\_\_ Submitted: 07/29/13

Approver's Original Signed By  
 Signature William Baroni Jr. Date: 07/29/13 Emp# P45811 Title: Dep E D

Expense Account

Exp Acct# 176455

Employee Number: P45811

Expense Period: 01/17/13 TO 01/17/13

Name: William Baroni Jr.

	<u>Travel</u>	<u>Meal</u>	<u>Regist</u>	<u>Lodging</u>	<u>Other</u>	<u>Total</u>
Total Expense.....	358.00	0.00	0.00	0.00	0.00	358.00
Less Paid by PA.....	358.00	0.00	0.00	0.00	0.00	358.00
Paid by Employee.....	0.00	0.00	0.00	0.00	0.00	0.00
Less Cash Advance on .....						
Amount to be Reimbursed.....						0.00
Amount to be Returned.....						0.00

Account Code	Amount
1000 X 556001 007G01	0.00

#Signature below implies approval of 3 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's  
Signature

Date: 2/4/13 Submitted: 2/4/13

Approver's  
Signature

Date: \_\_\_\_\_ Emp# \_\_\_\_\_ Title: \_\_\_\_\_

Accountant's  
Approval

Date: 2/12/13



The Port Authority of NY & NJ  
Business Trip and Observations Authorization

Auth# 176449

Employee Number: P45811 Trip Period From: 01/17/13 to 01/17/13  
Name: William Baroni Jr.

Title: Dep E D Org: 007  
Telephone: 212-435-6667 Dir/Comm: N  
Address: 225PAS 12015  
Account Code: 1000 X 556001 007G01  
Spouse/Guest: N Meeting with Government Agency reps or Business Clients: Y Travel Company Used: Y  
International: N Conferences, Seminars, Training and Testing: N Trip Extension: N  
Blanket Trip: N  
Outside TDO: N Type:

13 FEB -6 AM 9:02

Purpose: Meeting with US Secretary of Transportation

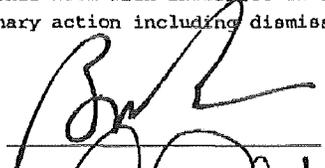
Purpose Dates: 01/17/13 to 01/17/13  
Business Destination: Washington DC USA  
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	358	Other	0
Travel Sub-Total	358	Other Sub-Total	0
		Total Exp	358

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature:  Date: 1/16 Submitted: 1/16  
Approver's Signature:  Date: 1/16 Emp# 46434 Title: Exec. Director



Travel Arrangements for WILLIAM BARONI JR

Record Locator JORAZZ
Trip ID 11190442095
PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003

Agent ID: LR

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number Ticketless Invoice 0125512
Electronic Yes

Billing Code F7C45811XXXX007G01XXX

Charges

Ticket Base Fare 323.00
Ticket Tax Fare 0.00
Total (USD) Ticket Amount 323.00

Transaction Fee 35.00
Airfare charged to American Express
Billing Account: AX XXXXXXXXXXXXX1002

Total 358.00

FARE IS 323.00

Travel Details

Thursday January 17, 2013

AMTRAKTICKETLESS-A

ADVANCE PAYMENT CONFIRMED 323.00. A 10PERCENT PENALTY APPLIES FOR REFUND.

Rail Information

Carrier Amtrak
Train 2103
Origin NEW YORK PENN STN , NY
Destination WASHINGTON , DC
Departing 6:00 AM
Arriving 8:50 AM

Seat Unassigned

Amtrak Information: AMTRAK 001KC BSNS
Amtrak Locator: 89B323

Rail Information

Carrier Amtrak
Train 2164
Origin WASHINGTON , DC
Destination NEW YORK PENN STN , NY
Departing 12:00 PM
Arriving 2:45 PM

Seat Unassigned

Amtrak Information: AMTRAK 002KD BSNS
Amtrak Locator: 89B323





AMTRAK eTicket

PRESENT THIS DOCUMENT FOR TRAVEL

RESERVATION NUMBER 89B323

RES# 89B323-16JAN13

NYP  
NEW YORK PENN, NY



WAS  
WASHINGTON, DC

Round-Trip  
JANUARY 17, 2013

Depart

TRAIN	ACELA EXPRESS	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Jan 17)
<b>2103</b>	Jan 17, 2013	1 Acela Express Business CI Seat	<b>6:00 AM</b>	<b>8:50 AM</b>

Return

TRAIN	ACELA EXPRESS	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Thu Jan 17)
<b>2164</b>	Jan 17, 2013	1 Acela Express Business CI Seat	<b>12:00 PM</b>	<b>2:45 PM</b>

PASSENGERS (1)

AMTRAK GUEST REWARDS

BARONI JR, WILLIAM

ADULT

n/a

Proper Identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

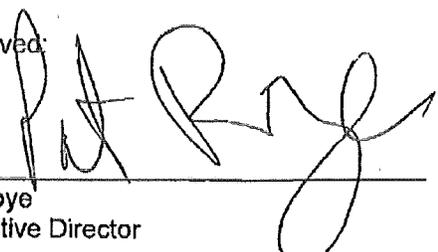
MEMORANDUM

Office of the Deputy Executive Director

To: Pat Foye  
From: Bill Baroni  
Date: 10/16/12  
Subject: Authority to use Amtrak Business Class Travel

We are requesting authorization to utilize Amtrak Acela service when traveling on Port Authority business from October 16, 2012 to October 16, 2013 for Deputy Executive Director Bill Baroni, 45811. Thank you.

Approved:

  
Pat Foye  
Executive Director

Concurred:

  
Michael Fabiano  
Chief Financial Officer



THE PORT AUTHORITY OF NY & NJ

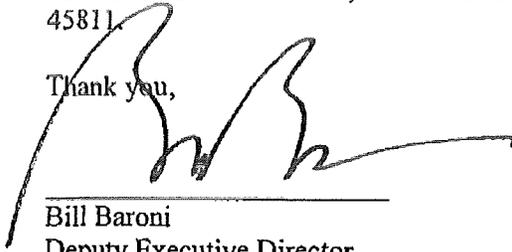
## MEMORANDUM

Office of the Deputy Executive Director

To: Michael Fabiano  
From: Bill Baroni  
Date: 2/29/12  
Subject: Concurrence for same day travel out of the port district area

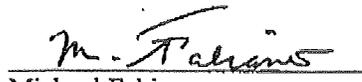
Concurrence is requested for same day travel to attend and/or speak at events out of the port district area from March 1, 2012 to Feb 28, 2013 for Deputy Executive Director Bill Baroni, 45811.

Thank you,



Bill Baroni  
Deputy Executive Director

Concurred:



Michael Fabiano  
Chief Financial Officer

Expense Account

Exp Acct# 176599

Employee Number: P45811

Expense Period: 01/30/13 TO 02/01/13

Name: William Baroni Jr.

	<u>Travel</u>	<u>Meal</u>	<u>Regist</u>	<u>Lodging</u>	<u>Other</u>	<u>Total</u>
Total Expense.....	371.00	0.00	0.00	548.98	83.00	1,002.98
Less Paid by PA.....	371.00	0.00	0.00	0.00	0.00	371.00
Paid by Employee.....	0.00	0.00	0.00	548.98	83.00	631.98
Less Cash Advance on .....						
Amount to be Reimbursed.....						631.98
Amount to be Returned.....						0.00

Account Code	Amount
1000 X 556001 007G01	631.98

#Signature below implies approval of 5 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's  
Signature

Date: 2/4 Submitted: 2/22

Approver's  
Signature

Date: 2/21 Emp# 46434 Title: Executive Director

Accountant's  
Approval

Date: 3/6/13

Expense Account

Exp Acct# 176599

Employee Number: P45811

Expense Period: 01/30/13 TO 02/01/13

Name: William Baroni Jr.

Title: Dep E D  
 Address: 225PAS 12015  
 Telephone: 212-435-6667

Org: 007  
 Dir/Comm: Y  
 Represented: N  
 International: N  
 Trip Extension: N  
 Personal Guest: N  
 TDO: N

FEB 26 2013

EA Subject: TRIP  
 EA Type:

Pre-approval obtained  
 to exceed meal limits:                       
 Initials

Outside TDO: N

Purpose: Meeting with US Secretary of Transportation

Purpose Dates: From 01/30/13 to 02/01/13

Business Destination: Washington DC USA  
 Ticket Destination : Washington DC USA

Date	Description	R e P c A	Travel	Meal	Regist	Lodging	Other	Total
01/30	Rail travel expense Round Trip From Philadelphia, PA To Washington, DC	N *	371.00					371.00
01/30	Rail travel expense Round Trip From New York, NY To Washington, DC	N *	433.00					433.00
01/30	Rail travel expense Round Trip From New York, NY To Washington, DC	N *	-433.00					-433.00
01/30	Nightly Lodging (including tax) Single Rate 2 Nights(s)@274.49 Courtyard by Marriot	N				548.98		548.98
01/30	Taxi trips	N					83.00	83.00

The Port Authority of NY & NJ  
Business Trip and Reservations Authorization

Trip Auth# 176597

Employee Number: P45811 Trip Period from: 01/30/13 to 02/01/13  
Name: William Baroni Jr.

Title: Dep E D Org: 007  
Telephone: 212-435-6667 Dir/Comm: N  
Address: 225PAS 12015  
Account Code: 1000 X 556001 007G01  
Spouse/Guest: N Meeting with Government Agency reps  
International: N or Business Clients: Y Travel Company Used: Y  
Blanket Trip: N Conferences, Seminars, Training and Testing: N Trip Extension: N  
Outside TDO: N Type:

Purpose: Meeting with US Secretary of Transportation

FEB 26 2013

Purpose Dates: 01/30/13 to 02/01/13  
Business Destination: Washington DC USA  
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	547
Rail	433	Other	0
Travel Sub-Total	433	Other Sub-Total	547
		Total Exp	980

No Flags Occurred

Filing out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's  
Signature

Date: 1/29 Submitted: 1/29

Approver's  
Signature

Date: 1/29 Emp# 45811 Title: Deputy Executive Director

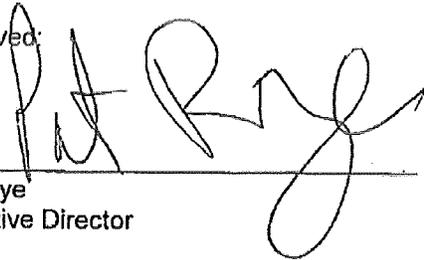
**MEMORANDUM**

*Office of the Deputy Executive Director*

**To:** Pat Foye  
**From:** Bill Baroni  
**Date:** 10/16/12  
**Subject:** Authority to use Amtrak Business Class Travel

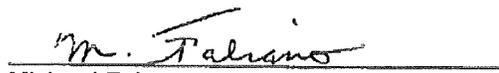
We are requesting authorization to utilize Amtrak Acela service when traveling on Port Authority business from October 16, 2012 to October 16, 2013 for Deputy Executive Director Bill Baroni, 45811. Thank you.

Approved:

A handwritten signature in black ink, appearing to read 'Pat Foye', written over a horizontal line.

Pat Foye  
Executive Director

Concurred:

A handwritten signature in black ink, appearing to read 'M. Fabiano', written over a horizontal line.  
Michael Fabiano  
Chief Financial Officer



PRESENT THIS DOCUMENT FOR TRAVEL

RESERVATION NUMBER 97EC11

RES# 97EC11-30JAN13

PHL



WAS

One-Way

PHILADELPHIA 30TH ST.

WASHINGTON, DC

JANUARY 30, 2013

TRAIN	ACELA EXPRESS	PHILADELPHIA (30TH ST) - WASHINGTON 1 Acela Express Business CI Seat	DEPARTS	ARRIVES (Wed Jan 30)
2165	Jan 30, 2013		5:07 PM	6:49 PM

PASSENGERS (1)

BARONI JR, WILLIAM

ADULT

AMTRAK GUEST REWARDS

n/a

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- **Reserved Service:** Your eTicket is only valid for the services listed. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled; and some or all of the money paid will transfer to an eVoucher. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. Refund restrictions and penalties for failure to cancel may apply.
  - **Unreserved Service** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
  - Your latest eTicket shows the services you have reserved. If you changed your reservation but did not reprint the eTicket, it will not reflect your current itinerary. At some stations, a gate agent may need to view your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home.
  - To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL.
  - Check the departure board or ask an Amtrak employee where to board your train.
  - Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece. See [Amtrak.com/baggage](http://Amtrak.com/baggage) for more information.
  - Smoking is prohibited on all Amtrak services except for a designated area on Auto Train.
- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE



Travel Arrangements for WILLIAM BARONI JR

Record Locator IISUWN
Trip ID 11119970679
PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003

Agent ID: LE

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number Ticketless Invoice 0128436
Electronic Yes

Charges

Ticket Base Fare 127.00
Ticket Tax Fare 0.00
Total (USD) Ticket Amount 127.00
Transaction Fee 35.00
Airfare charged to American Express
Billing Account AX XXXXXXXXXXXX
Total 182.00

Travel Details

Wednesday January 30, 2013

AMTRAK-A

Rail Information

Carrier Amtrak
Train 2185
Origin PHILADELPHIA- 30TH ST. STN , PA
Destination WASHINGTON , DC
Departing 5:07 PM
Arriving 8:49 PM
Seat Unassigned

Amtrak Information: AMTRAK 001KC BSNS
Amtrak Locator: 97EC11

Travel Details

Wednesday October 30, 2013

THANK YOU FOR CALLING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 338-281-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.
AIR RAIL TRANSACTION OR BOOKING FEE 35.00





PRESENT THIS DOCUMENT FOR TRAVEL

RESERVATION NUMBER 987EC4

RES# 987EC4-31JAN13

**WAS**  
WASHINGTON, DC



**NYP**  
NEW YORK PENN, NY

**One-Way**  
FEBRUARY 1, 2013

TRAIN	ACELA EXPRESS	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Fri Feb 1)
<b>2164</b>	<b>Feb 1, 2013</b>	1 Acela Express Business CI Seat	<b>12:00 PM</b>	<b>2:45 PM</b>

PASSENGERS (1)

BARONI JR, WILLIAM ADULT

AMTRAK GUEST REWARDS

n/a

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

IMPORTANT INFORMATION

- **Reserved Service:** Your eTicket is only valid for the services listed. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled; and some or all of the money paid will transfer to an eVoucher. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. Refund restrictions and penalties for failure to cancel may apply.
- **Unreserved Service** (Capitol Corridor, Pacific Surfliner, Hlawatha, Keystone between Harrisburg and Philadelphia): eTickets for coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Your latest eTicket shows the services you have reserved. If you changed your reservation but did not reprint the eTicket, it will not reflect your current itinerary. At some stations, a gate agent may need to view your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL.
- Check the departure board or ask an Amtrak employee where to board your train.
- Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece. See [Amtrak.com/baggage](http://Amtrak.com/baggage) for more information.
- Smoking is prohibited on all Amtrak services except for a designated area on Auto Train.
- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE



Travel Arrangements for WILLIAM BARONI JR

Record Locator BBKFUR
Trip ID 10684557379
PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003

Agent ID: K0

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number Ticketless Invoice 0128507
Electronic Yes

Billing Code F7C45811XXXX007G01XXX

Charges

Ticket Base Fare 174.00
Ticket Tax Fare 0.00
Total (USD) Ticket Amount 174.00

Transaction Fee 35.00

Airfare charged to American Express

Billing Account: AX XXXXXXXXXXXX

Total 209.00

Travel Details

Thursday January 31, 2013

AMTRAKTICKETLESS-A

Travel Details

Friday February 1, 2013

Rail Information

Carrier Amtrak
Train 2164
Origin WASHINGTON, DC
Destination NEW YORK PENN STN, NY
Departing 12:00 PM
Arriving 2:45 PM

Seat Unassigned

Amtrak Information: AMTRAK 001KC BSNS
Amtrak Locator: 987EC4

Travel Details

Saturday June 1, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 338-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS





PRESENT THIS DOCUMENT FOR TRAVEL

RESERVATION NUMBER 965D4C

RES# 965D4C-29JAN13

NYP



WAS

Round-Trip

NEW YORK PENN, NY

WASHINGTON, DC

JANUARY 30, 2013

Depart

TRAIN	ACELA EXPRESS	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Wed Jan 30)
2167	Jan 30, 2013	1 Acela Express Business CI Seat	5:00 PM	7:45 PM

Return

TRAIN	ACELA EXPRESS	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Fri Feb 1)
2164	Feb 1, 2013	1 Acela Express Business CI Seat	12:00 PM	2:45 PM

PASSENGERS (1)

BARONI, WILLIAM

ADULT

AMTRAK GUEST REWARDS

n/a

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

Cancelled  
Refunded



AMERICAN EXPRESS® BUSINESS TRAVEL

Canceled  
Refunded

Page 1 of 3

Generated: January 29, 2013 11:07 AM

### Travel Arrangements for WILLIAM BARONI JR

Record Locator      CGQFZL  
 Trip ID              10753701745  
                           PORT AUTHORITY  
                           225 PARK AVENUE SOUTH - 9TH FLR  
                           NEW YORK, NY 10003

Agent ID: MD

Phone: .. / Fax: ..

### Invoice Details

Billing Code      F7C45811XXXX007G01XXX

Transaction Fee

35.00

Billing Account:

### Invoices:

0127992

### Travel Details

Wednesday January 30, 2013

AMTRAK TKTLESS985D4C-A

### Rail Information

Carrier              Amtrak  
 Train                2167  
 Origin                NEW YORK PENN STN , NY  
 Destination        WASHINGTON , DC  
 Departing          5:00 PM  
 Arriving            7:45 PM

Seat                    Unassigned

Amtrak Information: AMTRAK 001K BSNS

Amtrak Locator: 985D4C

### Travel Details

Friday February 1, 2013

### Rail Information

Carrier              Amtrak  
 Train                2164  
 Origin                WASHINGTON , DC  
 Destination        NEW YORK PENN STN , NY  
 Departing          12:00 PM  
 Arriving            2:45 PM

Seat                    Unassigned

Amtrak Information: AMTRAK 002KD BSNS

Amtrak Locator: 985D4C

### Travel Details

Wednesday December 25, 2013

THANK YOU FOR CALLING AMERICAN EXPRESS BUSINESS TRAVEL.

ONLINE | OFFLINE | ALL AROUND THE WORLD | EXPERIENCE MATTERS™



**Bell, Matthew**

---

**From:** eTickets@amtrak.com  
**Sent:** Thursday, January 31, 2013 6:01 AM  
**To:** Bell, Matthew  
**Subject:** Amtrak: eVoucher toward future Amtrak travel

Dear Amtrak Customer,

Thank you for choosing Amtrak. Save or print this page for your records.

Your reservation was modified because of one or more no-show passengers. All remaining space reserved for the no-show passenger(s) has been canceled (including additional segments for later travel). An electronic voucher (eVoucher) was created to hold the value of the unused travel (excluding any fees or penalties). This eVoucher may be used as payment toward future Amtrak travel. Please review the following eVoucher information:

- eVouchers are only redeemable at Amtrak station ticket offices (see a Ticket Agent to redeem).
  
- An eVoucher may only be redeemed by the person to whom it was issued (with proper identification); however, the owner may choose to apply it toward another person's travel.
  
- The eVoucher will expire one year after issuance.
  
- You do not have to use the value of the entire eVoucher at once. A new eVoucher will be created to hold any remaining value.
  
- If this eVoucher is refundable (see below) and you wish to receive the refundable amount shown rather than apply the total value of the eVoucher towards future travel, please mail in a refund request to:

Amtrak Customer Refunds  
Box 70, 30th Street Station  
2955 Market St.  
Philadelphia, PA 19104-2898

<b>eVoucher Number:</b>	0310302001295
<b>Reservation Number:</b>	965D4C
<b>Reservation Creation Date:</b>	29 JAN 13
<b>eVoucher Issued To:</b>	WILLIAM BARONI
<b>Issue Date:</b>	31 JAN 13
<b>eVoucher Expiration Date:</b>	30 JAN 14
<b>Total Value:</b>	\$398.00
<b>Refundable Amount:</b>	\$398.00
<b>Refundable Expiration Date:</b>	28 JAN 14

**e-Mail:**

[MBELL@PANYNJ.GOV](mailto:MBELL@PANYNJ.GOV)

**Telephone Number:**

(800) 333-8844

## IMPORTANT POLICIES

-----

Refund restrictions or penalties may apply. Review the refund/exchange policy at [www.amtrak.com/refundexchange](http://www.amtrak.com/refundexchange).

Valid photo ID required. Learn more at [www.amtrak.com/ID](http://www.amtrak.com/ID).

Questions? Contact us online at [www.amtrak.com/contact](http://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



THE PORT AUTHORITY OF NY & NJ

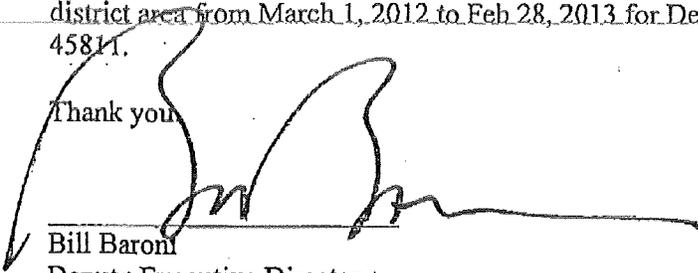
## MEMORANDUM

Office of the Deputy Executive Director

To: Michael Fabiano  
From: Bill Baroni  
Date: 2/29/12  
Subject: Concurrence for overnight travel out of the port district area

Concurrence is requested for overnight travel to attend and/or speak at events out of the port district area from March 1, 2012 to Feb 28, 2013 for Deputy Executive Director Bill Baroni, 45811.

Thank you



Bill Baroni  
Deputy Executive Director

Concurred:



Michael Fabiano  
Chief Financial Officer



Courtyard by Marriott  
Washington Embassy Row

1800 Rhode Island Ave, Nw  
Washington, Dc 20036  
T 202.293.8000

W. Baroni Room: 301  
Room Type: GENR  
Number of Guests: 1  
Rate: \$239.00 Clerk:

Arrive: 30Jan13 Time: 07:15PM Depart: 01Feb13 Time: Folio Number: 78779  
Date Description Charges Credits

30Jan13	Room Charge	239.00	
30Jan13	Room Tax	34.66	
31Jan13	Market Sundries	1.50	
31Jan13	Sales Tax	0.15	
31Jan13	Room Charge	239.00	
31Jan13	Room Tax	34.66	
01Feb13	Visa		548.97

Card #: VXXXXXXXXXXXXX XXXX  
Amount: 548.97 Auth: 05683D Signature on  
File  
This card was electronically swiped on 30Jan13

Balance: 0.00

Rewards Account # XXXXX0997. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

# V. I. P

## CAB COMPANY

COMPUTERIZED DISPATCHING SYSTEM  
 (202) 269-9000  
 ALL CREDIT CARDS ACCEPTED

Date \_\_\_\_\_ Time \_\_\_\_\_  
 Pickup Hotel  
 Destination Starbucks - Hill  
 Cab No \_\_\_\_\_ Amt. of Fares 12  
 Signature \_\_\_\_\_

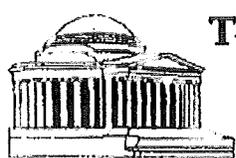
IN / OUT DATE TRIP  
 PREL. IDENT. NO. 431  
 FACE ID # 06619  
 12/01/01 TR 69.2  
 PART END MILE  
 35 01:44 1.0  
 RATE FOR EA RATE  
 RATE 1: \$ 6.51  
 EXTR: \$ 0.00  
 TOTAL: \$ 6.51  
 DC # 1578685  
 DC TAXICAB CLM  
 TEL 202 (202) 269-9000

Hotel -> Dinner



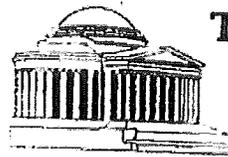
### Taxi Cab Receipts

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
 TRIP ORIGIN: Willard  
 DESTINATION: Senate  
 FARE: \$ 13 SIGNATURE \_\_\_\_\_



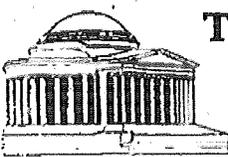
### TAXICAB RECEIPT

Time: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Origin of trip: Senate Coffee  
 Destination: Hotel  
 Fare: 9 Sign: \_\_\_\_\_



### TAXICAB RECEIPT

Time: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Origin of trip: HOTEL  
 Destination: DOTT  
 Fare: 14 Sign: \_\_\_\_\_



### TAXICAB RECEIPT

Time: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Origin of trip: Hill Ramp over  
 Destination: Lunch - Annapolis  
 Fare: \_\_\_\_\_ Sign: (Signature)



### Taxi Cab Receipt

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_  
 ORIGIN Union Station CAB # \_\_\_\_\_  
 DESTINATION: Hotel  
 FARE: \$ 14 SIGNATURE \_\_\_\_\_

Expense Account

Exp Acct# 177871

Employee Number: P45811

Expense Period: 05/19/13 TO 05/20/13

Name: William Baroni Jr.

