

Invoice Date: 08/15/22

Fed ID #31-1425096

File No. 14-002.36

Due Date: 09/14/2022

Invoice No. 255444

Period Ending: 7/31/22

Mr. 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>
07/22/22	Frank X. Regan	Prepare resolution to rescind prior Council approval of redevelopment agreement and to de-designate All Jersey Developers as redeveloper of property at 408 E Main Street; Review resolutions approving redevelopment agreement and designation All Jersey Developers as redeveloper; Review correspondence from counsel for All Jersey Developers, LLC withdrawing as redeveloper for properties; Review and respond to e-mail correspondence re: same	2.00	390.00
Total			2.00	\$ 390.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	2.00		195.00		390.00
Total Professional Fees					\$	390.00

Fees	\$	390.00
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CURRENT INVOICE DUE	\$	390.00
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Previous Balance Due	\$ 1,567.40
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TOTAL AMOUNT DUE	\$ <u>1,957.40</u>
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Invoice Date: 08/15/22

Fed ID #31-1425096
Due Date: 09/14/2022File No. 14-002.40
Invoice No. 255447
Period Ending: 7/31/22Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805**File** D.M. v. Bound Brook, Borough of, et al.
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/11/22	William J. Hamilton	Review of plaintiff's discovery requests, notice to produce and interrogatories.	0.30	58.50
07/11/22	William J. Hamilton	Draft consent order to withdraw default.	0.20	39.00
07/11/22	William J. Hamilton	Continue draft of consent order vacating default.	0.40	78.00
07/11/22	Thomas A. Abbate	Review present status of case, entry of default and coordinate with WH re: motion to vacate default, responses to discovery and affirmative discovery requests.	0.90	175.50
07/12/22	Thomas A. Abbate	Review and provide comments to consent order and letter to counsel re: consent to vacate default.	0.50	97.50
07/12/22	William J. Hamilton	Draft cover letter and consent order for transmission to opposing counsel.	0.50	97.50
07/12/22	William J. Hamilton	Calls to Judge Roger's chambers and opposing counsel to coordinate submission of consent order.	0.30	58.50
07/12/22	William J. Hamilton	Follow-up calls to opposing counsel of record regarding consent order, left voicemails for counsel.	0.30	58.50
07/20/22	William J. Hamilton	Draft consent order and communicate with opposing counsel regarding entry of same.	0.40	78.00
07/21/22	William J. Hamilton	Analysis of discovery demands, develop strategy for discovery.	0.30	58.50
07/21/22	William J. Hamilton	Review of interrogatory demands and available information.	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/29/22	Rebecca L. Maioriello	Review emails to/from JV and BBPD re: [REDACTED] [REDACTED]	0.10	19.50
07/29/22	Rebecca L. Maioriello	Phone call to plaintiff's attorney re: response to subpoena	0.20	39.00
07/29/22	Rebecca L. Maioriello	Draft email to BB and JV re: [REDACTED] [REDACTED]	0.20	39.00
07/29/22	Thomas A. Abbate	Review and reply to emails from Police Chief and JAV re: [REDACTED] [REDACTED]	0.50	97.50
Total			5.40	\$ 1,053.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Thomas A. Abbate	Partner	1.90		195.00		370.50
Rebecca L. Maioriello	Associate	0.50		195.00		97.50
William J. Hamilton	Associate	3.00		195.00		585.00
Total Professional Fees						\$ 1,053.00

Fees \$ 1,053.00

CURRENT INVOICE DUE \$ 1,053.00

TOTAL AMOUNT DUE \$ 1,053.00

Invoice Date: 08/15/22

Fed ID #31-1425096
Due Date: 09/14/2022File No. 14-002.0
Invoice No. 255439
Period Ending: 7/31/22Mr. 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>
07/27/22	Gregory J. Hazley	Review documents responsive to Marchioni OPRA request; email with T. Wood.	1.10	214.50
Total			1.10 \$	214.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Gregory J. Hazley	Partner	1.10		195.00		214.50
Total Professional Fees					\$	214.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	1.20
Total Disb.		1.20
Fees		\$ 214.50
Disbursements		\$ 1.20

CURRENT INVOICE DUE	\$ 215.70
Previous Balance Due	\$ 1,813.50
TOTAL AMOUNT DUE	\$ <u>2,029.20</u>

