

Invoice Date: 02/11/22

Fed ID #31-1425096

File No. 14-002

Due Date: 03/13/2022

Revised Invoice No. 249260

Period Ending: 1/31/22

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>
01/03/22	Judy A. Verrone	Discussion with RJS and research re [REDACTED] [REDACTED] review LGEL;	0.80	156.00
01/03/22	Frank X. Regan	Review and respond to e-mail correspondence re: contract for 282 W Main Street; Conference with S King re: [REDACTED]	0.20	39.00
01/03/22	Ryan J. Scerbo	Review emails from client concerning [REDACTED] [REDACTED]	0.30	58.50
01/03/22	Ryan J. Scerbo	Conferences with client concerning [REDACTED] [REDACTED]	1.50	292.50
01/03/22	Ryan J. Scerbo	Review and reply to email from FXR concerning [REDACTED] [REDACTED]	0.20	39.00
01/04/22	Alice M. Bergen	Analysis of next steps re to OPRA request from Advance with review of correspondence from IT vendor.	1.20	234.00
01/04/22	Frank X. Regan	Prepare contract for Borough acquisition of 282 W Main Street; Review tax records on property owner; Review property appraisal setting value/purchase price for Borough acquisition of 202 W Main Street; Review and respond to e-mail correspondence re: same	2.00	390.00
01/04/22	Ryan J. Scerbo	Conferences with client concerning [REDACTED] [REDACTED] drafted email to client concerning same	1.20	234.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/22	Alice M. Bergen	Correspond with D. Weck and review outstanding items re to Advance OPRA requests.	0.50	97.50
01/05/22	Frank X. Regan	Review and finalize contract for Borough acquisition of 282 W Main Street; Review and respond to e-mail correspondence with H Herrera, Borough Administrator re: same	0.70	136.50
01/05/22	Ryan J. Scerbo	Review comments to police chief selection memorandum	0.50	97.50
01/05/22	Ryan J. Scerbo	Review mayor's veto concerning cannabis, research concerning same	1.10	214.50
01/05/22	Ryan J. Scerbo	Review email from AW concerning comments to purchase and sale agreement	0.30	58.50
01/06/22	Ryan J. Scerbo	Conferences with client and JAV concerning [REDACTED]	0.50	97.50
01/06/22	Ryan J. Scerbo	Drafted email to client [REDACTED]	0.40	78.00
01/06/22	Judy A. Verrone	Cal from Abel Gomez re [REDACTED]	0.20	39.00
01/06/22	Justin D. Santagata	Call with J. Verrone re [REDACTED]	0.90	175.50
01/06/22	Judy A. Verrone	Call from A. Gomez; follow up with RJS	0.40	78.00
01/06/22	Alice M. Bergen	Telephone conference with D. Weck, counsel for Advance re to outstanding OPRA requests and review next steps re to same.	0.50	97.50
01/06/22	Judy A. Verrone	Review email from C. Rodriguez re [REDACTED] [REDACTED] review email from and to F. Regan	0.40	78.00
01/06/22	Judy A. Verrone	Discussion with RJS re [REDACTED] review emails from and to J. Mathis	0.40	78.00
01/06/22	Justin D. Santagata	Researching veto of ordinance in subsequent year.	0.60	117.00
01/06/22	Justin D. Santagata	Researching out of state, secondary authority re [REDACTED] reading Errors and Appeals cases from NJ re same issue.	1.20	234.00
01/06/22	Frank X. Regan	PC J Verrone re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same; Review current version of amendment cannabis ordinance;	0.50	97.50
01/06/22	Annamaria Squicciarri	Legal research re: [REDACTED] [REDACTED]	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/22	Annamaria Squicciarri	Legal research re: [REDACTED] [REDACTED]	1.20	234.00
01/07/22	Judy A. Verrone	Discussion with RJS re [REDACTED] [REDACTED]	0.40	78.00
01/07/22	Justin D. Santagata	Researching [REDACTED] [REDACTED] (.9); reviewing out of state authority (.5); drafting email memo re options/conclusions (2.1).	3.50	682.50
01/07/22	Justin D. Santagata	Revising appendix (.2); call with M. Leibman (.1); filing brief/appendix (.5).	0.80	156.00
01/07/22	Justin D. Santagata	Revising/finalizing email memo to J. Verrone.	0.70	136.50
01/07/22	Alice M. Bergen	Review next steps for OPRA request from Advance re to legal bills.	1.20	234.00
01/07/22	Judy A. Verrone	Review memo re [REDACTED] for discussion with H. Herrera; phone conference with H. Herrera	0.50	97.50
01/07/22	Ryan J. Scerbo	Review and reply to email from client concerning [REDACTED] [REDACTED]	0.30	58.50
01/07/22	Ryan J. Scerbo	Legal research concerning [REDACTED] [REDACTED]	0.90	175.50
01/10/22	Ryan J. Scerbo	Review [REDACTED] to be considered by client	0.40	78.00
01/10/22	Ryan J. Scerbo	Multiple conference with client concerning [REDACTED] [REDACTED]	1.60	312.00
01/10/22	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.50	97.50
01/10/22	Ryan J. Scerbo	Review and revised BB purchase and Sale agreement and exhibits, drafted emails to team and escrow agent	2.30	448.50
01/10/22	Alice M. Bergen	Review and analysis of prior responses to Advance OPRA request, and next steps re to compliance with same.	2.70	526.50
01/10/22	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
01/10/22	Rebecca L. Maioriello	[DiMuro OPRA request] E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
01/10/22	Rebecca L. Maioriello	[DiMuro OPRA request] E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
01/10/22	Rebecca L. Maioriello	Review and revise Vaughn index re: Abrams Bill	0.10	19.50