	<u>Travel</u>	<u>Meal</u>	<u>Regist</u>	<u>Lodging</u>	<u>Other</u>	<u>Total</u>
Total Expense.....	477.00	0.00	0.00	296.56	0.00	773.56
Less Paid by PA.....	477.00	0.00	0.00	0.00	0.00	477.00
Paid by Employee.....	0.00	0.00	0.00	296.56	0.00	296.56
Less Cash Advance on						0.00
Amount to be Reimbursed.....						296.56
Amount to be Returned.....						0.00

Account Code

Amount

1000 X 556001 007G01	296.56
----------------------	--------

#Signature below implies approval of 4 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's  
Signature

Date:

6/13/13

Submitted:

7/29/13

Approver's  
Signature

Date:

7/29/13

Emp#

44634

Title:

Exec. Director

Accountant's  
Approval

Date:

7/31/13

Expense Account

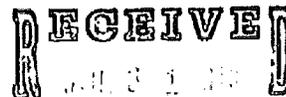
Exp Acct# 177871

Employee Number: P45811 Expense Period: 05/19/13 TO 05/20/13

Name: William Baroni Jr.

Title: Dep E D
Address: 225PAS 12015
Telephone: 212-435-6667

Org: 007
Dir/Comm: Y
Represented: N
International: N
Trip Extension: N
Personal Guest: N
TDO: N



EA Subject: TRIP

EA Type:

Pre-approval obtained to exceed meal limits: Initials

BY: Outside TDO: N

Purpose: Meeting with elected officials

Purpose Dates: From 05/19/13 to 05/20/13

Business Destination: Washington DC USA
Ticket Destination : Washington DC USA

Purpose: Meetings with elected officials

Purpose Dates: From 05/19/13 to 05/20/13

Business Destination: Washington DC USA
Ticket Destination : Washington DC USA

Purpose: Same

Sponsor: Same

Purpose Dates: From 05/19/13 to 05/21/13

Business Destination: Washington DC USA
Ticket Destination : Washington DC USA

Business Destination: Washington DC USA
Ticket Destination : Washington DC USA

Business Destination: Washington DC USA
Ticket Destination : Washington DC USA

Business Destination: Washington DC USA
Ticket Destination : Washington DC USA

Business Destination: Washington DC USA
Ticket Destination : Washington DC USA

R
e P
c A Date Description Travel Meal Regist Lodging Other Total

05/19 Rail travel expense N \* 477.00 477.00
Round Trip
From New York, NY
To Washington, DC

Expense Account

Exp Acct# 177871

Employee Number: P45811

Expense Period: 05/19/13 TO 05/20/13

Name: William Baroni Jr.

Date	Description	R e P c A					Lodging	Other	Total
		Travel	Meal	Regist					
05/19	Nightly Lodging (including tax) Single Rate 1 Nights(s)@296.56 Courtyard Marriott Embassy Row					296.56		296.56	

The Port Authority of NY & NJ  
Business Trip and Reservations Authorization

Trip Auth# 177854

Employee Number: P45811  
Name: William Baroni Jr.

Trip Period from: 05/19/13 to 05/21/13

**RECEIVED**  
JUL 8 1 2013

Title: Dep E D  
Telephone: 212-435-6667  
Address: 225PAS 12015

Org: 007  
Dir/Comm: N

Account Code: 1000 X 556001 007G01 BY: .....

Spouse/Guest: N Meeting with Government Agency reps  
International: N or Business Clients: Y  
Blanket Trip: N Conferences, Seminars, Training and  
Outside TDO: N Testing: N

Travel Company Used: Y  
Trip Extension: N  
Type:

Purpose: Meetings with elected officials

Purpose Dates: 05/19/13 to 05/21/13  
Business Destination: Washington DC USA  
Ticket Destination: Washington DC USA

Purpose: Same

Sponsor: Same

Purpose Dates: 05/21/13 to 05/21/13  
Business Destination: Washington DC USA  
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	620
Rail	500	Other	0
Travel Sub-Total	500	Other Sub-Total	620
		Total Exp	1,120

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's  
Signature

Date:

5/17/13

Submitted:

5/17/13

Approver's  
Signature

Date:

5/17/13

Emp#

45811

Title:

Deputy Executive Director

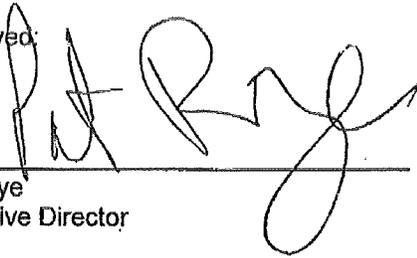
**MEMORANDUM**

*Office of the Deputy Executive Director*

**To:** Pat Foye  
**From:** Bill Baroni  
**Date:** 10/16/12  
**Subject:** Authority to use Amtrak Business Class Travel

We are requesting authorization to utilize Amtrak Acela service when traveling on Port Authority business from October 16, 2012 to October 16, 2013 for Deputy Executive Director Bill Baroni, 45811. Thank you.

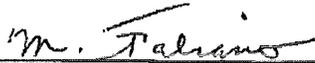
Approved:



A handwritten signature in black ink, appearing to read 'Pat Foye', written over a horizontal line.

Pat Foye  
Executive Director

Concurred:



A handwritten signature in black ink, appearing to read 'M. Fabiano', written over a horizontal line.

Michael Fabiano  
Chief Financial Officer

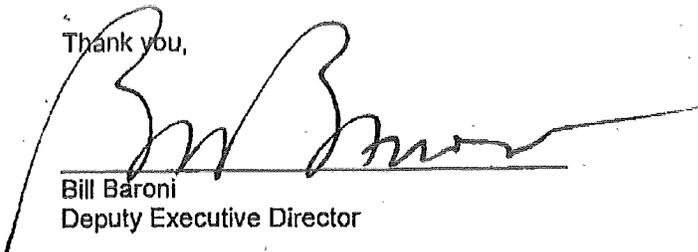
MEMORANDUM

Office of the Deputy Executive Director

To: Michael Fabiano  
From: Bill Baroni  
Date: January 2, 2013  
Subject: Concurrence for overnight travel out of the port district area

Concurrence is requested for overnight travel to attend and/or speak at events out of the port district area from February 28, 2013 to February 28, 2014 for Deputy Executive Director Bill Baroni, employee #45811.

Thank you,



Bill Baroni  
Deputy Executive Director

Concurred:



Michael Fabiano  
Chief Financial Officer



PRESENT THIS DOCUMENT FOR TRAVEL

RESERVATION NUMBER 2F3F40

RES# 2F3F40-16MAY13

# NYP-MULTIPLE CITIES

# Multi-City Trip

NEW YORK PENN. NY

MAY 19, 2013

TRAIN	ACELA EXPRESS	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Sun May 19)
<b>2211</b>	May 19, 2013	1 Acela Express Business Cl Seat	<b>11:00 AM</b>	<b>1:52 PM</b>

TRAIN	ACELA EXPRESS	WASHINGTON - NEWARK (PENN STATION)	DEPARTS	ARRIVES (Mon May 20)
<b>2154</b>	May 20, 2013	1 Acela Express Business Cl Seat	<b>7:00 AM</b>	<b>9:30 AM</b>

PASSENGERS (1)

AMTRAK GUEST REWARDS

BARONI, WILLIAM ADULT

n/a

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

## IMPORTANT INFORMATION

- **Reserved Service:** Your eTicket is only valid for the services listed. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled; and some or all of the money paid will transfer to an eVoucher. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. Refund restrictions and penalties for failure to cancel may apply.
  - **Unreserved Service (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia):** eTickets for coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
  - Your latest eTicket shows the services you have reserved. If you changed your reservation but did not reprint the eTicket, it will not reflect your current itinerary. At some stations, a gate agent may need to view your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home.
  - To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL.
  - Check the departure board or ask an Amtrak employee where to board your train.
  - Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece. See [Amtrak.com/baggage](http://Amtrak.com/baggage) for more information.
  - Smoking is prohibited on all Amtrak services except for a designated area on Auto Train.
- **ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE**

Original Ticket - Partially Refunded

<b>ADTRAV</b> service nonstop 		Thursday, May 16, 2013 2:31 PM <b>Booking Locator: JXDGZT</b>
Phone: (866) 862-3952 24/7/365		<b>After Hours/VIT Code: A5TA</b>
<b>WILLIAM BARONI</b> Port Authority New York and New Jersey		<b>Awaiting Ticketing</b> No fare is guaranteed until ticketed
 <b>Sunday - May 19 - 3:00 PM</b> New York , NY, US - to - , Washington , DC		<b>Train #2253</b>
Carrier: Amtrak (2V)		
Departs: New York - Penn Station (NYP)	Sunday - May 19 - 3:00 PM	
Arrives: Washington - Union Station (WAS)	Sunday - May 19 - 5:52 PM	
Class: BSNSS	Status: Segment Confirmed	
Info: AMTRAK 002K	Carrier Locator: TK2V-2F3F40	
Car:		
 <b>Tuesday - May 21 - 4:00 PM</b> Washington , DC, US - to - , New York , NY		<b>Train #2172</b>
Carrier: Amtrak (2V)		
Departs: Washington - Union Station (WAS)	Tuesday - May 21 - 4:00 PM	
Arrives: New York - Penn Station (NYP)	Tuesday - May 21 - 6:45 PM	
Class: BSNSS	Status: Segment Confirmed	
Info: AMTRAK 003K	Carrier Locator: TK2V-2F3F40	
Car:		
<b>PRICE QUOTE</b>		
FARE TOTAL	\$ 498.00	
SERVICE FEE-RAIL DOMESTIC FULL SERVICE	\$ 29.00	
<b>TOTAL QUOTE</b>	<b>\$ 498.00</b>	
<b>BILLING &amp; TRACKING INFORMATION</b>		
Cost Center or WBS Element	0000000000	
Rail Justification	MISSION REQUIREMENTS	
<b>REMARKS</b>		
FARE IS NOT GUARANTEED UNTIL TICKET IS ISSUED		
*****NOTICE*****		
MANY AIRLINES HAVE NEW GUIDELINES AND FEES FOR CHECKED BAGGAGE. FOR MORE INFORMATION CONTACT YOUR ADTRAV TRAVEL MANAGEMENT AGENT FOR DETAILS		
*****		
ADTRAV Travel Management 4555 Southlake Pkwy Birmingham AL 35244 Phone: (866) 862-3952 24/7/365 Fax: (205) 444-4827		

**Bell, Matthew**

**From:** eTickets@amtrak.com  
**Sent:** Friday, May 17, 2013 6:29 PM  
**To:** Baroni, Bill  
**Subject:** Amtrak: eTicket for Your Upcoming Trip  
**Attachments:** BBARONI\_PANYNJ\_GOV\_201305171829152402.pdf

**SALES RECEIPT - NOT VALID FOR TRAVEL**



Purchased: 05/17/2013 8:26 AM Modified: 05/17/2013 3:28 PM Retain for your records.

60 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

**Reservation Number - 2F3F40 NEW YORK PENN, NY -  
(Multi-City Trip) MAY 16, 2013**  
Billing Information

Visa ending in [REDACTED] (Credit)	\$50.00
<b>Total Refunded to Credit Card</b>	
	<b>\$50.00</b>

**Change Summary**

<b>Original Amount Paid</b>	<b>\$498.00</b>
Revised Trip Details <b>Train 2211: NEW YORK (PENN STATION), NY - WASHINGTON, DC</b> Depart 11:00 AM, Sunday, May 19, 2013 1 ACELA EXPRESS BUSINESS CL SEAT	
	<b>\$199.00</b>
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
	<b>Subtotal</b>
	<b>\$199.00</b>
<b>Train 2154: WASHINGTON, DC - NEWARK (PENN STATION), NJ</b> Depart 7:00	

AM, Monday, May 20, 2013  
1 ACELA EXPRESS BUSINESS CL SEAT

**\$249.00**

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

**Subtotal**

**\$249.00**

**Revised Fare**

**\$448.00**

**Total Refunded to Credit Card**

**\$50.00**

### Important Information

---

- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- All Amtrak trains except the Auto Train are non-smoking.
- Valid photo ID required. Learn more at [www.amtrak.com/ID](http://www.amtrak.com/ID).
- For baggage policy information, visit [www.amtrak.com/baggage](http://www.amtrak.com/baggage).
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund restrictions or penalties may apply. Review the refund/exchange policy at [www.amtrak.com/refundexchange](http://www.amtrak.com/refundexchange).
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at [www.amtrak.com/conditionsofcontract](http://www.amtrak.com/conditionsofcontract), or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [www.amtrak.com/contact](http://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Original Ticket - Partially Refunded



**AMTRAK** eTicket

PRESENT THIS DOCUMENT FOR TRAVEL

RESERVATION NUMBER 2F3F40

RES# 2F3F40-16MAY13

**NYP**   
NEW YORK PENN, NY

**WAS**  
WASHINGTON, DC

**Round-Trip**  
MAY 19, 2013

Depart

TRAIN	ACELA EXPRESS	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Sun May 19)
<b>2253</b>	<b>May 19, 2013</b>	1 Acela Express Business Cl Seat	<b>3:00 PM</b>	<b>5:52 PM</b>

Return

TRAIN	ACELA EXPRESS	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Tue May 21)
<b>2172</b>	<b>May 21, 2013</b>	1 Acela Express Business Cl Seat	<b>4:00 PM</b>	<b>6:45 PM</b>

PASSENGERS (1)

AMTRAK GUEST REWARDS

BARONI, WILLIAM

ADULT

n/a

Proper identification is required for all passengers. This document is valid for only passengers listed. See [www.amtrak.com/ID](http://www.amtrak.com/ID) for details.

## IMPORTANT INFORMATION

---

- **Reserved Service:** Your eTicket is only valid for the services listed. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled; and some or all of the money paid will transfer to an eVoucher. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. Refund restrictions and penalties for failure to cancel may apply.
  - **Unreserved Service** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
  - Your latest eTicket shows the services you have reserved. If you changed your reservation but did not reprint the eTicket, it will not reflect your current itinerary. At some stations, a gate agent may need to view your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home.
  - To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL.
  - Check the departure board or ask an Amtrak employee where to board your train.
  - Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece. See [Amtrak.com/baggage](http://Amtrak.com/baggage) for more information.
  - Smoking is prohibited on all Amtrak services except for a designated area on Auto Train.
- **ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE**



**Courtyard Washington Embassy Row**  
1600 Rhode Island Avenue, NW  
Washington, DC 20036 USA  
1-202-293-8000

### Summary of Charges

**Guest Information:** WILLIAM BARONI  
[REDACTED]

**Dates of Stay:** 05/19/2013 - 05/20/2013  
**Room Number:** 815  
**Guest Number:** 87212  
**Rewards Number:** \*\*\*\*\*997  
**Group Number:**

Date:	Description:	Reference:	Charges:	Credits:
05/19/2013	ROOM CHARGE	RB815	259.00	
05/19/2013	ROOM TAX	RT815	37.56	
05/20/2013	VISA	VI13:17PM		296.56
<b>Total Balance:</b>				<b>0.00 USD</b>

### Important Information

#### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

#### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

#### Credit of Marriott Rewards Points

After a stay, it may take up to seven days for Marriott Rewards points to be credited to your account.

**Torres Rojas, Genara**

FOI #14610

**From:** eyoung30@bloomberg.net  
**Sent:** Friday, January 24, 2014 4:55 PM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

**Information:**

First Name: Elise  
Last Name: Young  
Company: Bloomberg News  
Mailing Address 1: 125 W State St  
Mailing Address 2: Press Row  
City: Trenton  
State: NJ  
Zip Code: 08625  
Email Address: [eyoung30@bloomberg.net](mailto:eyoung30@bloomberg.net)  
Phone: 609 278 3173  
Required copies of the records: Yes

**List of specific record(s):**

This is a request for all communications -- including e-mails, cellular text messages, letters, faxes and memos -- from Jan. 1, 2012, through Jan. 24, 2014, between the following: -- David Wildstein and Mark Sokolich -- David Samson and Mark Sokolich -- Bill Baroni and Mark Sokolich -- Robert Durando and Mark Sokolich

---

**From:** Maryanne Leodori [M-Leodori@fortleenj.org]  
**Sent:** Tuesday, August 21, 2012 2:58 PM  
**To:** Baroni, Bill  
**Subject:** Borough of Fort Lee ~ Correspondence from Mayor Sokolich on Carpooling  
**Attachments:** DirectorBaroniCrspndnceC\_20120821135651.pdf  
  
**Importance:** High



**BOROUGH OF FORT LEE**

*Office of the Mayor*

309 Main Street  
Fort Lee, New Jersey 07024-4799

Telephone (201) 592-3500 -Ext. 1003 Facsimile (201) 592-1657

E-mail: [mayor@fortleenj.org](mailto:mayor@fortleenj.org)

Mark J. Sokolich  
Mayor

*Via E-mail [bbaronipanynj.gov](mailto:bbaronipanynj.gov) & Regular Mail:*

August 21, 2012

*The Honorable Bill Baroni  
Deputy Executive Director  
The Port Authority of New York & New Jersey  
225 Park Avenue South, 15<sup>th</sup> Floor  
New York, New York 10003*

*Re: Carpooling*

Dear Deputy Executive Director Baroni: *Bill* —

We both are acutely aware of the challenges that we face regarding carpooling over the George Washington Bridge. There are many considerations both for and against this initiative, not the least of which relate to economic benefits for the participants as well as concerns for their safety. As a potential long term solution, I requested our Borough Engineer to provide an informal Concept Plan, which I attach for your review and consideration. I likewise enclose a preliminary cost estimate.

The enclosed Concept Plan depicts a pick up area which would hopefully promote an orderly and safe carpooling initiative. When you have a moment, would you kindly contact me to discuss your thoughts on the attached Concept Plan. I acknowledge that presently the carpoolers are not being issued tickets; however, it is most definitely the Port Authority and Fort Lee's best interest to consider a long term and more permanent solution to what will inevitably be a recurring issue.

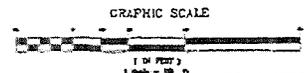
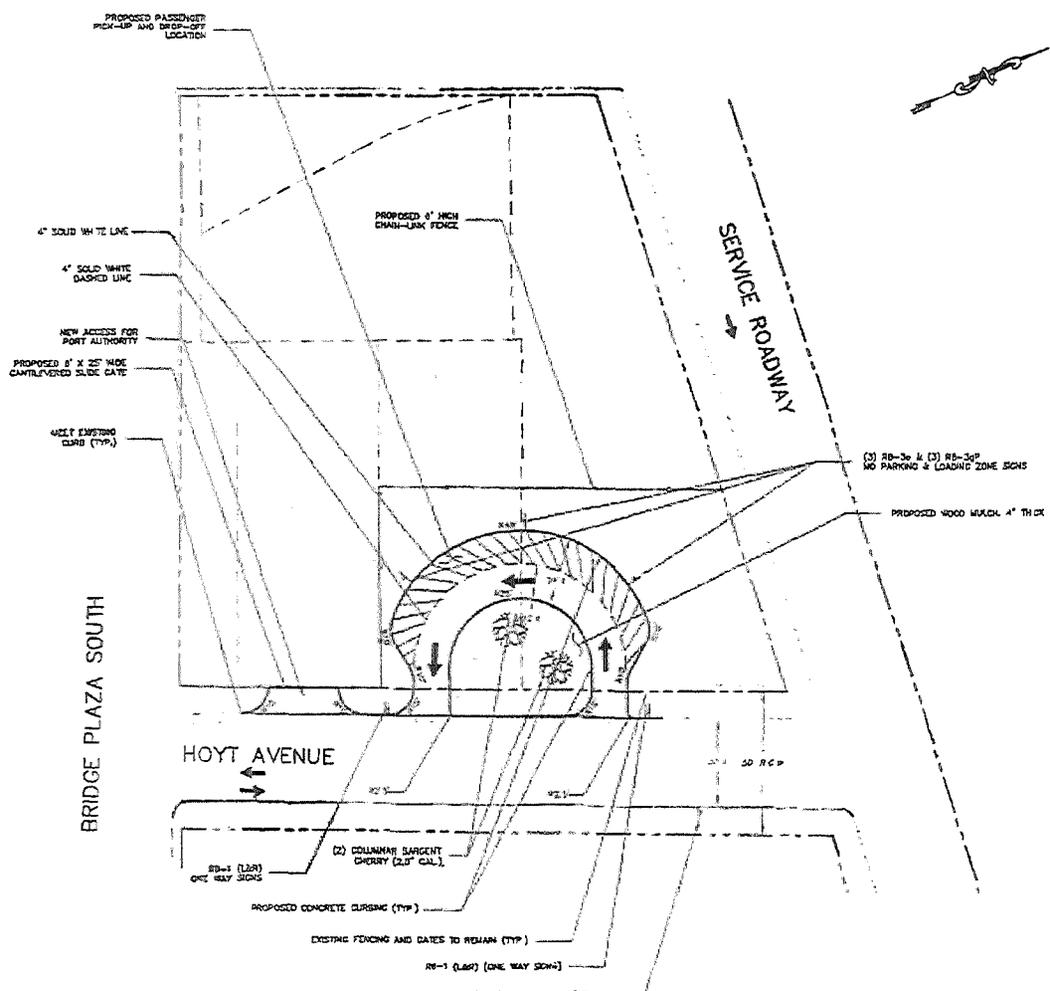
Thank you for your consideration and I remain available to meet with you and your staff on this matter.

