

Invoice Date: 01/12/22

Fed ID #31-1425096

File No. 14-002

Due Date: 02/11/2022

Invoice No. 248055

Period Ending: 12/31/21

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>
12/02/21	Alice M. Bergen	Review documents from clerk potentially responsive to OPRA request from AADARI.	0.40	78.00
12/03/21	Alice M. Bergen	Review records from clerk re to response to AADARI OPRA request.	2.50	487.50
12/03/21	Alice M. Bergen	Draft responsive letters to two AADARI OPRA request; review appropriate redactions re to same.	2.50	487.50
12/03/21	Alice M. Bergen	Review retention schedule re to ADDARI OPRA request and next steps re to compliance with same.	1.00	195.00
12/06/21	Alice M. Bergen	Draft and revise letter to Advance re to OPRA request for legal bills and review redactions re to same as well as review next steps.	1.50	292.50
12/06/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
12/06/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
12/07/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
12/07/21	Rebecca L. Maioriello	Review OPRA request for incident report	0.20	39.00
12/07/21	Rebecca L. Maioriello	Research Borough's production to OPRA request for incident report for [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/07/21	Rebecca L. Maioriello	Research [REDACTED] in preparation of determining how Borough should proceed re: OPRA request for incident report	0.40	78.00
12/07/21	Rebecca L. Maioriello	Draft e-mail to A. Bergen re: [REDACTED] and determine how to proceed re: OPRA request for incident report	0.20	39.00
12/08/21	Judy A. Verrone	Discussion with AB re [REDACTED]	0.20	39.00
12/08/21	Amy E. Shotmeyer	Review/finalize DeCotiis' redacted legal invoices (2020 and 2021) for production purposes in connection with OPRA request from Advanced at Bound Brook	0.80	156.00
12/08/21	Alice M. Bergen	Review next steps re to OPRA Request for fatal accident.	0.40	78.00
12/08/21	Alice M. Bergen	Telephone conference with JP and J. Mathis re [REDACTED]	0.50	97.50
12/08/21	Alice M. Bergen	Draft and revise correspondence to D. Weck and C. DiMuro re to IT searches as well as production of bills in response to outstanding OPRA requests.	0.70	136.50
12/08/21	Judy A. Verrone	Review emails from and to H. Herrera/J. Mathis/FXR re [REDACTED]	0.20	39.00
12/08/21	Frank X. Regan	Review and respond to e-mail correspondence re: [REDACTED]	0.20	39.00
12/09/21	Judy A. Verrone	Review email from H. Herrera/K. Rivenbark re [REDACTED] calls to Hector's office; draft email; review Borough ordinance and relevant statutes	0.80	156.00
12/09/21	Judy A. Verrone	Return call from H. Herrera re [REDACTED]	0.20	39.00
12/09/21	Judy A. Verrone	Research re [REDACTED] draft email to H. Herrera	0.80	156.00
12/09/21	Gregory J. Hazley	Review tax lien records for responsive documents and potential redactions (Salem OPRA request).	1.80	351.00
12/09/21	Gregory J. Hazley	Draft response to Salem OPRA request.	0.40	78.00
12/09/21	Judy A. Verrone	Review email from A. Gomez re [REDACTED]	0.10	19.50
12/09/21	Arlene Q. Perez	Review correspondences from H. Herrera and J. Mathis regarding [REDACTED]	0.50	97.50
12/10/21	Alice M. Bergen	Review outstanding OPRA request re to Crane accident.	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/13/21	Judy A. Verrone	Calls to and from H. Herrera and conference with FXR, H. Herrera and J. Mathis re [REDACTED] [REDACTED] review special meeting notice	0.80	156.00
12/13/21	Rebecca L. Maioriello	Review Stephen Friedman OPRA request in preparation of drafting redactions to incident report and drafting Borough's response cover letter	0.10	19.50
12/13/21	Rebecca L. Maioriello	E-mail to A. Bergen re: drafting Borough's response cover letter to Stephen Friedman OPRA request	0.10	19.50
12/13/21	Rebecca L. Maioriello	Review incident reports and draft necessary redactions re: Stephen Friedman OPRA request	0.30	58.50
12/13/21	Rebecca L. Maioriello	Research and review [REDACTED] in preparation of drafting response letter to Stephen Friedman OPRA request	0.20	39.00
12/13/21	Rebecca L. Maioriello	Draft Borough response letter to Stephen Friedman OPRA request	0.50	97.50
12/13/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