01/10/22	Judy A. Verrone	Discussion with RJS re [REDACTED] phone conference with H. Herrera; J. Mathis and RJS re [REDACTED]	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/10/22	Frank X. Regan	Review and respond to e-mail correspondence re: [REDACTED]	0.20	39.00
01/10/22	Jack A. Williams	Began working on Vaughn Indexes for redacted bills. Used index template provided by supervising attorney and specific bills corresponding to specific ranges of years. (Abrams, McElroy, and billing docs from our firm.	3.30	264.00
01/11/22	Jack A. Williams	Continuation of Vaughn Indexes for redacted bills. Used index template provided by supervising attorney and specific bills corresponding to specific ranges of years. (Abrams, McElroy, and billing docs from our firm.	3.00	240.00
01/11/22	Ryan J. Scerbo	Review and reply to several emails concerning [REDACTED]	0.50	97.50
01/11/22	Ryan J. Scerbo	Legal research concerning [REDACTED]	1.30	253.50
01/11/22	Ryan J. Scerbo	Prepare for and participated in mayor and council meeting	2.40	468.00
01/12/22	Ryan J. Scerbo	Conference call with client concerning [REDACTED]	1.10	214.50
01/12/22	Ryan J. Scerbo	Drafted revisions to purchase and sale agreement, drafted email to team concerning same, review email from client concerning [REDACTED]	1.30	253.50
01/12/22	Judy A. Verrone	PHone call from V. Petti re [REDACTED]	0.40	78.00
01/12/22	Frank X. Regan	Review current cannabis ordinance; Review and revise draft amendment to cannabis ordinance; Review and respond to e-mail correspondence re; same	0.50	97.50
01/13/22	Jack A. Williams	Completed 80 Page Vaughn Index covering specific redactions from 2003-2005.	3.50	280.00
01/13/22	Rebecca L. Maioriello	Research on Westlaw re: [REDACTED] in preparation of Borough's response to DiMuro OPRA request	0.50	97.50
01/13/22	Rebecca L. Maioriello	Research GRC decisions re: [REDACTED] in preparation of Borough's response to DiMuro OPRA request	0.50	97.50
01/13/22	Rebecca L. Maioriello	Draft email analysis to A. Bergen re: [REDACTED]	0.20	39.00
01/13/22	Rebecca L. Maioriello	Begin reviewing and revising Abrams Vaughn Index	0.70	136.50
01/13/22	Alice M. Bergen	Review proposed redactions to 2019 legal bills and analysis of next steps for OPRA request from Advance.	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/13/22	Frank X. Regan	PC H Herrera, Administrator re: [REDACTED] [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same; Review various files, correspondence and agreements for redevelopment projects	0.70	136.50
01/13/22	Rebecca L. Maioriello	E-mail from Borough clerk re: [REDACTED]	0.10	19.50
01/13/22	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
01/13/22	Ryan J. Scerbo	Revised draft purchase and sale agreement, review emails concerning [REDACTED] [REDACTED]	1.10	214.50
01/14/22	Ryan J. Scerbo	Conference with client and JAV concerning [REDACTED] [REDACTED]	0.90	175.50
01/14/22	Jack A. Williams	Started working on Vaughn Index covering McElroy Invoices from 2015. Went over notes with attorney on prior work.	1.50	120.00
01/14/22	Frank X. Regan	Review and revise contract for purchase of 292 W Main Street by Borough as per comments from seller; Review and respond to e-mail correspondence with seller's attorney re: contract for purchase of property by Borough;	0.50	97.50
01/14/22	Judy A. Verrone	Review Borough ordinance re [REDACTED] in preparation of call with BA, RJS and Clerk; phone conference	0.80	156.00
01/14/22	Rebecca L. Maioriello	[DiMuro OPRA] Review and revise Vaughn Index re: Abrams Bills 2003 through 2005	1.60	312.00
01/14/22	Rebecca L. Maioriello	Draft Vaughn Index for 2016 McElroy Attorney bills in preparation of Borough's response to DiMuro OPRA request	1.00	195.00
01/14/22	Rebecca L. Maioriello	Review and revise Vaughn Index for 2016 McElroy Attorney bills in preparation of Borough's response to DiMuro OPRA request	0.50	97.50
01/14/22	Rebecca L. Maioriello	Draft Vaughn Index for 2017 McElroy Attorney bills in preparation of Borough's response to DiMuro OPRA request	0.30	58.50
01/14/22	Rebecca L. Maioriello	Draft Vaughn Index for 2018 McElroy Attorney bills in preparation of Borough's response to DiMuro OPRA request	1.10	214.50
01/14/22	Alice M. Bergen	Review issues re to production of legal bills from third party.	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/22	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
01/18/22	Rebecca L. Maioriello	Receipt, review and analysis of OPRA request from White & Williams re: emails of the governing body	0.30	58.50
01/18/22	Rebecca L. Maioriello	Review and attention to how to proceed re: OPRA request from White & Williams re: emails of the governing body	0.30	58.50
01/18/22	Rebecca L. Maioriello	Review and attention to next steps re: Borough's response to White & Williams OPRA request re: Attorney Bills and corresponding Vaughn Indexes and how to proceed	0.40	78.00
01/18/22	Jack A. Williams	Continued work on Vaughn Index covering McElroy Invoices from 2015.	3.00	240.00
01/18/22	Judy A. Verrone	Review emails from and to FXR re [REDACTED] [REDACTED]	0.20	39.00
01/18/22	Judy A. Verrone	Emails from and to J. Costa re [REDACTED] [REDACTED]	0.40	78.00