Very truly yours

*[Signature]*  
Mark J. Sokolich  
Mayor

MJS:ml

ITEM	DESCRIPTION	UNIT	QUANTITY
1	PROPOSED CONCRETE CURBING	LINEAL FEET	100
2	PROPOSED 4" HIGH CHAIN-LINK FENCE	SQUARE FEET	200
3	PROPOSED 4" SOLID WHITE LINE	LINEAL FEET	100
4	PROPOSED 4" SOLID WHITE DASHED LINE	LINEAL FEET	100
5	PROPOSED 8" X 24" WIDE CANTILEVERED SLIDE GATE	EA	1
6	PROPOSED WOOD MULCH 4" THICK	SQUARE FEET	200
7	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
8	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
9	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
10	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
11	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
12	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
13	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
14	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
15	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
16	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
17	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
18	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
19	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100
20	PROPOSED 12" X 12" WIDE CONCRETE CURBING	LINEAL FEET	100



NO.	DATE	DESCRIPTION	DESIGNED BY	CHECKED BY	APPROVED BY

**Boswell McClave** ENGINEER NC  
 ENGINEERS - SURVEYORS - PLANNERS - SCIENTISTS  
 300 PHILLIPS AVENUE SOUTH HACKENSACK, N.J. 07606  
 TEL: (201) 641-0770 • FAX: (201) 641-1831  
 N.J. LICENSE NO. 24-118262-2

**STEPHEN T. BOSWELL**  
 PROFESSIONAL ENGINEER N.J. LIC. 31600

**CHRISTOPHER J. NASH**  
 PROFESSIONAL ENGINEER N.J. LIC. 31605

PANY/NJ PASSENGER PICKUP/DROP OFF ZONE  
**CONCEPT PLAN**  
 BOROUGH OF FORT LEE  
 BERGEN COUNTY  
 SCALE: 1" = 20'  
 DATE: 11-15-05  
 FILE: FL-1566-CONCEPT PLAN-REV2



**BOSWELL McCLAVE ENGINEERING**  
**330 PHILLIPS AVENUE, SOUTH HACKENSACK, NJ 07606**  
**P. 201-641-0770 | F. 201-641-1831**  
**PRELIMINARY ENGINEER'S ESTIMATE**

Project: Hoyt Avenue Loading Zone  
Location: Borough of Fort Lee  
County: Bergen  
Prepared by: JJM  
Checked by: KAB

Job No: FL-1356  
Date: 8/10/12  
Revised: 8/13/12

OPTION 1					
Item No.	Description	Unit	Total Quantity	Unit Cost	Total Amount
1	HMA Milling, 3" or Less	S.Y.	340	\$ 5.00	\$ 1,700.00
2	Hot Mix Asphalt 12.5M64 Surface Course	Ton	60	\$ 100.00	\$ 6,000.00
3	Chain-Link Fence, 6' High	L.F.	250	\$ 50.00	\$ 12,500.00
4	6' x 25' Cantilevered Slide Gate	Unit	1	\$ 5,250.00	\$ 5,250.00
5	9" x 18" Concrete Vertical Curb	L.F.	500	\$ 40.00	\$ 20,000.00
6	Traffic Stripes, Long-Life, Epoxy Resin 4"	L.F.	400	\$ 2.00	\$ 800.00
7	Traffic Markings, Thermoplastic	S.F.	45	\$ 5.00	\$ 225.00
8	Regulatory and Warning Sign	S.F.	50	\$ 55.00	\$ 2,750.00
9	Columnar Sargent Cherry (2.5" Cal.)	Unit	2	\$ 500.00	\$ 1,000.00
10	Wood Mulch, 4" Thick	S.Y.	150	\$ 6.00	\$ 900.00
SUBTOTAL					\$ 51,125.00
SAY					\$ 52,000.00

---

**From:** Maryanne Leodori [M-Leodori@fortleenj.org]  
**Sent:** Tuesday, August 21, 2012 2:59 PM  
**To:** Baroni, Bill  
**Subject:** Borough of Fort Lee ~ Correspondence from Mayor Sokolich on Two New Buses  
**Attachments:** DirectorBaroniCspndnceNe\_20120821135808.pdf

**Importance:** High



**BOROUGH OF FORT LEE**

*Office of the Mayor*

309 Main Street  
Fort Lee, New Jersey 07024-4799

Telephone (201) 592-3500 -Ext. 1003 Facsimile (201) 592-1657  
E-mail: mayor@fortlecnj.org

Mark J. Sokolich  
Mayor

Via E-mail [bbaronipanyj.gov](mailto:bbaronipanyj.gov) & Regular Mail:

August 21, 2012

*The Honorable Bill Baroni  
Deputy Executive Director  
The Port Authority of New York & New Jersey  
225 Park Avenue South, 15<sup>th</sup> Floor  
New York, New York 10003*

**Re: *New Buses for Ferry Route Expansion  
to Western Portion of Fort Lee***

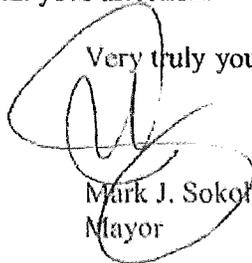
Dear Deputy Executive Director Baroni:

*Bill* —

I am pleased to report that the Borough of Fort Lee is prepared to implement expansion of its free bus service to our residents to the ferry terminal in Edgewater. As you are aware, presently, our ferry service accommodates the eastern portion of our Borough (Palisade Avenue). This initiative will serve to expand this free service to our western portion of the Borough (Center Avenue and Anderson Avenue). The new route has been finalized and our informal surveys have confirmed that the need exists for this expansion initiative. At your earliest convenience, kindly advise as to what steps are required to be taken by Fort Lee to obtain the funding for the two (2) new buses which are necessary to service the new route. We are hopeful to implement this program as soon as practically possible and we remain appreciative of the Port Authority's willingness to provide the funding necessary to provide this expanded service.

Thank you again for your assistance and I await your direction.

Very truly yours,

  
Mark J. Sokolich  
Mayor

MJS:ml

---

**From:** Maryanne Leodori [M-Leodori@fortleenj.org]  
**Sent:** Friday, October 12, 2012 3:26 PM  
**To:** Matt Mowers; Baroni, Bill; ellen\_nedrow@lautenberg.senate.gov; maria\_almeida@menendez.senate.gov; kyle.coleman@mail.house.gov; Weinberg, Sen. D.O.; asmjohnson@njleg.org; aswvainierihuttle@njleg.org; countyexecutive@co.bergen.nj.us; jmitchell@co.bergen.nj.us; jfelice@co.bergen.nj.us; mdenicola@co.bergen.nj.us; jdriscoll@co.bergen.nj.us; dganz@co.bergen.nj.us; rhermansen@co.bergen.nj.us; jvoss@co.bergen.nj.us  
**Subject:** Fort Lee ~ Groundbreaking Ceremony at Redevelopment 5  
**Importance:** High

Dear Distinguished Governmental Officials:

Please excuse the late notice; however, I am hopeful that you will join the Fort Lee community on *Wednesday, October 17, 2012 at 11:30 AM at a Groundbreaking Ceremony* at the development we refer to as "Redevelopment 5", located on Main Street and Park Avenue (Martha Washington Way).

This Groundbreaking is to commemorate the start of construction of two 49-story residential towers which is the eastern half of a billion dollar redevelopment. It is the largest construction start in the State of New Jersey for the past several years, the subject property has laid dormant for over 45 years and the commencement of this redevelopment is the culmination of many years of effort, devotion and commitment.

The Fort Lee community is elated that this most magnificent development which will serve as the gateway to our entire state is finally getting off the ground. After years and years of adverse market conditions, complex environmental issues and a host of other challenges, Fort Lee will soon be the host community of arguably the most modern and state of the art residential towers in the northeast.

Please accept my personal invitation that you attend and share in this most momentous event and join with many in congratulating Fort Lee on the beginning of what we believe to be a renaissance second to no other.

Please contact my office and speak with Maryanne to let us know whether or not you will join us. Maryanne can be reached at 201-592-3500 X 1003 or via e-mail at [m-leodori@fortleenj.org](mailto:m-leodori@fortleenj.org).

I am truly hopeful to see you there.

Warmest regards,

Mark J. Sokolich  
Mayor

MJS:ml

---

**From:** Maryanne Leodori [M-Leodori@fortleenj.org]  
**Sent:** Tuesday, May 07, 2013 11:41 AM  
**To:** Baroni, Bill  
**Subject:** Fort Lee ~ Mayor Sokolich's Correspondence  
**Attachments:** PortAuthorityDirectorBar\_20130507104055.pdf

**Importance:** High

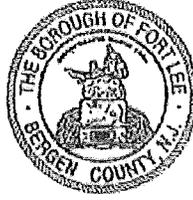
*Dear Director Baroni,*

*Please see attached correspondence dated April 29, 2013 from Mayor Sokolich along with the appropriate documentation.*

*Thank you and hope you have a great day!*

*Sincerely yours,*

*Maryanne Leodori  
Mayor's Office  
Borough of Fort Lee  
201-592-3500 X 1003*



**BOROUGH OF FORT LEE**

*Office of the Mayor*

309 Main Street  
Fort Lee, New Jersey 07024-4799

Telephone (201) 592-3500 -Ext. 1003      Facsimile (201) 592-1657  
E-mail: [mayor@fortleenj.org](mailto:mayor@fortleenj.org)

Mark J. Sokolich  
Mayor

*Via Email [bbaroni@panynj.gov](mailto:bbaroni@panynj.gov)*

April 29, 2013

*The Honorable Bill Baroni  
Deputy Executive Director  
Port Authority of New York & New Jersey  
225 Park Avenue South, 15<sup>th</sup> Floor  
New York, New York 10013*

Dear Director Baroni:

On behalf of the Borough of Fort Lee, I am writing to request that the Port Authority of New York & New Jersey consider making a donation to reimburse the town for items purchased for public safety. I have attached the appropriate documentation on the purchases made for your review.

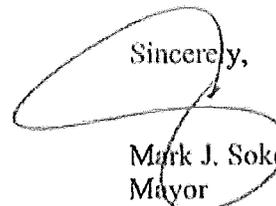
As you are aware, Fort Lee is a primary first responder in case of an incident at the George Washington Bridge. Our Emergency Services require the appropriate safety equipment to adequately address the needs of our community as well as for non-residents who traverse the George Washington Bridge into Fort Lee on a daily basis. Fort Lee feels the burden of keeping up with the latest equipment necessary to provide significant services to our community and those who traverse the George Washington Bridge.

The Port Authority always has Fort Lee's commitment to be an emergency responder, upon request from the Port Authority, to address incidents at Port Authority facilities.

The Borough of Fort Lee and the Port Authority of New York and New Jersey always have had a longstanding relationship which I hope will continue for many years to come.

Thanking you in advance for your consideration of the above.

Sincerely,



Mark J. Sokolich  
Mayor

MJS:ml  
Attachments

# GRAINGER

## ORIGINAL INVOICE

18 APPLGATE DRIVE NORTH  
ROBBINSVILLE, NJ 08691-2342  
www.grainger.com

GRAINGER ACCOUNT NUMBER 806870895  
INVOICE NUMBER 9105458484  
INVOICE DATE 04/01/2013  
DUE DATE 05/01/2013  
AMOUNT DUE 2,092.14

Ship to information is listed below  
in the description section

BILL TO  
MDG2013 0000062 1 AT 0384  
FORT LEE BORO OF  
309 MAIN ST  
FORT LEE, NJ 07024-4705

PO NUMBER: ~~50000~~ 403113  
DEPARTMENT: FORT LEE FIRE  
REQUISITIONER: FLFD COMPANY 3  
CALLER: WILLIAM CHIAPPANE  
CUSTOMER PHONE: (201) 538-3550  
ORDER/DELIVERY#: 6224291822  
INCO TERMS: FOB ORIGIN

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-877-202-2594

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	BACK ORDERED	UNIT PRICE	TOTAL
		The following items were shipped to: LIFT GATE REQUIRED FORT LEE FIRE 557 MAIN STREET FORT LEE NJ 07024				
000001	3MJK6	LINCOLN AIR HOSE REEL 1/2 X50 FT MANUFACTURER # 83754	2		243.54	487.08
000002	3VB60	COMPRESSOR,AIR,5 HP MANUFACTURER # 3V860	1		1,161.60	1,161.60
000003	6C119	PLUG,ANGLE,6-50 NEMA MANUFACTURER # HBL9368	1		86.87	86.87
000004	5HZN0	RECEPTACLE,HIGH AMP,6-50P,250V MANUFACTURER # 5374	2		21.76	43.52
000005	4C974	PAD,ANTI VIBRATION MANUFACTURER # 4C974	6		33.79	202.74
000006	5HZK7	PLUG,HIGH AMP ANGLE,6-50P,250V MANUFACTURER # 9650-P	1		88.57	88.57
000007	3LR94	COVER,SQUARE,1 OUTLET MANUFACTURER # 878	1		11.98	11.98
000008	3LN25	BOX, 4 11/16 IN SQUARE MANUFACTURER # 257	1		9.78	9.78

NUMBER OF PKGS 0 WEIGHT 827.45  
DATE SHIPPED: 04/01/2013  
CARRIER: CONTINENTAL COURIER INC

INVOICE SUB TOTAL 2,092.14

REQ# 104642

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

PAYMENT TERMS NET 30 DAYS PAY THIS INVOICE NO STATEMENT SENT PAYABLE IN U.S. DOLLARS

AMOUNT DUE 2,092.14

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
FORT LEE BORO OF  
309 MAIN ST  
FORT LEE, NJ 07024-4705

REMIT TO:  
GRAINGER  
DEPT. 806870895  
PALATINE, IL 60038-0001

806870895910545848410002092141000000010000000100000013050196

X

ACCOUNT NUMBER  
806870895

DATE  
04/01/2013

INVOICE NUMBER  
9105458484

AMOUNT DUE  
2,092.14

**BOROUGH OF FORT LEE**

309 MAIN STREET  
FORT LEE, NJ  
CURRENT FUND

PNC Bank, N.A. 060  
New Jersey

Number 82861

55-760/312

Pay three thousand eight hundred fifty-eight dollars and 40/100\*\*

Date  
04/12/12

Amount  
\$3,858.40

pay  
the  
order of  
STATELINE FIRE & SAFETY INC.  
P.O. BOX 278-50 PARK AVE  
PARK RIDGE, NJ 07656-1290

  
\_\_\_\_\_  
9th 9

⑈08 286 1⑈

⑆03 1 20 760 7⑆

8040780669⑈

**BOROUGH OF FORT LEE**

**CURRENT FUND**

Number 82861

Total Amount 3858.40

PO Number	Amount	Account	Invoice
336312	168.40	01-2010-26-1102-074	INV#82987
356112	3690.00	01-2010-26-2062-115	INV#83112
336312	3858.40	Check Total	

INVOICE

Park Tel: 201.391.6487  
201.391.6487

Entered by: LM

Printed by: LOIS

**Borough of Fort Lee**

**PURCHASE ORDER**

PURCHASING DEPARTMENT  
P.O. BOX 1807  
FORT LEE, NJ 07024-1807  
TEL (201)-592-3549 FAX (201) 585-2828

Purchase Order Number  
**NO: 356112**  
This number must appear on  
all packages, invoices, and  
correspondence.

**VOUCHER MUST BE RETURNED FOR PAYMENT**

**Vendor:** STATELINE FIRE & SAFETY INC.  
P.O. BOX 278-50 PARK AVE  
PARK RIDGE, NJ 07656-1290

**Ship #:** 7  
**Ship to:** 7 FIRE DEPARTMENT  
BOROUGH OF FORT LEE  
309 MAIN STREET  
FORT LEE, NJ 07024

**All SHIPMENTS MUST BE SENT PREPAID**

Registration on file

Account 01-2010-26-2662-115 BUDGET -- FIRE PROTECT O/E -- FIRE FIGHT.TOOLS & EQUIP

Vendor Code	888	Date of Order	03/16/12	Requisition #	79997	W-9 on file
Quantity	Unit	s p		or Service	Unit Price	Extended
1.0000		INV#83112			3,690.000	3,690.00

**Purchase Order Total: 3,690.00**  
NEW JERSEY SALES TAX EXEMPT #22-74-0042-K

PURCHASING  
RECEIVED

2012 MAR 21 AM 11:04

**CLAIMANT'S CERTIFICATION**

**VENDOR SIGN**

I SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUSES BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT REQUESTED IS A REASONABLE ONE.

SIGNATURE (X) *F.D. Kendall*  
DATE **3/20/12** TITLE **President**

**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

WITH MY KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES

DEPT HEAD *[Signature]* DATE **3/20/12**  
TREASURER

ORDER VALID UNLESS SIGNED BELOW

EXTENSIONS AND FOOTINGS ON DELIVERY SLIPS, INVOICES OR VOUCHERS CHECKED AND FOUND CORRECT

APPROPRIATION TAGGED AMOUNT

ENCUMBERED BY *[Signature]*  
PURCHASING AGENT *[Signature]*  
C. F. O. / ADMINISTRATOR

DATE INITIALS

CHECK DATE CHECK NO



INVOICE

**STATE LINE FIRE & SAFETY Inc.**

50 Park Avenue  
 P.O. Box 278  
 Park Ridge, NJ 07656-0278  
 Tel: 201.391.3290  
 Fax: 201.391.6487  
 statelinefireandsafety.com

**OLD TO:** BORO OF FORT LEE (FD)  
 309 MAIN STREET  
 P O BOX 1807  
 FORT LEE NJ  
 07024

**SHIP TO:** FORT LEE FD  
 RESCUE TRUCK  
 2481 LEMOINE AVENUE  
 FORT LEE NJ  
 07024

PLEASE NOTE PO BOX NUMBER  
 HAS CHANGED TO #218

Customer#: 105752

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
3/06/12	03/06/12	OUR TRUCK	LANE	NET 30	83112

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
	HURST H.P. ADAPTOR HOSE QD X	2	445.00	890.00
	HURST H.P. ADAPTOR HOSE QD X	2	405.00	810.00
76604000C	HURST HP 32.8' EXT HOSE BLUE	1	960.00	960.00
76605000C	HURST HP 32.8' EXT HOSE GRAY	1	960.00	960.00
80C012	CENTAUR HYDRAULIC FLUID GALLO	1	70.00	70.00
	INVOICE SUBTOTAL			3,690.00
	*TOTAL INVOICE			3,690.00

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL

**Borough of Fort Lee**  
 PURCHASING DEPARTMENT  
 P O. BOX 1807  
 FORT LEE, NJ 07024-1807  
 TEL (201)-592-3549 FAX (201) 585-2828

Entered by: LM  
**PURCHASE ORDER**

Printed by: LOIS

Purchase Order Number

NO: **336312**

This number must appear on all packages, invoices, and correspondence.

**VOUCHER MUST BE RETURNED FOR PAYMENT**

**Vendor: STATELINE FIRE & SAFETY INC.**  
 P.O. BOX 278-50 PARK AVE  
 PARK RIDGE, NJ 07656-1290

**Ship #:** 6  
**Ship to:** 6 BUILDING/GROUNDS  
 BOROUGH OF FORT LEE  
 309 MAIN STREET  
 FORT LEE, NJ 07024

**All SHIPMENTS MUST BE SENT PREPAID**

Registration on file

Account 01-2010-26-3102-074 BUDGET -- PUB BLDGS.& GRND O/E -- CONTRACTED SERVICES

Vendor Code	858	Date of Order	02/29/12	Requisition #	80227	W-9 on file
<b>Quantity</b>	<b>Unit</b>	<b>Price</b>	<b>Extended</b>			
1.0000	INV#82987	168.400	168.40			

**Purchase Order Total: 168.40**  
 NEW JERSEY SALES TAX EXEMPT #22-74-0042-K

PURCHASING RECEIVED  
 2012 MAR -6 AM 10:24

**CLAIMANT'S CERTIFICATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

**VENDOR SIGN**

SIGNATURE (X) J.D. Kendall mah  
 DATE 3/5/12 TITLE President

**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

DEPT HEAD [Signature] DATE 3/4/12  
 TREASURER \_\_\_\_\_

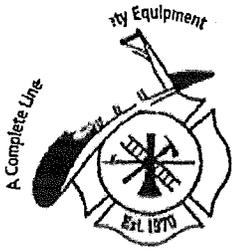
**NO ORDER VALID UNLESS SIGNED BELOW**

[Signature]  
 ENCUMBERED BY  
 PURCHASING AGENT  
[Signature]  
 C. F. O. / ADMINISTRATOR

EXTENSIONS AND FOOTINGS ON DELIVERY SLIPS, INVOICES OR VOUCHERS CHECKED AND FOUND CORRECT

DATE \_\_\_\_\_ INITIALS \_\_\_\_\_

APPROPRIATION CHARGED		AMOUNT
CHECK DATE		CHECK NO



**INVOICE**

**STATE LINE FIRE & SAFETY Inc.**

50 Park Avenue  
 P.O. Box 278  
 Park Ridge, NJ 07656-0278  
 Tel: 201.391.3290  
 Fax: 201.391.6487  
 statelinefireandsafety.com

**LD TO:** BORO OF FORT LEE (DPW)  
 530 JANE STREET  
 FORT LEE NJ  
 07024

**SHIP TO:** BORO OF FORT LEE (DPW)  
 530 JANE STREET  
 FORT LEE NJ  
 07024

PLEASE NOTE PO BOX NUMBER  
 HAS CHANGED TO #278

Customer#: 105751

DATE	DATE SHIPPED	SHIPPED VIA	YOUR ORDER NO.	TERMS	INVOICE NO.
2/28/12	02/28/12	OUR TRUCK		NET 30	82987

PRODUCT NO.	DESCRIPTIONS	QUANTITY	PRICE	AMOUNT
15	2.5" ADAPTOR NST X IPT	4	42.10	168.40
			INVOICE SUBTOTAL	168.40
			*TOTAL INVOICE	168.40

NOTE: THERE IS A SERVICE CHARGE OF 1% PER MONTH (18% PER ANNUM) ON ALL  
 INVOICES BEYOND OUR NORMAL 30 DAYS DATE OF INVOICE TERMS.

THIS DOCUMENT USES A COLORED BACKGROUND AND FLUORESCENT FIBERS. SEE ADDITIONAL SECURITY FEATURES ON REVERSE SIDE. MISSING A FEATURE INDICATES A COPY.

BOROUGH OF FORT LEE

309 MAIN STREET  
FORT LEE, NJ  
CURRENT FUND

PNC BANK, N.A. 060  
New Jersey

Number 86463

55-780/312

\*Pay four thousand eight hundred seventy-five dollars and 45/100\*\*

Date 04/11/13 Amount \$4,875.45

by  
the  
order of  
AAA EMERGENCY SUPPLY COMPANY  
635 NORTH BROADWAY  
WHITE PLAINS, NY 10603

*[Signature]*  
\_\_\_\_\_

⑈086663⑈ ⑆031207607⑆ 8040780669⑈

BOROUGH OF FORT LEE

CURRENT FUND

Number 86463

Total Amount 4875.45

PO Number Amount Account Invoice

356113 4875.45 01-2010-26-2662-115 00234529

356113 4875.45 Check Total

**Borough of Fort Lee**

PURCHASING DEPARTMENT  
P.O. BOX 1807

FORT LEE, NJ 07024-1807

TEL (201)-592-3549 FAX (201) 585-2828

Entered by: LM  
**PURCHASE ORDER**

Printed by: LOIS

Purchase Order Number

NO: 356113

This number must appear on  
all packages, invoices, and  
correspondence.

**VOUCHER MUST BE RETURNED FOR PAYMENT**

**Vendor:** AAA EMERGENCY SUPPLY COMPANY  
635 NORTH BROADWAY  
WHITE PLAINS, NY 10603

**Ship #:** 7  
**Ship to:** 7 FIRE DEPARTMENT  
BOROUGH OF FORT LEE  
309 MAIN STREET  
FORT LEE, NJ 07024

**ALL SHIPMENTS MUST BE SENT PREPAID**

Registration on file

Account 01-2010-26-2662-115 BUDGET -- FIRE PROTECT O/E -- FIRE FIGHT TOOLS & EQUIP

Vendor Code 2 | Date of Order 03/13/13 | Requisition # 104329 | W-9 on file

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		RAPPEL EQUIPMENT	4,875.450	4,875.45

INV#00234529

**Purchase Order Total:**  
NEW JERSEY SALES TAX EXEMPT #22-74-0042-K

**4,875.45**

PURCHASING  
RECEIVED

2013 MAR 21 AM 11:46

RECEIVED  
MAR 18 2013

**CLAIMANT'S CERTIFICATION**

I DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS OR COMMISSION HAS BEEN PAID OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THIS PURCHASE ORDER; AND THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT REQUESTED IS REASONABLE ONE.

VENDOR SIGN

SIGNATURE (X) *[Signature]*  
DATE 3/18/13 TITLE *[Title]*

**OFFICER'S OR EMPLOYEE'S CERTIFICATION**

I DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS OR COMMISSION HAS BEEN PAID OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THIS PURCHASE ORDER; AND THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT REQUESTED IS REASONABLE ONE.