Invoice Date: 08/15/22

Fed ID #31-1425096

File No. 14-002

Due Date: 09/14/2022

Invoice No. 255438

Period Ending: 7/31/22

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>
06/01/22	Judy A. Verrone	Review documents re [REDACTED] for call with Natasha and BA; zoom with Natasha, RJS and H. Herrera	0.80	156.00
07/01/22	John Profita	Review email from partner J. Verrone; review email from client	0.10	19.50
07/05/22	Taylor D. Wood	Review and redact responsive records for open OPRA request	1.10	214.50
07/05/22	Taylor D. Wood	Research exemption/redaction of [REDACTED]	0.50	97.50
07/05/22	John Profita	Review emails from client and partner J. Verrone; prepare email memo to partner J. Verrone; review email from client	0.30	58.50
07/05/22	Alice M. Bergen	Review next steps re to OPRA requests including for AADARI, Quesda, and Walker.	0.50	97.50
07/05/22	Judy A. Verrone	Emails from and to H. Herrera re [REDACTED]	0.30	58.50
07/05/22	Judy A. Verrone	Review and respond to Zoom meeting for sewer project meeting	0.20	39.00
07/05/22	Judy A. Verrone	Review process schedule re [REDACTED] discussion with RJS; draft email in response to date change re [REDACTED]	0.40	78.00
07/05/22	Ryan J. Scerbo	Group call concerning closing checklist for sale of sewer system; review of email from Bridgewater concerning 22' rate payment	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/06/22	Ryan J. Scerbo	Conference call with client concerning [REDACTED] [REDACTED]	1.10	214.50
07/06/22	Judy A. Verrone	Phone conference with H. Herrera and Natasha, and RJS,, [REDACTED]	1.00	195.00
07/06/22	Judy A. Verrone	Review [REDACTED] [REDACTED] draft revisions to ordinance language proposed by Joe Costa; draft email to H. Herrera	0.80	156.00
07/06/22	Judy A. Verrone	Review file re transcript for Cheers hearing; call to Jasmine Mathis' office; draft email to J. Mathis	0.40	78.00
07/07/22	Judy A. Verrone	Email from J. Cantalupo re [REDACTED]	0.20	39.00
07/07/22	Judy A. Verrone	Review email from J. Mathis re [REDACTED] review statute and call to Jasmine's office; follow up email	0.50	97.50
07/07/22	Judy A. Verrone	Return call from J. Mathis re [REDACTED]	0.20	39.00
07/07/22	Judy A. Verrone	Review emails from H. Herrera re [REDACTED] [REDACTED]	0.20	39.00
07/07/22	Judy A. Verrone	Review tape from J Mathis re [REDACTED] draft email to J. Mathis	0.40	78.00
07/07/22	Judy A. Verrone	Review agenda	0.20	39.00
07/08/22	Judy A. Verrone	Prepare for and participate in zoom with BA, Councilman Longo and A. Gomez re [REDACTED] [REDACTED]	1.50	292.50
07/08/22	Judy A. Verrone	Review email and questions from J. Mathis re [REDACTED] [REDACTED] discussion with RJS	0.50	97.50
07/08/22	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.40	78.00
07/10/22	Thomas A. Abbate	Review and analyze legal strategy re: [REDACTED] and provide analysis to Middlesex JIF re: [REDACTED] [REDACTED]	0.60	117.00
07/11/22	Judy A. Verrone	Draft memorializing resolution re [REDACTED] draft email to clerk	1.50	292.50
07/11/22	Thomas A. Abbate	Initial review and analysis of insurance coverage issues [REDACTED] and communicate with Middlesex JIF re: [REDACTED]	0.50	97.50
07/12/22	Taylor D. Wood	Receipt, review and analysis OPRA requests by Gibson/Walker	0.20	39.00
07/12/22	Alice M. Bergen	Review and analysis of documents received from client in response to OPRA request from Z. Walker and analysis of response to same.	0.70	136.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/12/22	Frank X. Regan	PC H Herrera, Administrator re: [REDACTED] [REDACTED] Review Borough Council agenda in preparation for meeting; Attend Borough Council meeting; Review and respond to e-mail correspondence re: same	1.00	195.00
07/13/22	Thomas A. Abbate	Review and analysis of papers re: Monsanto class action settlement.	0.50	97.50
07/13/22	Thomas A. Abbate	Follow up with A.S. re [REDACTED] [REDACTED]	0.30	58.50