01/18/22	Rebecca L. Maioriello	Draft Vaughn Index re: Hill Wallack 2013 Attorney Bills	1.70	331.50
01/18/22	Rebecca L. Maioriello	Review and revise Vaughn Index re: Hill Wallack 2013 Attorney Bills	0.50	97.50
01/18/22	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED]	0.10	19.50
01/18/22	Frank X. Regan	Review and respond to e-mail correspondence re: [REDACTED] [REDACTED] Conference with R Scerbo re: same; Review state laws and regulations re: same;	0.50	97.50
01/18/22	Alice M. Bergen	Review next steps re to compliance with OPRA request for legal bills and emails.	1.40	273.00
01/18/22	Arlene Q. Perez	Receipt, review and analysis correspondence regarding cannabis; review statute.	0.60	117.00
01/18/22	Ryan J. Scerbo	Review emails concerning [REDACTED] [REDACTED]	0.20	39.00
01/18/22	Ryan J. Scerbo	Drafted email to client and AW concerning [REDACTED] [REDACTED]	0.20	39.00
01/18/22	Wendy Rubinstein	Receipt and review of correspondence from Queens Gate, follow up on same	0.10	19.50
01/19/22	Ryan J. Scerbo	Review and reply to emails concerning [REDACTED] [REDACTED]	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/19/22	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.50	97.50
01/19/22	Ryan J. Scerbo	Drafted [REDACTED] for client to utilize speaking with Council	0.50	97.50
01/19/22	Frank X. Regan	Review cannabis law and regulations re: [REDACTED] [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.50	97.50
01/19/22	Frank X. Regan	Review and respond to email correspondence with seller's attorney re: contract for Borough acquisition of 282 W Main Street	0.20	39.00
01/19/22	Judy A. Verrone	Emails from and to FXR/WR re Queens Gate	0.20	39.00
01/19/22	Rebecca L. Maioriello	E-mail from J. Williams re: [REDACTED] [REDACTED]	0.10	19.50
01/19/22	Rebecca L. Maioriello	E-mail from J. Williams re: [REDACTED] [REDACTED]	0.10	19.50
01/19/22	Rebecca L. Maioriello	Review and revise McElroy 2014 Vaughn Index [Borough response to DiMuro OPRA]	0.70	136.50
01/20/22	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
01/20/22	Rebecca L. Maioriello	Review and revisions to Vaughn Index entries re: McElroy 2014 and 2015 Bills with J. Williams to ensure accuracy [DiMuro OPRA request]	0.50	97.50
01/20/22	Frank X. Regan	Review and respond to e-mail correspondence with seller's attorney re: contract terms for Borough acquisition of 282 W Main Street	0.20	39.00
01/20/22	Alice M. Bergen	Review correspondence and results from Borough's IT department and review next steps.	0.50	97.50
01/20/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED] [REDACTED]	0.20	39.00
01/20/22	Jack A. Williams	Began work on Vaughn Index for 2014 McElroy Invoices	3.00	240.00
01/20/22	Frank X. Regan	Review all redevelopment agreements, financial agreements for PILOTs, parking agreements and any other agreements with redevelopers to prepare summary of financial obligations of redevelopers and Borough and anticipated fees and PILOTs for each project;	1.00	195.00
01/20/22	Ryan J. Scerbo	Conference with client and AW concerning [REDACTED] [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/21/22	Jack A. Williams	Continued work on Vaughn Index for 2014 McElroy invoices	3.00	240.00
01/21/22	Frank X. Regan	Review all redevelopment agreements, financial agreements for PILOTs, parking agreements and any other agreements with redevelopers to prepare summary of financial obligations of redevelopers and Borough and anticipated fees and PILOTs for each project;	1.50	292.50
01/21/22	Alice M. Bergen	Review next steps for OPRA request for legal bills, including analysis of bills not in possession of Borough, and correspond with counsel for Advance re to same.	0.40	78.00
01/21/22	Alice M. Bergen	Review OPRA request for construction violations and next steps re to response to same.	0.30	58.50
01/21/22	Judy A. Verrone	Review 3 OPRA request from attorneys for Advance at BB; follow up with AB	0.40	78.00
01/21/22	Arlene Q. Perez	Review and revise ordinance in preparation for Council meeting; determine how to proceed in terms of whole matter.	1.00	195.00
01/21/22	Judy A. Verrone	Review BB police chief appointment process; draft revisions and supplements to ordinance to provide for interim chief; follow up with AQP/RJS	1.00	195.00
01/21/22	Rebecca L. Maioriello	Review and attention to DiMuro/White and Williams OPRA requests and Advance litigation re: [REDACTED]	0.30	58.50
01/21/22	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] re: OPRA request from White & Williams	0.10	19.50
01/21/22	Rebecca L. Maioriello	E-mail to A. Bergen re: [REDACTED] re: OPRA request from White & Williams	0.10	19.50
01/21/22	Rebecca L. Maioriello	Research and analysis of case law re: [REDACTED]	0.20	39.00
01/21/22	Alice M. Bergen	Review issues re to OPRA requests from AADARI re to reports for drug possession with review of Supreme Court and Appellate Division decision.	1.20	234.00
01/22/22	Judy A. Verrone	Discussion with AQP re [REDACTED]	0.40	78.00
01/23/22	Judy A. Verrone	[REDACTED] discussion with RJS	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/23/22	Arlene Q. Perez	Receipt, review and analysis correspondence and attached ordinance amendment.	0.50	97.50