DEPT HEAD *[Signature]* DC DATE 3/22/13  
TREASURER

VALID UNLESS SIGNED BELOW

ENCOUNTERED BY

PURCHASING AGENT

ADMINISTRATOR

EXTENSIONS AND FOOTINGS ON DELIVERY SLIPS, INVOICES OR VOUCHERS CHECKED AND FOUND CORRECT

DATE

INITIALS

APPROPRIATION CHARGED	AMOUNT

AAA EMERGENCY SUPPLY CO., INC.  
 635 North Broadway  
 White Plains NY 10603

INVOICE # 00234529  
 DATE 03/07/13

(914) 949-0512

PAGE 2

SOLD TO: 1FOR842  
 FORT LEE FIRE DEPARTMENT  
 ATTN: ALL MAIL: CINDY  
 BOROUGH OF FORT LEE  
 309 MAIN STREET  
 FORT LEE NJ 07024

SHIP TO:  
 FORT LEE FIRE DEPARTMENT  
 BOROUGH OF FORT LEE  
 309 MAIN STREET  
 FORT LEE NJ 07024

REP	P.O. NUMBER	P.O. DATE	SHIP VIA	ORDER NO.	TERMS
MSM				00213759	NET 30

ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNITS	PRICE	AMOUNT
WEI-LL1QT LIFELINE ROPE CLEANER (QUART)	Ord 1.00 Shp 1.00	EACH	26.7500	26.75
CMC-333000 CMC RESCUE MPD PULLEY-RESCUE BELAY-DESCENDER VARIABLE FRICTION DESCENT CONTROL DEVICE FOR RESCUE SYSTEMS AND RAPPELS. FOR USE WITH 1/2" (12.5MM) ROPE	Ord 1.00 Shp 1.00	EACH	645.0000	645.00

SUBTOTAL	DISC/DEPOSIT	TAX	FREIGHT	MISC	NEW DEPOSIT	TOTAL
4875.45	.00	.00	.00	.00	.00	4875.

Tax Exempt Number 22-74-0042-K ON ACCOUNT 4875.

PLEASE PAY FROM THIS INVOICE-NET 30 DAYS  
 INCLUDE INV.# ON CK. OR USE CREDIT CARD.

Amt Due 4875

---

**From:** Maryanne Leodori [M-Leodori@fortleenj.org]  
**Sent:** Thursday, September 12, 2013 12:44 PM  
**To:** Baroni, Bill  
**Subject:** Fort Lee Correspondence by Mayor Sokolich  
**Attachments:** DirectorBaroniCorrespond\_20130912114422.pdf

**Importance:** High  
**Sensitivity:** Personal

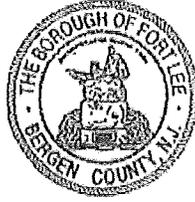
*Dear Director Baroni,*

*Please see correspondence from Mayor Sokolich.*

*Thank you.*

*Sincerely,*

*Maryanne Leodori  
Mayor's Office*



**BOROUGH OF FORT LEE**

*Office of the Mayor*

309 Main Street  
Fort Lee, New Jersey 07024-4799

Telephone (201) 592-3500 -Ext. 1003 Facsimile (201) 592-1657  
E-mail: mayor@fortleenj.org

Mark J. Sokolich  
Mayor

***PERSONAL***

***Via Email:***

September 12, 2013

***The Honorable Bill Baroni  
Deputy Executive Director  
The Port Authority of New York & New Jersey  
225 Park Avenue, 15<sup>th</sup> Floor  
New York, New York 10003***

Dear Bill:

I am writing this correspondence to you and am refraining from copying any other party in the hopes that a recent decent decision by the Port Authority will be reversed quietly, uneventfully and without political fanfare.

Permit me to elaborate. Without any notice whatsoever to Fort Lee (or any of its agencies, including our Police Department), the Port Authority reduced the available toll booths for traffic flowing through Fort Lee from three to one. Suffice it to say, this decision has wreaked havoc upon our community during the morning rush hour, visiting upon us complete gridlock. Having received absolutely no notice of this decision, not having obtained any response to our multiple inquiries concerning same, and try as we may to understand its rationale without the benefit of a response from the Port Authority, we are reaching the conclusion that there are punitive overtones associated with this initiative. What other conclusion could we possibly reach?

Our emergency service vehicles are experiencing tremendous response time delays and my office is overwhelmed with complaints. Unquestionably, this decision has negatively impacted public safety here in Fort Lee. Adding insult to injury, many members of the public have indicated to me that the Port Authority Police Officers are advising commuters in response to their complaints that this recent traffic debacle is the result of a decision that I, as the Mayor, recently made. The basis, reason, or genesis of the decision is of no consequence to me; however, its profound and adverse impact on our community is of paramount importance to me.

*The Honorable Bill Baroni*

*September 12, 2013*

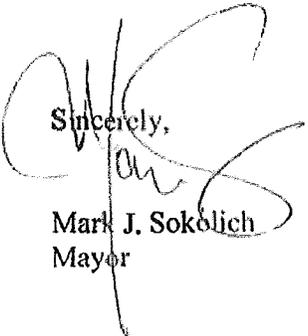
*Page 2*

I have incessantly attempted to contact Port Authority representatives to no avail. Would you please be good enough to please have someone contact me or Police Chief Bendul to discuss the basis of this recent policy change and what we must do to reverse it...plain and simple. *Query:* What do I do when our billion dollar redevelopment is put on line at the end of the next year?

Please call me as soon as possible in the hopes that we can resolve this issue and reverse a policy change that is wreaking havoc on Fort Lee...the otherwise cooperative and supportive host community to the busiest bridge in the world.

Mayor's Office	201-592-3500 X 1003
Law Office	201-224-4000
Home #	[REDACTED]
Cell #	[REDACTED]

Sincerely,

  
Mark J. Sokolich  
Mayor

MJS:ml

Torres Rojas, Genara

FOI #14460

**From:** ted.mann@wsj.com  
**Sent:** Wednesday, December 11, 2013 2:36 PM  
**To:** Duffy, Daniel  
**Cc:** Torres Rojas, Genara; Van Duyne, Sheree  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: Ted  
Last Name: Mann  
Company: The Wall Street Journal  
Mailing Address 1: 1211 Avenue of the Americas  
Mailing Address 2: 5th Floor  
City: New York  
State: NY  
Zip Code: 10036  
Email Address: [ted.mann@wsj.com](mailto:ted.mann@wsj.com)  
Phone: 2124162660  
Required copies of the records: Yes

List of specific record(s):

Any correspondence, including email, phone records or calendar notations of meetings among any combination of the following individuals: David Wildstein Bill Baroni Bill Stepien and Matt Mowers. Our request is for records produced between Nov. 1, 2010 and the present date, inclusive.

W. Baroni Calendar  
Stepien Meeting

# January 10, 2013

Thursday

January 2013

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2013

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

Time	Event
10	Thursday
7 am	
8 <sup>00</sup>	
9 <sup>00</sup>	
10 <sup>00</sup>	
11 <sup>00</sup>	Copy: 11:00 Meeting - Baroni/Kwon and Outside Counsel (Patton Boggs) Conference Room 1 Baroni, Bill
12 pm	
1 <sup>00</sup>	Travel w George
2 <sup>00</sup>	Copy: Conference Call w/John Ma/Mike Fabiano/Dan McCarron/Darrell Buchbinder/Bill Baroni/David Wildstein - re: Accounting for Regional Facilities; dial in details below; Foye, Pa
3 <sup>00</sup>	3:00 Meeting w Stepien
4 <sup>00</sup>	3:30 Meeting w Governor Copy: Update on Westfield - P. Foye/P. Visser/M. Pucci/Bill Baroni/Erik Horvat/W. Hecht (Westfield)/D. Ruddick (Westfield)/J. Genovese (Westfield); 225 Park Avenue South (between East 18th and 19th Streets), 15th Floor, ED's Conference Room Foye, Patrick
5 <sup>00</sup>	Travel w George
6 <sup>00</sup>	
7 <sup>00</sup>	
8 <sup>00</sup>	
9 <sup>00</sup>	

FOI #14470



620 8<sup>th</sup> Avenue  
New York, NY 10018  
Tel 212.556-8468  
Cell 917-327-4909  
Rashbaum@nytimes.com

16 December 2013

Daniel D. Duffy  
Office of the Secretary FOIL administrator  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 17th Floor  
New York, NY, 10003  
(By e-mail: dduffy@panynj.gov )

16-12-13 10:51 RCVD

Dear Mr. Duffy:

Under provisions of the state Freedom of Information Law and the Freedom of Information Code of the Port Authority of New York and New Jersey, I am requesting access to or copies of the appointment calendars/appointment schedules of Deputy Executive Director William Baroni. I am seeking Mr. Baroni's appointment calendars/appointment schedules for the period since he joined the agency until Friday Dec. 13, 2013.

As a journalist working with tight deadlines, I would appreciate whatever consideration you can give to expediting my request. Should any portion of the materials become available before others, I would request that those materials be made available to me as soon as possible rather than wait for the entire package.

I am requesting these records in a digital format, if possible, via e-mail or on a CD-ROM disk. I am willing to pay the cost of the disk, or for copying, if necessary, if a digital format is not available. I am prepared to arrange for copies of the records to be shipped by Federal Express if they are too cumbersome to be faxed, but please notify me if the copying costs exceed \$50.

Thank you for your cooperation. If you have any questions feel free to contact me at 212-556-8468.

Sincerely,

William K. Rashbaum

---

**From:** Kromm, David  
**Sent:** Thursday, February 20, 2014 1:53 PM  
**To:** 'Gottlieb, Jamie R.'  
**Cc:** Himmel, Michael B.; Long, Michael T.G.  
**Subject:** RE: Baroni - FOIA #14470 & 14583

Jamie,

I personally have not seen it yet, but it should be Bill's complete un-redacted calendar (including prior to January 2013). Please indicate with specificity where you have concerns and we will take it under advisement and notify you prior to any release.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

---

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

---

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

---

**From:** Gottlieb, Jamie R. [mailto:JGottlieb@lowenstein.com]  
**Sent:** Thursday, February 20, 2014 1:33 PM  
**To:** Kromm, David  
**Cc:** Himmel, Michael B.; Long, Michael T.G.  
**Subject:** Re: Baroni - FOIA #14470 & 14583

Dave:

Is this different than the calendar on the CD? Is it a more complete and/or redacted version?

Thanks,  
Jamie

On Feb 20, 2014, at 1:08 PM, "Kromm, David" <[dkromm@panyni.gov](mailto:dkromm@panyni.gov)> wrote:

Jamie:

A hard copy of Bill's entire calendar will be sent via overnight delivery to your attention. As such, please provide your response to us no later than Thursday, February 27<sup>th</sup>.

Thank you,

David R. Kromm, Esq.

Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

---

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

---

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Tuesday, February 18, 2014 4:23 PM  
**To:** Kromm, David  
**Cc:** Himmel, Michael B.; Long, Michael T.G.  
**Subject:** Baroni - FOIA #14470 & 14583

Dave:

Further to our call, I have reviewed the CD enclosed (containing Bill's calendar) in the FedEx package with your cover letter dated February 13, 2014. As I mentioned, this CD version of the calendar is in fact different than the pdf version that you sent to Michael last Thursday.

Nonetheless, Bill's calendar is almost completely blank until January 2013. In addition, many of the calendar entries relate to personal matters (e.g., personal dinners, appointments with doctors), and there are several telephone numbers of personal friends.

We look forward to information as to how these issues will be addressed/resolved before the calendar (or any portions of the calendar) is produced pursuant to the FOIA requests.

Thank you,

Jamie

Jamie R. Gottlieb  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE  
RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS) , AND DESTROY ANY  
PRINTOUTS .

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Gottlieb, Jamie R. [JGottlieb@lowenstein.com]  
**Sent:** Wednesday, March 05, 2014 4:08 PM  
**To:** Kromm, David  
**Subject:** Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues  
**Attachments:** FCTRL00163917.pdf; FCTRL00165845.pdf; FCTRL00165381.pdf; FCTRL00164352.pdf; FCTRL00165905.pdf; FCTRL00164067.pdf; FCTRL00164765.pdf; FCTRL00164088.pdf; FCTRL00164548.pdf; FCTRL00165273.pdf; FCTRL00164251.pdf

David:

As discussed during our call this morning, we are in the process of reviewing Bill's calendar and redacting personal entries. We will submit the calendar with redacted entries to the Port Authority for purposes of the Port responding to FOIA requests. In addition, the January 27, 2014 subpoena issued to Bill calls for calendar, so we intend on producing the same calendar with redacted entries in response to the subpoena.

In conducting our review, we have identified certain entries that reference counsel (both in-house Port Authority counsel and outside counsel). I have attached to this email a sample of such calendar entries. These entries are not the entire universe of potentially privileged/produced entries in Bill's calendar. While we are looking for privileged and protected communications as a collateral objective to our review of the calendar entries, as you can understand, the Port Authority is in a better position to recognize certain entries as privileged and/or protected and to make appropriate assertions.

Please call/email with any questions or if you would like to discuss. I look forward to hearing from you with respect to our request for an extension of time for our complete response.

Thanks,

Jamie

Jamie R. Gottlieb  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**Subject:** FAPS  
**Location:** Conference Room 1  
**Start:** Wed 9/5/2012 1:00 PM  
**End:** Wed 9/5/2012 2:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Not yet responded  
**Required Attendees:** Buchbinder, Darrell; Lombardi, Dennis; Larrabee, Richard; Kwon, Phillip; Wildstein, David; Ma, John; Foye, Patrick; Saporito, Andrew; McIntyre, Carlene

---

**Subject:** Hold  
**Start:** Fri 11/22/2013 3:00 PM  
**End:** Fri 11/22/2013 5:00 PM  
**Recurrence:** (none)  
**Meeting Status:** Not yet responded  
**Required Attendees:** Kwon, Phillip; Wildstein, David

---

**Subject:** MOTBY Update  
**Location:** Agenda Review Room

**Start:** Mon 9/16/2013 9:00 AM  
**End:** Mon 9/16/2013 10:00 AM

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Required Attendees:** Baroni, Bill; Foye, Patrick; Wildstein, David; Ma, John; Larabee, Richard; Kwon, Phillip; McIntyre, Carlene; 'Craig A. Domalewski (cdomalewski@dughihewit.com)'; Francois, Michael B.

**Optional Attendees:** 'Craig A. Domalewski'

**When:** Monday, September 16, 2013 9:00 AM-10:00 AM (GMT-05:00) Eastern Time (US & Canada).  
**Where:** Agenda Review Room

\*~\*~\*~\*~\*~\*~\*~\*~\*~\*

---

**Subject:** 1:00 Meeting to discuss ACY  
**Location:** Bill's Office

**Start:** Mon 3/4/2013 3:00 PM  
**End:** Mon 3/4/2013 4:00 PM

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Required Attendees:** Kwon, Phillip; Wildstein, David

---

**Subject:** EXECUTIVE SESSION ALL COMMISSIONERS  
**Location:** AGENDA REVIEW ROOM

**Start:** Wed 12/4/2013 11:30 AM  
**End:** Wed 12/4/2013 1:30 PM

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Required Attendees:** Foye, Patrick; Baroni, Bill; Buchbinder, Darrell; Kwon, Phillip; Eastman, Karen; Francois, Michael B.; McCarthy, Libby; Massiah, Michael; Horvat, Erik; Ma, John; Garten, David; Danielides, Philippe; Wildstein, David; Simon, Brian

**STANDBY:**

M. Francois ( [REDACTED] )  
E. McCarthy & M. Massiah ( [REDACTED] )  
E. Horvat ( [REDACTED] )

---

**Subject:** Audit Committee Meeting  
**Location:** 15th Fl - Agenda Review Room

**Start:** Tue 9/17/2013 10:30 AM  
**End:** Tue 9/17/2013 12:30 PM

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Required Attendees:** 'Kavita'; 'dssteiner@steinerstudios.com'; Moerdler, Jeffrey; 'Barbara Torpie'; 'jlynford@wellsford.com'; 'Janet Ammitzboll'; 'rbagger@celgene.com'; Foye, Patrick; Baroni, Bill; Buchbinder, Darrell; Fabiano, Michael; Sudman, Robert; McCarron, Daniel; Van Etten, Robert; Nestor, Michael; Eastman, Karen; Handel, Linda; O'Reilly, Patrick; McCoy, James; Castro, Jesus

**When:** Tuesday, September 17, 2013 10:30 AM-12:30 PM (GMT-05:00) Eastern Time (US & Canada).  
**Where:** 15th Fl - Agenda Review Room

\*~\*~\*~\*~\*~\*~\*~\*~\*~\*



Audit Committee  
Agenda 9-17-13...

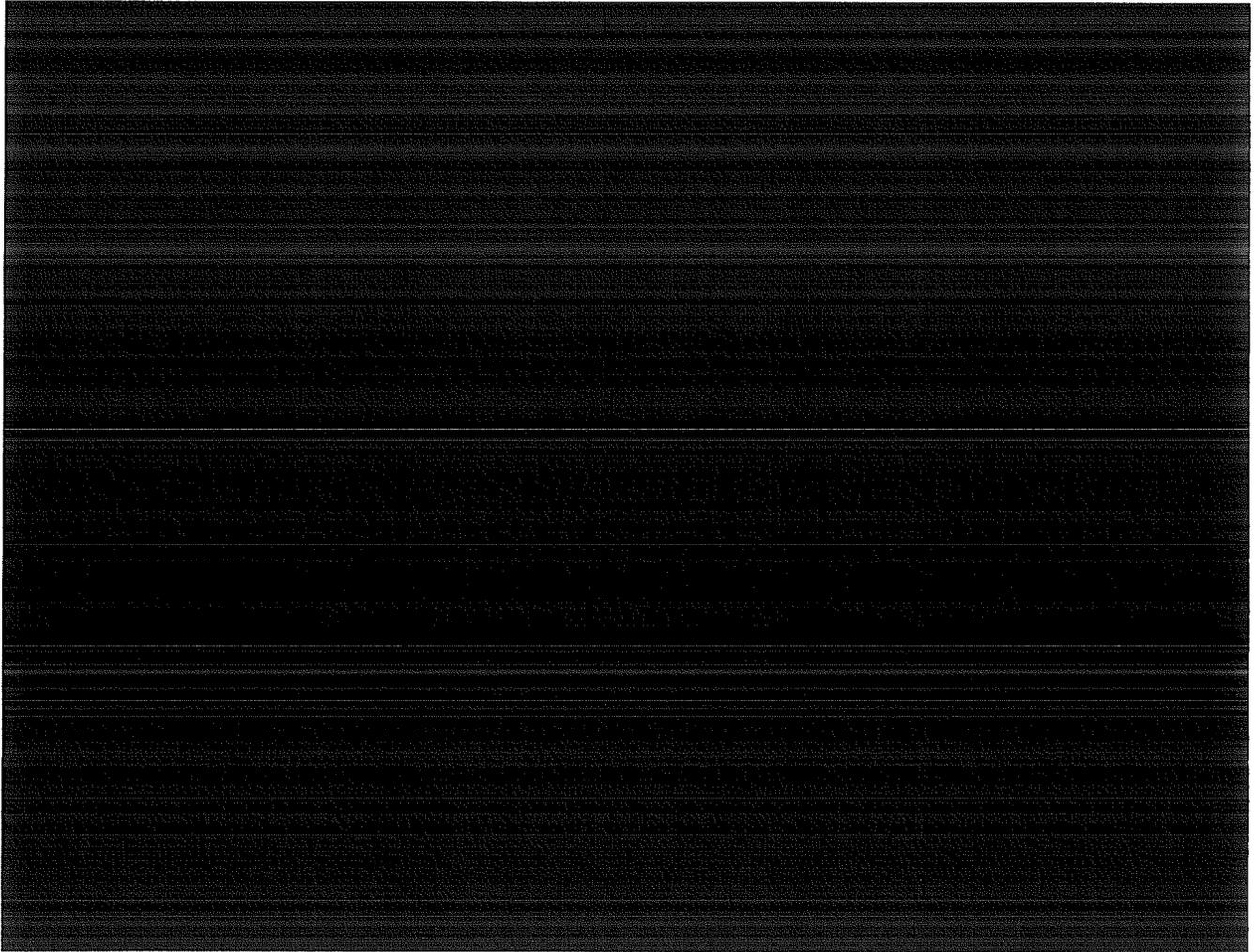
(9/11/13)

**AUDIT COMMITTEE MEETING - SEPTEMBER 17, 2013**

**AGENDA**

225 Park Avenue South, 15<sup>th</sup> Floor  
10:30 a.m. – Agenda Review Room

Executive Session



---

**Subject:** 12:30: Depo Prep  
**Location:** Press Room  
  
**Start:** Thu 6/6/2013 12:30 PM  
**End:** Thu 6/6/2013 2:00 PM  
  
**Recurrence:** (none)  
  
**Meeting Status:** Not yet responded  
  
**Required Attendees:** Kwon, Phillip

---

**Subject:** Personal (Drobny) - Foye/Baroni/Drobny/Buchbinder  
**Location:** ED Conference Room

**Start:** Mon 1/28/2013 10:30 AM  
**End:** Mon 1/28/2013 11:30 AM

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Required Attendees:** Buchbinder, Darrell; Baroni, Bill; Drobny, John

**When:** Monday, January 28, 2013 10:30 AM-11:30 AM (GMT-05:00) Eastern Time (US & Canada).

**Where:** ED Conference Room

\*~\*~\*~\*~\*~\*~\*~\*~\*~\*

---

**Subject:** 3:30: Mayor Sokolich - Fort Lee  
**Location:** Mayor's Office

**Start:** Wed 4/17/2013 3:30 PM  
**End:** Wed 4/17/2013 4:00 PM

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Required Attendees:** Lado, Tina; Durando, Robert

Marianne - 201-592-3500 x1003

Mayor requested this meeting to discuss the following:

1. E-ticket program
2. Cleaning up a Port Authority property
3. Resident emergency radios



Fort Lee Issues  
v2.docx



04-17-13 MTG Fort  
Lee Mayor So...

---

**M E M O R A N D U M***Office of the Deputy Executive Director**Draft*

**To:** Bill Baroni  
**From:** Matthew Bell  
**Date:** April 3, 2013  
**Subject:** Fort Lee Issues

**Issue 1: E-Ticketing**

The software was created by GTBM, a company currently led by former Commissioner **Virginia Bauer**. According to GTBM's corporate website, E-Ticketing "enables law enforcement officers to issue tickets from their mobile computers or handheld devices." The software also automatically uploads the citation into the NJ Administration Office of the Courts (AOC) database. The primary benefit is that issuing a ticket takes less than 30 seconds and is sent directly to the state database.

It is possible that Fort Lee wants PA to fund the borough's acquisition of this software, or that they desire the PAPD to utilize E-Ticketing when conducting enforcement activities in the borough.

**GTBM Senior Management:**

- **Virginia S. Bauer**, Chief Executive Officer
- **Rich Picolli**, President
- **Vincent Cronen**, Chief Financial Officer
- **Mike Rubenstein**, Chief Administrative Officer
- **George Petropoulakis**, Executive Vice President

<http://www.info-cop.com/eticketing.html>

**Issue 2: Clean-up of Port Authority Property**

According to Rob Durando cleaning up the property has been an ongoing topic of conversation due to its location near luxury high-rise that is currently under construction. Rob feels that Mayor Sokolich just wants to keep this on PA's radar.

- The property was originally acquired by PA for the PIP ramp to the GWB lower level.
- The vacant lots are currently used as storage for PA's deck rehab project, which is currently underway. The lots will also be used as equipment storage areas for the suspender rope replacement project and the PIP Helix Rehab that will be taking place over the next 8+ years.
- Rob Durando says he spoke with the Resident Engineer on-site and was assured that with better weather the contractor will undertake a "spring cleaning" before the April 17 meeting.

**Issue 3: Resident Emergency Radios**

- Fort Lee currently has its own AM radio frequency (1630AM) and wants to use it as an emergency communications system or during expanded GWB incidents.
- Fort Lee wants to purchase hand crank radios for residents to tune into this frequency during emergencies at a cost of around \$5,000.
- Fort Lee is seeking Port Authority funding for this expanded emergency communications system. [REDACTED]

[REDACTED] Tina also notes PA is already funding minibuses for Fort Lee.

MEMORANDUM

To: Bill Baroni  
From: Tina Lado  
Date: April 11, 2013

Subject: Meeting with Fort Lee Mayor Mark Sokolich  
April 17, 2013

Bill, to follow up on the briefing material provided by Matt Bell.

Issue: Clean-up of Port Authority Property

- An option for the PA property could be a fence wrap (similar to the WTC model).
- GM Bob Durando provided the property dimensions and research with the Marketing Department has provided an estimate for a fence wrap.
- Preliminary estimated cost would be \$3 square foot, for a total fence wrap cost at \$27,500.
- This option could be offered to Fort Lee in partnership (50% ?) with the developer, Tucker Group. In this model, graphics could include renderings of the new building, Ft. Lee information, PA information.

