

Invoice Date: 11/09/21

Fed ID #31-1425096

Due Date: 12/09/2021

File No. 14-002

Invoice No. 246698

Period Ending: 10/31/21

Mr. Hector Herrera, BA, Acting CFO
 Borough of Bound Brook
 230 Hamilton Street
 Bound Brook, NJ 08805

File **Bound Brook - General**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/21	Judy A. Verrone	Emails from and to J. Mathis and H. Herrera re [REDACTED] [REDACTED]	0.30	58.50
10/01/21	Judy A. Verrone	Review email response from H. Herrera re [REDACTED] [REDACTED]	0.20	39.00
10/01/21	Judy A. Verrone	Review emails from and to H. Herrera/AQP re [REDACTED] [REDACTED]	0.20	39.00
10/01/21	Judy A. Verrone	Review DEP model sw specs re extension of contract	0.50	97.50
10/04/21	Ryan J. Scerbo	Review presentation for upcoming public meeting on referendum	0.40	78.00
10/04/21	Ryan J. Scerbo	Review and revised questions and responses concerning [REDACTED]	1.40	273.00
10/04/21	Arlene Q. Perez	Review and revise memorandum regarding [REDACTED]	0.90	175.50
10/04/21	Rebecca L. Maioriello	Review and make necessary redactions re: Borough response to DiMuro OPRA request re: 2010 McElroy Bills (123 pages)	1.00	195.00
10/04/21	Rebecca L. Maioriello	Review and make necessary redactions re: Borough response to DiMuro OPRA request re: 2011 McElroy Bills	0.80	156.00
10/04/21	Rebecca L. Maioriello	Review Review and make necessary redactions re: Borough response to DiMuro OPRA request re: 2012 McElroy Bills	0.80	156.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/04/21	Rebecca L. Maioriello	E-mail to atty AB re: [REDACTED]	0.10	19.50
10/05/21	Arlene Q. Perez	Review correspondence from M. Oppici and J. Mathis regarding [REDACTED]	0.50	97.50
10/05/21	Michael A. Oppici	Receipt and review of email correspondence from client regarding [REDACTED] and telephone conference regarding same; office conference with W Rubinstein regarding [REDACTED]	0.40	78.00
10/05/21	Arlene Q. Perez	Review correspondences from J. Mathis and R. Migliorelli regarding [REDACTED] 1/1A x2c	0.50	97.50
10/05/21	Roberto S. Migliorelli	Review e-mail from J Mathis re [REDACTED] review with AQP and memo to client	0.40	78.00
10/05/21	John J. Zunin	Redaction of January 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of February 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of March 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of April 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of May 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of June 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of July 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of August 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of September 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/05/21	John J. Zunin	Redaction of October 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of November 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	John J. Zunin	Redaction of December 2020 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/05/21	Arlene Q. Perez	Review correspondence regarding recording of deed.	0.50	97.50
10/05/21	Ryan J. Scerbo	Conference with AW concerning Referendum process and upcoming public forum	0.50	97.50
10/06/21	Ryan J. Scerbo	Review and edited social meeting postings concerning the referendum process	0.70	136.50
10/06/21	Roberto S. Migliorelli	Review e-mail and mortgage for 626 Hanken Road and provide instructions for recording	0.60	117.00
10/07/21	Arlene Q. Perez	Review correspondence from D. Leubner regarding [REDACTED]	0.40	78.00
10/07/21	Rebecca L. Maioriello	E-mail from client re: [REDACTED]	0.10	19.50
10/07/21	Rebecca L. Maioriello	Research [REDACTED] in preparation of answering [REDACTED] legal issue	0.20	39.00
10/07/21	Rebecca L. Maioriello	Research [REDACTED] in preparation of answering [REDACTED] legal issue	0.20	39.00
10/07/21	Rebecca L. Maioriello	Draft legal analysis of [REDACTED] re: [REDACTED] legal issue for the Borough's review	0.20	39.00
10/07/21	Ryan J. Scerbo	Travel to and from meeting with client and public concerning public referendum presentation	1.40	273.00
10/07/21	Ryan J. Scerbo	Attended public presentation concerning referendum on sale process	1.50	292.50
10/08/21	Ryan J. Scerbo	Participated in [REDACTED] status call with client and team	0.50	97.50
10/08/21	Judy A. Verrone	Review report from R. Keady re [REDACTED]	0.40	78.00
10/08/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED]	0.10	19.50
10/08/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/21	Alice M. Bergen	Review redactions for response to OPRA request to legal bills and analysis of next steps re to same.	1.40	273.00
10/08/21	Arlene Q. Perez	Receipt, review and analysis agenda and minutes in advance of Council meeting.	1.00	195.00
10/11/21	Thomas A. Abbate	Conference call with JAV to discuss issues relating to [REDACTED]	0.30	58.50
10/12/21	Roberto S. Migliorelli	Review correspondence regarding and mortgage for 626 Hanken Road	0.50	97.50
10/12/21	Roberto S. Migliorelli	Prep draft county clerk cover page for Passamore/Mix mortgage	0.70	136.50
10/12/21	Roberto S. Migliorelli	T/r letter to somerset county clerk to record Passamore/Mix mortgage	0.40	78.00
10/12/21	Frank X. Regan	Review Borough Council agenda and documents to be considered at hearing; Review and respond to e-mail correspondence re: same; Attend Borough Council meeting;	1.00	195.00
10/12/21	Michael A. Oppici	Review and assess requirements for letter to employee regarding [REDACTED] begin draft of letter for client regarding [REDACTED]	2.30	448.50
10/13/21	Rebecca L. Maioriello	E-mail from atty A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
10/13/21	Rebecca L. Maioriello	E-mail to atty A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
10/13/21	Rebecca L. Maioriello	Draft necessary redactions to McElroy 2013 legal bills re: DiMuro OPRA request	0.30	58.50
10/13/21	Alice M. Bergen	Review redactions to McElroy and Hill Wallack bills and revise same in response to OPRA request from Advance.	2.50	487.50
10/13/21	Alice M. Bergen	Draft and revise Vaughn Index for McElroy and Hill Wallack 2010 legal bills in response to OPRA request from Advance.	1.30	253.50
10/13/21	Alice M. Bergen	Draft and revise supplemental OPRA response to Advance OPRA request.	0.50	97.50
10/13/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
10/13/21	Rebecca L. Maioriello	Review Cover letter dated 10/13/21 to ensure accuracy before sending re: response to DiMuro OPRA request McElroy Bills 2010	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/21	Rebecca L. Maioriello	Review and revise Vaughn Index re: Borough Response to DiMuro OPRA request, McElroy 2010 bills to ensure accuracy before production	0.30	58.50
10/13/21	Rebecca L. Maioriello	Draft e-mail to A. Bergen [REDACTED] [REDACTED]	0.10	19.50
10/13/21	Arlene Q. Perez	Review Motion to Dismiss (Onyx); email to H. Herrera, J. Mathis and T. Abbate.	0.50	97.50
10/13/21	Alice M. Bergen	Continue to review and revise redactions to legal bills re to Advance OPRA request and correspond with requestor re to same.	1.20	234.00
10/13/21	Judy A. Verrone	Review subpoena from Advance in BB; follow up with TAA and review JS email re [REDACTED]	0.40	78.00
10/13/21	Michael A. Oppici	Receipt and review of email correspondence from client regarding [REDACTED] assess additional information required regarding [REDACTED] and draft request to client regarding such information.	1.00	195.00
10/13/21	Rebecca L. Maioriello	Review, revise and correct redactions to Borough response to DiMuro OPRA request.	0.90	175.50
10/14/21	Rebecca L. Maioriello	Draft reviewed, revised and corrected redactions to the Borough's response to DiMuro OPRA request re: McElroy Bills for 2010 in preparation of serving response on the OPRA requestor today.	0.80	156.00
10/14/21	Judy A. Verrone	Follow up with J. Hyndman re [REDACTED] [REDACTED]	0.40	78.00
10/14/21	Arlene Q. Perez	Review correspondence regarding open employee matter to determine how to proceed.	0.60	117.00
10/14/21	Alice M. Bergen	Correspond with requestor re to Advance OPRA legal bills OPRA request, finalize second production, cover letter and Vaughn Index.	0.70	136.50
10/14/21	Michael A. Oppici	Receipt and assess information and documents provided by client regarding [REDACTED] [REDACTED]	1.70	331.50