01/24/22	Judy A. Verrone	Follow up re ordinance for Chief Appointment process	0.20	39.00
01/24/22	Alice M. Bergen	Review outstanding OPRA requests and responses to same, including legal bills, emails and construction violations.	0.30	58.50
01/24/22	Taylor D. Wood	Draft resolution related to leave of absence agreement	0.90	175.50
01/24/22	Taylor D. Wood	Review and revise draft resolution related to leave of absence agreement	0.40	78.00
01/24/22	Judy A. Verrone	Phone conference with H. Herrera, RJS and AQP re [REDACTED]	0.50	97.50
01/24/22	Judy A. Verrone	Emails to and from H. Herrera re [REDACTED]	0.20	39.00
01/24/22	Frank X. Regan	Review all redevelopment agreements, financial agreements for PILOTs, parking agreements and any other agreements with redevelopers to prepare summary of financial obligations of redevelopers and Borough and anticipated fees and PILOTs for each project;	2.00	390.00
01/24/22	Jack A. Williams	Finished Vaughn index for 2014 McElroy Invoices. Did personal revisions prior to submitting for final review.	2.50	200.00
01/24/22	Judy A. Verrone	Email from H. Herrera re [REDACTED]	0.10	19.50
01/24/22	Ryan J. Scerbo	Conferences and emails with client concerning [REDACTED]	1.90	370.50
01/25/22	Ryan J. Scerbo	Review agenda information for council meeting	0.30	58.50
01/25/22	Ryan J. Scerbo	Review [REDACTED] and new resolution authorizing execution of same, review JAV's instructions to Council	1.10	214.50
01/25/22	Ryan J. Scerbo	Prepare for and attended council meeting remotely	1.10	214.50
01/25/22	Anthony M. Ladouce	Research application of [REDACTED] for memo to Judy Verrone and client.	2.50	487.50
01/25/22	Anthony M. Ladouce	Research application of [REDACTED] for memo to Judy Verrone and client.	1.60	312.00
01/25/22	Judy A. Verrone	Phone calls to H. Herrera and J. Mathis and discussion re [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/25/22	Judy A. Verrone	Review, revise and draft resolution re [REDACTED] [REDACTED]	0.80	156.00
01/25/22	Judy A. Verrone	Draft public statement for governing body re [REDACTED] [REDACTED] Draft email to Hector Herrera	0.40	78.00
01/25/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED] follow up with Anthony LaDouce	0.40	78.00
01/25/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED] [REDACTED]	0.20	39.00
01/26/22	Judy A. Verrone	Review emails from and to H. Herrera re [REDACTED] [REDACTED]	0.20	39.00
01/26/22	Ryan J. Scerbo	Review emails concerning [REDACTED] [REDACTED]	0.40	78.00
01/26/22	Frank X. Regan	Review various redevelopment agreements, financial agreements and parking sub-leases with redevelopers in preparing summary of each redevelopment project in Borough since 2011; Prepare summary of each redevelopment project in Borough since 2011 with development fees, other financial obligations, PILOT terms and parking fees;	2.00	390.00
01/27/22	Frank X. Regan	Review various redevelopment agreements, financial agreements and parking sub-leases with redevelopers in preparing summary of each redevelopment project in Borough since 2011; Prepare summary of each redevelopment project in Borough since 2011 with development fees, other financial obligations, PILOT terms and parking fees; Review and respond to e-mail correspondence re: same	5.00	975.00
01/27/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED]	0.10	19.50
01/28/22	Jack A. Williams	Worked on 2018 Bound Brook Vaughn Index	2.80	224.00
01/28/22	Frank X. Regan	Attend meeting with Borough officials to review [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.50	97.50
01/28/22	Frank X. Regan	Review and finalize revisions to contract for purchase of 282 W Main Street by Borough as per comments from seller's attorney; Review and respond to e-mail correspondence re: same	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/22	Frank X. Regan	Attend EDC meeting to discuss various redevelopment project matters including Block 10 redevelopment area study and re-doing process and Meridia license agreement for use of part of NJ Transit parking lot for storage and staging for construction; Review and respond to e-mail correspondence re: same; Review correspondence from J Belardo, Esq. for Planning Board on Block 10 Planning Board hearing outcome;	1.50	292.50
Total			128.00	\$ 22,016.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	11.80		195.00		2,301.00
Arlene Q. Perez	Partner	2.10		195.00		409.50
Frank X. Regan	Partner	20.70		195.00		4,036.50
Judy A. Verrone	Partner	12.60		195.00		2,457.00
Justin D. Santagata	Partner	7.70		195.00		1,501.50
Ryan J. Scerbo	Partner	27.70		195.00		5,401.50
Wendy Rubinstein	Partner	0.10		195.00		19.50
Anthony M. Ladouce	Associate	4.10		195.00		799.50
Annamaria Squicciarri	Associate	1.70		195.00		331.50
Rebecca L. Maioriello	Associate	12.60		195.00		2,457.00
Taylor D. Wood	Associate	1.30		195.00		253.50
Jack A. Williams	Para/Legal Asst	25.60		80.00		2,048.00
Total Professional Fees						\$ 22,016.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
11/18/21	Legal Research - Vendor - PACER Service Center - AMP usage from 10/1-12/31/21.	0.10
01/31/22	Legal Research - Vendor - West (West Group)	505.42
	Reproduction	16.00