12/13/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
12/13/21	Judy A. Verrone	Review email from AQP re [REDACTED] [REDACTED] respond	0.10	19.50
12/13/21	Judy A. Verrone	Review status report on Advance at BB litigation and memo	0.40	78.00
12/13/21	Alice M. Bergen	Review outstanding OPRA requests for crane accident and potential documents responsive to same.	0.50	97.50
12/13/21	Frank X. Regan	Review and respond to e-mail correspondence re: [REDACTED] [REDACTED]	0.20	39.00
12/14/21	Ryan J. Scerbo	Attended council meeting remotely	1.80	351.00
12/14/21	Rebecca L. Maioriello	Draft redactions to voluminous DeCotiis 2019 bills re: borough's response to OPRA request	1.00	195.00
12/15/21	Judy A. Verrone	Discussion with RJS re [REDACTED] call to J. Mathis	0.60	117.00
12/15/21	Judy A. Verrone	Review and review notice re [REDACTED] from J. Mathis; draft response	0.80	156.00
12/15/21	Judy A. Verrone	Discussion with J. Mathis re [REDACTED] [REDACTED]	0.30	58.50
12/15/21	Ryan J. Scerbo	Conferences with client and JAV concerning [REDACTED] [REDACTED]	0.90	175.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/15/21	Frank X. Regan	Conference with J Verrone re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.20	39.00
12/17/21	Frank X. Regan	PC C Rodrigues, planner re: [REDACTED] [REDACTED] PC J Belardo, Esq. for Planning Board re: [REDACTED] [REDACTED]	0.50	97.50
12/17/21	Frank X. Regan	Review [REDACTED] ordinance and [REDACTED] [REDACTED] PC J Verrone re: same, the law and steps to address; Review and respond to e-mail correspondence re: same	0.50	97.50
12/17/21	Judy A. Verrone	Email from J. Bellardo re [REDACTED] draft email to J. Mathis	0.20	39.00
12/17/21	Amy E. Shotmeyer	Review DeCotiis' legal invoices (2017-2018) for responsiveness to OPRA request from Advanced at Bound Brood and assess necessary redactions	2.50	487.50
12/17/21	Amy E. Shotmeyer	Continue reviewing DeCotiis' legal invoices (2017-2018) for responsiveness to OPRA request from Advanced at Bound Brood and assess necessary redactions	1.90	370.50
12/17/21	Judy A. Verrone	Call from J. Mathis; follow up email to AQP and RJS	0.40	78.00
12/17/21	Amy E. Shotmeyer	Review DeCotiis' legal invoices (2015) for responsiveness to OPRA request from Advanced at Bound Brood and assess necessary redactions	1.70	331.50
12/17/21	Alice M. Bergen	Review OPRA requests from Friedman, Goodman and attorney re to Crane accident, assess next steps and preliminary review of responsive documents.	0.60	117.00
12/17/21	Arlene Q. Perez	Receipt, review and analysis correspondence regarding ordinance and language; determine how to proceed; responsive email regarding same.	0.70	136.50
12/18/21	Judy A. Verrone	Follow up re amendment process for Cannanbis ordinance	0.20	39.00
12/20/21	Amy E. Shotmeyer	Review Hill Wallack's legal invoices (2013) for responsiveness to OPRA request from Advanced at Bound Brood and assess necessary redactions	2.20	429.00
12/20/21	Rebecca L. Maioriello	Review/analyze/redaction voluminous DeCotiis 2019-2018 bills pursuant to OPRA request	1.60	312.00
12/21/21	Rebecca L. Maioriello	Review and attention to finalizing redactions to Hill Wallack bills in preparation of Borough's response to OPRA request	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/21	Priscilla Periut	Prepare finalized redactions for OPRA request.	1.00	80.00
12/21/21	Alice M. Bergen	Draft and revise letter to requestor in response to J. Goodman and S. Friedman OPRA request, as well as review potentially responsive documents and review potential exemption and redaction issues.	2.50	487.50
12/21/21	Rebecca L. Maioriello	Review and attention to how to proceed re: multiple OPRA requests for crane incident in Bound Brook	0.40	78.00
12/21/21	Rebecca L. Maioriello	Draft redactions in response to OPRA request for voluminous attorney bills re: DeCotiis bills 2018 and 2019	1.70	331.50
12/21/21	Alice M. Bergen	Correspond with K. Rivenbark re to OPRA requests for crane accident.	0.30	58.50
12/22/21	Rebecca L. Maioriello	Review and analysis of voluminous DeCotiis Bills 2018-2019 and draft redactions in preparation of responding to OPRA request for attorney bills	1.10	214.50