10/14/21	Frank X. Regan	Review and respond to e-mail correspondence with E Horowitz, Redwood Real Estate re: E Main Street properties owned by Redwood subject to pending vacant building violations and designation as redeveloper to address same;	0.20	39.00
10/14/21	Judy A. Verrone	Review subpoena from Advance at Bound Brook re document production; discussion with JH and provide response regarding [REDACTED] [REDACTED]	0.80	156.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/21	Michael A. Oppici	Complete draft of letter to client regarding [REDACTED] [REDACTED] draft email to A Perez regarding [REDACTED]	2.30	448.50
10/15/21	Arlene Q. Perez	Review correspondences from J. Mathis regarding [REDACTED]	0.50	97.50
10/15/21	Frank X. Regan	Review and respond to e-mail correspondence with Borough and E Horowitz, Redwood Real Estate re: conditional redeveloper designation for E Main Street properties	0.20	39.00
10/15/21	Rebecca L. Maioriello	Draft final redactions to Borough's response to DiMuro ORPA request re: McElroy 2011 Bills	0.50	97.50
10/15/21	Rebecca L. Maioriello	Review and revise Vaughn Index re: Borough's response to DiMuro ORPA request re: McElroy 2011 Bills	0.30	58.50
10/15/21	Alice M. Bergen	Review and revise redactions to legal bills in response to OPRA request from AADARI, as well as draft and revise Vaughn Index and cover letter to C. DiMuro.	1.80	351.00
10/15/21	Rebecca L. Maioriello	Draft and complete first draft of redactions re: Borough response to DiMuro OPRA request re: McElroy 2012 bills	0.60	117.00
10/15/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
10/15/21	Rebecca L. Maioriello	Draft and complete first draft of redactions re: Borough response to DiMuro OPRA request re: McElroy 2013 bills	0.60	117.00
10/15/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
10/15/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
10/15/21	Alice M. Bergen	Review redactions to legal bills (2012 McElroy bills), revise and prepare Vaughn Index as well as draft supplemental letter to C. DiMuro.	1.70	331.50
10/15/21	Rebecca L. Maioriello	Draft final redactions re: Borough response to DiMuro OPRA request re: McElroy 2012 bills	0.30	58.50
10/15/21	Rebecca L. Maioriello	Review and revise Vaughn Index re: Borough Response to DiMuro OPRA request re: McElroy 2012 bills	0.30	58.50
10/15/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/21	Judy A. Verrone	Review basis for subpoenas from Advance re attorney records; follow up re next steps with TAA and JH	0.50	97.50
10/18/21	John J. Zunin	Redaction of January 2021 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/18/21	John J. Zunin	Redaction of February 2021 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/18/21	John J. Zunin	Redaction of March 2021 Purchase Order information in preparation for drafting response to SmartProcure OPRA request to Borough for PO/Vendor Information.	0.40	78.00
10/18/21	John J. Zunin	Draft Vaughn Index for January 2020 through December 2020 Purchase Order redactions in preparation for responding to SmartProcure OPRA request to Borough for PO/Vendor Information. Approximately 25-page index documenting 85 redactions to purchase orders for year 2020.	4.30	838.50
10/18/21	John J. Zunin	Draft Vaughn Index for January 2021 through March 2021 Purchase Order redactions in preparation for responding to SmartProcure OPRA request to Borough for PO/Vendor Information. 9-page index.	1.70	331.50
10/18/21	Roberto S. Migliorelli	Review corr from county clerk and receipt for recording of Passamore/Mix mortgage and forward to client	0.50	97.50
10/19/21	Arlene Q. Perez	Review correspondence regarding recording deed.	0.50	97.50
10/19/21	Judy A. Verrone	Review email from Salzberg re [REDACTED]	0.10	19.50
10/19/21	Gregory J. Hazley	Review and analyze OPRA request for appraisal records and underlying documents; plan response.	1.00	195.00
10/19/21	Frank X. Regan	Review and respond to e-mail correspondence with E Horowitz, Redwood Real Estate re: redeveloper designation of W Main Street properties, properties owned by Redwood and those it does not own;	0.20	39.00
10/20/21	Judy A. Verrone	Follow up with FXR re [REDACTED]	0.20	39.00
10/20/21	Arlene Q. Perez	Phone conference with M. Oppici regarding [REDACTED]	0.50	97.50
10/21/21	Arlene Q. Perez	Phone conference with Mayor Fazen.	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/21	Michael A. Oppici	Review and respond to email correspondence to client; draft email to A Perez regarding [REDACTED] assess case file for further action to be taken and place in calendar for follow-up with client regarding status.	0.40	78.00
10/21/21	Roberto S. Migliorelli	Review memo from county clerk and recorded Passmore/Mix Home Imp Mtg and memo to client	0.50	97.50
10/21/21	Frank X. Regan	Prepare resolution to designate Redwood Real Estate as conditional redeveloper for properties on West Main Street for a mixed use development; Review and respond to e-mail correspondence re: same	1.50	292.50
10/21/21	Ryan J. Scerbo	Conference with client concerning [REDACTED]	0.40	78.00
10/22/21	Michael A. Oppici	Receipt and review of email correspondence from client regarding [REDACTED] draft email correspondence to A Perez regarding [REDACTED]	0.30	58.50
10/22/21	Alice M. Bergen	Review outstanding issues re to OPRA Request for legal bills and vouchers.	0.50	97.50
10/22/21	Arlene Q. Perez	Receipt, review and analysis agenda and draft minutes in preparation for Council meeting.	1.30	253.50
10/25/21	Arlene Q. Perez	Phone conference with J. Mathis regarding [REDACTED]	0.50	97.50
10/25/21	Arlene Q. Perez	Review correspondence regarding recording of deed.	0.50	97.50
10/26/21	Paola A. Rodriguez	Research information re: [REDACTED]	0.40	32.00
10/26/21	Arlene Q. Perez	Review and revise correspondence as well file to determine how to proceed; email to J. Mathis regarding same.	1.00	195.00
10/26/21	Arlene Q. Perez	Review updated agenda in preparation for Council meeting.	0.50	97.50
10/26/21	Arlene Q. Perez	Attendance at Council meeting.	0.70	136.50
10/26/21	Judy A. Verrone	Review and comment on responses to request for admissions re Advance at BB	1.40	273.00
10/26/21	Alice M. Bergen	Review prior correspondence from clerk and Chief Rivenbark re [REDACTED]	0.50	97.50
10/26/21	Michael A. Oppici	Review and consider correspondence and employee notice regarding work status.	0.20	39.00
10/26/21	Alice M. Bergen	Review next steps for compliance with AADARI OPRA request including all previous responses and outstanding items.	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/26/21	Frank X. Regan	Review draft preliminary investigation report prepared by C Rodrigues, planner for Block 10 properties; PC C Rodrigues re: same; Review and respond to e-mail correspondence re: same	0.50	97.50
10/27/21	Judy A. Verrone	Review emails re Advance at BB; follow up	0.30	58.50
10/27/21	Michael A. Oppici	Review and consider correspondence from client regarding [REDACTED]	0.20	39.00
10/27/21	Arlene Q. Perez	Receipt, review and analysis correspondence from J. Mathis and collective bargaining agreement; determine how to proceed.	1.00	195.00
10/27/21	Michael A. Oppici	Review and consider A Perez email exchanges with client regarding [REDACTED]	0.20	39.00
10/27/21	Arlene Q. Perez	Receipt, review and analysis police report in regards to employee matter.	0.80	156.00
10/28/21	John J. Zunin	Analysis and revision of redactions to purchase orders from Jan 2020 through Mar 2021.	1.60	312.00
10/28/21	Alice M. Bergen	Review next steps re to Vaughn Index and redactions to purchase orders for response to OPRA request.	0.30	58.50
10/29/21	Alice M. Bergen	Correspond with Clerk re [REDACTED]	0.50	97.50
10/29/21	John J. Zunin	Draft cover letter to OPRA requester providing responsive documents.	0.40	78.00
Total			80.90	\$ 15,729.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	13.90		195.00		2,710.50
Arlene Q. Perez	Partner	13.10		195.00		2,554.50
Frank X. Regan	Partner	3.60		195.00		702.00
Gregory J. Hazley	Partner	1.00		195.00		195.00
Judy A. Verrone	Partner	5.70		195.00		1,111.50
Michael A. Oppici	Partner	9.00		195.00		1,755.00
Ryan J. Scerbo	Partner	6.80		195.00		1,326.00
Roberto S. Migliorelli	Partner	3.60		195.00		702.00
Thomas A. Abbate	Partner	0.30		195.00		58.50
John J. Zunin	Associate	14.00		195.00		2,730.00
Rebecca L. Maioriello	Associate	9.50		195.00		1,852.50