Total Disb. 521.52

Fees \$ 22,016.00
 Disbursements \$ 521.52

CURRENT INVOICE DUE

\$ 22,537.52

Invoice Date: 02/11/22

Fed ID #31-1425096

File No. 14-002.32

Due Date: 03/13/2022

Invoice No. 249264

Period Ending: 1/31/22

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>
12/17/21	John A. Stone	Research and prepare response to Borough's inquiry [REDACTED]	0.90	175.50
01/03/22	John A. Stone	Phone call from plaintiff's counsel regarding discovery	0.30	58.50
01/03/22	John A. Stone	Review and analyze draft of discovery responses, including documents	2.10	409.50
01/04/22	John A. Stone	Receive and review Court's e-notice	0.10	19.50
01/10/22	John A. Stone	Phone calls to Judge Miller's chambers and email from His Honor's law clerk regarding dial-in information for conference call	0.30	58.50
01/10/22	John A. Stone	Phone call and email to other counsel to obtain dial-in information for case management conference	0.10	19.50
01/10/22	John A. Stone	Email from plaintiff's counsel providing the dial-in information for conference call	0.10	19.50
01/10/22	John A. Stone	Prepare for conference with counsel and Judge	0.50	97.50
01/10/22	John A. Stone	Attend case management conference	0.50	97.50
01/10/22	Annamaria Squicciarri	Observed case management conference with J. Stone and reviewed documentation for discovery	1.00	195.00
01/10/22	John A. Stone	Prepare responses to Subpoena	0.90	175.50
01/10/22	Annamaria Squicciarri	Legal review and analysis of complaint for discovery	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/10/22	John A. Stone	Continue preparation of response to subpoena	1.00	195.00
01/10/22	John A. Stone	Email to Jennifer and Warren [REDACTED] [REDACTED]	0.20	39.00
01/10/22	Judy A. Verrone	Review discovery requests and discuss with FXR and JS	0.40	78.00
01/10/22	Frank X. Regan	Review and respond to e-mail correspondence with J Stone re: [REDACTED] [REDACTED] Review Bound Brook redevelopment files, correspondence and emails re: same	1.00	195.00
01/10/22	Daphnie L. Gonzalez	Review of file for hot documents to aid in defense of client.	0.30	24.00
01/10/22	William J. Hamilton	Strategy and overview of all discovery materials provided by plaintiff.	0.60	117.00
01/10/22	William J. Hamilton	Review of requests for admission, compare and analyze with interrogatories and subpoena.	0.80	156.00
01/10/22	William J. Hamilton	Begin draft of revisions to subpoena request. Review and research questions posed and responses. Review of privilege log, document production log, requests for admission and interrogatories.	1.20	234.00
01/11/22	William J. Hamilton	Review of subpoena answers for any gaps, address places where additional information could be provided to plaintiff, pursuant to plaintiff's deficiency letter. Review of deficiency letter.	2.70	526.50
01/11/22	William J. Hamilton	Search of documents available in DeCotiis files to find additional documents responsive to subpoena request.	1.20	234.00
01/11/22	William J. Hamilton	Continue review of DeCotiis docs to determine responsiveness to subpoena. Review of docs addressing mediation and communications with finance authorities.	0.60	117.00
01/11/22	William J. Hamilton	Search of att. F. Regan's files for documents regarding redevelopment.	0.50	97.50
01/11/22	William J. Hamilton	Review of final responses to requests for admission submitted to plaintiff.	0.70	136.50
01/11/22	William J. Hamilton	Search for and review of documents and correspondence relating to the flood control project and similar projects.	0.80	156.00
01/11/22	William J. Hamilton	Prepare and develop strategy for supplemental responses to plaintiff's subpoena.	1.40	273.00
01/11/22	John A. Stone	Email to plaintiff's counsel regarding and providing signed stipulation regarding discovery	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/11/22	John A. Stone	Receive and review unsigned stipulation regarding discovery and email from plaintiff's counsel providing that unsigned stipulation	0.30	58.50
01/11/22	Annamaria Squicciarri	Meeting with J.Stone and W.Hamilton re: [REDACTED]	1.30	253.50
01/11/22	John A. Stone	Continue preparation of responses to Subpoena of DeCotiis	1.40	273.00
01/11/22	John A. Stone	Emails with attorney Frank Regan to obtain information for responding to Subpoena	0.30	58.50
01/11/22	John A. Stone	Receive and review Jennifer's email and comments [REDACTED]	0.30	58.50
01/11/22	Frank X. Regan	Review and respond to e-mail correspondence with J Stone re: [REDACTED]	0.20	39.00
01/12/22	John A. Stone	Email from Plaintiff's counsel regarding discovery stipulation	0.10	19.50
01/12/22	John A. Stone	Continue preparation of responses to Subpoena of DeCotiis	0.70	136.50
01/12/22	John A. Stone	Receive and review email from plaintiff's attorney to co-defendant's attorney regarding discovery stipulation	0.10	19.50
01/12/22	John A. Stone	Prepare supplemental interrogatory answers	0.90	175.50
01/12/22	Annamaria Squicciarri	Revise Privilege Log re: discovery	0.30	58.50
01/12/22	Annamaria Squicciarri	Prepare supplemental responses to deficient interrogatories	1.60	312.00
01/12/22	John A. Stone	Continue preparation of more specific discovery responses	1.10	214.50
01/12/22	John A. Stone	Phone call from Warren; email to Jennifer and Warren [REDACTED]	0.10	19.50
01/12/22	John A. Stone	Emails from court regarding submitted proposed discovery consent order	0.10	19.50
01/12/22	William J. Hamilton	Draft and revision of written subpoena response. Revision to PDFs and documents to be produced in response to subpoena.	2.70	526.50
01/12/22	William J. Hamilton	Review of 400+ documents slated for production in response to subpoena. Sent draft of subpoena response to attorneys J. Stone and A. Squicciarri.	1.10	214.50
01/12/22	William J. Hamilton	Review and catalog of issues with interrogatories raised in plaintiff's deficiency letter.	2.20	429.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/12/22	William J. Hamilton	Prepare responses to deficiencies in prior discovery responses, develop strategy for overall deficiency response.	1.60	312.00
01/12/22	Frank X. Regan	Review and respond to e-mail correspondence re: [REDACTED]	0.20	39.00
01/13/22	Annamaria Squicciarri	Meeting with legal assistant and W. Hamilton re: [REDACTED]	0.40	78.00
01/13/22	William J. Hamilton	Review and analysis of deficiencies listed in defendant's responses to the first set of interrogatories.	1.00	195.00
01/13/22	William J. Hamilton	Review of interrogatories, RFAs, subpoena deficiencies.	0.50	97.50