07/14/22	Taylor D. Wood	Review additional responsive documents for open AADARI OPRA request for redaction	0.50	97.50
07/14/22	Taylor D. Wood	Draft supplemental response letter for related open AADARI OPRA request	1.20	234.00
07/14/22	Taylor D. Wood	Review and revise draft supplemental response letter for related open AADARI OPRA request	0.50	97.50
07/14/22	Judy A. Verrone	Review email from J. Costa re [REDACTED] [REDACTED] review chapter law and effective date; draft response to J. Costa	0.80	156.00
07/14/22	Frank X. Regan	Review and respond to e-mail correspondence re: redeveloper designation for Redwood and request by Meridia for redeveloper designation for same E Main Street properties; Review designation of Redwood re: same	0.20	39.00
07/14/22	Alice M. Bergen	Review issues re to AADARI OPRA request.	0.40	78.00
07/15/22	Taylor D. Wood	Review and redact revised responsive documents in open OPRA request	0.60	117.00
07/15/22	Judy A. Verrone	Call from Chief re [REDACTED]	0.30	58.50
07/15/22	Judy A. Verrone	Review email from and to Profita/HH re [REDACTED] [REDACTED]	0.30	58.50
07/15/22	Judy A. Verrone	Review and respond to emails re [REDACTED] and email from FXR	0.20	39.00
07/18/22	Alice M. Bergen	Review next steps re to response to Z. Walker OPRA request including privacy interest and correspondence from client re [REDACTED]	0.50	97.50
07/18/22	Taylor D. Wood	Review and revise redactions to CAD report in open OPRA matter.	0.40	78.00
07/18/22	Taylor D. Wood	Draft supplemental response letter in open OPRA request for A. Gibson re: redaction and exempt information	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/18/22	Taylor D. Wood	Draft supplemental response letter in open OPRA request for Z. Walker re: redaction and exempt information	1.00	195.00
07/18/22	Taylor D. Wood	Review and revise draft supplemental response letter in open OPRA request for Z. Walker re: redaction and exempt information; Transmit to client	0.40	78.00
07/18/22	Taylor D. Wood	Review and revise draft supplemental response letter in open OPRA request for A. Gibson re: redaction and exempt information; Transmit to client	0.40	78.00
07/18/22	Annamaria Squicciarri	Phone call to Dept. of Labor & Public Safety re: how local governments claim money from Opioid settlement	0.20	39.00
07/18/22	Annamaria Squicciarri	Continue review of Final Distributor Settlement Agreement re: [REDACTED]	0.80	156.00
07/18/22	Ryan J. Scerbo	Conferences with client and client and AW concerning closing process and remaining open items	0.90	175.50
07/18/22	Frank X. Regan	Prepare a summary of the Mama Rosina 2009 lease terms and questions on some terms and whether they were complied with by lessee; Review and respond to e-mail correspondence re: same	0.30	58.50
07/18/22	Taylor D. Wood	Research re: [REDACTED] under OPRA	1.30	253.50
07/19/22	Judy A. Verrone	Review email from J. Mathis re [REDACTED] [REDACTED] follow up with J. Profita	0.50	97.50
07/19/22	John Profita	Review email from client; review email from partner J. Verrone	0.10	19.50
07/19/22	John Profita	Review comment to addendum and addendum	0.20	39.00
07/20/22	Judy A. Verrone	Draft email response to J. Mathis re [REDACTED] [REDACTED]	0.20	39.00
07/20/22	Judy A. Verrone	Review spreadsheet from Borough Finance and Chief's information re [REDACTED] ordinance; draft ordinance; draft email to Clerk	1.40	273.00
07/20/22	Taylor D. Wood	Receipt, review and analysis OPRA request and initial responses by client related to open OPRA for LOSAP list in preparation to review potentially responsive records to same	0.40	78.00
07/20/22	Taylor D. Wood	Research [REDACTED] under OPRA	0.60	117.00
07/20/22	Taylor D. Wood	Review potentially responsive records for redaction/exempt information related to open OPRA for LOSAP lists	0.90	175.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/20/22	Judy A. Verrone	Review emails from Cantalupo re [REDACTED]	0.20	39.00