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Paola A. Rodriguez	Para/Legal Asst	0.40		80.00		32.00
Total Professional Fees						\$ 15,729.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
10/12/21	Filing Fee - Vendor - Somerset County, Clerk - Recording of Mortgage.	73.00
10/13/21	UPS	17.55
	Reproduction	8.70

Total Disb.	99.25
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Fees	\$ 15,729.50
Disbursements	\$ 99.25

CURRENT INVOICE DUE

\$ 15,828.75

Previous Balance Due

\$ 39.00

TOTAL AMOUNT DUE\$ 15,867.75

15,497.25 to current
331.50 to reduced

Invoice Date: 12/13/21

Fed ID #31-1425096

File No. 14-002

Due Date: 01/12/2022

Invoice No. 247561

Period Ending: 11/30/21

Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

File **Bound Brook - General**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/01/21	Rebecca L. Maioriello	Review and revise final McElroy 2013 Attorney Bill redactions in preparation of serving the Borough's response re: DiMuro OPRA request.	0.70	136.50
11/01/21	Rebecca L. Maioriello	Review and revise Vaughn Index re: McElroy 2013 Attorney Bill redactions re: DiMuro OPRA request	0.70	136.50
11/01/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED]	0.10	19.50
11/01/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED]	0.10	19.50
11/01/21	Rebecca L. Maioriello	Draft an index re: attorney bills received, attorney bills reviewed and attorney bills produced to OPRA requestor re: in preparation of Borough's response to DiMuro OPRA request	0.70	136.50
11/01/21	Arlene Q. Perez	Review correspondence regarding employee matter; responsive email regarding same.	0.50	97.50
11/01/21	Alice M. Bergen	Review and analysis of response to OPRA request for legal bills, with draft of cover letter to requestor, and Vaughn Index, and review for redactions.	2.90	565.50
11/01/21	Rebecca L. Maioriello	Draft redactions to 2014 attorney bills in preparation of the Borough's response to DiMuro OPRA	2.00	390.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/01/21	Michael A. Oppici	Receipt and consider email correspondence from client regarding [REDACTED] draft email correspondence to A Perez related to proceeding forward.	0.80	156.00
11/01/21	Ryan J. Scerbo	Conference with AW concerning referendum process and early indications	0.30	58.50
11/02/21	Alice M. Bergen	Review additional OPRA request from White and Williams and next steps re to same.	0.50	97.50
11/03/21	Arlene Q. Perez	Receipt, review and analysis employee handbook to determine how to proceed on employee matter; email to J. Mathis and H. Herrera.	1.00	195.00
11/03/21	Rebecca L. Maioriello	Draft redactions to McElroy 2015 bills in preparation of the Borough's response to DiMuro OPRA request	1.90	370.50
11/03/21	Rebecca L. Maioriello	Draft redactions to McElroy 2014 bills in preparation of the Borough's response to DiMuro OPRA request	2.10	409.50
11/03/21	Rebecca L. Maioriello	[DiMuro OPRA request] Draft redactions to McElroy 2016 bills	1.00	195.00
11/03/21	Rebecca L. Maioriello	[DiMuro OPRA request] Draft redactions to McElroy 2017 bills	0.20	39.00
11/03/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
11/04/21	Arlene Q. Perez	Review and revise ordinance and zoning map with an email to C. Rodriguez.	1.30	253.50
11/04/21	Alice M. Bergen	Plan and prepare for conference call with J. Mathis and H. Herrera with review outstanding OPRA items for AADARI and Advance.	0.50	97.50
11/04/21	Alice M. Bergen	Conference call with J. Mathis re [REDACTED] [REDACTED]	0.20	39.00
11/04/21	Arlene Q. Perez	Review correspondence from C. Rodriguez regarding [REDACTED] responsive email regarding same.	0.50	97.50
11/04/21	Arlene Q. Perez	E-mail to J. Mets regarding [REDACTED] responsive email regarding terms.	0.50	97.50
11/04/21	Judy A. Verrone	Review email from H. Herrera re [REDACTED] and [REDACTED]; follow up with Taylor Wood	0.40	78.00
11/05/21	Arlene Q. Perez	Review regulation language to determine how to proceed.	0.80	156.00
11/05/21	Arlene Q. Perez	Review and revise ordinance with an email to J. Mathis and H. Herrera.	0.80	156.00
11/05/21	Rebecca L. Maioriello	Review and attn to redactions issues re: Borough's response to DiMuro OPRA request	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/05/21	Judy A. Verrone	Discussion with AB re [REDACTED] [REDACTED] review issues	0.40	78.00
11/05/21	Judy A. Verrone	Follow up with FXR re [REDACTED] [REDACTED] per J. Lehrer email	0.40	78.00
11/05/21	Gregory J. Hazley	Review and redact legal bills responsive to OPRA request.	2.70	526.50
11/05/21	Judy A. Verrone	Review open issues re interrogatories from Advance at BB	0.40	78.00
11/05/21	Alice M. Bergen	Review and analysis of redactions to legal bills in response to OPRA request, draft and revise responsive letter and draft and revise Vaughn Index (McElroy bills 2014 and 2015)	1.50	292.50
11/05/21	Alice M. Bergen	Analysis of next steps re to compliance with OPRA request for legal bills, as well as telephone conference with D. Weck re to same.	0.40	78.00
11/05/21	Alice M. Bergen	Preliminary review of documents from clerk re to response to AADARI OPRA request.	0.40	78.00
11/05/21	Judy A. Verrone	Phone call from J. Lehrer re [REDACTED]	0.10	19.50
11/05/21	Alice M. Bergen	Review next steps re to OPRA request for legal bills and search terms from Advance.	0.70	136.50
11/07/21	Arlene Q. Perez	Review agenda and minutes in preparation for Council meeting.	1.00	195.00
11/07/21	Arlene Q. Perez	Review correspondences regarding Hamilton Square.	0.50	97.50
11/07/21	Rebecca L. Maioriello	[DiMuro OPRA request] Review and revise redactions to McElroy 2014 bills following comments from A. Bergen	0.60	117.00
11/07/21	Rebecca L. Maioriello	[DiMuro OPRA request] Review and revise redactions to McElroy 2015 bills following comments from A. Bergen	0.40	78.00
11/07/21	Rebecca L. Maioriello	[DiMuro OPRA request] Draft redactions to 2018 McElroy Bills	0.80	156.00
11/07/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
11/08/21	Rebecca L. Maioriello	Review and attn to next steps re: Borough production of DiMuro OPRA request with A. Bergen	0.20	39.00
11/08/21	Rebecca L. Maioriello	Draft redactions to Hill Wallack Attorney Bills 2009-2011	0.70	136.50
11/08/21	Rebecca L. Maioriello	Draft redactions to Hill Wallack Attorney Bills 2012 re: DiMuro OPRA request	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/08/21	Rebecca L. Maioriello	Draft redactions to Hill Wallack 2013 bills in preparation of producing Borough's response to DiMuro OPRA request	2.50	487.50