01/13/22	William J. Hamilton	Drafted analysis of deficiencies, sent to attorneys J. Stone and A. Squicciarri for review.	0.80	156.00
01/13/22	William J. Hamilton	Review of deficiency analysis, updated notes based on prior findings.	0.30	58.50
01/13/22	William J. Hamilton	Review of composite interrogatory / answer / deficiency document, comparison with index and produced documents. Draft and send correspondence to attorney A. Squicciarri regarding analysis and findings.	0.80	156.00
01/13/22	John A. Stone	Continue preparation of response to plaintiff's letter alleging deficiencies	0.20	39.00
01/13/22	Carolina Hoyos	Prepared discovery response regarding Plaintiff's deficiency letter for the first and second interrogatories.	2.20	176.00
01/14/22	John A. Stone	Receive and review email from court and related Order appointing a discovery master	0.40	78.00
01/14/22	Sabrina R. Santamaria	Review of Interrogatories to locate corresponding Requests for Admissions.	0.50	45.00
01/14/22	William J. Hamilton	Confer and coordinate [REDACTED] with attorney A. Squicciarri.	0.10	19.50
01/18/22	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED]	0.10	19.50
01/18/22	Annamaria Squicciarri	Legal review of interrogatories and request for admissions to determine whether the RFA corresponds with the interrogatories	1.40	273.00
01/19/22	Annamaria Squicciarri	Review First and Second Set of Interrogatory Answers and compare with Request for Admission in preparation for answering deficiency letter	1.80	351.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/19/22	Annamaria Squicciarri	Review and revise deficiency letter and interrogatories to draft supplemental answer to interrogatories -- review 2,000 documents to draft answers	4.40	858.00
01/19/22	Jack A. Williams	Completed Vaughn index for McElroy 2015 invoice redaction	3.00	240.00
01/19/22	William J. Hamilton	Review of 1/18 consent order, plaintiff's requests, interrogatories, RFAs.	1.30	253.50
01/19/22	William J. Hamilton	Perform initial analysis of deficiencies noted by plaintiff in response to plaintiff's first set of interrogatories.	1.50	292.50
01/19/22	William J. Hamilton	Perform initial analysis of deficiencies noted by plaintiff in response to plaintiff's second set of interrogatories.	1.50	292.50
01/19/22	William J. Hamilton	Call with attorney A. Squicciarri, [REDACTED] [REDACTED] Continued analysis of first set of interrogatories.	1.20	234.00
01/20/22	William J. Hamilton	Draft and revise responses to deficiencies listed by plaintiff in response to the first set of interrogatories.	0.90	175.50
01/20/22	William J. Hamilton	Draft and revise responses to deficiencies listed by plaintiff in response to the first set of interrogatories.	1.30	253.50
01/20/22	Rebecca L. Maoriello	Receipt, review and analysis of OPRA request for Borough emails	0.50	97.50
01/20/22	Rebecca L. Maoriello	Review and determine legal strategy in preparation of formulating response to OPRA request for Borough emails re: [REDACTED]	0.50	97.50
01/20/22	Annamaria Squicciarri	Draft deficiency responses to second set of interrogatories	1.50	292.50
01/20/22	John A. Stone	Continue preparation of supplemental discovery responses (in response to Plaintiff's deficiency notice), and responses to Plaintiff's subpoena	0.80	156.00
01/21/22	Annamaria Squicciarri	Revision of responses to deficiency letter of second set of interrogatories	0.50	97.50
01/21/22	John A. Stone	Continue preparation of supplemental discovery responses	0.70	136.50
01/24/22	Annamaria Squicciarri	Review and revise privilege log and continue review of discoverable documents for deficiency response	1.50	292.50
01/24/22	Annamaria Squicciarri	Revision of deficiency responses for first set of interrogatories	1.30	253.50
01/24/22	William J. Hamilton	Review of documents prepared for production in response to subpoena regarding redevelopment. Review of complaint to determine relevancy of specific subpoena requests.	1.20	234.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/24/22	William J. Hamilton	Review of documents prepared for production in response to subpoena regarding redevelopment.	0.30	58.50
01/24/22	William J. Hamilton	Draft individual responses to each interrogatory listed in first set of interrogatory deficiencies.	1.70	331.50
01/24/22	William J. Hamilton	Detailed review of documents already produced to more fully answer each request and all subparts.	1.10	214.50
01/24/22	William J. Hamilton	Draft response to deficiency letters and response pursuant to consent order, combining my own analysis with that of attorney A. Squicciarri.	1.30	253.50
01/24/22	William J. Hamilton	Review of redevelopment proposals to supplement response to deficiency letter, incorporating where applicable.	1.00	195.00
01/24/22	William J. Hamilton	Review of relevant past lawsuits to supplement response to deficiency letter, incorporating where applicable.	0.40	78.00
01/24/22	William J. Hamilton	Revisions to combined deficiency analysis.	0.40	78.00
01/24/22	William J. Hamilton	Finalized revisions to deficiency response, circulated to attorneys J. Stone and A. Squicciarri for review.	0.40	78.00
01/25/22	John A. Stone	Continue preparation of supplemental discovery responses	0.90	175.50
01/26/22	Rebecca L. Maioriello	[Advance OPRA request] Review and attention to file: File and review outstanding bills to draft Vaughn index with A.S.	0.30	58.50
01/26/22	Annamaria Squicciarri	Overview of ABB v. BB invoice in preparation of rafting Vaughn Index	0.30	58.50
01/26/22	John A. Stone	Continue preparation of supplemental interrogatory answers	0.80	156.00
01/26/22	Annamaria Squicciarri	[Advance OPRA Request] review redacted invoices and draft Vaughn Index	2.00	390.00
01/26/22	William J. Hamilton	Review of subpoena responses and documents produced in response to subpoena. Revisions to subpoena responses and deficiencies. Sent revisions to attorneys A. Squicciarri and J. Stone.	1.20	234.00
01/26/22	John A. Stone	Phone message from special master	0.10	19.50
01/27/22	John A. Stone	Continue preparation of supplemental interrogatory answers and responses to Subpoena	1.80	351.00
01/27/22	John A. Stone	Emails from discovery master regarding his conference call with counsel	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/27/22	William J. Hamilton	Strategize and prepare for submission of responses and production of documents pursuant to 1/18 consent order.	0.70	136.50