Issue: Resident Emergency Radios

- Fort Lee currently has its own AM radio frequency (1630AM) and wants to use it as an emergency communications system or during expanded GWB incidents.
- Fort Lee wants to purchase hand crank radios for residents to tune into this frequency during emergencies at a cost of around \$5,000. Fort Lee is seeking Port Authority funding for this expanded emergency communications system.
- Discussions with PA General Counsel [REDACTED]

[REDACTED]

- [REDACTED]

---

**Subject:** 1:30 Baroni/Kwon call with Craig Domalewski  
**Location:** Bill's Office

**Start:** Fri 8/9/2013 1:30 PM  
**End:** Fri 8/9/2013 2:00 PM

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Required Attendees:** Kwon, Phillip

---

**Subject:** ARFF  
**Location:** P. Foye's Office (Conference Call)  
  
**Start:** Thu 2/14/2013 3:30 PM  
**End:** Thu 2/14/2013 4:30 PM  
  
**Recurrence:** (none)  
  
**Meeting Status:** Not yet responded  
  
**Required Attendees:** Foye, Patrick; Baroni, Bill; Buchbinder, Darrell; McIntyre, Carlene;  
gwalden@pattonboggs.com

When: Thursday, February 14, 2013 3:30 PM-4:30 PM (GMT-05:00) Eastern Time (US & Canada).  
Where: P. Foye's Office (Conference Call)

\*~\*~\*~\*~\*~\*~\*~\*~\*~\*

Please note the call will be conferenced to Greg Walden's office: 202.457.6135

---

**From:** Gottlieb, Jamie R. [JGottlieb@lowenstein.com]  
**Sent:** Thursday, March 06, 2014 2:02 PM  
**To:** Kromm, David  
**Subject:** RE: Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

David:

Thank you for arranging for the additional extension of time. We will be ready on Monday, March 10, 2014, to produce the calendar in response to the pending FOIA requests. To confirm: (1) we are not conducting a comprehensive privilege review (for the reasons discussed in my email yesterday), and (2) we are not redacting any potentially privileged or protected information unless there is specific direction from the Port Authority otherwise.

As you know, it is our intention to also make a production on or about Monday in response to the subpoena issued to Bill by the Select Committee. That production will include the calendar and documents relating to Mr. Kwon, which I sent to you yesterday. If the Port Authority intends to assert privilege with respect to those documents, we need to know by Monday morning. If your office requires additional time to make its privilege determination, please call me so we can work out the details. Thank you.

Thanks,

Jamie

**From:** Kromm, David [mailto:dkromm@panynj.gov]  
**Sent:** Wednesday, March 05, 2014 7:14 PM  
**To:** Gottlieb, Jamie R.  
**Subject:** Re: Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

Jamie,

We are able to extend your response until the end of business on Monday.

Regards,

**From:** Gottlieb, Jamie R. [mailto:JGottlieb@lowenstein.com]  
**Sent:** Wednesday, March 05, 2014 04:08 PM  
**To:** Kromm, David  
**Subject:** Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

David:

As discussed during our call this morning, we are in the process of reviewing Bill's calendar and redacting personal entries. We will submit the calendar with redacted entries to the Port Authority for purposes of the Port responding to FOIA requests. In addition, the January 27, 2014 subpoena issued to Bill calls for calendar, so we intend on producing the same calendar with redacted entries in response to the subpoena.

In conducting our review, we have identified certain entries that reference counsel (both in-house Port Authority counsel and outside counsel). I have attached to this email a sample of such calendar entries. These entries are not the entire universe of potentially privileged/produced entries in Bill's calendar. While we are looking for privileged and protected communications as a collateral objective to our review of the calendar entries, as you can understand, the

Port Authority is in a better position to recognize certain entries as privileged and/or protected and to make appropriate assertions.

Please call/email with any questions or if you would like to discuss. I look forward to hearing from you with respect to our request for an extension of time for our complete response.

Thanks,

Jamie

Jamie R. Gottlieb  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

vCard

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

Non Responsive

**From:** Gottlieb, Jamie R. [mailto:JGottlieb@lowenstein.com]  
**Sent:** Friday, March 07, 2014 10:53 AM  
**To:** Kromm, David  
**Subject:** RE: Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

Thank you, David.

As you know, my email from Wednesday attached only a sample of the calendar entries we identified as potentially privileged. At this point, it seems most efficient to provide with the entirety of the redacted calendar, so the Port Authority can review and advise the entries over which it seeks to assert a privilege or protection.

To view the entire file, right click on this link and select "Open Hyperlink":  
<https://lowensteinsandler.sharefile.com/d/s5c997570b5147f6a>

Note that FCTRL00164067 has not yet been redacted, but we will do so prior to production. Please confirm the basis for the asserted privilege/protection so we can appropriate log the entry on a privilege log.

We look forward to hearing back from the Port Authority with respect to what, if any, entries it will assert a privilege or protection. If the Port asserts any privilege, we will need the opportunity to appropriately redact those entries prior to production to the Port Authority (regarding the FOIA requests) and also prior to our production in response to the subpoena to Bill.

Thank you,

Jamie

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Friday, March 07, 2014 10:12 AM  
**To:** Gottlieb, Jamie R.  
**Subject:** RE: Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

Jamie,

This email serves to confirm our earlier conversation that the Port Authority requests that the second page of document FCTRL00164067 be held back as confidential material. The Port Authority will not be asserting a privilege claim over the rest of the materials attached to your email below. Please contact me if you have any questions or concerns

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.  
-----

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Wednesday, March 05, 2014 4:08 PM  
**To:** Kromm, David  
**Subject:** Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

David:

As discussed during our call this morning, we are in the process of reviewing Bill's calendar and redacting personal entries. We will submit the calendar with redacted entries to the Port Authority for purposes of the Port responding to FOIA requests. In addition, the January 27, 2014 subpoena issued to Bill calls for calendar, so we intend on producing the same calendar with redacted entries in response to the subpoena.

In conducting our review, we have identified certain entries that reference counsel (both in-house Port Authority counsel and outside counsel). I have attached to this email a sample of such calendar entries. These entries are not the entire universe of potentially privileged/produced entries in Bill's calendar. While we are looking for privileged and protected communications as a collateral objective to our review of the calendar entries, as you can understand, the Port Authority is in a better position to recognize certain entries as privileged and/or protected and to make appropriate assertions.

Please call/email with any questions or if you would like to discuss. I look forward to hearing from you with respect to our request for an extension of time for our complete response.

Thanks,

Jamie

Jamie R. Gottlieb  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[ygottlieb@lowenstein.com](mailto:ygottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Gottlieb, Jamie R. [JGottlieb@lowenstein.com]  
**Sent:** Monday, March 10, 2014 10:45 AM  
**To:** Kromm, David  
**Subject:** RE: Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

David:

Further to our phone call this morning, we are awaiting the Port Authority's response regarding the calendar, specifically what, if any entries, the Port Authority will be asserting a privilege. We understand that the Port Authority will not produce the calendar (which was sent in draft form via the ShareFile link below) in the meantime, and until we receive a response and then have the opportunity to review and bates stamp the production and produce it in the final form to the Port Authority.

Thanks,

Jamie

**From:** Gottlieb, Jamie R.  
**Sent:** Friday, March 07, 2014 10:53 AM  
**To:** 'Kromm, David'  
**Subject:** RE: Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

Thank you, David.

As you know, my email from Wednesday attached only a sample of the calendar entries we identified as potentially privileged. At this point, it seems most efficient to provide with the entirety of the redacted calendar, so the Port Authority can review and advise the entries over which it seeks to assert a privilege or protection.

To view the entire file, right click on this link and select "Open Hyperlink":  
<https://lowensteinsandler.sharefile.com/d/s5c997570b5147f6a>

Note that FCTRL00164067 has not yet been redacted, but we will do so prior to production. Please confirm the basis for the asserted privilege/protection so we can appropriate log the entry on a privilege log.

We look forward to hearing back from the Port Authority with respect to what, if any, entries it will assert a privilege or protection. If the Port asserts any privilege, we will need the opportunity to appropriately redact those entries prior to production to the Port Authority (regarding the FOIA requests) and also prior to our production in response to the subpoena to Bill.

Thank you,

Jamie

**From:** Kromm, David [mailto:dkromm@panynj.gov]  
**Sent:** Friday, March 07, 2014 10:12 AM  
**To:** Gottlieb, Jamie R.  
**Subject:** RE: Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

Jamie,

This email serves to confirm our earlier conversation that the Port Authority requests that the second page of document FCTRL00164067 be held back as confidential material. The Port Authority will not be asserting a privilege claim over the rest of the materials attached to your email below. Please contact me if you have any questions or concerns.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Wednesday, March 05, 2014 4:08 PM  
**To:** Kromm, David  
**Subject:** Baroni - FOIA # 14470 & 14583 - Calendar entries and potential privilege issues

David:

As discussed during our call this morning, we are in the process of reviewing Bill's calendar and redacting personal entries. We will submit the calendar with redacted entries to the Port Authority for purposes of the Port responding to FOIA requests. In addition, the January 27, 2014 subpoena issued to Bill calls for calendar, so we intend on producing the same calendar with redacted entries in response to the subpoena.

In conducting our review, we have identified certain entries that reference counsel (both in-house Port Authority counsel and outside counsel). I have attached to this email a sample of such calendar entries. These entries are not the entire universe of potentially privileged/produced entries in Bill's calendar. While we are looking for privileged and protected communications as a collateral objective to our review of the calendar entries, as you can understand, the Port Authority is in a better position to recognize certain entries as privileged and/or protected and to make appropriate assertions.

Please call/email with any questions or if you would like to discuss. I look forward to hearing from you with respect to our request for an extension of time for our complete response.

Thanks,

Jamie

Jamie R. Gottlieb  
Associate  
Lowenstein Sandler LLP  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)

[www.lowenstein.com](http://www.lowenstein.com)

NEW YORK PALO ALTO ROSELAND

vCard

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE  
RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY  
PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Gottlieb, Jamie R. [JGottlieb@lowenstein.com]  
**Sent:** Monday, March 10, 2014 6:28 PM  
**To:** Kromm, David  
**Subject:** Baroni - Unredacted calendar (Confidential)

Dave,

As discussed, below is the link to the complete and unredacted calendar (as we received it from the Port originally):

<https://lowensteinsandler.sharefile.com/d/s919c61fa3e2407cb>

The Calendar is called "FCTRL00163882.pdf". It is searchable, sorted by Start/End Date Time.

Per our discussion, the PA Board Secretary will access the file for the purpose of confirming that all entries redacted from the calendar file sent to you in Friday do in fact relate to Bill's personal matters and/or contain third party cell phone numbers. The PA will not produce or otherwise make this version of the calendar available to anyone else.

I look forward to hearing from you regarding the status of review and the Port's requests for additional redactions. Please do not hesitate to call/email with any questions.

Thanks,  
Jamie

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

Non Responsive

---

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Thursday, March 20, 2014 01:28 PM  
**To:** Kromm, David  
**Subject:** Baroni - Calendar

David:

I know you're out of the office and apologize for the interruption, but I wanted to check in regarding the Port's review of Bill's redacted calendar.

Thank you,

Jamie

**Jamie R. Gottlieb**  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and

cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Kromm, David  
**Sent:** Friday, April 04, 2014 4:55 PM  
**To:** Himmel, Michael B.  
**Cc:** 'Gottlieb, Jamie R.'; Eastman, Karen  
**Subject:** Port Authority F.O.I. Requests - William Baroni  
**Attachments:** 04.04.2014 PA FOI Ltr to Himmel.pdf; Baroni Calendar - Additional Redactions.pdf; Baroni Calendar - Suggested Redactions.pdf; BARONI - 2010 Calendar REDACTED FINAL.pdf; BARONI - 2011 Calendar REDACTED FINAL.pdf; BARONI - 2012 Calendar REDACTED FINAL.pdf; BARONI - 2013 Calendar REDACTED FINAL.pdf

Mr. Himmel:

Please see attached correspondence. The originals are being sent via Federal Express to your attention.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**THE PORT AUTHORITY OF NY & NJ**

Darrell Buchbinder, General Counsel  
James M. Begley, Deputy General Counsel

April 4, 2014

**VIA E-MAIL AND FEDERAL EXPRESS**

Michael B. Himmel, Esq.  
Lowenstein Sandler LLP  
1251 Avenue of the Americas  
New York, New York 10020

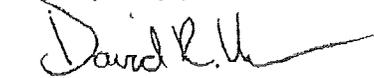
**Re: Access to Port Authority Records – Ensuring Open Public  
Records – Port Authority Freedom of Information Code  
(William Baroni)**

Dear Mr. Himmel:

I write concerning document requests made under the Port Authority's Freedom of Information Code ("FOI Code") and referenced in our letter dated February 13, 2014 (attached). Please be advised that the Port Authority has accepted your proposed redactions and have made additional ones of Mr. Baroni's personal appointments similar to those previously requested. Furthermore, the Port Authority has included requests for additional redactions prior to your disclosure of these calendars to any third parties. I have included final versions of the calendars, a summary of the additional redactions and a list of the Port Authority's requested redactions for your convenience. The Port Authority will release Mr. Baroni's calendars and the other documents identified in our original letter dated February 13, 2014 pursuant to the FOI Code on Monday, April 7, 2014.

Please do not hesitate to contact me if you have any questions with respect to this matter.

Very truly yours,



David R. Kromm  
Litigation & Corporate Security  
(212) 435-3483

DRK/pg

cc: Jamie Gottlieb, Esq. (via email)  
Karen Eastman (via email)

225 Park Avenue South  
New York, NY 10003

**THE PORT AUTHORITY OF NY & NJ**

Darrell Buchbinder, General Counsel  
James M. Begley, Deputy General Counsel

February 13, 2014

VIA E-MAIL AND FEDERAL EXPRESS

Michael B. Himmel, Esq.  
Lowenstein Sandler LLP  
1251 Avenue of the Americas  
New York, New York 10020

**Re: Access to Port Authority Records – Ensuring Open Public  
Records – Port Authority Freedom of Information Code  
(William Baroni)**

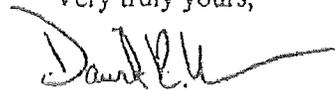
Dear Mr. Himmel:

Please be advised that the Port Authority has received document requests under our Freedom of Information Code (the "Code," copy attached) concerning your client, Mr. William Baroni. Several of these requests have resulted in the identification of documents that would be available pursuant to the Code.

The specific requests and associated documents are being made available to you in the event you wish to raise, for our consideration, any exemptions you believe are applicable to the documents, in whole or in part, consistent with the Code. The final determination on the availability and release of documents to the public rests with the Port Authority.

A response is required no later than Thursday, February 20, 2014. If no response is received, the materials may be released in their entirety at the discretion of the Port Authority.

Very truly yours,



David R. Kromm  
Litigation & Corporate Security  
(212) 435-3483

DRK/pg

225 Park Avenue South  
New York, NY 10003

**THE PORT AUTHORITY OF NY & NJ**

Attachments:

Ted Mann FOI Request 14460 – Calendar for specified time period and individuals (Note that the default assumption is that all notations/meetings-appearing on Mr. Baroni's calendar containing Mr. Wildstein's or Mr. Stepien's name is deemed to be a meeting held between the two parties and is responsive to the request.

William Rashbaum FOI Request 14470 – Calendar for specified time period

Abraham Payton FOI Request 14583 – Travel logs/itineraries and Calendar for specified time periods

Elise Young FOI Request 14610 – Correspondence

W. Baroni's Calendar

FOI Code

The following entries were noted on the daily print out of Bill Baroni's calendars for the years 2012 and 2013. We have redacted each of these entries under exemption 1 for personal privacy.

**9 a.m. appts. with [REDACTED] on the following dates**

3/10/12	3/17/12	3/24/12	3/31/12	4/7/12
4/14/12	4/21/12	4/28/12	4/30/12	5/5/12
5/12/12	5/19/12	5/26/12	6/2/12	6/9/12
6/16/12	6/23/12	6/30/12	7/7/12	7/14/12
7/28/12	8/4/12	8/11/12	8/18/12	8/25/12
9/1/12	9/8/12	9/15/12	9/22/12	9/29/12
10/6/12	10/13/12	10/20/12	10/27/12	11/3/12
11/10/12	11/17/12	11/24/12	12/1/12	12/8/12
12/15/12	12/22/12	12/29/12		
1/5/13	1/26/13	2/2/13	2/9/13	2/16/13
2/23/13	3/2/13	3/9/13	3/16/13	3/23/13
3/30/13				

**7:30/7:45 p.m. appts. with [REDACTED] on the following dates**

3/12/12	3/19/12	3/26/12	4/2/12	4/9/12
4/16/12	4/23/12	5/7/12	5/14/12	5/28/12
6/4/12	6/11/12	6/18/12	6/25/12	7/2/12
7/9/12	7/16/12	7/23/12	7/30/12	8/6/12
8/13/12	8/27/12	9/10/12	9/17/12	9/24/12
10/1/12	10/8/12	10/15/12	10/29/12	11/5/12
11/12/12	11/19/12	11/26/12	12/3/12	12/10/12
12/17/12	12/24/12	12/31/12		
1/7/13	1/14/13	1/28/13	2/4/13	2/11/13
2/18/13	2/25/13	3/4/13	3/11/13	3/18/13
3/25/13	4/1/13	5/22/13	7/29/13	7/31/13

Other personal appointments redacted

3/4/12 10 p.m. [REDACTED]  
8/29/12 [REDACTED]  
12/30/12 8 p.m. [REDACTED]  
1/13/13 8 pm [REDACTED]  
1/13/13 10:15 p.m. [REDACTED]  
1/16/13 [REDACTED]  
1/29/13 3-6 p.m. [REDACTED]  
2/5/13 5-8 p.m. [REDACTED]  
8-9 [REDACTED]  
2/12/13 6 p.m. - [REDACTED]  
2/19/13 3-6 pm [REDACTED]  
2/21/13 11:30 a.m. - [REDACTED]  
2/26/13 5-6 p.m. [REDACTED]  
3/7/13 11:30 a.m. - [REDACTED]  
3/11/13 pm. [REDACTED]  
3/12/13 6-8 pm [REDACTED]  
3/14/13 11 am - [REDACTED]  
3/19/13 4:30 - [REDACTED]  
3/21/13 11:30 a.m. - [REDACTED]  
3/26/13 3 p.m. [REDACTED]  
4/2/13 4 pm [REDACTED]  
4/4/13 11:30 a.m. [REDACTED]  
4/7/13 7 a.m. [REDACTED]  
4/9/13 5 pm [REDACTED]  
4/11/13 11:30 am [REDACTED]  
4/16/13 4:30 p.m. [REDACTED]  
4/18/13 11:30 am - [REDACTED]

4/23/13	4 p.m. [REDACTED]
4/25/13	2:30 pm - [REDACTED]
6/6/13	[REDACTED]
6/13/13	11:30 a.m. [REDACTED]
6/15/13	[REDACTED]
6/20/13	11:30 a.m. [REDACTED]
6/24/13	1 pm [REDACTED]
7/3/13	11:30 a.m. - [REDACTED]
7/18/13	11:15 [REDACTED]
7/25/13	11:30 a.m. [REDACTED]
8/1/13	11:15 am [REDACTED]
8/1/13	9 p.m. [REDACTED]
8/8/13	11:15 a.m. [REDACTED]
9/5/13	11:15 a.m. [REDACTED]
9/12/13	11:15 a.m. [REDACTED]
9/12/13	6-7 p.m. [REDACTED]
9/19/13	11:15 a.m. [REDACTED]
9/21/13	9 am [REDACTED]
9/26/13	11:15 a.m. [REDACTED]
10/3/13	11:15 a.m. [REDACTED]
10/17/13	11:15 a.m. [REDACTED]
10/24/13	11:15 a.m. [REDACTED]
10/31/13	11:15 a.m. [REDACTED]
11/14/13	11:15 a.m. [REDACTED]
11/21/13	11:15 a.m. [REDACTED]
11/28/13	11:15 a.m. [REDACTED]
12/5/13	11:15 a.m. [REDACTED]

**BB CALENDAR      REQUESTED REDACTIONS**

<b>PDF PAGE #</b>	<b>DESCRIPTION</b>
29-32	Secaucus Brownsfields Paper
38	call in #'s
68	call in #'s
76	call in #'s
78	call in #'s
82	call in #'s
92	personal email?
101	call in #'s
104	call in #'s
109	call in #'s
130	call in #'s
139	call in #'s
144	call in #'s and agenda
148	Note on bottom to PJF/BB
157	call in #'s
160	call in #'s
173	call in #'s
174-175	Bayonne agenda & info.
181	call in #'s
183	call in #'s
185	call in #'s
210	Business or personal #?
217	call in #'s
227	agenda for executive session
231	call-in #'s
243	call in #'s
246	call in #'s
255-256	remove text that identifies emergency location
278	call in #'s
279	call in #'s
307	call in #'s
311	call in #'s
345	call in #'s
357	call in #'s
358	call in #'s
368-371	Exec Steering Comm. Agenda for superbowl
372	call in #'s
374	call in #'s
393	call in #'s
406	call in #'s
418	call in #'s
430	call in #'s
431-435	Bayonne Paper

436	call in #'s
437	call in #'s
443	call in #'s
444	call in #'s
449	Personal phone # ?
455	call in #'s
457	call in #'s
464	call in #'s
474	call in #'s
482	call in #'s
484	call in #'s
491	call in #'s
502	Remove agenda topics for Executive Session
508	call in #'s
520	call in #'s
539	call in #'s
576	call in #'s
584	call in #'s
587	call in #'s
599-604	EWR/Virgin Amer. White Paper (note marked confidential)
623	call in #
643	white paper with questions
648	call in #'s
659-661	Draft internal paper re Fort Lee Issues
663	call in #'s
671	call in #'s
686	call in #'s
692	call in #'s
700	call in #'s
713	remove all Executive Session topics
734	Personal?
754	call in #'s
755	call in #'s
776	call in #'s
777	call in #'s
795	"hold" cannot exempt
810	remove bullets at bottom
822	remove agenda on bottom (Grove St.)
840	call in #'s
863	remove Marsico cell # and text info.
870	remove location & text below
871-872	remove EOC agenda
873	call in #'s
877	call in #'s
884	call in #'s
895	call in #'s
901	remove executive session topics

904	call in #'s
905	call in #'s
949	personal travel - Chair
957	remove all cell phone #'s
963	remove personal #
969	call in #'s
983	remove cell phone #'s
987	personal travel - Chair
999	remove cell phone #'s
1002	call in #'s
1016	call in #'s
1040	call in #'s
1049	remove PO Galvin Cell #
1051-1053	Remove SIB briefing Paper and cell #'s
1055	call in #'s
1064	remove executive session topics
1100	call in #'s
1111	remove PO Coccodrilli cell #
1114-1121	ACY Q&A
1125	call in #'s
1129	remove resume
1149	remove cell phone #'s
1157-58	Remove talking points
1159-1164	Remove detailed info. re Regional Goods Movement
1161	call in #'s
1166	call in #'s
1168	call in #'s
1173	remove CPEAM agenda
1211	call in #'s
1219	remove executive session topics
1228	confidential briefing
1229-1253	remove Confidential Briefing Paper (spirit @acy)
1270	delete all reference to candidate
1271-1273	delete resume
1276	personal entry?
1287	delete Comm. Bagger phone number
1290	delete reference to candidate [REDACTED]
1291-1292	Delete resume [REDACTED]
1301	call in #
1306	delete cell #
1310	call in #'s
1322	delete reference to candidate & notation
1368-1369	remove SIB White paper
1376	remove reference to name/interest in position (Doug Dunham)
1382-1393	remove AAPA roundtable back up info.
1399	delete cell #
1401	call in #

1420	remove cell #
1426	delete message
1446	call in #'s
1451-1459	delete background on Seagirt
1478	call in #'s
1479	call in #'s
1485	remove Insurance Working Group agenda
1487	remove audit committee agenda
1489	remove Operations committee agenda
1532	remove candidates name (COO)
1533-1535	remove resume
1543-1544	remove Superbowl working group agenda
1546	remove candidates name (COO)
1547-1548	remove resume
1553-1554	remove back up info. re pulaski
1588	remove exec workshop details
1598	call in #'s
1649	remove candidates name (Dir. Of Aviation)
1650-1654	remove resume
1670	call in #'s
1680	remove executive session topics
1730	call in #'s
1778	Call in #
1785	remove candidate name (Dep. Dir. Rail)
1813	call in #'s
1846	call in #'s
1887	remove PO Farrell cell #
1899	call in #
1911	call in #
1919	remove PO Duffy cell #
1924	call in #'s
1926	call in #'s
1931	call in #'s
1939	remove PO Duffy cell #
1940-1941	travel - personal ?
1954	call in #'s
1955	remove PO Duffy cell #
1964	remove executive session topics
1975	remove PO Gonzalez cell #
1988	call in #'s
2007	call in #'s
2010	call in #'s
2024	call in #'s
2030	call in #'s

DATE OF EMPLOYMENT ENDED 12-14-13 YOU MAY WISH TO REMOVE BALANCE OF CALENDAR

**From:** [Gottlieb, Jamie R.](mailto:Gottlieb, Jamie R.)  
**To:** [Ioannou, Caroline](mailto:Ioannou, Caroline)  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni  
**Date:** Monday, April 14, 2014 2:13:05 PM

---

Yes.