11/08/21	Judy A. Verrone	Email from J. Belardo re [REDACTED] [REDACTED] follow up with Belardo and AQP	0.30	58.50
11/08/21	Frank X. Regan	PC H Herrera, Administrator re: [REDACTED] [REDACTED] Review report; Review and respond to e-mail correspondence re: same	0.40	78.00
11/08/21	Ryan J. Scerbo	Drafted/ revised contract exhibits for sale agreement, emailed team concerning same	1.10	214.50
11/08/21	Rebecca L. Maioriello	Draft redactions to Hill Wallack Attorney Bills 2014 re: DiMuro OPRA request	0.50	97.50
11/09/21	Ryan J. Scerbo	Prepare for and participated in team conference call concerning [REDACTED]	0.90	175.50
11/09/21	Judy A. Verrone	Review preliminary research re [REDACTED] [REDACTED]	0.40	78.00
11/09/21	Judy A. Verrone	Emails from and to J. Bellardo re [REDACTED]	0.20	39.00
11/09/21	Judy A. Verrone	Review old emails re overlapping of Meridia redev. with Advance; review emails from and to FXR/JH	0.30	58.50
11/09/21	Alice M. Bergen	Review OPRA request re to separation agreements and next steps re to same.	0.50	97.50
11/09/21	Taylor D. Wood	Review and analyze issue re: [REDACTED] [REDACTED] in preparation to research same	0.20	39.00
11/09/21	Taylor D. Wood	Research [REDACTED] [REDACTED]	0.70	136.50
11/09/21	Taylor D. Wood	Research re: [REDACTED] [REDACTED]	1.00	195.00
11/09/21	Taylor D. Wood	Draft legal analysis of research re: [REDACTED] [REDACTED]	0.40	78.00
11/09/21	Arlene Q. Perez	Review correspondence from attorney regarding cannabis ordinance; responsive email regarding same.	0.50	97.50
11/09/21	Judy A. Verrone	Discussion with AB and GH re [REDACTED] [REDACTED]	0.40	78.00
11/09/21	Gregory J. Hazley	Conferences with A. Bergen and J. Verrone; review record retention schedules and vendor contracts regarding Hopkins OPRA request for assessment data.	2.00	390.00
11/09/21	Alice M. Bergen	Review OPRA request from tax assessor, municipal retention schedules, prior response, and analysis of next steps re to same.	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/09/21	Alice M. Bergen	Review referenced OAL decision re to response to tax assessor OPRA request, and analysis of how to respond to same.	1.40	273.00
11/09/21	Alice M. Bergen	Analysis of next steps as to OPRA request from Advance as to legal bills.	0.50	97.50
11/09/21	Judy A. Verrone	Review statute re [REDACTED]	0.50	97.50
11/09/21	Rebecca L. Maioriello	Review and advice re: Borough's response to DiMuro OPRA request with co-counsel AMB	0.90	175.50
11/09/21	Alice M. Bergen	Review appropriate scope of redactions to legal bills in response to OPRA request from Advance.	1.40	273.00
11/09/21	Gregory J. Hazley	Review trail of correspondence with county tax board; draft letter response to Hopkins OPRA request.	1.00	195.00
11/09/21	Rebecca L. Maioriello	Review and revise 2014 McElroy bills following review and comments with AMB in preparation of Borough's response to DiMuro OPRA request	1.30	253.50
11/09/21	Rebecca L. Maioriello	Review and revise 2015 McElroy Bills following review and comments with AMB in preparation of Borough's response to DiMuro OPRA request	1.00	195.00
11/09/21	Rebecca L. Maioriello	Review and revise 2016 McElroy Bills following review and comments with AMB in preparation of Borough's response to DiMuro OPRA request	0.50	97.50
11/09/21	Rebecca L. Maioriello	Review and revise 2017 McElroy Bills following review and comments with AMB in preparation of Borough's response to DiMuro OPRA request	0.50	97.50
11/09/21	Rebecca L. Maioriello	Review and revise 2018 McElroy Bills following review and comments with AMB in preparation of Borough's response to DiMuro OPRA request	0.50	97.50
11/09/21	Arlene Q. Perez	Review correspondences and resolution from H. Herrera regarding [REDACTED]	0.90	175.50
11/09/21	Arlene Q. Perez	Attendance at Council meeting.	2.00	390.00
11/10/21	Rebecca L. Maioriello	Review and revise Hill Wallack 2013 bills following comments from A. Bergen	1.00	195.00
11/10/21	Rebecca L. Maioriello	[DiMuro OPRA request production] draft redactions to 2004 Abrams Bills	1.00	195.00
11/10/21	Rebecca L. Maioriello	[DiMuro OPRA request production] Draft redactions to 2003 Abrams bills	0.30	58.50
11/10/21	Rebecca L. Maioriello	[DiMuro OPRA request production] Draft redactions to Abrams 2005 attorney bills	1.40	273.00
11/10/21	Rebecca L. Maioriello	Draft redactions to Riker 2004 attorney bills	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/21	Rebecca L. Maioriello	[DiMuro OPRA request production] Review and draft redactions to Riker 2005 Bills	0.70	136.50
11/10/21	Rebecca L. Maioriello	Draft redactions to Riker bills 2007 re: DiMuro OPRA request	0.80	156.00
11/10/21	Alice M. Bergen	Review DeCotiis legal bills for 2015 and make appropriate redactions for Advance OPRA request.	3.50	682.50
11/10/21	Alice M. Bergen	Review DeCotiis legal bills for 2015 and make appropriate redactions for response to Advance OPRA request.	3.30	643.50
11/10/21	Rebecca L. Maioriello	Draft redactions to Riker bills 2008 re: DiMuro OPRA request	0.80	156.00
11/10/21	Rebecca L. Maioriello	Draft redactions to Riker bills 2009 re: DiMuro OPRA request	0.70	136.50
11/10/21	Rebecca L. Maioriello	Draft redactions to Riker bills 2010 re: DiMuro OPRA request	0.80	156.00
11/11/21	Rebecca L. Maioriello	Review and revise Vaughn Index re: Hill Wallack Bills in preparation of producing same re: DiMuro OPRA request.	1.00	195.00
11/11/21	Rebecca L. Maioriello	Draft Vaughn Index re: Riker Danzig attorney bills 2003-2010 in preparation of producing same re: DiMuro OPRA request.	1.00	195.00
11/11/21	Rebecca L. Maioriello	[DiMuro OPRA request production] Review and revise Vaughn Index re: Riker attorney bills 2003-2010	0.90	175.50
11/11/21	Rebecca L. Maioriello	Begin drafting Vaughn Index re: Hill Wallack Bills in preparation of producing same re: DiMuro OPRA request.	1.30	253.50
11/11/21	Rebecca L. Maioriello	Review and revise redactions to Riker attorney bills for 2004 re: DiMuro OPRA request	0.90	175.50
11/11/21	Rebecca L. Maioriello	Review and revise redactions to 2005 Riker attorney bills for re: DiMuro OPRA request	0.20	39.00
11/11/21	Rebecca L. Maioriello	Draft redactions to Riker attorney bills for 2006 re: DiMuro OPRA request	0.50	97.50
11/11/21	Rebecca L. Maioriello	Review all redacted Hill Wallack Bills in preparation of sending same to A. Bergen for review	0.30	58.50
11/11/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED]	0.10	19.50