01/27/22	William J. Hamilton	Revisions to deficiency and subpoena responses.	0.70	136.50
01/27/22	William J. Hamilton	Draft letter to opposing counsel laying out response to their deficiency letter and the 1/18 consent order.	0.70	136.50
01/27/22	William J. Hamilton	Review and tagging of documents marked responsive to subpoena for privilege. Separated privileged documents and indexed accordingly.	1.10	214.50
01/27/22	William J. Hamilton	Revisions to draft letter to opposing counsel laying out response to their deficiency letter and the 1/18 consent order.	0.90	175.50
01/27/22	William J. Hamilton	Continue privilege review, indexing of all documents, revisions to tagging and finalization of responsive and privileged document sets.	0.90	175.50
01/27/22	William J. Hamilton	Complete privilege log and index of documents for production. Tag and compile all documents to be produced 1/31 in response to consent order.	1.50	292.50
01/27/22	Annamaria Squicciarri	Conference with J. Stone and W. Hamilton re: [REDACTED]	0.70	136.50
01/27/22	Annamaria Squicciarri	[Advance OPRA Request] review redacted invoices and draft Vaughn Index	3.00	585.00
01/27/22	Annamaria Squicciarri	Revision of Bound Brook Deficiency Responses	1.00	195.00
01/27/22	Annamaria Squicciarri	Review documents re: second set of interrogatories for privilege	0.30	58.50
01/27/22	Annamaria Squicciarri	Conference with J. Stone and W. Hamilton re: [REDACTED]	0.70	136.50
01/27/22	Annamaria Squicciarri	Revise letter to DiMuro re: Bound Brook's supplemental responses	1.30	253.50
01/28/22	Annamaria Squicciarri	Conference with J. Stone and W. Hamilton re: [REDACTED] PC to J. Hyndman re: same	0.70	136.50
01/28/22	Annamaria Squicciarri	Draft privilege log re: DeCotiis Subpoena documents	1.50	292.50
01/28/22	Annamaria Squicciarri	Meeting with S. Santamaria re: [REDACTED]	0.20	39.00
01/28/22	Annamaria Squicciarri	Review and revise letter in response to ABB's deficiency letter	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/22	John A. Stone	Continue preparation of supplemental discovery responses	1.50	292.50
01/28/22	Alice M. Bergen	Review response to OPRA request for construction violations and correspond with clerk re to same.	0.40	78.00
01/28/22	Sabrina R. Santamaria	Draft of Privilege Log for documents dated in 2015 in preparation for review by Attn. A. Squicciarri.	1.50	135.00
01/28/22	Sabrina R. Santamaria	Draft of Privilege Log for documents dated in 2014 in preparation for review by Attn. A. Squicciarri.	1.50	135.00
01/28/22	Alice M. Bergen	Review next steps for outstanding issues re to OPRA request for legal bills.	1.30	253.50
01/28/22	Alice M. Bergen	Draft and revise letter to requestor re to supplemental response to OPRA request for legal bills with review of documents to produce.	1.40	273.00
01/28/22	William J. Hamilton	Review and revisions to document production and privilege log. Updates to privilege log and document indices. Review of documents and indices for accuracy and privilege.	2.00	390.00
01/28/22	William J. Hamilton	Prepare all document sets and responsive materials for submission 1/31.	0.90	175.50
01/28/22	William J. Hamilton	Review, revise, Bates stamp and finalize all documents to be submitted 1/31 pursuant to 1/18 consent order. Send all documents to attorney J. Stone for final review prior to submission.	1.00	195.00
01/31/22	Alice M. Bergen	Review next steps re to compliance with OPRA request for legal bills re to Vaughn Indexes including case law re [REDACTED]	1.80	351.00
01/31/22	Annamaria Squicciarri	Review docket for letter from ABB re: OPRA requests	0.30	58.50
01/31/22	Rebecca L. Maioriello	[OPRA request for Attorney bills] Review and attention to [REDACTED] legal issue and determine how to proceed re: same with A. Bergen	0.70	136.50
01/31/22	Rebecca L. Maioriello	[OPRA request] Review, attention to and determine how to proceed re: DeCotiis bills 2019 redactions	0.30	58.50
01/31/22	Rebecca L. Maioriello	[OPRA request] Review attention to and determine how to proceed re: DeCotiis bills 2016 redactions	0.30	58.50
01/31/22	Rebecca L. Maioriello	[OPRA request for attorney bills] Review and analysis of need for supplemental Vaughn index re: unresponsive bills	0.40	78.00
01/31/22	Rebecca L. Maioriello	[OPRA request] Receipt, review and analysis of White & Williams letter dated Jan. 7, 2022 and exhibits attached thereto in preparation of making revisions to OPRA production	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/22	Rebecca L. Maioriello	[OPRA request] E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
01/31/22	Rebecca L. Maioriello	[OPRA request] E-mail to A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
01/31/22	Alice M. Bergen	Review and analysis of proposed redactions to legal bills and prepare revised redactions to same in response to OPRA Request from Advance for legal bills.	2.50	487.50
01/31/22	Alice M. Bergen	Preliminary review of documents potentially responsive to OPRA request from X. Cachon and analysis of next steps re to same.	1.20	234.00
01/31/22	Carolina Hoyos	Review and organize DeCotiis billing invoice from 2011-2015 in preparation of creating Vaughn Index.	3.50	280.00
01/31/22	Annamaria Squicciarri	Review Invoices and Vaughn Index	0.30	58.50
01/31/22	Alice M. Bergen	Review and analysis of deficiency letter in litigation as it relates to potential next steps re to production of legal bills in response to OPRA request.	0.80	156.00
01/31/22	John A. Stone	Complete supplemental discovery responses; Prepare email and attachments serving supplemental discovery responses and responses to Subpoena	0.50	97.50
Total			127.50	\$ 23,460.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	9.40		195.00		1,833.00
Frank X. Regan	Partner	1.40		195.00		273.00
John A. Stone	Partner	20.40		195.00		3,978.00
Judy A. Verrone	Partner	0.40		195.00		78.00
Annamaria Squicciarri	Associate	30.90		195.00		6,025.50
Rebecca L. Maioriello	Associate	3.80		195.00		741.00
William J. Hamilton	Associate	48.70		195.00		9,496.50
Sabrina R. Santamaria	Clerk	3.50		90.00		315.00
Carolina Hoyos	Para/Legal Asst	5.70		80.00		456.00
Daphnie L. Gonzalez	Para/Legal Asst	0.30		80.00		24.00
Jack A. Williams	Para/Legal Asst	3.00		80.00		240.00
Total Professional Fees						\$ 23,460.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	130.20
Total Disb.		130.20
Fees		\$ 23,460.00
Disbursements		\$ 130.20
CURRENT INVOICE DUE		\$ 23,590.20
Previous Balance Due		\$ 16,767.73
TOTAL AMOUNT DUE		\$ 40,357.93