**From:** Ioannou, Caroline [<mailto:cioannou@panynj.gov>]  
**Sent:** Monday, April 14, 2014 2:09 PM  
**To:** Gottlieb, Jamie R.  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

Will you be available in 15 minutes? I am trying to get OSEC folks

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Monday, April 14, 2014 1:04 PM  
**To:** Kromm, David  
**Cc:** Ioannou, Caroline  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

Thank you. I have to leave the office early today for Passover. The earlier we can set up the call, the better. Thanks.

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Monday, April 14, 2014 12:44 PM  
**To:** Gottlieb, Jamie R.  
**Cc:** Ioannou, Caroline  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

Jamie,

Unfortunately, I have limited availability for the rest of today. Caroline Ioannou will reach out to you to set up a conference call this afternoon with you and someone from Karen Eastman's office to walk you through each one. Depending on the timing, I will try and jump on the call.

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

---

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

---

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Monday, April 14, 2014 12:24 PM  
**To:** Kromm, David  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

David:

It would be most helpful if we could speak by phone to iron out these issues and address the outstanding questions. Can you give me a ring back?

---

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Monday, April 14, 2014 12:09 PM  
**To:** Gottlieb, Jamie R.  
**Cc:** Eastman, Karen; Himmel, Michael B.; Long, Michael T.G.  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

Jamie,

The Port Authority is working on these requests. We will provide you with a response shortly.

Regards,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

---

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

---

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

---

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Monday, April 14, 2014 9:27 AM  
**To:** Kromm, David  
**Cc:** Eastman, Karen; Himmel, Michael B.; Long, Michael T.G.  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

David:

I am back in the office and redirecting my attention to the Mr. Baroni's calendar production. In the document entitled "Baroni Calendar – Suggested Revisions," we need to know the Port Authority's articulated basis for the redaction. Some of the bases may appear obvious (e.g., Attorney-Client Communication), but we would like the Port Authority to confirm the basis for each redaction. We

will then include the bases on a redaction schedule to accompany our production. For your convenience, I have attached a highlighted version of the document – the highlighting denotes a redaction for which we are seeking an articulated basis from the Port Authority.

Given that we are all working toward a production date of tomorrow, we appreciate your prompt response. Please feel free to call me with any questions.

Thank you,

Jamie

Jamie R. Gottlieb  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[kgottlieb@lowenstein.com](mailto:kgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

---

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Friday, April 04, 2014 4:55 PM  
**To:** Himmel, Michael B.  
**Cc:** Gottlieb, Jamie R.; Eastman, Karen  
**Subject:** Port Authority F.O.I. Requests - William Baroni

Mr. Himmel:

Please see attached correspondence. The originals are being sent via Federal Express to your attention.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

---

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

---

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that

any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Monday, April 14, 2014 9:27 AM  
**To:** Kromm, David  
**Cc:** Eastman, Karen; Himmel, Michael B.; Long, Michael T.G.  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

David:

I am back in the office and redirecting my attention to the Mr. Baroni's calendar production. In the document entitled "Baroni Calendar – Suggested Revisions," we need to know the Port Authority's articulated basis for the redaction. Some of the bases may appear obvious (e.g., Attorney-Client Communication), but we would like the Port Authority to confirm the basis for each redaction. We will then include the bases on a redaction schedule to accompany our production. For your convenience, I have attached a highlighted version of the document – the highlighting denotes a redaction for which we are seeking an articulated basis from the Port Authority.

Given that we are all working toward a production date of tomorrow, we appreciate your prompt response. Please feel free to call me with any questions.

Thank you,

Jamie

**Jamie R. Gottlieb**  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

---

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Friday, April 04, 2014 4:55 PM  
**To:** Himmel, Michael B.  
**Cc:** Gottlieb, Jamie R.; Eastman, Karen  
**Subject:** Port Authority F.O.I. Requests - William Baroni

Mr. Himmel:

Please see attached correspondence. The originals are being sent via Federal Express to your attention.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE  
RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY  
PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

4/14/2011 -

Lowenstein Sandler -  
Request for articulated  
basis for redaction  
from the Port Authority

BB CALENDAR	REQUESTED REDACTIONS
PDF PAGE #	DESCRIPTION
29-32	Secaucus Brownsfields Paper
38	call in #'s
68	call in #'s
76	call in #'s
78	call in #'s
82	call in #'s
92	personal email?
101	call in #'s
104	call in #'s
109	call in #'s
130	call in #'s
139	call in #'s
144	call in #'s
148	Note on bottom to PJF/BB
157	call in #'s
160	call in #'s
173	call in #'s
174-175	Bayonne agenda & info.
181	call in #'s
183	call in #'s
185	call in #'s
210	Business or personal #?
217	call in #'s
227	agenda for executive session - Executive Session of Board
231	call-in #'s
243	call in #'s
246	call in #'s
255-256	remove text that identifies emergency location
278	call in #'s
279	call in #'s
307	call in #'s
311	call in #'s
345	call in #'s
357	call in #'s
358	call in #'s
368-371	Exec Steering Comm. Agenda for superbowl
372	call in #'s
374	call in #'s
393	call in #'s
406	call in #'s
418	call in #'s
430	call in #'s
431-435	Bayonne Paper

436	call in #'s	
437	call in #'s	
443	call in #'s	
444	call in #'s	
449	Personal phone # ?	
455	call in #'s	
457	call in #'s	
464	call in #'s	
474	call in #'s	
482	call in #'s	
484	call in #'s	
491	call in #'s	
502	Remove agenda topics for Executive Session	- Executive Session of Board
508	call in #'s	
520	call in #'s	
539	call in #'s	
576	call in #'s	
584	call in #'s	
587	call in #'s	
599-604	EWR/Virgin Amer. White Paper (note marked confidential)	
623	call in #	
643	white paper with questions	
648	call in #'s	
659-661	Draft internal paper re Fort Lee Issues	
663	call in #'s	
671	call in #'s	
686	call in #'s	
692	call in #'s	
700	call in #'s	
713	remove all Executive Session topics	- Executive Session of Board
734	Personal?	
754	call in #'s	
755	call in #'s	
776	call in #'s	
777	call in #'s	
795	"hold" cannot exempt	
810	remove bullets at bottom	
822	remove agenda on bottom (Grove St.)	
840	call in #'s	
863	remove Marsico cell # and text info.	
870	remove location & text below	
871-872	remove EOC agenda	
873	call in #'s	
877	call in #'s	
884	call in #'s	
895	call in #'s	
901	remove executive session topics	- Executive Session of Board

904	call in #'s
905	call in #'s
949	personal travel - Chair
957	remove all cell phone #'s
963	remove personal #
969	call in #'s
983	remove cell phone #'s
987	personal travel - Chair
999	remove cell phone #'s
1002	call in #'s
1016	call in #'s
1040	call in #'s
1049	remove PO Galvin Cell #
1051-1053	Remove SIB briefing Paper and cell #'s
1055	call in #'s
1064	remove executive session topics - <i>Executive Session of Board</i>
1100	call in #'s
1111	remove PO Coccodrilli cell #
1114-1121	ACY Q&A
1125	call in #'s
1129	remove resume
1149	remove cell phone #'s
1157-58	Remove talking points
1159-1164	Remove detailed info. re Regional Goods Movement
1161	call in #'s
1166	call in #'s
1168	call in #'s
1173	remove CPEAM agenda - <i>Executive Session of Board</i>
1211	call in #'s
1219	remove executive session topics - <i>Executive Session of Board</i>
1228	confidential briefing
1229-1253	remove Confidential Briefing Paper (spirit @acy)
1270	delete all reference to candidate
1271-1273	delete resume
1276	personal entry?
1287	delete Comm. Bagger phone number
1290	delete reference to candidate
1291-1292	Delete resume
1301	call in #
1306	delete cell #
1310	call in #'s
1322	delete reference to candidate & notation
1368-1369	remove SIB White paper
1376	remove reference to name/interest in position (Doug Dunham)
1382-1393	remove AAPA roundtable back up info.
1399	delete cell #
1401	call in #

1420	remove cell #
1426	delete message
1446	call in #'s
1451-1459	delete background on Seagirt
1478	call in #'s
1479	call in #'s
1485	remove Insurance Working Group agenda - Executive Session of Board
1487	remove audit committee agenda - Executive Session of Board
1489	remove Operations committee agenda - Executive Session of Board
1532	remove candidates name (COO)
1533-1535	remove resume
1543-1544	remove Superbowl working group agenda
1546	remove candidates name (COO)
1547-1548	remove resume
1553-1554	remove back up info. re pulaski
1588	remove exec workshop details
1598	call in #'s
1649	remove candidates name (Dir. Of Aviation)
1650-1654	remove resume
1670	call in #'s
1680	remove executive session topics - Executive Session of Board
1730	call in #'s
1778	Call in #
1785	remove candidate name (Dep. Dir. Rail)
1813	call in #'s
1846	call in #'s
1887	remove PO Farrell cell #
1899	call in #
1911	call in #
1919	remove PO Duffy cell #
1924	call in #'s
1926	call in #'s
1931	call in #'s
1939	remove PO Duffy cell #
1940-1941	travel - personal ?
1954	call in #'s
1955	remove PO Duffy cell #
1964	remove executive session topics - Executive Session of Board
1975	remove PO Gonzalez cell #
1988	call in #'s
2007	call in #'s
2010	call in #'s
2024	call in #'s
2030	call in #'s

DATE OF EMPLOYMENT ENDED 12-14-13 YOU MAY WISH TO REMOVE BALANCE OF CALENDAR

Non-Responsive

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Monday, April 14, 2014 9:27 AM  
**To:** Kromm, David  
**Cc:** Eastman, Karen; Himmel, Michael B.; Long, Michael T.G.  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

David:

I am back in the office and redirecting my attention to the Mr. Baroni's calendar production. In the document entitled "Baroni Calendar – Suggested Revisions," we need to know the Port Authority's articulated basis for the redaction. Some of the bases may appear obvious (e.g., Attorney-Client Communication), but we would like the Port Authority to

confirm the basis for each redaction. We will then include the bases on a redaction schedule to accompany our production. For your convenience, I have attached a highlighted version of the document – the highlighting denotes a redaction for which we are seeking an articulated basis from the Port Authority.

Given that we are all working toward a production date of tomorrow, we appreciate your prompt response. Please feel free to call me with any questions.

Thank you,

Jamie

Jamie R. Gottlieb  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Friday, April 04, 2014 4:55 PM  
**To:** Himmel, Michael B.  
**Cc:** Gottlieb, Jamie R.; Eastman, Karen  
**Subject:** Port Authority F.O.I. Requests - William Baroni

Mr. Himmel:

Please see attached correspondence. The originals are being sent via Federal Express to your attention.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.  
-----

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE

RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY  
PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

4/14/2014 -

Lowenstein Sandler -  
Request for articulated  
basis for redaction  
from the Post Authority

BB CALENDAR	REQUESTED REDACTIONS
PDF PAGE #	DESCRIPTION
29-32	Secaucus Brownsfields Paper (Ex 2B - Competitive disadvantage)
38	call in #'s
68	call in #'s
76	call in #'s
78	call in #'s
82	call in #'s
92	personal email?
101	call in #'s
104	call in #'s
109	call in #'s
130	call in #'s
139	call in #'s
144	call in #'s and agenda (Ex 5 - intra-agency)
148	Note on bottom to PJF/BB (Ex 5 - intra-agency)
157	call in #'s
160	call in #'s
173	call in #'s
174-175	Bayonne agenda & info. (Ex 5 - intra-agency)
181	call in #'s
183	call in #'s
185	call in #'s
210	Business or personal #? (disregard)
217	call in #'s
227	agenda for executive session (Ex 5 - intra-agency)
231	call-in #'s
243	call in #'s
246	call in #'s
255-256	remove text that identifies emergency location - (Ex 4 - Security)
278	call in #'s
279	call in #'s
307	call in #'s
311	call in #'s
345	call in #'s
357	call in #'s
358	call in #'s
368-371	Exec Steering Comm. Agenda for superbowl (Ex 5 - inter-agency)
372	call in #'s
374	call in #'s
393	call in #'s
406	call in #'s
418	call in #'s
430	call in #'s
431-435	Bayonne Paper (Ex 5 - intra-agency)

436	call in #'s
437	call in #'s
443	call in #'s
444	call in #'s
449	Personal phone # ?
455	call in #'s
457	call in #'s
464	call in #'s
474	call in #'s
482	call in #'s
484	call in #'s
491	call in #'s
502	Remove agenda topics for Executive Session (Ex 5 - intra-agency)
508	call in #'s
520	call in #'s
539	call in #'s
576	call in #'s
584	call in #'s
587	call in #'s
599-604	EWR/Virgin Amer. White Paper (note marked confidential) (Ex 2B - Competitive disadvantage)
623	call in #
643	white paper with questions (Ex 5 - intra-agency)
648	call in #'s
659-661	Draft internal paper re Fort Lee Issues (Ex 5 - intra-agency + "Draft")
663	call in #'s
671	call in #'s
686	call in #'s
692	call in #'s
700	call in #'s
713	remove all Executive Session topics (Ex 5 - intra-agency)
734	Personal?
754	call in #'s
755	call in #'s
776	call in #'s
777	call in #'s
795	"hold" cannot exempt (no need to redact "hold")
810	remove bullets at bottom (Ex 5 - intra-agency)
822	remove agenda on bottom (Grove St.) (Ex 5 - intra-agency)
840	call in #'s
863	remove Marsico cell # and text info. (Ex 5 - intra-agency)
870	remove location & text below (Ex 4 - Security)
871-872	remove EOC agenda (Ex 4 - Security + Ex 5 - intra-agency)
873	call in #'s
877	call in #'s
884	call in #'s
895	call in #'s
901	remove executive session topics (Ex 5 - intra-agency)

904	call in #'s
905	call in #'s
949	personal travel - Chair (Ex 1 - Personal Privacy)
957	remove all cell phone #'s
963	remove personal #
969	call in #'s
983	remove cell phone #'s
987	personal travel - Chair (Ex 1 - Personal Privacy)
999	remove cell phone #'s
1002	call in #'s
1016	call in #'s
1040	call in #'s
1049	remove PO Galvin Cell #
1051-1053	Remove SIB briefing Paper and cell #'s (Ex 5 intra-agency)
1055	call in #'s
1064	remove executive session topics (Ex 5 - intra-agency)
1100	call in #'s
1111	remove PO Coccodrilli cell # (Ex 1 - Privacy)
1114-1121	ACY Q&A (Ex 5 - intra-agency)
1125	call in #'s
1129	remove resume
1149	remove cell phone #'s
1157-58	Remove talking points (Ex 5 - intra-agency)
1159-1164	Remove detailed info. re Regional Goods Movement (Ex 5 - intra-agency)
1161	call in #'s
1166	call in #'s
1168	call in #'s
1173	remove CPEAM agenda (Ex 5 - intra-agency)
1211	call in #'s
1219	remove executive session topics (Ex 5 - intra-agency)
1228	confidential briefing (disregard meeting ok - attach should be redacted)
1229-1253	remove Confidential Briefing Paper (spirit @acy) (Ex 3B - Competitive disadvantage)
1270	delete all reference to candidate (Ex 1 - Personal Privacy)
1271-1273	delete resume
1276	personal entry?
1287	delete Comm. Bagger phone number (Ex 1 - Personal Privacy)
1290	delete reference to candidate
1291-1292	Delete resume
1301	call in #
1306	delete cell #
1310	call in #'s
1322	delete reference to candidate & notation (Ex 1 - Personal Privacy)
1368-1369	remove SIB White paper (Ex 5 - intra-agency)
1376	remove reference to name/interest in position (Doug Dunham) (Ex 1 - Personal Privacy)
1382-1393	remove AAPA roundtable back up info. (Ex 5 - intra-agency)
1399	delete cell #
1401	call in #

1420	remove cell #
1426	delete message (Ex 5 - intra-agency)
1446	call in #'s
1451-1459	delete background on Seagirt (Ex 5 - intra-agency)
1478	call in #'s
1479	call in #'s
1485	remove Insurance Working Group agenda (Ex 5 intra-agency)
1487	remove audit committee agenda (Ex 5 - intra-agency)
1489	remove Operations committee agenda (Ex 5 - intra-agency)
1532	remove candidates name (COO) (Ex 1 - Personal Privacy)
1533-1535	remove resume (Ex 1 - Personal Privacy)
1543-1544	remove Superbowl working group agenda (Ex 5 - inter-agency)
1546	remove candidates name (COO) (Ex 1 - Personal Privacy)
1547-1548	remove resume (Ex 1 - Personal Privacy)
1553-1554	remove back up info. re pulaski (Ex 5 - intra-agency)
1588	remove exec workshop details (Ex 5 - intra-agency)
1598	call in #'s
1649	remove candidates name (Dir. Of Aviation)
1650-1654	remove resume
1670	call in #'s
1680	remove executive session topics (Ex 5 intra-agency)
1730	call in #'s
1778	Call in #
1785	remove candidate name (Dep. Dir. Rail)
1813	call in #'s
1846	call in #'s
1887	remove PO Farrell cell #
1899	call in #
1911	call in #
1919	remove PO Duffy cell #
1924	call in #'s
1926	call in #'s
1931	call in #'s
1939	remove PO Duffy cell #
1940-1941	travel - personal ?
1954	call in #'s
1955	remove PO Duffy cell #
1964	remove executive session topics (Ex 5 - Intra-agency)
1975	remove PO Gonzalez cell #
1988	call in #'s
2007	call in #'s
2010	call in #'s
2024	call in #'s
2030	call in #'s

DATE OF EMPLOYMENT ENDED 12-14-13 YOU MAY WISH TO REMOVE BALANCE OF CALENDAR

**ACCESS TO PORT AUTHORITY RECORDS – ENSURING OPEN PUBLIC RECORDS  
– PORT AUTHORITY FREEDOM OF INFORMATION CODE**

The business and activities of The Port Authority of New York and New Jersey have a substantial impact on the people of the States of New York and New Jersey, especially within the Port District and particularly the customers who use its facilities every day. As recognized in its By-Laws, it is the goal and policy of the Port Authority to conduct its business and activities in the public interest and therefore the public should have access to the records of the Port Authority to the greatest extent possible.

The Committee on Operations first adopted a Freedom of Information Policy in 1977, which was revised over the years. Since 1992, the meetings of the Port Authority's Board and its Committees have been open to the public, under a Board policy adopted consistent with Open Meetings legislation adopted by the two States. Beginning in December 2006, and most recently in November 2008, the Board has expanded upon the agency's transparency in governance through complementary policy statements, while protecting sensitive security information, the public's safety, and the privacy expectations of individuals.

In order for the goal of greater transparency in governance to be achieved, a more efficient and clear policy statement, both for the guidance of staff and for the expectations of the public, must be implemented. A streamlined process, with timely results and subject to judicial recourse in the States of New York and New Jersey, will begin to accomplish these goals. In addition, we will be utilizing the ever-expanding resources of the electronic information age to take advantage of the ability to disseminate information through the Port Authority's Web site and other similar tools.

The Port Authority reviewed, as it has in the past, the records access policies of the two States: in New Jersey, the Open Public Records Act and regulations adopted in connection with that Act, decisions of the Government Records Council, executive orders and judicial decisions regarding access to public records, and in New York, the Freedom of Information and Privacy Laws, regulations adopted in connection with those laws, the decisions and advice of the Committee on Open Government, and judicial decisions regarding access to public records. A revised statement, in the form of a Port Authority Freedom of Information Code applicable to the Records of the Port Authority was presented to the Board. Upon adoption, the Freedom of Information Code is to be effective on or about April 15, 2012, consistent with the Governors' reviews, and will be applied to all responses to requests for records after its effective date unless otherwise precluded by law or contractual provision.

In addition to today's adoption of a Freedom of Information Code, the Board has directed staff to expand efforts and to continue to make Records and information available to the public through other means, such as the Port Authority's Web site. Finally, it is proposed that the fee provisions of the Freedom of Information Code be suspended, on a trial basis, to determine whether the proposed posting of information on the Port Authority's Web site may preclude the necessity for imposing such fees.

Pursuant to the foregoing report, the Committee on Operations, acting for and on behalf of the Board pursuant to delegated authority, adopted the following resolution, with Commissioners Bauer, Moerdler, Pocino, Rechler, Samson, Sartor, Schuber and Steiner voting in favor. General Counsel confirmed that sufficient affirmative votes were cast for the action to be taken, a quorum of the Committee being present.