12/22/21	Ryan J. Scerbo	Conference with client concerning [REDACTED]	0.30	58.50
12/23/21	Ryan J. Scerbo	Conference with client concerning [REDACTED]	0.80	156.00
12/23/21	Thomas A. Abbate	Review and reply to email from JAV re: [REDACTED]	0.20	39.00
12/23/21	Rebecca L. Maioriello	Review and make redactions in preparation of Borough's response to DiMuro OPRA request re: DeCotiis bills (2018 and 2019)	1.50	292.50
12/23/21	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] in preparation of Borough's response to OPRA request	0.10	19.50
12/23/21	Judy A. Verrone	Phone conference with Hector Herrera re [REDACTED] and follow up with AQP	0.80	156.00
12/23/21	Justin D. Santagata	Researching [REDACTED] (.6), [REDACTED] (.4), [REDACTED] (.2), email initial summary to AQP (.2).	1.40	273.00
12/24/21	Justin D. Santagata	Call with A. Perez re [REDACTED] (.3); [REDACTED] (.3); pulling authority for memo (.2); drafting memo (.5).	1.30	253.50
12/24/21	Justin D. Santagata	Drafting memo re [REDACTED] (1.1); reviewing prior memos/authority on similar issue (.6).	1.70	331.50
12/25/21	Justin D. Santagata	Drafting memo re [REDACTED]	1.30	253.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/26/21	Justin D. Santagata	Drafting memo re [REDACTED]	0.80	156.00
12/27/21	Justin D. Santagata	Drafting memo on [REDACTED]	1.30	253.50
12/27/21	Justin D. Santagata	Drafting memo on [REDACTED] (1.2); researching appropriate authority [REDACTED] [REDACTED] (.7).	1.90	370.50
12/27/21	Justin D. Santagata	Drafting memo re [REDACTED]	0.90	175.50
12/27/21	Ryan J. Scerbo	Review emails concerning [REDACTED] [REDACTED]	0.30	58.50
12/28/21	Ryan J. Scerbo	Prepared for and participated in council meeting	1.70	331.50
12/28/21	Arlene Q. Perez	Review statute and how to proceed with J. Santagata regarding employee position.	0.70	136.50
12/28/21	Frank X. Regan	Attend Borough Council meeting and executive session to discuss pending litigation; Review and respond to e-mail correspondence re: same; PC R Scerbo re: [REDACTED]	1.00	195.00
12/28/21	Alice M. Bergen	Review next steps re to OPRA Request from Advance, including draft and revise letter to C. DiMuro, review of redacted legal bills.	1.00	195.00
12/28/21	Alice M. Bergen	Review correspondence from Borough's IT vendor and correspond with C. DiMuro re to same, as well as analysis of next steps re to same.	0.80	156.00
12/28/21	Justin D. Santagata	Drafting memo re [REDACTED] (1.9); drafting proposed amendments to code (.6).	2.50	487.50
12/28/21	Justin D. Santagata	Revising memo re [REDACTED] (.9); researching [REDACTED] (.5.)	1.40	273.00
12/29/21	Alice M. Bergen	Draft and revise response to OPRA Request from P. DeFrancisci and review redactions to responsive records.	0.40	78.00
12/29/21	Rebecca L. Maioriello	Review and attention to redactions to DeCotiis bills re: DiMuro OPRA request	0.10	19.50
12/29/21	Justin D. Santagata	Finalizing memo (.7); redlining sections of municipal code re [REDACTED]	1.00	195.00
12/30/21	Arlene Q. Perez	Receipt, review, analysis and revise the code revisions.	0.70	136.50
12/30/21	Arlene Q. Perez	Review and revise memorandum regarding [REDACTED] [REDACTED] (continued); determine how to proceed.	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/30/21	Arlene Q. Perez	Review and revise memorandum regarding [REDACTED] [REDACTED] determine how to proceed.	0.70	136.50
Total			74.50	\$ 14,412.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Amy E. Shotmeyer	Partner	9.10		195.00		1,774.50
Alice M. Bergen	Partner	16.00		195.00		3,120.00
Arlene Q. Perez	Partner	4.80		195.00		936.00
Frank X. Regan	Partner	2.60		195.00		507.00
Gregory J. Hazley	Partner	2.20		195.00		429.00
Judy A. Verrone	Partner	6.90		195.00		1,345.50
Justin D. Santagata	Partner	15.50		195.00		3,022.50
Ryan J. Scerbo	Partner	5.80		195.00		1,131.00
Thomas A. Abbate	Partner	0.20		195.00		39.00
Rebecca L. Maioriello	Associate	10.40		195.00		2,028.00
Priscilla Periut	Para/Legal Asst	1.00		80.00		80.00
Total Professional Fees						\$ 14,412.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/31/21	Legal Research - Vendor - West (West Group)	295.31
	Reproduction	4.80