Invoice Date: 02/11/22

Fed ID #31-1425096
Due Date: 03/13/2022File No. 14-002.37
Invoice No. 249267
Period Ending: 1/31/22Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805File [REDACTED] - Employee Investigation
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/03/22	Arlene Q. Perez	Review status of draft settlement with R. Scerbo to determine how to proceed.	0.50	97.50
01/07/22	Arlene Q. Perez	Phone conference with Mayor Frazen and R. Scerbo regarding [REDACTED] phone conference with H. Herrera regarding same.	0.50	97.50
01/10/22	Arlene Q. Perez	Phone conference with H. Herrera and R. Scerbo regarding [REDACTED]	0.50	97.50
01/11/22	Arlene Q. Perez	Phone conference with J. Mets; review contract in preparation for meeting; attendance in Executive Session.	1.50	292.50
01/11/22	Arlene Q. Perez	Review correspondence and attached agreement regarding [REDACTED] email to H. Herrera and J. Mathis.	0.50	97.50
01/12/22	Arlene Q. Perez	Receipt, review and analysis correspondence from J. Mets regarding [REDACTED] determine how to proceed; responsive email regarding same.	0.50	97.50
01/20/22	Arlene Q. Perez	Review correspondence from J. Mets regarding [REDACTED]	0.40	78.00
01/24/22	Arlene Q. Perez	Phone conference with H. Herrera, J. Verrone and R. Scerbo; phone conference with H. Herrera regarding [REDACTED]	0.70	136.50
01/24/22	Arlene Q. Perez	Review [REDACTED] email to H. Herrera and J. Mathis.	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/24/22	Arlene Q. Perez	Review and revise resolution for leave agreement.	0.70	136.50
01/25/22	Arlene Q. Perez	Phone conference with J. Mets regarding [REDACTED] responsive email to H. Herrera.	0.80	156.00
01/25/22	Arlene Q. Perez	Review and revise resolution regarding settlement.	0.50	97.50
01/25/22	Arlene Q. Perez	Draft and finalize language regarding settlement.	0.50	97.50
01/26/22	Arlene Q. Perez	Review correspondence regarding [REDACTED] email to J. Mets regarding same.	0.50	97.50
01/27/22	Arlene Q. Perez	Review correspondence and attached signed agreement and resolution; email to J. Mets to close matter.	0.70	136.50
Total			9.30	\$ 1,813.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	9.30		195.00		1,813.50
Total Professional Fees						\$ 1,813.50

Fees	\$	1,813.50
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CURRENT INVOICE DUE	\$	1,813.50
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Previous Balance Due	\$	834.76
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TOTAL AMOUNT DUE	\$	<u>2,648.26</u>
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Invoice Date: 02/11/22

Fed ID #31-1425096

File No. 14-002.0

Due Date: 03/13/2022

Invoice No. 249261

Period Ending: 1/31/22

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

File **Labor Counsel - General**
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/20/22	Arlene Q. Perez	Receipt, review and analysis correspondences from Deputy Chief and H. Herrera regarding [REDACTED] determine how to proceed.	0.50	97.50
01/20/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED] (follow up with AQP).	0.10	19.50
01/22/22	Taylor D. Wood	Receipt, review and analysis background information re: [REDACTED] preparation to research same	0.30	58.50
01/22/22	Taylor D. Wood	Research of statutory law, case law and Executive Orders re: [REDACTED]	1.20	234.00
01/22/22	Taylor D. Wood	Draft of outline for memo re: [REDACTED]	0.40	78.00
01/24/22	Taylor D. Wood	Draft memo re: [REDACTED]	1.00	195.00
01/24/22	Taylor D. Wood	Review and revise draft memo re: [REDACTED]	0.50	97.50
01/24/22	Taylor D. Wood	Receipt, review and analysis leave of absence agreement in preparation to draft resolution related to same for council meeting.	0.60	117.00
01/24/22	Arlene Q. Perez	Receipt, review, analysis, and revise memorandum regarding [REDACTED] email to H. Herrera and J. Mathis.	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/24/22	Judy A. Verrone	Review draft memo re [REDACTED]	0.40	78.00
Total			6.00 \$	1,170.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	1.50		195.00		292.50
Judy A. Verrone	Partner	0.50		195.00		97.50
Taylor D. Wood	Associate	4.00		195.00		780.00
Total Professional Fees					\$	1,170.00

Fees	\$	1,170.00
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CURRENT INVOICE DUE**\$ 1,170.00**