07/20/22	Frank X. Regan	Review and respond to e-mail correspondence re: various Borough matters;	0.20	39.00
07/21/22	Alice M. Bergen	Review and analysis of OPRA request from M. Gabriel and analysis of next steps.	0.50	97.50
07/21/22	Judy A. Verrone	Review emails from C. Rodrigues re [REDACTED]	0.40	78.00
07/21/22	Frank X. Regan	Review and respond to e-mail correspondence re: various Borough matters	0.20	39.00
07/22/22	Ryan J. Scerbo	Conferences with AW concerning outstanding easements in Bound Brook and assignment agreement with MCMUA	0.80	156.00
07/22/22	Judy A. Verrone	Review email from BA re [REDACTED] follow up with Taylor Wood	0.40	78.00
07/25/22	Frank X. Regan	PC B Shemesh, Esq. for Urban Developers re: potential PILOT for residential project	0.20	39.00
07/25/22	Ryan J. Scerbo	Conferences with client and AW concerning closing process, reviewed and replied to emails concerning same	1.50	292.50
07/26/22	Ryan J. Scerbo	Conference with AW concerning closing documents for APA	0.40	78.00
07/26/22	Ryan J. Scerbo	Travel to and from meeting with council	1.30	253.50
07/26/22	Ryan J. Scerbo	Attended meeting with mayor and council	1.40	273.00
07/26/22	Taylor D. Wood	Receipt, review and analysis OPRA request 506 Main in preparation to review and redact potential responsive documents.	0.20	39.00
07/26/22	Taylor D. Wood	Review and redact responsive documents in open OPRA request 506 Main	0.70	136.50
07/27/22	Taylor D. Wood	Revision of redactions in open OPRA request re: 506 Main and transmittal of same to client	0.30	58.50
07/28/22	Judy A. Verrone	Discussion with RJS and review email re [REDACTED]	0.20	39.00
07/29/22	Judy A. Verrone	Review email from Chief re [REDACTED] follow up with Rebecca M.	0.40	78.00
07/29/22	R. Scott King	Review email string between J. Mathis and R. Scerbo; preparation of email to J. Mathis	0.10	19.50
07/29/22	Judy A. Verrone	Discussion with TAA re [REDACTED] review emails re communications with legal counsel	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/29/22	Judy A. Verrone	Review email from TAA to Chief in response [REDACTED] [REDACTED]	0.20	39.00
Total			43.90 \$	8,560.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	2.60		195.00		507.00
Frank X. Regan	Partner	2.10		195.00		409.50
Judy A. Verrone	Partner	15.00		195.00		2,925.00
John Profita	Partner	0.70		195.00		136.50
Ryan J. Scerbo	Partner	8.30		195.00		1,618.50
R. Scott King	Partner	0.10		195.00		19.50
Thomas A. Abbate	Partner	1.90		195.00		370.50
Annamaria Squicciarri	Associate	1.00		195.00		195.00
Taylor D. Wood	Associate	12.20		195.00		2,379.00
Total Professional Fees						\$ 8,560.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/31/22	Legal Research - Vendor - West (West Group)	6.69

Total Disb. 6.69

Fees	\$	8,560.50
Disbursements	\$	6.69

CURRENT INVOICE DUE	\$	8,567.19
Previous Balance Due	\$	14,144.70
TOTAL AMOUNT DUE	\$	<u>22,711.89</u>

Invoice Date: 08/15/22

Fed ID #31-1425096
Due Date: 09/14/2022File No. 14-002.32
Invoice No. 255442
Period Ending: 7/31/22Mr. 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>
07/13/22	William J. Hamilton	Review of discovery status and correspondence regarding recent case developments.	0.20	39.00
07/14/22	John A. Stone	Email from discovery master	0.10	19.50
07/29/22	John A. Stone	Receive and review email from court and attached e-filed Substitution of Attorney, replacing plaintiff's attorneys' prior firm with that same attorney's new firm	0.10	19.50
Total			0.40 \$	78.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
John A. Stone	Partner	0.20		195.00	39.00
William J. Hamilton	Associate	0.20		195.00	39.00
Total Professional Fees					\$ 78.00

Fees \$ 78.00

CURRENT INVOICE DUE \$ **78.00**

Previous Balance Due	\$ 2,375.00
TOTAL AMOUNT DUE	\$ <u>2,453.00</u>