**RESOLVED**, that the Commissioners express our strong commitment to transparency in the conduct of the public's business, so that the Port Authority and its employees may hold the respect and confidence of the people of the States of New York and New Jersey; and it is further

**RESOLVED**, that the activities and decisions of the Port Authority are the public's business, and, therefore, the public should have access to the records of the Port Authority to the greatest extent possible, and to that end the Port Authority Freedom of Information Code is hereby adopted; and it is further

**RESOLVED**, that the resolution of the Board adopted on November 20, 2008, relating to Freedom of Information (appearing at pages 329 *et seq.* of the Official Minutes of that date), shall be, and it hereby is, rescinded (except, to the extent applicable, if it is required by existing contracts with third parties); and it is further

**RESOLVED**, that any paper, written or printed book, document, drawing, map, plan, photograph, microfilm, data processed or imaged processed document, information stored or maintained electronically or by sound-recording or in a similar device, or any copy thereof, that has been made, generated, maintained, received in the course of transacting official business and kept on file (collectively, "Records") of the Port Authority shall be made available for public inspection and/or copying, except that such access or copying may be denied as to Records or portions of Records which:

1. federal or state law or regulations or rules or decisions of court render confidential or privileged or exempt from disclosure, including any Record within the attorney-client privilege, or Records which, if disclosed, would constitute an unwarranted invasion of personal privacy of an individual or individuals, including lists of names and addresses to be used for profit or financial gain, sexual harassment complaints, grievances involving individual employees (filed by or against an employee), personnel, medical or disciplinary records (with Records or portions of Records indicating a Port Authority employee's compensation, pension, employment and salary history and qualifications as shown on résumés, for example, not exempted), and financial account numbers, including, in addition to Social Security Numbers, bank account, credit card, personal or cell telephone, or driver's license numbers, and electronic mail addresses; or
2. a. if disclosed, would impair, or give a competitive advantage in connection with, present or imminent awards or negotiation of

collective bargaining agreements, leases, permits, contracts or other agreements, open procurement matters, contracts not yet awarded, unexecuted leases or permits, and portions of scoring or evaluation documents not constituting a part of a final agency action document; or

b. are trade secrets, or are submitted by or derived from information obtained from a commercial enterprise and which, if disclosed, would cause injury to the competitive position of the subject enterprise, including résumés of individuals submitted by unsuccessful bidders, internal business protocols, systems or strategies specific to the commercial enterprise or to the project, as well as technology or equipment that the unsuccessful bidder has developed; or

3. are compiled for public safety, law enforcement or official investigatory (internal or external) purposes, when their disclosure may affect public safety, interfere with investigations, audits, law enforcement investigations, or judicial or disciplinary proceedings, or deny or prejudice a right to a fair trial or impartial adjudication, or identify a confidential source or disclose confidential information relating to an audit or an ongoing civil, criminal, or internal or external disciplinary investigation, including any reports, statements, transcripts or recordings related to an ongoing investigation, audit or proceeding; or
4. if disclosed, could endanger the life or safety of any person or jeopardize the safety and/or security of any facility or information technology system, including drawings, maps, or sketches of non-public areas, administrative or technical information regarding computer networks, hardware or software related to security systems, emergency or security plans or procedures for any building or facility, or security or safety procedures or surveillance techniques or details; or
5. are inter-agency or intra-agency advisory, consultative or deliberative Records, such as recommendations and communications to or from, and discussions among the members of the Board of Commissioners, the Governors of the States of New York and New Jersey and the Port Authority (or the staffs of the foregoing); and inter-agency or intra-agency memoranda, draft reports and presentations, or e-mail messages, which are not statistical or factual tabulations of data, with instructions to staff that affect the public or final agency policy or determinations not exempted; or
6. are examination questions or answers which are requested prior to final administration of such questions;

and it is further

**RESOLVED**, that the Secretary of the Port Authority shall maintain a reasonably detailed current list, by subject matter, of all Records in the possession of the Port Authority, whether or not available hereunder; and shall, under the direction of the Executive Director, administer this Code pursuant to the following procedures:

A. Requests

Requests for inspection or copying of Records of the Port Authority may be made to the Secretary of the Port Authority (or the Secretary's designee) in writing, and may be submitted:

1. in person, during regular business hours at the Port Authority's main office;
2. by postal or private delivery, addressed to the Secretary, The Port Authority of New York and New Jersey, at the Port Authority's main office, Attention: FOI Administrator;
3. by facsimile, addressed to the Secretary, The Port Authority of New York and New Jersey, at the Port Authority's main office, Attention: FOI Administrator, at the telephone extension designated for this purpose; or
4. by electronic means, such as electronic mail addressed to the Secretary, The Port Authority of New York and New Jersey, Attention: FOI Administrator, at the e-mail address designated for this purpose, or through the Port Authority's Web site.

Requests must contain sufficient information to locate and identify the particular Record(s) sought. Such requests must not be overly broad, but must be as detailed as possible and provide, at a minimum, a clear description of the Record or type of Record being sought. Requests seeking "any and all records" regarding a facility, project, contract, or other activity are overly broad.

B. Determination of Availability

Within five (5) business days following the receipt of a request, the Secretary of the Port Authority (or the Secretary's designee) must:

1. make the Record available, in whole or in part; or
2. deny the request; or
3. acknowledge the receipt of the request and provide a written statement to the requester of the approximate date when the request will be granted in whole or in part (or denied). If circumstances prevent a determination of availability from being made within twenty (20) business days from the date of acknowledgement, the Secretary of the Port Authority (or the or the Secretary's designee) must notify

the requester in writing of the reason for the delay and provide a date certain within a reasonable period when the request will be granted in whole or in part.

If the request is granted in whole or in part, the person making the request shall be notified that the responsive Record has been posted on the Port Authority's Web site (including the specific location) and is available for inspection. If the requestor wishes to obtain paper copies of the available responsive Record(s), copies will be made available upon payment of the appropriate fees.

If the request is denied, the requester shall be advised in writing of the reasons, including the exemption(s) applied to deny access to the requested Record.

If no responsive Records are found, the requester will be notified in writing.

C. Finality

The Determinations made under this Code by the Secretary of the Port Authority (or the Secretary's designee) shall be final. Any person who is denied access to a Record of the Port Authority may, therefore, seek such judicial recourse as may be available in either State.

D. Fees

When a request for access to Records is granted, in whole or in part, the responsive Record(s) will be posted on the Port Authority's Web site (subject to any applicable redactions consistent with this Code). If the requester wishes to personally review the Records, they will be made available for inspection under the supervision of such officers or employees of the Port Authority at such locations and at such times as may be designated by the Secretary of the Port Authority.

If a requester seeks tangible, "hard" copies of Records rather than or in addition to access to Records, such Records will be copied by the Port Authority, if practical, for a fee of twenty-five cents (25¢) for each page and five dollars (\$5.00) for Records provided in compact disk (or other comparable) format. The Secretary of the Port Authority may modify or establish, from time to time, appropriate fees for producing copies, including copies in other formats, such as when such Records are of unique size or volume or when it may not be practical for the Port Authority to reproduce or make available on the Port Authority's Web site. In such instances, the requested Record(s) may be reproduced commercially, and the person requesting the copy will be charged for the full cost of such commercial reproduction.

A fee of no less than two dollars (\$2.00) will be charged for certification as to the authenticity of any document, or that a Record cannot be found.

In the event a search for Records requested will require more than one "person hour," or in the event a search of computer records will require programming that

would take more than one "person hour," the requester will be advised in advance of the anticipated cost, which will be charged based on the labor cost of personnel assigned to conduct the search or programming, as determined for such search by the Secretary of the Port Authority. Following the search, access may be denied to any Records in whole or in part, under the applicable Code exemption(s) regardless of the amount paid for the search. Additionally, payment of the search fee(s) does not guarantee that any Records responsive to the request will be located or if located that such Records responsive to the request will be available for inspection or copying under this Code.

When the Port Authority is required to pay a contractor or other third party in possession of Records for purposes of effectuating such Port Authority contract, the Secretary of the Port Authority may establish and charge appropriate fees to defray the Port Authority's costs for such search. Such fees shall be reasonable and based upon the actual direct cost of obtaining the Records in the possession of the third party. In all cases, the requester shall be advised of the proposed fees in advance. Additionally, payment of the search fee(s) does not guarantee that any Record(s) responsive to the request will be located or if located that such Record(s) responsive to the request will be available for inspection or copying under this Code.

**E. Payment of Fees**

All fees and costs shall be paid in cash, by certified check, money order or cashier's check, or by any other means deemed reasonable by the Secretary of the Port Authority. Checks or money orders are to be made payable to "The Port Authority of New York and New Jersey." Payment must be received in advance of the search or at the time of the delivery for inspection or copying of any records or the Secretary's certification;

and it is further

**RESOLVED**, that Parts D and E (involving the collection of fees) in the immediately preceding procedures for administration of this Code shall be and they hereby are suspended for a period extending not later than April 1, 2013, on a pilot or trial basis; and it is further

**RESOLVED**, that the Port Authority shall review this Code (including the suspension of fees) from time to time, with the first review no later than April 1, 2013, to ensure compliance with the standards and goals established in connection with transparency and access to Records; and it is further

**RESOLVED**, that the Executive Director and the Secretary of the Port Authority be and each hereby is authorized, for and on behalf of the Port Authority, to take such actions with respect to the public inspection and copying of available Records of the Port Authority, consistent with this Code, as may be necessary or appropriate in the best interest of the Port Authority or of the public; and it is further

**RESOLVED**, that, consistent with Port Authority policies and relevant provisions of law, information about the business of the Port Authority will continue to be posted on the Port Authority's Web site, from time to time, irrespective of whether such information is requested under this Code.

---

**From:** Gottlieb, Jamie R. [JGottlieb@lowenstein.com] on behalf of Gottlieb, Jamie R.  
**Sent:** Monday, April 14, 2014 9:27 AM  
**To:** Kromm, David  
**Cc:** Eastman, Karen; Himmel, Michael B.; Long, Michael T.G.  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni  
**Attachments:** Baroni - Lowenstein - Request for articulated basis for redaction - PA entitled Suggested Redactions 04.14.2014.pdf

David:

I am back in the office and redirecting my attention to the Mr. Baroni's calendar production. In the document entitled "Baroni Calendar – Suggested Revisions," we need to know the Port Authority's articulated basis for the redaction. Some of the bases may appear obvious (e.g., Attorney-Client Communication), but we would like the Port Authority to confirm the basis for each redaction. We will then include the bases on a redaction schedule to accompany our production. For your convenience, I have attached a highlighted version of the document – the highlighting denotes a redaction for which we are seeking an articulated basis from the Port Authority.

Given that we are all working toward a production date of tomorrow, we appreciate your prompt response. Please feel free to call me with any questions.

Thank you,

Jamie

**Jamie R. Gottlieb**  
Associate  
**Lowenstein Sandler LLP**  
T 973.422.6494  
F 973.422.6495  
[jqottlieb@lowenstein.com](mailto:jqottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

vCard

---

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Friday, April 04, 2014 4:55 PM  
**To:** Himmel, Michael B.  
**Cc:** Gottlieb, Jamie R.; Eastman, Karen  
**Subject:** Port Authority F.O.I. Requests - William Baroni

Mr. Himmel:

Please see attached correspondence. The originals are being sent via Federal Express to your attention.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.  
-----

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE  
RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY  
PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

4/4/2014 -

Lowenstein Sandler -  
Request re evaluated  
basis for redaction  
from the Post Authority

BB CALENDAR	REQUESTED REDACTIONS
PDF PAGE #	DESCRIPTION
29-32	Secaucus Brownsfields Paper
38	call in #'s
68	call in #'s
76	call in #'s
78	call in #'s
82	call in #'s
92	personal email?
101	call in #'s
104	call in #'s
109	call in #'s
130	call in #'s
139	call in #'s
144	call in #'s and agenda
148	Note on bottom to PJF/BB
157	call in #'s
160	call in #'s
173	call in #'s
174-175	Bayonne agenda & info.
181	call in #'s
183	call in #'s
185	call in #'s
210	Business or personal #?
217	call in #'s
227	agenda for executive session
231	call-in #'s
243	call in #'s
246	call in #'s
255-256	remove text that identifies emergency location
278	call in #'s
279	call in #'s
307	call in #'s
311	call in #'s
345	call in #'s
357	call in #'s
358	call in #'s
368-371	Exec Steering Comm. Agenda for superbowl
372	call in #'s
374	call in #'s
393	call in #'s
406	call in #'s
418	call in #'s
430	call in #'s
431-435	Bayonne Paper

436	call in #'s
437	call in #'s
443	call in #'s
444	call in #'s
449	Personal phone # ?
455	call in #'s
457	call in #'s
464	call in #'s
474	call in #'s
482	call in #'s
484	call in #'s
491	call in #'s
502	Remove agenda topics for Executive Session
508	call in #'s
520	call in #'s
539	call in #'s
576	call in #'s
584	call in #'s
587	call in #'s
599-604	EWR/Virgin Amer. White Paper (note marked confidential)
623	call in #
643	white paper with questions
648	call in #'s
659-661	Draft internal paper re Fort Lee Issues
663	call in #'s
671	call in #'s
686	call in #'s
692	call in #'s
700	call in #'s
713	remove all Executive Session topics
734	Personal?
754	call in #'s
755	call in #'s
776	call in #'s
777	call in #'s
795	"hold" cannot exempt
810	remove bullets at bottom
822	remove agenda on bottom (Grove St.)
840	call in #'s
863	remove Marsico cell # and text info.
870	remove location & text below
871-872	remove EOC agenda
873	call in #'s
877	call in #'s
884	call in #'s
895	call in #'s
901	remove executive session topics

904	call in #'s
905	call in #'s
949	personal travel - Chair
957	remove all cell phone #'s
963	remove personal #
969	call in #'s
983	remove cell phone #'s
987	personal travel - Chair
999	remove cell phone #'s
1002	call in #'s
1016	call in #'s
1040	call in #'s
1049	remove PO Galvin Cell #
1051-1053	Remove SIB briefing Paper and cell #'s
1055	call in #'s
1064	remove executive session topics
1100	call in #'s
1111	remove PO Coccodrilli cell #
1114-1121	ACY Q&A
1125	call in #'s
1129	remove resume
1149	remove cell phone #'s
1157-58	Remove talking points
1159-1164	Remove detailed info. re Regional Goods Movement
1161	call in #'s
1166	call in #'s
1168	call in #'s
1173	remove CPEAM agenda
1211	call in #'s
1219	remove executive session topics
1228	confidential briefing
1229-1253	remove Confidential Briefing Paper (spirit @acy)
1270	delete all reference to candidate
1271-1273	delete resume
1276	personal entry?
1287	delete Comm. Bagger phone number
1290	delete reference to candidate
1291-1292	Delete resume
1301	call in #
1306	delete cell #
1310	call in #'s
1322	delete reference to candidate & notation
1368-1369	remove SIB White paper
1376	remove reference to name/interest in position (Doug Dunham)
1382-1393	remove AAPA roundtable back up info.
1399	delete cell #
1401	call in #

1420	remove cell #
1426	delete message
1446	call in #'s
1451-1459	delete background on Seagirt
1478	call in #'s
1479	call in #'s
1485	remove Insurance Working Group agenda
1487	remove audit committee agenda
1489	remove Operations committee agenda
1532	remove candidates name (COO)
1533-1535	remove resume
1543-1544	remove Superbowl working group agenda
1546	remove candidates name (COO)
1547-1548	remove resume
1553-1554	remove back up info. re pulaski
1588	remove exec workshop details
1598	call in #'s
1649	remove candidates name (Dir. Of Aviation)
1650-1654	remove resume
1670	call in #'s
1680	remove executive session topics
1730	call in #'s
1778	Call in #
1785	remove candidate name (Dep. Dir. Rail)
1813	call in #'s
1846	call in #'s
1887	remove PO Farrell cell #
1899	call in #
1911	call in #
1919	remove PO Duffy cell #
1924	call in #'s
1926	call in #'s
1931	call in #'s
1939	remove PO Duffy cell #
1940-1941	travel - personal ?
1954	call in #'s
1955	remove PO Duffy cell #
1964	remove executive session topics
1975	remove PO Gonzalez cell #
1988	call in #'s
2007	call in #'s
2010	call in #'s
2024	call in #'s
2030	call in #'s

DATE OF EMPLOYMENT ENDED 12-14-13 YOU MAY WISH TO REMOVE BALANCE OF CALENDAR

**From:** [Gottlieb, Jamie R.](mailto:Gottlieb, Jamie R.)  
**To:** [Kromm, David](mailto:Kromm, David)  
**Cc:** [Eastman, Karen](mailto:Eastman, Karen); [Handel, Linda](mailto:Handel, Linda); [Ioannou, Caroline](mailto:Ioannou, Caroline)  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni  
**Date:** Tuesday, April 15, 2014 1:02:46 PM

---

Further to this morning's call, please send the revised spreadsheet of requested redactions with the basis for the redactions so that we can move forward with preparing our production. Thanks.

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Monday, April 14, 2014 9:27 AM  
**To:** Kromm, David  
**Cc:** Eastman, Karen; Himmel, Michael B.; Long, Michael T.G.  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

David:

I am back in the office and redirecting my attention to the Mr. Baroni's calendar production. In the document entitled "Baroni Calendar – Suggested Revisions," we need to know the Port Authority's articulated basis for the redaction. Some of the bases may appear obvious (e.g., Attorney-Client Communication), but we would like the Port Authority to confirm the basis for each redaction. We will then include the bases on a redaction schedule to accompany our production. For your convenience, I have attached a highlighted version of the document – the highlighting denotes a redaction for which we are seeking an articulated basis from the Port Authority.

Given that we are all working toward a production date of tomorrow, we appreciate your prompt response. Please feel free to call me with any questions.

Thank you,

Jamie

Jamie R. Gottlieb  
Associate  
Lowenstein Sandler LLP  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

[vCard](#)

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Friday, April 04, 2014 4:55 PM  
**To:** Himmel, Michael B.  
**Cc:** Gottlieb, Jamie R.; Eastman, Karen  
**Subject:** Port Authority F.O.I. Requests - William Baroni

Mr. Himmel:

Please see attached correspondence. The originals are being sent via Federal Express to your attention.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

---

To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

---

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may

also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**From:** Gottlieb, Jamie R. [JGottlieb@lowenstein.com]  
**Sent:** Tuesday, April 15, 2014 2:27 PM  
**To:** Kromm, David  
**Cc:** Eastman, Karen; Handel, Linda; Ioannou, Caroline  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

Also further to this morning's call, as discussed, counsel for the Special Committee requested a copy of the Port Authority's production of Bill's calendar in response to the FOIA requests. To ensure we provide the final version, kindly send us those pdfs as attachments at your earliest convenience. Thank you.

**From:** Gottlieb, Jamie R.  
**Sent:** Tuesday, April 15, 2014 1:03 PM  
**To:** David R. Kromm Esq. (dkromm@panynj.gov)  
**Cc:** Eastman, Karen (keastman@panynj.gov); Handel, Linda; Caroline Ioannou (cioannou@panynj.gov)  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

Further to this morning's call, please send the revised spreadsheet of requested redactions with the basis for the redactions so that we can move forward with preparing our production. Thanks.

**From:** Gottlieb, Jamie R. [mailto:JGottlieb@lowenstein.com]  
**Sent:** Monday, April 14, 2014 9:27 AM  
**To:** Kromm, David  
**Cc:** Eastman, Karen; Himmel, Michael B.; Long, Michael T.G.  
**Subject:** RE: Port Authority F.O.I. Requests - William Baroni

David:

I am back in the office and redirecting my attention to the Mr. Baroni's calendar production. In the document entitled "Baroni Calendar – Suggested Revisions," we need to know the Port Authority's articulated basis for the redaction. Some of the bases may appear obvious (e.g., Attorney-Client Communication), but we would like the Port Authority to confirm the basis for each redaction. We will then include the bases on a redaction schedule to accompany our production. For your convenience, I have attached a highlighted version of the document – the highlighting denotes a redaction for which we are seeking an articulated basis from the Port Authority.

Given that we are all working toward a production date of tomorrow, we appreciate your prompt response. Please feel free to call me with any questions.

Thank you,

Jamie

Jamie R. Gottlieb  
Associate  
Lowenstein Sandler LLP  
T 973.422.6494  
F 973.422.6495  
[jgottlieb@lowenstein.com](mailto:jgottlieb@lowenstein.com)  
[www.lowenstein.com](http://www.lowenstein.com)  
NEW YORK PALO ALTO ROSELAND

vCard

**From:** Kromm, David [<mailto:dkromm@panynj.gov>]  
**Sent:** Friday, April 04, 2014 4:55 PM  
**To:** Himmel, Michael B.  
**Cc:** Gottlieb, Jamie R.; Eastman, Karen  
**Subject:** Port Authority F.O.I. Requests - William Baroni

Mr. Himmel:

Please see attached correspondence. The originals are being sent via Federal Express to your attention.

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.  
-----

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE  
RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY  
PRINTOUTS.

-----  
Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.  
-----

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

Ng, Danny

From: Ioannou, Caroline  
 Sent: Tuesday, April 15, 2014 3:08 PM  
 To: 'Gottlieb, Jamie R.'

Calendar in BBaroni Calendar - Microsoft Outlook

File Edit View Go Tools Actions Help Adobe PDF

New X Search address books

Subject	Location	Start	End
[REDACTED]		Sun 8/24/2014 9:00 AM	Sun 8/24/2014 10:00 F
Board Day		Wed 9/17/2014 12:00 AM	Thu 9/18/2014 12:00 A
Hold - Governance and Ethics/Security		Tue 9/23/2014 9:00 AM	Tue 9/23/2014 12:00 P
Copy: Insurance Working Group Commi... 225 PAS - 15th Fl - Ag...		Wed 9/24/2014 8:00 AM	Wed 9/24/2014 9:00 A
Hold - Insurance Working Group/Audit		Wed 9/24/2014 8:00 AM	Wed 9/24/2014 12:00
Copy: Finance Committee Mtg. w/Comm... 225 PAS - 15th Fl - Ag...		Wed 9/24/2014 9:00 AM	Wed 9/24/2014 10:30
Copy: Audit Committee Mtg. w/Comm's ... 225 PAS - 15th Fl - Ag...		Wed 9/24/2014 10:30 AM	Wed 9/24/2014 12:00
Hold - Operations/CPEAM		Wed 10/8/2014 10:00 AM	Wed 10/8/2014 3:30 P
Recurrence: Daily (7 Items)			
Ana - VAC Pat Tankard covering phones		Thu 10/21/2010 12:00 AM	Fri 10/22/2010 12:00 A
HOLD Per Bill		Thu 11/4/2010 12:00 AM	Fri 11/5/2010 12:00 At
Copy: Toll & Fare Daily Wrap Meeting	PRESS ROOM	Tue 8/9/2011 6:00 PM	Tue 8/9/2011 6:30 PM
Copy: 9 - Meeting w Bill Baroni	Press Room	Wed 8/10/2011 9:00 AM	Wed 8/10/2011 9:30 A
Copy: 2:30 - Meet with Bill Baroni	Press Room	Wed 8/10/2011 2:30 PM	Wed 8/10/2011 3:00 P
SHU Reading Days		Sat 4/26/2014 12:00 AM	Sun 4/27/2014 12:00 /
SHU Exams		Mon 5/5/2014 12:00 AM	Tue 5/6/2014 12:00 AM
Recurrence: Weekly (6 Items)			
[REDACTED]		Mon 3/5/2012 7:45 PM	Mon 3/5/2012 8:45 PM
[REDACTED]		Sat 3/10/2012 9:00 AM	Sat 3/10/2012 10:00 A
Copy: Bi-Weekly Line Director's Meeting	Executive Director's C...	Mon 1/14/2013 11:00 AM	Mon 1/14/2013 12:00
[REDACTED]		Thu 2/7/2013 11:15 AM	Thu 2/7/2013 12:15 PM
[REDACTED]		Thu 5/30/2013 11:15 AM	Thu 5/30/2013 12:15 F
Copy: Canceled: Bi-Weekly Super Bowl ...	Agenda Review Room	Mon 9/30/2013 10:00 AM	Mon 9/30/2013 11:00
Recurrence: Monthly (3 Items)			
Copy: Update on Westfield - P. Foye/P. ...	225 Park Avenue Sout...	Thu 12/13/2012 3:30 PM	Thu 12/13/2012 4:30 F
Copy: One on One w/ Bill Baroni/MaryL...	Bill Baroni's office	Mon 2/18/2013 1:00 PM	Mon 2/18/2013 2:00 P
Copy: Canceled: Monthly Bayonne Brief...	TBD	Tue 11/5/2013 2:00 PM	Tue 11/5/2013 3:00 PM
Recurrence: Yearly (6 Items)			
PA Anniv 1921		Sat 4/30/2011 12:00 AM	Sun 5/1/2011 12:00 AM
[REDACTED]		Mon 8/29/2011 12:00 AM	Tue 8/30/2011 12:00 A
GWB 80th Anniv 1931		Tue 10/25/2011 12:00 AM	Wed 10/26/2011 12:00
[REDACTED]		Thu 4/26/2012 10:00 PM	Thu 4/26/2012 11:00 F
[REDACTED]		Fri 9/14/2012 6:00 PM	Fri 9/14/2012 7:00 PM
[REDACTED]		Thu 4/25/2013 12:00 AM	Fri 4/26/2013 12:00 AM

Navigation Pane

Caroline Ioannou  
Executive Advisor to the General Counsel  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 14th Floor  
New York, NY 10003  
ph. 212-435-6627  
fax. 212-435-3421

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

From: Ioannou, Caroline  
 Sent: Tuesday, April 15, 2014 3:12 PM  
 To: 'Jamie R. Gottlieb (jgottlieb@lowenstein.com)'

Calendar in BBaroni Calendar - Microsoft Outlook

File Edit View Go Tools Actions Help Adobe PDF

New X Today Search address books

F...	Day	Week	Month	Details: <input type="radio"/> Low <input type="radio"/> Medium <input checked="" type="radio"/> High
4 Ma S M 4 5 11 12 1 18 19 2 25 26 2	March 2012 Sunday Monday Tuesday			
All Fo... AI... M	Mar 4 Mar 4 - 10	5 7:45pm 8:45pm	6	7
	11 Mar 11 - 17	12 7:45pm 8:45pm	13	14
	18 Mar 18 - 24	19 7:45pm 8:45pm	20 Click to add event	21
Mail Cale... Cont... Tasks	25 Mar 25 - 31	26 7:45pm 8:45pm	27	28

Caroline Ioannou  
Executive Advisor to the General Counsel  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 14th Floor  
New York, NY 10003  
ph. 212-435-6627  
fax. 212-435-3421

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

---

**From:** Ioannou, Caroline  
**Sent:** Tuesday, April 15, 2014 3:46 PM  
**To:** 'Gottlieb, Jamie R.'  
**Cc:** Eastman, Karen; Kromm, David; Handel, Linda  
**Subject:** EXECUTIVE SESSION REDACTIONS  
**Attachments:** baroni - exec session redactions.docx

Jamie,

Please see attached.