11/11/21	Alice M. Bergen	Review next steps for compliance with OPRA request for legal bills from Advance.	1.20	234.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/12/21	Judy A. Verrone	Review issue re BB legal bills from 2004 for discovery request by Advance at BB; discussion with AB and FXR re [REDACTED] [REDACTED]	0.40	78.00
11/12/21	Alice M. Bergen	Review next steps to Advance OPRA request for search terms, and email searches and correspond with clerk re to same.	0.50	97.50
11/12/21	Alice M. Bergen	Analysis of next steps re to response to Advance OPRA request for legal bills.	1.30	253.50
11/12/21	Rebecca L. Maioriello	Review and attention to Borough's production of Riker, Hill and Abrams attorney bills to send to OPRA requestor DiMuro today and determine next steps and how to proceed with next production	0.50	97.50
11/12/21	Arlene Q. Perez	Phone conference with H. Herrera regarding [REDACTED] review correspondence regarding same.	0.90	175.50
11/12/21	Amy E. Shotmeyer	Review DeCotiis' legal invoices (2014) for responsiveness to OPRA request from Advanced at Bound Brook and assess redactions	2.50	487.50
11/12/21	Amy E. Shotmeyer	Continue reviewing DeCotiis' legal invoices (2014) for responsiveness to OPRA request from Advanced at Bound Brook and assess redactions	2.50	487.50
11/12/21	Rebecca L. Maioriello	Begin drafting redactions to DeCotiis Bills for 2019 re: DiMuro OPRA request	0.60	117.00
11/12/21	Rebecca L. Maioriello	Review and revise Abrams bills following comments from atty A. Bergen re: DiMuro OPRA request	0.50	97.50
11/12/21	Alice M. Bergen	Draft and revise letter to requestor re to Advance OPRA request re to Hill Wallack and Riker bills, as well as finalize redactions and Vaughn Indexes re to same in response to Advance OPRA request.	1.70	331.50
11/12/21	Rebecca L. Maioriello	Draft revised redactions to McElroy 2018 Bills re: DiMuro OPRA request	0.50	97.50
11/15/21	Ryan J. Scerbo	Drafted and revised purchase and sale agreement exhibits	2.20	429.00
11/15/21	Judy A. Verrone	Review emails from and to H. Herrera/FXR re [REDACTED] [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/15/21	Frank X. Regan	PC H Herrera, Administrator re: [REDACTED] [REDACTED] Review appraisal report prepared by R Sterling for property; Prepare ordinance [REDACTED] [REDACTED] Review [REDACTED] [REDACTED] re: same; Review and respond to e-mail correspondence re: same	2.00	390.00
11/15/21	Frank X. Regan	Review and respond to e-mail correspondence with J Belardo, Esq. for Planning Board re: [REDACTED] [REDACTED]	0.20	39.00
11/15/21	Rebecca L. Maioriello	E-mail from Arlene re: [REDACTED]	0.10	19.50
11/15/21	Rebecca L. Maioriello	Review and research Borough Code re: [REDACTED] [REDACTED]	0.40	78.00
11/15/21	Rebecca L. Maioriello	Draft analysis of Borough Code re: [REDACTED] [REDACTED]	0.20	39.00
11/15/21	Rebecca L. Maioriello	Research Borough resolution's [REDACTED] [REDACTED]	0.30	58.50
11/15/21	Rebecca L. Maioriello	E-mail to A. Perez re: [REDACTED]	0.10	19.50
11/15/21	Arlene Q. Perez	Receipt, review and analysis Borough Code and authorizing resolution with an email to H. Herrera.	1.00	195.00
11/15/21	Arlene Q. Perez	Review correspondences regarding appraisal of property.	0.50	97.50
11/16/21	Amy E. Shotmeyer	Complete review of DeCotiis' legal invoices (2014) for responsiveness to OPRA request from Advanced at Bound Brook and assess redactions	1.50	292.50
11/16/21	Rebecca L. Maioriello	E-mail from A. Perez re: [REDACTED]	0.10	19.50
11/17/21	Judy A. Verrone	Review Deutsch answers to Advance BB rogs; follow up with FXR	0.40	78.00
11/17/21	Amy E. Shotmeyer	Draft Vaughn Index re DeCotiis' legal invoices (2014), responsive to OPRA request from Advanced at Bound Brook	2.50	487.50
11/17/21	John J. Zunin	Redactions of May 2021 purchase orders in preparation for drafting response to Charles Rudolph OPRA request.	0.40	78.00
11/17/21	John J. Zunin	Redactions of June 2021 purchase orders in preparation for drafting response to Charles Rudolph OPRA request.	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/17/21	John J. Zunin	Redactions of July 2021 purchase orders in preparation for drafting response to Charles Rudolph OPRA request.	0.40	78.00
11/17/21	John J. Zunin	Redactions of August 2021 purchase orders in preparation for drafting response to Charles Rudolph OPRA request.	0.40	78.00
11/17/21	John J. Zunin	Redactions of September 2021 purchase orders in preparation for drafting response to Charles Rudolph OPRA request.	0.40	78.00
11/17/21	John J. Zunin	Redactions of October 2021 purchase orders in preparation for drafting response to Charles Rudolph OPRA request.	0.40	78.00
11/17/21	Arlene Q. Perez	Review correspondences and attached document regarding litigation.	0.50	97.50
11/18/21	John J. Zunin	Draft Vaughn index for Bound Brook Purchase orders spanning May 2021 through December 2021.	1.60	312.00
11/18/21	Judy A. Verrone	Review email from FXR to JH re [REDACTED] [REDACTED] follow up re status	0.40	78.00
11/18/21	Alice M. Bergen	Draft and revise response to AADARI re to June 2021 OPRA request, with review of documents potentially responsive to same, and review next steps.	2.00	390.00
11/18/21	Alice M. Bergen	Draft and revise response to OPRA request for payroll records from ADDARI and review next steps re to same.	1.00	195.00
11/18/21	Alice M. Bergen	Review outstanding items on AADARI OPRA request and draft correspondence to clerk re to same.	0.80	156.00
11/18/21	Judy A. Verrone	Review open issues re AADARI OPRA Request; discussion with AB and review email to Client re [REDACTED] [REDACTED]	0.50	97.50
11/18/21	Judy A. Verrone	Review response from J. Mathis re [REDACTED] [REDACTED] follow up with AB	0.20	39.00
11/18/21	Alice M. Bergen	Draft and revise letter to C. DeMuro re to Advance OPRA request for legal bills, review redactions and Vaughn Index as well as evaluate outstanding items.	1.00	195.00
11/18/21	Ryan J. Scerbo	Drafted / revised exhibits for purchase and sale agreement based on comments and input from client	2.20	429.00
11/19/21	Rebecca L. Maioriello	Draft Vaughn Index re: Abrams Bills in preparation of Borough's response to DiMuro OPRA	1.00	195.00
11/19/21	Gregory J. Hazley	Continue redacting historic legal bills responsive to Advance OPRA request.	2.10	409.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/19/21	Alice M. Bergen	Draft and revise letter to C. DiMuro, review redactions to responsive documents re to supplemental response to OPRA request for legal bills with review of next steps re to same.	1.80	351.00