Total Disb. 300.11

Fees	\$ 14,412.50
Disbursements	\$ 300.11

CURRENT INVOICE DUE	\$ 14,712.61
Previous Balance Due	\$ 46,841.35
TOTAL AMOUNT DUE	\$ 61,553.96

Invoice Date: 01/12/22

Fed ID #31-1425096

File No. 14-002.32

Due Date: 02/11/2022

Invoice No. 248058

Period Ending: 12/31/21

Mr. 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>
12/01/21	Jason M. Hyndman	Review discovery, motion to dismiss briefs, and court opinions and outline confidential mediation statement	2.00	390.00
12/02/21	Jason M. Hyndman	Draft confidential mediation statement	4.00	780.00
12/02/21	William J. Hamilton	Review of subpoena documents for privilege. Categorize documents in response to DeCotiis subpoena, prep documents for production. Send revised subpoena response to att. JMH for review.	2.00	390.00
12/02/21	William J. Hamilton	Categorized all DeCotiis documents for production, creating list with names, dates, relevant persons, pages and notes on content.	1.60	312.00
12/03/21	Jason M. Hyndman	Compile and prepare exhibit binder for mediation statement, revise, finalize and serve mediation statement	2.50	487.50
12/03/21	Daphnie L. Gonzalez	Compilation of Exhibits A-H for Mediation Binder.	0.40	32.00
12/06/21	William J. Hamilton	Draft / revise DeCotiis subpoena response, incorporating references to newly produced documents.	1.30	253.50
12/08/21	Jason M. Hyndman	Review mult correspondences from Pl. and co def counsel I to the Court re: CMC and discovery dispute.	0.50	97.50
12/09/21	Jason M. Hyndman	Tel conf with A. Valenziano re: [REDACTED] tel conf with C.DiMouro re: pre mediation discussions on settlement range; review mediation statement and discovery in prep for mediation	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/09/21	William J. Hamilton	Review of transition memo and next steps for subpoena response.	0.10	19.50
12/10/21	John A. Stone	Review and pursue discovery	2.90	565.50
12/10/21	Thomas A. Abbate	Conference with JMH to discuss [REDACTED] [REDACTED]	0.30	58.50
12/10/21	Jason M. Hyndman	Attend court ordered mediation before J. Anzaldi (Ret.); tel conf with C. DiMuro re: CMC and prep adjournment request letter.	2.50	487.50
12/13/21	Daphnie L. Gonzalez	Draft and revise substitution of attorney.	0.40	32.00
12/13/21	Daphnie L. Gonzalez	Correspondence with counsel RE: adjournment of CMC.	0.10	8.00
12/13/21	Jason M. Hyndman	Prepare written discovery matrix/reference documents outlining all written and documents discovery exchanged to date	3.00	585.00
12/14/21	Daphnie L. Gonzalez	Draft and revise designation of trial counsel for filing with the court.	0.40	32.00
12/16/21	Annamaria Squicciarri	Legal review of transfer memo re: [REDACTED] [REDACTED]	1.10	214.50
12/17/21	Annamaria Squicciarri	Legal review of transfer memo and specific documents mentioned in memo and compiled for J.Stone	0.40	78.00
12/17/21	Judy A. Verrone	Follow up with RJS re status	0.20	39.00
12/17/21	Frank X. Regan	Review and respond to e-mail correspondence re: [REDACTED]	0.20	39.00
12/17/21	William J. Hamilton	Discussion of [REDACTED] w/ att. J. Stone.	0.20	39.00
12/21/21	Frank X. Regan	Review and respond to e-mail correspondence re: [REDACTED] Conference with J Stone re: same	0.20	39.00
12/21/21	Judy A. Verrone	Email from Bound Brook re [REDACTED]	0.20	39.00
12/21/21	John A. Stone	Prepare response to business administrator's inquiry [REDACTED]	0.30	58.50
12/21/21	Judy A. Verrone	Review draft response from JS; draft revisions	0.30	58.50
12/22/21	Annamaria Squicciarri	Meeting with J.Stone & W.Hamilton re: [REDACTED] [REDACTED]	0.90	175.50
12/22/21	John A. Stone	Meeting with attorneys Will Hamilton and Annamaria Squicciarri regarding [REDACTED] [REDACTED]	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/22/21	Judy A. Verrone	Review status of case and draft email response to Hector Herrera	0.80	156.00
12/22/21	Thomas A. Abbate	Telephone conference with JAV and respond to emails re: [REDACTED]	0.60	117.00
12/22/21	William J. Hamilton	Review documents and file in preparation for meeting with atts. JAS and AMS.	0.50	97.50
12/22/21	William J. Hamilton	Meeting with atts. JAS and AMS to discuss [REDACTED] [REDACTED]	0.80	156.00
12/22/21	Frank X. Regan	Conference with R. Scerbo re: [REDACTED] [REDACTED]; Review and respond to e-mail correspondence re: same	0.20	39.00
Total			33.40	\$ 6,363.50