Caroline Ioannou  
Executive Advisor to the General Counsel  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 14th Floor  
New York, NY 10003  
ph. 212-435-6627  
fax. 212-435-3421

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

<u>PDF PAGE</u>	<u>CONTROL PAGE #</u>	<u>REDACTIONS</u>
227	164201	Executive Session topics (noted in parenthesis)
502	164457	Executive Session topics (noted in parenthesis)
713	164750	Executive Session topics (topics on bottom)
901	164910	Executive Session (topics on bottom)
1064	165078	Executive Session (topics in parenthesis)
1173	164180	CPEAM Executive Session (topics at bottom)
1219	165201	Executive Session (topics in parenthesis)
1485	164065	Insurance Working Group Exec Session (entire page - agenda)
1487	164068	Audit Committee Exec Session (entire page - agenda)
1489	165350	Operations Committee Exec Session (entire page - agenda)
1680	165626	Executive Session (topics on bottom)
1964	165905	Executive Session (topics in parenthesis)

---

**From:** Kromm, David  
**Sent:** Tuesday, April 15, 2014 4:27 PM  
**To:** 'Gottlieb, Jamie R.'; Ioannou, Caroline  
**Cc:** Eastman, Karen; Handel, Linda  
**Subject:** RE: EXECUTIVE SESSION REDACTIONS

Jamie,

Yes, this is the complete and final list (aside from the call-in numbers).

Thank you,

David R. Kromm, Esq.  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 13th Floor  
New York, New York 10003  
Phone: (212) 435-3483

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.  
-----

This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Tuesday, April 15, 2014 3:48 PM  
**To:** Ioannou, Caroline  
**Cc:** Eastman, Karen; Kromm, David; Handel, Linda  
**Subject:** RE: EXECUTIVE SESSION REDACTIONS

Many thanks, Caroline. Can you confirm that this is the final and complete list of requested redactions (aside from the call-in numbers, which we are redacting)?

**From:** Ioannou, Caroline [<mailto:cioannou@panynj.gov>]  
**Sent:** Tuesday, April 15, 2014 3:46 PM  
**To:** Gottlieb, Jamie R.  
**Cc:** Eastman, Karen; Kromm, David; Handel, Linda  
**Subject:** EXECUTIVE SESSION REDACTIONS

Jamie,

Please see attached.

Caroline Ioannou  
Executive Advisor to the General Counsel  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 14th Floor  
New York, NY 10003

ph. 212-435-6627  
fax. 212-435-3421

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT  
AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE  
RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY,  
PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY  
PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

---

**Subject:** Conf call re: FOI  
**Start:** Tue 4/15/2014 10:30 AM  
**End:** Tue 4/15/2014 11:00 AM  
**Show Time As:** Tentative  
**Recurrence:** (none)  
**Meeting Status:** Not yet responded  
**Organizer:** Ioannou, Caroline  
**Required Attendees:** Eastman, Karen; Handel, Linda; Kromm, David

Jaime 973-422-6494

---

**From:** Ioannou, Caroline  
**Sent:** Thursday, April 17, 2014 9:11 AM  
**To:** 'Gottlieb, Jamie R.'  
**Cc:** Kromm, David; Eastman, Karen; Handel, Linda  
**Subject:** Conf Call

Jamie,

Are you available this am to have a call with us?

Caroline Ioannou  
Executive Advisor to the General Counsel  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 14th Floor  
New York, NY 10003  
ph. 212-435-6627  
fax. 212-435-3421

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**From:** [Gottlieb, Jamie R.](mailto:Gottlieb, Jamie R.)  
**To:** [Ioannou, Caroline](mailto:Ioannou, Caroline)  
**Cc:** [Kromm, David](mailto:Kromm, David); [Eastman, Karen](mailto:Eastman, Karen); [Handel, Linda](mailto:Handel, Linda)  
**Subject:** RE: Conf Call  
**Date:** Thursday, April 17, 2014 9:12:50 AM

---

I have a call at 10. I'm available before 10 or after 11.

**From:** Ioannou, Caroline [<mailto:cioannou@panynj.gov>]  
**Sent:** Thursday, April 17, 2014 9:12 AM  
**To:** Gottlieb, Jamie R.  
**Cc:** Kromm, David; Eastman, Karen; Handel, Linda  
**Subject:** RE: Conf Call

10:30a? does that work for everyone?

**From:** Gottlieb, Jamie R. [<mailto:JGottlieb@lowenstein.com>]  
**Sent:** Thursday, April 17, 2014 9:12 AM  
**To:** Ioannou, Caroline  
**Cc:** Kromm, David; Eastman, Karen; Handel, Linda  
**Subject:** RE: Conf Call

Yes, I'm available – I was actually just about to call you.

**From:** Ioannou, Caroline [<mailto:cioannou@panynj.gov>]  
**Sent:** Thursday, April 17, 2014 9:11 AM  
**To:** Gottlieb, Jamie R.  
**Cc:** Kromm, David; Eastman, Karen; Handel, Linda  
**Subject:** Conf Call

Jamie,

Are you available this am to have a call with us?

Caroline Ioannou  
Executive Advisor to the General Counsel  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 14th Floor  
New York, NY 10003  
ph. 212-435-6627  
fax. 212-435-3421

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.  
-----

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.  
-----

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

NOTICE: THIS E-MAIL AND ANY ATTACHMENTS CONTAIN INFORMATION FROM THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY AND AFFILIATES. IF YOU BELIEVE YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE NOTIFY THE SENDER IMMEDIATELY, PERMANENTLY DELETE THIS E-MAIL (ALONG WITH ANY ATTACHMENTS), AND DESTROY ANY PRINTOUTS.

---

Circular 230 Disclaimer: To ensure compliance with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or tax-related matter(s) addressed herein.

This message contains confidential information, intended only for the person(s) named above, which may also be privileged. Any use, distribution, copying or disclosure by any other person is strictly prohibited. In such case, you should delete this message and kindly notify the sender via reply e-mail. Please advise immediately if you or your employer does not consent to Internet e-mail for messages of this kind.

**From:** [Ioannou, Caroline](#)  
**To:** "[Gottlieb, Jamie R.](#)"  
**Cc:** [Kromm, David](#); [Eastman, Karen](#)  
**Subject:** FOI Production (Part 1)  
**Date:** Thursday, April 17, 2014 5:03:17 PM  
**Attachments:** [BARONI - 3-1-10 - 12-14-13 Calendar DISCLOSURE AND REDACTED FINAL Part 1.pdf](#)

---

As discussed, please see attached copy of Mr. Baroni's calendar that is being released to the New York Times today pursuant to the Port Authority's FOI Code. I will be sending in two e-mails since the attachment is too large for one e-mail.

This is Part 1 of 2.

Caroline Ioannou  
Executive Advisor to the General Counsel  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 14th Floor  
New York, NY 10003  
ph. 212-435-6627  
fax. 212-435-3421

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.  
-----

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.  
-----

---

**From:** Ioannou, Caroline  
**Sent:** Thursday, April 17, 2014 5:04 PM  
**To:** 'Gottlieb, Jamie R.'  
**Cc:** Kromm, David; Eastman, Karen  
**Subject:** FOI Production (Part 2)  
**Attachments:** BARONI - 3-1-10 - 12-14-13 Calendar DISCLOSURE AND REDACTED FINAL Part 2.pdf

This is Part 2 of 2.

Caroline Ioannou  
Executive Advisor to the General Counsel  
Law Department  
The Port Authority of New York and New Jersey  
225 Park Avenue South, 14th Floor  
New York, NY 10003  
ph. 212-435-6627  
fax. 212-435-3421

-----  
To ensure compliance with Treasury Department regulations, please be advised that, unless otherwise expressly indicated, any federal tax advice contained in this message (together with any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding tax-related penalties under the Internal Revenue Code or applicable state or local tax law provisions or (ii) promoting, marketing or recommending to another party any tax-related matters.

-----  
This e-mail (together with any attachments) is intended only for the use of the named addressee(s) and may contain legally privileged and/or confidential information; please notify me immediately if you received this e-mail in error. Any unauthorized use, dissemination, distribution or copying of this e-mail (or any attachments) is strictly prohibited.

**THE PORT AUTHORITY OF NY & NJ**

Darrell Buchbinder, General Counsel  
James M. Begley, Deputy General Counsel

May 19, 2015

**VIA FIRST-CLASS MAIL**

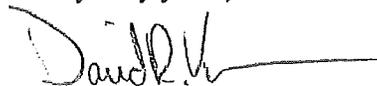
Michael Baldassare, Esq.  
Baldassare & Mara, LLC  
570 Broad Street, Suite 900  
Newark, New Jersey 07102

**Re: Access to Port Authority Records – Ensuring Open Public  
Records – Port Authority Freedom of Information Code  
(William Baroni)**

Dear Mr. Baldassare:

Please be advised The Port Authority of New York and New Jersey received two document requests under the agency's Freedom of Information Code (the "Code," copy attached) concerning your client, William Baroni. These requests (FOI #15787 and FOI #15921) resulted in the release of documents pursuant to the Code. As a courtesy, we are forwarding to you copies of these materials and/or public website links to access the documents.

Very truly yours,



David R. Kromm  
Litigation & Corporate Security  
(212) 435-3483

DRK/pg

Encl.

4 World Trade Center  
150 Greenwich Street  
New York, NY 10006

**THE PORT AUTHORITY OF NY & NJ**

May 8, 2015

FOI Administrator

Ms. Andrea Bernstein  
WNYC  
160 Varick Street  
New York, NY 10013

Re: Freedom of Information Reference No. 15787

Dear Ms. Bernstein:

This is in response to your February 13, 2015 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code", copy enclosed) copies of the following records: 1. All records of communications and/or meetings between former Port Authority Chairman David Samson and United Airlines or its representatives, including James Fox, including but not limited to letters, emails, text messages, phone logs, calendar logs, and any other form of communication, from the day Mr. Samson became Chairman, on or about February 1, 2011, until Mr. Samson resigned, on or about March 31, 2014. 2. All records of communications and/or meetings between former Port Authority Deputy Executive Director Bill Baroni and United Airlines and/or its representatives, including James Fox, including but not limited to letters, emails, text messages, phone logs, calendar logs, and any other form of communication, from the day Mr. Baroni became DED on or about February 10, 2010, until Mr. Baroni resigned on or about December 13, 2013. 3. All records of communications and/or meetings between former Port Authority Deputy Director of Interstate Capital Projects and United Airlines and/or its representatives, including James Fox, including but not limited to letters, emails, text messages, phone logs, calendar logs, and any other form of communication, from the day Mr. Wildstein assumed his position on or about February of 2010, until Mr. Wildstein resigned on or about December 13, 2013.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/15787-O.pdf>. Paper copies of the available records are available upon request.

Pursuant to the Code, certain portions of the material responsive to your request are exempt from disclosure as, among other classifications, personal privacy.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

  
Danny Ng  
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor  
150 Greenwich Street  
New York, NY 10006  
T: 212 435 3642 F: 212 435 7555

**Torres Rojas, Genara**

---

**From:** d.sirota@ibtimes.com  
**Sent:** Thursday, April 02, 2015 7:59 PM  
**To:** Olivencia, Mildred  
**Cc:** Torres Rojas, Genara; Van Duyn, Sheree; Ng, Danny  
**Subject:** Freedom of Information Online Request Form

Information:

First Name: David  
Last Name: Sirota  
Company: International Business Times  
Mailing Address 1: 7 Hanover Square  
Mailing Address 2: Floor 5  
City: New York  
State: NY  
Zip Code: 10004  
Email Address: [d.sirota@ibtimes.com](mailto:d.sirota@ibtimes.com)  
Phone: 646-867-7155  
Required copies of the records: No

List of specific record(s):

I hereby request all emails between Port Authority deputy executive director Bill Baroni and Port Authority employee David Haytalan regarding Frank Lautenberg between January 1, 2011 and July 1, 2012. Please note: this request exactly follows the word-for-word construction of a "valid request" as defined by the New Jersey Open Public Records Act. You can find that definition here under section 28: <http://www.nj.govgrepublicfaqs28>  
The new Port Authority FOI says it will honor requests that are considered "valid requests" under NJ OPRA.

**THE PORT AUTHORITY OF NY & NJ**

FOI Administrator

May 6, 2015

Mr. David Sirota  
International Business Times  
7 Hanover Square, 5th Floor  
New York, NY 10004

Re: Freedom of Information Reference No. 15921

Dear Mr. Sirota:

This is a response to your April 2, 2015 request, which has been processed under the Port Authority's Freedom of Information Code, copy enclosed, for copies of "all emails between Port Authority deputy executive director Bill Baroni and Port Authority employee David Haytaian regarding Frank Lautenberg between January 1, 2011 and July 1, 2012."

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/15921-O.pdf>. Paper copies of the available records are available upon request.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Sincerely,



Danny Ng  
FOI Administrator

Enclosure

4 World Trade Center, 18th Floor  
150 Greenwich Street  
New York, NY 10006  
T: 212 435 3642 F: 212 435 7555

---

**From:** Haytaian, David  
**Sent:** Friday, April 20, 2012 9:42 AM  
**To:** Baroni, Bill  
**Subject:** Senate Hearing

I watched the Senate Hearing on NJ.COM last night after reading about it earlier. You were great!

It was painfully obvious that he was on a witch hunt after the camera shot of the committee showed that he was the only Senator sitting there asking questions.

Excellent job!

**ACCESS TO PORT AUTHORITY RECORDS – ENHANCED TRANSPARENCY AND EFFICIENCY – REVISED PORT AUTHORITY FREEDOM OF INFORMATION POLICY**

On September 17, 2014, the Board directed the Secretary of the Port Authority, with the assistance of General Counsel of the Port Authority, to prepare a revised Freedom of Information policy for consideration by the Board, at this meeting, that would: (i) provide for the disclosure of Port Authority records to the same extent that comparable records would be disclosable by either the State of New York or the State of New Jersey under their respective freedom of information and privacy laws; and (ii) create a two-tiered appeals process that would be available to any person who is denied access to a record of the Port Authority, consisting in the first instance of the consideration of such matter by a Freedom of Information Review Board to be established within the agency, to be followed, if necessary, with a binding independent arbitration process to be conducted by a neutral, third-party alternative dispute resolution provider.

Pursuant to the foregoing report, the Board adopted the following resolution, with Commissioners Degnan, Laufenberg, Lipper, Lynford, Moerdler, Pocino, Rechler, Rosado and Schuber voting in favor. General Counsel confirmed that sufficient affirmative votes were cast for the action to be taken, a quorum of the Board being present.

**RESOLVED**, that, as the governing body of The Port Authority of New York and New Jersey, the Commissioners express their continuing belief that, as a public sector entity playing a pivotal role in supporting economic activity throughout the Port District on behalf of the States of New York and New Jersey, the Port Authority must conduct its business in the public interest in a transparent manner that will maintain and bolster public knowledge of, and confidence in, the agency and its activities; and it is further

**RESOLVED**, that the Board has determined that the Port Authority's Freedom of Information Code shall be revised, effective as of January 1, 2015, to further enhance the openness and transparency of agency action, through timely access to the public records of the Port Authority and its subsidiary corporations, by: (i) providing for the disclosure of Port Authority records to the same extent that comparable records would be disclosable by either the State of New York or the State of New Jersey under their respective freedom of information and privacy laws; and (ii) creating a two-tiered appeals process that will be available to any person denied access to a record of the Port Authority; and it is further

**RESOLVED**, that the resolution adopted on March 29, 2012, entitled "*Access to Port Authority Records – Ensuring Open Public Records – Port Authority Freedom of Information Code*" (appearing at pages 38, *et. seq.* of the Special Committee on Operations minutes of that date), shall be, and it hereby is, rescinded, effective as of January 1, 2015; and it is further

**RESOLVED**, that any paper, written or printed book, document, report, statement, examination, memorandum, opinion, folder, file, manual, pamphlet, form, design, drawing, map, plan, photograph, letter, microfilm, computer tape or disc, rule,

regulation or code, data-processed or image-processed document, information stored or maintained electronically or by sound-recording or in a similar device, or any copy thereof, that has been made, generated, maintained, received in the course of transacting official business or kept on file (collectively "Records") of the Port Authority, shall be made available for public inspection and/or copying to the same extent that comparable records would be disclosable by either (i) the State of New York under the New York Freedom of Information Law and Personal Privacy Protection Law, and relevant administrative provisions and judicial decisions; or (ii) the State of New Jersey under the New Jersey Open Public Records Act, and relevant administrative provisions and judicial decisions; and it is further

**RESOLVED**, that the Secretary of the Port Authority shall administer this Code pursuant to the following procedures:

A. Requests

Requests for inspection or copying of Records may be made to the Secretary of the Port Authority (or the Secretary's designee) in writing, and may be submitted:

1. in person, during regular business hours at the Port Authority's main office;
2. by postal or private delivery, addressed to the Secretary, The Port Authority of New York and New Jersey, at the Port Authority's main office, Attention: FOI Administrator;
3. by facsimile, addressed to the Secretary, The Port Authority of New York and New Jersey, at the Port Authority's main office, Attention: FOI Administrator, at the telephone extension designated for this purpose; or
4. by electronic means, such as electronic mail addressed to the Secretary, The Port Authority of New York and New Jersey, Attention: FOI Administrator, at the e-mail address designated for this purpose, or through the Port Authority's Web site.

Requests must contain sufficient information to locate and identify the particular Records sought. Such requests must not be overly broad, but must be as detailed as possible and provide, at a minimum, a clear description of the Record or type of Record being sought. Requests seeking "any and all records" regarding a facility, project, contract, or other activity are presumptively overly broad.

B. Determination of Availability

Within five (5) business days following the receipt of a request, the Secretary of the Port Authority (or the Secretary's designee) must:

1. make the Record available, in whole or in part; or
2. deny the request; or
3. acknowledge the receipt of the request and provide a written statement to the requester of the approximate date by which the requester may expect a response. If a determination of availability is anticipated to be later than twenty (20) business days from the date of acknowledgement, the Secretary of the Port Authority (or the Secretary's designee) must advise the requester in the written statement of the reason for such anticipated response timeframe.

If the request is granted in whole or in part, the requester shall be notified that the responsive Records have been posted on the Port Authority's Web site (including the specific location) and are available for inspection. If the requester wishes to obtain paper copies of the available responsive Records, copies will be made available upon payment of the appropriate fees.

If the request is denied, the requester shall be advised in writing of the reasons, including the exemption(s) applied to deny access to the requested Record.

If no responsive Records are found, the requester will be notified in writing.

C. Appeal to Freedom of Information Review Board and Binding Arbitration Process

1. The determinations made under this Code by the Secretary of the Port Authority (or the Secretary's designee) with respect to access to Records shall, upon appeal by a requester whose request for access has been denied in whole or in part, be subject to review by the Port Authority Freedom of Information Review Board ("FIRB"), composed of three Port Authority staff members designated from time to time by the Chairman of the Port Authority. Such appeals should be addressed to the Secretary of the Port Authority on behalf of the FIRB in the same manner as set forth in subparagraphs A-2, A-3 or A-4 above with respect to initial requests. The FIRB shall, upon appeal by a requester, review any or all determinations of the Secretary of the Port Authority (or designee) with respect to access to Records and either uphold or reverse them. In making such decision, the FIRB may seek additional information from the Secretary of the Port Authority and/or the requester. Action by the FIRB requires the assent of a majority of the members, but in no event fewer than two members present and voting. Except in a situation where a requester has unreasonably refused to provide additional information requested by the FIRB, the failure of the FIRB to provide a final response to a requester's appeal within sixty (60) days of receipt of that request by the Office of the Secretary shall be deemed a denial of such request.

2. Upon denial by the FIRB of a requester's appeal, in the event that the requester determines to challenge such denial, the requester shall submit the matter to final and binding arbitration in New York City through JAMS (or, in the event that JAMS is unavailable, through a successor neutral, third-party alternative dispute resolution provider designated by the Chairman). Instructions for submittal of arbitration to JAMS may be found on the JAMS website at: <http://www.jamsadr.com/arbitration-forms>. In the event the position of the Port Authority is not upheld at the conclusion of the arbitration, the Port Authority shall reimburse the requester for the amount of the arbitration filing fee and the arbitrator's fee paid by the requester.

D. Fees

When a request for access to Records is granted, in whole or in part, the responsive Records will be posted on the Port Authority's Web site (subject to any applicable redactions consistent with this Code). If the requester wishes to personally review the Records, they will be made available for inspection under the supervision of such officers or employees of the Port Authority at such locations and at such times as may be designated by the Secretary of the Port Authority.

If a requester seeks tangible, "hard" copies of Records rather than or in addition to access to Records, such Records will be copied by the Port Authority, if practical, for a fee of twenty-five cents (25¢) for each page and five dollars (\$5.00) for Records provided in compact disk (or other comparable) format. The Secretary of the Port Authority may modify or establish, from time to time, appropriate fees for producing copies, including copies in other formats, such as when such Records are of unique size or volume or when it may not be practical for the Port Authority to reproduce or make available on the Port Authority's Web site. In such instances, the requested Records may be reproduced commercially, and the person requesting the copy will be charged for the full cost of such commercial reproduction.

A fee of no less than two dollars (\$2.00) will be charged for certification as to the authenticity of any document, or that a Record cannot be found.

In the event a search for Records requested will require more than one "person hour," or in the event a search of computer records will require programming that would take more than one "person hour," the requester will be advised in advance of the anticipated cost, which will be charged based on the labor cost of personnel assigned to conduct the search or programming, as determined for such search by the Secretary of the Port Authority. Payment of the search fee does not guarantee that any Records responsive to the request will be located or if located that such Records responsive to the request will be available for disclosure under this Code.

When the Port Authority is required to pay a contractor or other third party in possession of Records for purposes of effectuating such Port Authority contract, the Secretary of the Port Authority may establish and charge appropriate fees to defray the Port Authority's costs for such search. Such fees shall be reasonable and based upon the actual direct cost of obtaining the Records in the possession of the third party. In all cases, the requester shall be advised of the proposed fees in advance. Payment of the search fee does not guarantee that any Records responsive to the request will be located or if located that such Records responsive to the request will be available for disclosure under this Code.

E. Payment of Fees

All fees and costs shall be paid in cash, by certified check, money order or cashier's check, or by any other means deemed reasonable by the Secretary of the Port Authority. Checks or money orders are to be made payable to "The Port Authority of New York and New Jersey." Payment must be received in advance of the search or at the time of the delivery for inspection or copying of any Records or the Secretary's certification;

and it is further

**RESOLVED**, that Parts D and E (involving the collection of fees) in the immediately preceding procedures for administration of this Code shall be and they hereby are suspended on a trial basis until notice of the termination of such trial period is published by the Secretary of the Port Authority on the Port Authority's Web site; and it is further

**RESOLVED**, that the Secretary of the Port Authority be and hereby is authorized, for and on behalf of the Port Authority, to take such actions with respect to the public inspection and copying of available Records of the Port Authority, consistent with this Code, as may be necessary or appropriate in the best interest of the Port Authority or of the public; and it is further

**RESOLVED**, that, consistent with Port Authority policies and relevant provisions of law, information about the business of the Port Authority will continue to be posted on the Port Authority's Web site, from time to time, irrespective of whether such information is requested under this Code.