11/19/21	Rebecca L. Maioriello	Draft final redactions to Abrams bills in preparation of Borough's response to DiMuro OPRA	1.00	195.00
11/19/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED]	0.10	19.50
11/19/21	Arlene Q. Perez	Receipt, review and analysis agenda packet for Council meeting, review draft minutes and executive sessions minutes.	1.30	253.50
11/22/21	Alice M. Bergen	Review next steps as to OPRA requests from AADARI and purchase orders.	0.40	78.00
11/22/21	Alice M. Bergen	Review next steps re to OPRA request from Advance for emails.	0.20	39.00
11/22/21	Amy E. Shotmeyer	Review DeCotiis' legal invoices (2020) for responsiveness to OPRA request from Advanced at Bound Brood and assess necessary redactions	2.50	487.50
11/22/21	Amy E. Shotmeyer	Continue reviewing DeCotiis' legal invoices (2020) for responsiveness to OPRA request from Advanced at Bound Brood and assess necessary redactions	2.60	507.00
11/22/21	Arlene Q. Perez	Review and revise [REDACTED] email to H. Herrera and J. Mathis.	1.00	195.00
11/22/21	Rebecca L. Maioriello	Draft final redactions to McElroy 2015 bills re: DiMuro OPRA request	1.00	195.00
11/22/21	Rebecca L. Maioriello	Draft final redactions to McElroy 2016 bills re: DiMuro OPRA request	0.90	175.50
11/22/21	Rebecca L. Maioriello	Draft final redactions to McElroy 2017 bills re: DiMuro OPRA request	0.30	58.50
11/23/21	Judy A. Verrone	Discussion with RJS re [REDACTED] [REDACTED] follow up with JH	0.40	78.00
11/23/21	Judy A. Verrone	Discussion with RJS and AQP re [REDACTED] [REDACTED] research; calls to and from A. Gomez; review and revise resolution;	1.80	351.00
11/23/21	Judy A. Verrone	Call from H. Herrera re [REDACTED]	0.20	39.00
11/23/21	Judy A. Verrone	Review [REDACTED] from H. Herrera: discussion with H. Herrera	0.40	78.00
11/23/21	Arlene Q. Perez	Phone conference with H. Herrera regarding [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/23/21	Amy E. Shotmeyer	Review DeCotiis' legal invoices (2021) for responsiveness to OPRA request from Advanced at Bound Brook and assess necessary redactions	2.30	448.50
11/23/21	Alice M. Bergen	Telephone conference with J. Mathis re: [REDACTED] [REDACTED]	1.00	195.00
11/23/21	Amy E. Shotmeyer	Continue/finish reviewing DeCotiis' legal invoices (2021) for responsiveness to OPRA request from Advanced at Bound Brook and assess necessary redactions	2.20	429.00
11/23/21	Rebecca L. Maioriello	Review Borough Code [REDACTED] in preparation of drafting ordinance amending same	0.40	78.00
11/23/21	Rebecca L. Maioriello	Draft ordinance amending Borough Code [REDACTED]	0.80	156.00
11/23/21	Rebecca L. Maioriello	Review and revise ordinance amending Borough Code [REDACTED]	0.20	39.00
11/23/21	Rebecca L. Maioriello	E-mails to and from Arlene re: [REDACTED] [REDACTED]	0.20	39.00
11/23/21	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] in preparation of drafting [REDACTED] memorandum	0.40	78.00
11/23/21	Ryan J. Scerbo	Prepare for and participated in bound brook council meeting	2.50	487.50
11/24/21	Rebecca L. Maioriello	Draft final redactions to McElroy 2014 bills for production re: DiMuro OPRA request	0.80	156.00
11/24/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
11/24/21	Judy A. Verrone	Review email from H. Herrera re: [REDACTED] [REDACTED]	0.10	19.50
11/24/21	Judy A. Verrone	Review annual meeting notice from M. Ferrara	0.20	39.00
11/24/21	Judy A. Verrone	Draft an email to Hector Herrera re: [REDACTED] [REDACTED]	0.40	78.00
11/24/21	Rebecca L. Maioriello	Draft final redactions to McElroy 2018 Bills (125 pages) re: DiMuro OPRA request	1.10	214.50
11/28/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED]	0.10	19.50
11/29/21	Michael A. Oppici	Review and consider opinion memorandum to client regarding [REDACTED] [REDACTED] including review of cases and statutory authority cited therein.	0.80	156.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/29/21	Amy E. Shotmeyer	Review redacted DeCotiis legal invoices (for 2020 and 2021) for responsiveness to OPRA request from Advanced at Bound Brook, for outgoing production purposes	1.50	292.50
11/29/21	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] [REDACTED] in preparation of drafting [REDACTED] [REDACTED] memorandum	0.40	78.00
11/29/21	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] [REDACTED] preparation of drafting [REDACTED] [REDACTED] memorandum	0.30	58.50
11/29/21	Rebecca L. Maioriello	Draft issue presented re: [REDACTED] [REDACTED] memorandum	0.10	19.50
11/29/21	Rebecca L. Maioriello	Draft brief answer re: [REDACTED] [REDACTED] memorandum	0.10	19.50
11/29/21	Rebecca L. Maioriello	Draft legal analysis re: [REDACTED] [REDACTED] memorandum	0.80	156.00
11/29/21	Rebecca L. Maioriello	Draft conclusion re: [REDACTED] memorandum	0.20	39.00
11/29/21	Rebecca L. Maioriello	Review and revise [REDACTED] memorandum for A. Perez review	0.50	97.50
11/29/21	Alice M. Bergen	Review next steps re OPRA request from Advance and correspond with clerk re to same.	0.40	78.00
11/29/21	Rebecca L. Maioriello	Review and attn to White & Williams OPRA request re: emails with atty A. Bergen	0.20	39.00
11/30/21	Arlene Q. Perez	Review correspondence and attached [REDACTED] [REDACTED] from H. Herrera.	1.00	195.00
11/30/21	John J. Zunin	Analysis of redacted version of purchase orders for completeness and accuracy before production to OPRA requester C. Rudolph.	0.40	78.00
11/30/21	William R. Mayer	Text from and phone conferences with Judy Verrone re [REDACTED]	0.20	39.00
11/30/21	Arlene Q. Perez	Phone conference with H. Herrera regarding [REDACTED]	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/21	Arlene Q. Perez	Receipt, review and analysis complaint filed against the Borough to determine how to proceed.	1.00	195.00
Total			158.50	\$ 30,907.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
William R. Mayer	Of Counsel	0.20		195.00		39.00
Amy E. Shotmeyer	Partner	20.10		195.00		3,919.50
Alice M. Bergen	Partner	32.50		195.00		6,337.50
Arlene Q. Perez	Partner	18.40		195.00		3,588.00
Frank X. Regan	Partner	2.60		195.00		507.00
Gregory J. Hazley	Partner	7.80		195.00		1,521.00
Judy A. Verrone	Partner	9.40		195.00		1,833.00
Michael A. Oppici	Partner	1.60		195.00		312.00
Ryan J. Scerbo	Partner	9.20		195.00		1,794.00
John J. Zunin	Associate	4.40		195.00		858.00
Rebecca L. Maioriello	Associate	50.00		195.00		9,750.00
Taylor D. Wood	Associate	2.30		195.00		448.50
Total Professional Fees						\$ 30,907.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	66.10