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	0.60		195.00		117.00
John A. Stone	Partner	4.70		195.00		916.50
Judy A. Verrone	Partner	1.50		195.00		292.50
Jason M. Hyndman	Partner	15.50		195.00		3,022.50
Thomas A. Abbate	Partner	0.90		195.00		175.50
Annamaria Squicciarri	Associate	2.40		195.00		468.00
William J. Hamilton	Associate	6.50		195.00		1,267.50
Daphnie L. Gonzalez	Para/Legal Asst	1.30		80.00		104.00
Total Professional Fees						\$ 6,363.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/20/21	Filing Fee - Vendor - Superior Court of New Jersey - Filed Notice.	35.00
12/23/21	Filing Fee - Vendor - Superior Court of New Jersey - Filed Notice.	35.00
	Reproduction	38.40

Total Disb. 108.40

Fees	\$	6,363.50
Disbursements	\$	108.40

CURRENT INVOICE DUE	\$ 6,471.90
Previous Balance Due	\$ 10,295.83
TOTAL AMOUNT DUE	\$ <u>16,767.73</u>

Invoice Date: 01/12/22

Fed ID #31-1425096

File No. 14-002.37

Due Date: 02/11/2022

Invoice No. 248060

Period Ending: 12/31/21

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>
12/10/21	Arlene Q. Perez	Phone conference with Council President Gomez regarding [REDACTED]	0.50	97.50
12/13/21	Arlene Q. Perez	Review draft settlement agreement; email to H. Herrera to determine how to proceed.	1.00	195.00
Total			1.50 \$	292.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Arlene Q. Perez	Partner	1.50		195.00		292.50
Total Professional Fees					\$	292.50

Fees	\$	292.50
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CURRENT INVOICE DUE	\$	292.50
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Previous Balance Due	\$	542.26
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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: 01/12/22

Fed ID #31-1425096

File No. 14-002.37

Invoice No. 248060

TOTAL AMOUNT DUE

\$ 834.76

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one: Visa ☐  Mastercard ☐  NOTE: We no longer accept American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____