Total Disb. 66.10

Fees	\$ 30,907.50
Disbursements	\$ 66.10

CURRENT INVOICE DUE	\$ 30,973.60
Previous Balance Due	\$ 15,867.75
TOTAL AMOUNT DUE	\$ 46,841.35

Invoice Date: 12/13/21

Fed ID #31-1425096

File No. 14-002.4

Due Date: 01/12/2022

Invoice No. 247568

Period Ending: 11/30/21

Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

File Queens Gate Apts Urban Renewal LLC/ Carraige Park
Description: (Block 68, Lot 1.02) (DD-2010-001)

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/21	Frank X. Regan	Review and respond to e-mail correspondence with Mayor Fazen re: [REDACTED] [REDACTED] Review financial agreement between Borough and Queens Gate re: termination provisions and sale of project; Review [REDACTED]	0.50	97.50
Total			0.50 \$	97.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.50		195.00		97.50
Total Professional Fees						\$ 97.50

Fees \$ 97.50

CURRENT INVOICE DUE \$ 97.50

TOTAL AMOUNT DUE \$ 97.50

Invoice Date: 12/13/21

Fed ID #31-1425096

File No. 14-002.37

Due Date: 01/12/2022

Invoice No. 247567

Period Ending: 11/30/21

Mr. Hector Herrera, BA, Acting CFO
 Borough of Bound Brook
 230 Hamilton Street
 Bound Brook, NJ 08805

File [REDACTED] - Employee Investigation
 Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/09/21	Arlene Q. Perez	Phone conference with J. Mets; phone conference with H. Herrera regarding [REDACTED]	0.70	136.50
11/12/21	Arlene Q. Perez	Receipt, review and analysis correspondence and attached document regarding [REDACTED]	0.70	136.50
11/15/21	Arlene Q. Perez	Review file regarding promotions to determine how to proceed.	0.50	97.50
11/23/21	Rebecca L. Maioriello	E-mail from A. Perez re: [REDACTED]	0.10	19.50
11/23/21	Rebecca L. Maioriello	Research, analysis and review of [REDACTED] re: [REDACTED] memo	0.40	78.00
11/24/21	Rebecca L. Maioriello	E-mail from A. Perez re: [REDACTED]	0.10	19.50
11/29/21	Rebecca L. Maioriello	Review and attn to [REDACTED] memo with M. Oppici	0.20	39.00
Total			2.70 \$	526.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	1.90		195.00		370.50
Rebecca L. Maioriello	Associate	0.80		195.00		156.00
Total Professional Fees					\$	526.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
11/30/21	Legal Research - Vendor - West (West Group)	15.76

Total Disb.	15.76
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Fees	\$	526.50
Disbursements	\$	15.76

CURRENT INVOICE DUE	\$	<u>542.26</u>
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TOTAL AMOUNT DUE	\$	<u>542.26</u>
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Invoice Date: 12/13/21

Fed ID #31-1425096
Due Date: 01/12/2022File No. 14-002.36
Invoice No. 247566
Period Ending: 11/30/21Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805**File** 408 E. Main Street
Description: Property Acquisition by Negotiation or Condemnation**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/21	Frank X. Regan	Review and respond to e-mail correspondence re: status of former bank property (408 E Main Street) acquisition and due diligence by T&M Associates	0.20	39.00
11/02/21	Frank X. Regan	PC D Liloia, Esq. for Meridia re: escrow deposit for due diligence work for acquisition of 408 E Main Street by Borough as requested by redeveloper; Review and respond to e-mail correspondence re: same	0.20	39.00
Total			0.40 \$	78.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.40		195.00		78.00
Total Professional Fees					\$	78.00

Fees	\$	78.00
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CURRENT INVOICE DUE**\$ 78.00**

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 12/13/21

Fed ID #31-1425096

File No. 14-002.36

Invoice No. 247566

TOTAL AMOUNT DUE

\$ 78.00

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American Express

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Expiration Date:

Billing Address:

City, State, Zip

Authorized Signature:

Date:

Invoice Date: 12/13/21

Fed ID #31-1425096
Due Date: 01/12/2022File No. 14-002.32
Invoice No. 247564
Period Ending: 11/30/21Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805**File** Advance at Bound Brook, LLC v. Bound Brook Borough, et. al.
Description: Enforcement of (Terminated) Developer's Agreement**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/01/21	Jason M. Hyndman	Conf with JAV and FXR re: [REDACTED] [REDACTED] revise request for admissions and draft emails to Mayor Fazen and J. Mathis re: [REDACTED] [REDACTED] review documents and notices from FXR re: 2014 RFP	2.50	487.50
11/01/21	Judy A. Verrone	Phone conference with J. Hyndman and FXR re [REDACTED]	1.00	195.00
11/01/21	Frank X. Regan	Review answers to interrogatories from Advance Realty; Conference with J Hyndman and J Verrone to review answers to interrogatories from Advance Realty; Review various files and documents re: Advance Realty; Review and respond to e-mail correspondence re: same	2.00	390.00
11/01/21	William J. Hamilton	Review of deficiency letter and responses, subpoena request.	0.70	136.50
11/02/21	William J. Hamilton	Prepare response to subpoena - review of rules and legal research into subpoena prep, review of documents provided as part of standard discovery, search for additional documents.	2.70	526.50
11/03/21	William J. Hamilton	Review of produced documents for response to subpoena request sent to DeCotiis. Made note of potential documents to search for.	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/04/21	William J. Hamilton	Review of RFA responses, interrogatory responses and RPD responses. Outline responses and draft of deficiency letter.	1.80	351.00
11/04/21	William J. Hamilton	Reviewed produced documents and prior answers to discovery requests. Drafted responses to subpoena requests sent to DeCotiis.	2.40	468.00
11/04/21	William J. Hamilton	Reviewed produced documents and prior answers to discovery requests. Drafted responses to subpoena requests sent to DeCotiis.	1.30	253.50
11/04/21	William J. Hamilton	Revised / edited subpoena response letter. Sent to att. JMH for review.	1.00	195.00
11/05/21	Jason M. Hyndman	Tel conf with W. Hamilton re: [REDACTED] [REDACTED] [REDACTED] review responses from J. Mathis re: [REDACTED] [REDACTED] from J. Mathis; revise response to request for admissions	4.00	780.00
11/08/21	William J. Hamilton	Search for emails in prep of subpoena response. Emailed att. FR requesting search of emails for relevant documents.	0.30	58.50
11/09/21	William J. Hamilton	Review of emails on subpoena response and relevant documents.	0.10	19.50
11/09/21	William J. Hamilton	Review and correspondence re: subpoena request. Draft of keyword searches, began searching for docs.	0.50	97.50
11/09/21	Jason M. Hyndman	Prep for and attend executive council session re: [REDACTED]	0.80	156.00
11/09/21	Frank X. Regan	Review and respond to e-mail correspondence with W Hamilton re: [REDACTED] [REDACTED] PC W Hamilton re: same	0.20	39.00
11/10/21	Frank X. Regan	Conference with W Hamilton re: [REDACTED] [REDACTED]	0.30	58.50
11/10/21	Jason M. Hyndman	Partial review of email production from council members concerning Merdia, review , revise and finalize answers to request for admissions.	1.50	292.50
11/10/21	Daphnie L. Gonzalez	Correspondence with counsel Re: Answers to Plaintiffs First Request for Admissions.	0.20	16.00
11/10/21	William J. Hamilton	Keyword search for email in response to subpoena. Review of emails and files for responsiveness.	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/21	William J. Hamilton	Discussion of subpoena w/ att. FR, lead counsel on prior redevelopment efforts. Legal research into [REDACTED]	0.40	78.00
11/12/21	William J. Hamilton	Search for documents in response to subpoena. Created list of all relevant documents, highlighting documents needing further review and for production.	1.00	195.00
11/12/21	Frank X. Regan	Review and respond to e-mail correspondence re: review of documents for production in response to Advance counsel OPRA request for legal bills;	0.20	39.00
11/16/21	Jason M. Hyndman	Exchange emails with counsel for developer defendants re: mediation prep and strategy	0.50	97.50
11/17/21	Jason M. Hyndman	Complete review of email search council member re: meridian development proposal; review Advance at bound brook's response to written discovery requests propounded by Sterling and BBLD/Deutch; Review written discovery responses from BBLD/Deutch propounded by ABB; prep emails to FXR re: [REDACTED]	3.50	682.50
11/18/21	Daphnie L. Gonzalez	Compiling discovery documents for attorney review.	0.30	24.00
11/19/21	Jason M. Hyndman	Tel conf with D. Weck re: Boroughs subpoena and responses to RFA; exchange mult emails with counsel for dev co defendants re: mediation; review ABB response to Merdia document production	2.00	390.00
11/19/21	William J. Hamilton	Review of documents found by paralegal in response to subpoena.	0.20	39.00
11/22/21	William J. Hamilton	Subpoena response - review of past emails and files in F. Regan's folders. Meeting with paralegal to review document review and production process.	1.10	214.50
11/22/21	William J. Hamilton	Review of paralegal's document review and production.	0.30	58.50
11/22/21	William J. Hamilton	Further review and overview of findings with paralegal. Review of documents for subpoena response.	0.60	117.00
11/22/21	William J. Hamilton	Review of DeCotiis files for documents to produce in response to subpoena from ABB. Compiled documents, tagged for responsiveness and saved as PDFs for production.	0.70	136.50
11/22/21	William J. Hamilton	Review of DeCotiis files for documents to produce in response to subpoena from ABB. Compiled documents, tagged for responsiveness and saved as PDFs for production.	1.30	253.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/22/21	Jack A. Williams	Document production - Search for documents in response to subpoena. Created list of all relevant documents, highlighting documents needing further review and for production.	3.00	240.00
11/22/21	Jason M. Hyndman	Tel conf with Anthony Valenziano re: advance discovery and mediation strategy	0.40	78.00
11/23/21	Jason M. Hyndman	Tel conf with S. Sinisi re: [REDACTED]; mult email exchanges with J. Mathis and S. Sinisi re: [REDACTED] email exchanges with P. Laub re: [REDACTED] attend pre- mediation strategy session with counsel for developer co defendants	2.50	487.50
11/23/21	Jack A. Williams	Document production - Search for documents in response to subpoena. Created list of all relevant documents, highlighting documents needing further review and for production. Reviewed work with attorney	4.00	320.00
11/23/21	Frank X. Regan	Review and respond to e-mail correspondence re: Advance subpoena to firm and various documents on Meridia redevelopment projects; Review files re: same	0.30	58.50
11/23/21	William J. Hamilton	Review of DeCotiis files for documents to produce in response to subpoena from ABB. Compiled documents, tagged for responsiveness and saved as PDFs for production.	2.40	468.00
11/23/21	William J. Hamilton	Review of DeCotiis files for documents to produce in response to subpoena from ABB. Compiled documents, tagged for responsiveness and saved as PDFs for production. Index of documents, compiled and combined for production.	2.90	565.50
11/23/21	William J. Hamilton	Review of DeCotiis files for documents to produce in response to subpoena from ABB. Compiled documents, tagged for responsiveness and saved as PDFs for production. Index of documents, compiled and combined for production.	1.80	351.00
11/24/21	William J. Hamilton	Subpoena - Finalized set of documents to be produced in response to DeCotiis subpoena. Reviewed production w/ att. JMH and prepared documents for final bates stamps.	1.20	234.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/24/21	Jack A. Williams	Document production - Search for documents in response to subpoena. Created list of all relevant documents, highlighting documents needing further review and for production. Completed searches today	2.50	200.00
Total			58.50 \$	10,257.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Frank X. Regan	Partner	3.00		195.00		585.00
Judy A. Verrone	Partner	1.00		195.00		195.00
Jason M. Hyndman	Partner	17.70		195.00		3,451.50
William J. Hamilton	Associate	26.80		195.00		5,226.00
Daphnie L. Gonzalez	Para/Legal Asst	0.50		80.00		40.00
Jack A. Williams	Para/Legal Asst	9.50		80.00		760.00
Total Professional Fees						\$ 10,257.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
11/30/21	Legal Research - Vendor - West (West Group)	31.53
	Reproduction	6.80

Total Disb. 38.33

Fees	\$ 10,257.50
Disbursements	\$ 38.33

CURRENT INVOICE DUE \$ 10,295.83

TOTAL AMOUNT DUE \$ 10,295.83