

Invoice Date: 09/26/22

Fed ID #31-1425096

Due Date: 10/26/2022

File No. 14-002

Invoice No. 256390

Period Ending: 8/31/22

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>
07/28/22	Ryan J. Scerbo	Drafted / revised closing documents for sale of wastewater system to AW	1.30	253.50
07/28/22	Ryan J. Scerbo	Conferences with AW concerning development of closing documents and review of closing schedule	1.10	214.50
08/01/22	Michael A. Oppici	Review and consider documents provided by client regarding personnel matter.	0.30	58.50
08/01/22	Ryan J. Scerbo	Conferences and emails with client and AW concerning closing process, documents and costs and revised closing documents	3.20	624.00
08/01/22	Deena B. Rosendahl	Call with Judy Verone re: [REDACTED] [REDACTED] receipt/review of Borough Code re: [REDACTED] [REDACTED] email to/from Borough Manager; review updated personnel policies;	1.00	195.00
08/01/22	Deena B. Rosendahl	Receipt/review of documents from Administrator; phone call with Administrator;	0.40	78.00
08/01/22	Alice M. Bergen	Review issues re to length of service award OPRA request and statute re to same.	0.80	156.00
08/01/22	Frank X. Regan	Conference with R Scerbo re: [REDACTED] [REDACTED] PC H Herrera, Administrator and R Scerbo re: [REDACTED] [REDACTED] 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>
08/01/22	Judy A. Verrone	Email from J. Mathis re [REDACTED] follow up with KAC	0.30	58.50
08/01/22	Judy A. Verrone	Conference with H. Herrera and Deputy Fire Chief re [REDACTED] conference with Deena Rosendahl; emails from and to H. Herrera/Deena Rosendahl re [REDACTED]	1.50	292.50
08/01/22	Judy A. Verrone	Emails from Bond Counsel re [REDACTED]	0.20	39.00
08/01/22	R. Scott King	Emails from and to J. McCoy; review mortgage and cover letter from Community Grants, Planning and Housing	0.40	78.00
08/02/22	Taylor D. Wood	Review and redact LOSAP documents related to open OPRA request	0.80	156.00
08/02/22	Taylor D. Wood	Draft supplemental response letter related to open OPRA request re: LOSAP	1.10	214.50
08/02/22	Annamaria Squicciarri	Receipt, review and analysis of Notice of Pendency Class Action Settlement against Monsanto Company	1.30	253.50
08/02/22	Annamaria Squicciarri	Prepare memorandum re: [REDACTED] [REDACTED]	0.50	97.50
08/02/22	Taylor D. Wood	Correspondence with attn A. Bergen re: legal analysis and issues remaining with open OPRA request related to LOSAP documents in preparation to research same	0.20	39.00
08/02/22	Taylor D. Wood	Research LOSAP plans and disclosable or protected information related to same for open OPRA request	0.90	175.50
08/02/22	Frank X. Regan	Conference with R. Scerbo re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.30	58.50
08/02/22	Ryan J. Scerbo	Review emails concerning [REDACTED] [REDACTED] conferences with client	0.90	175.50
08/03/22	Ryan J. Scerbo	Review emails from client concerning [REDACTED] [REDACTED]	0.30	58.50
08/03/22	Ryan J. Scerbo	Conferences with clients concerning [REDACTED] [REDACTED]	1.40	273.00
08/03/22	Alice M. Bergen	Review next steps re to M. Gabriel OPRA request with review of applicable regulations.	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/03/22	Frank X. Regan	PC H Herrera, Borough Administrator and R Scerbo re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same; Review and respond to e-mail correspondence with Councilman Longo re: [REDACTED]	0.50	97.50
08/03/22	Deena B. Rosendahl	Email to Assistant Fire Chief re: [REDACTED] Phone interview with Assistant Fire Chief;	0.70	136.50
08/03/22	Deena B. Rosendahl	Email to Fire Dept. Complainant to schedule interview;	0.10	19.50
08/03/22	Deena B. Rosendahl	Prepare outline for interview questions of complainant;	0.70	136.50
08/03/22	Taylor D. Wood	Review and revise draft supplemental response letter related to open OPRA request re: LOSAP	0.40	78.00
08/03/22	Judy A. Verrone	Review email from D. Rosendahl to BA re [REDACTED] [REDACTED]	0.20	39.00
08/04/22	Judy A. Verrone	Review emails from and to FXR re [REDACTED] [REDACTED]	0.20	39.00
08/04/22	Deena B. Rosendahl	Interview fire fighter [REDACTED] email to [REDACTED] [REDACTED] to schedule interview; email with Administrator re: [REDACTED]	1.30	253.50
08/04/22	Deena B. Rosendahl	Call with Administrator re: [REDACTED]	0.40	78.00
08/04/22	Judy A. Verrone	Review email from J. Mathis re [REDACTED] follow up with J. Profita and draft email	0.40	78.00
08/04/22	R. Scott King	Receipt and review mortgage for recording; preparation of cover sheet; preparation of check request; preparation of correspondence to Somerset County Clerk's Office	0.40	78.00
08/04/22	Deena B. Rosendahl	Draft outline for interview of [REDACTED]	0.60	117.00
08/04/22	John Profita	Review email from partner J. Verrone; review finalized contract documents	0.80	156.00
08/04/22	Frank X. Regan	Review and respond to e-mail correspondence with M Cacavelli, Esq. for Crown Point developers re: potential development site on Union Avenue and meeting with EDC to review	0.20	39.00
08/04/22	Frank X. Regan	PC H Herrera, Borough Administrator re: [REDACTED] [REDACTED] [REDACTED] Conference with R Scerbo re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence with H Herrera and D Liloia, Esq for Meridia re: same	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/22	Ryan J. Scerbo	Conferences with client and AW concerning closing process and payment of transaction costs	1.50	292.50
08/05/22	Frank X. Regan	PC J McCoy, Borough Clerk re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.20	39.00
08/05/22	Judy A. Verrone	Follow up with J. Profita re [REDACTED] [REDACTED] draft response to J. McCoy	0.40	78.00
08/05/22	John Profita	Prepare email to partner J. Verrone	0.10	19.50
08/08/22	Alice M. Bergen	Review statute, regulations and case law re [REDACTED] [REDACTED] and correspond with clerk re [REDACTED] [REDACTED]	1.70	331.50
08/08/22	Judy A. Verrone	Discussion with KAC re [REDACTED]	0.30	58.50
08/08/22	Judy A. Verrone	Review email from J. Profita to J. McCoy re [REDACTED] [REDACTED]	0.20	39.00
08/08/22	Deena B. Rosendahl	Interview [REDACTED]	0.70	136.50
08/08/22	John Profita	Review email from client, re: [REDACTED] prepare email to client	0.50	97.50
08/08/22	Deena B. Rosendahl	Prepare interview questions for Captain; email to Captain;	0.60	117.00
08/08/22	Kevin A. Conti	Review and analysis of e-mails from R. Barranger of Cornerstone Architectural Group, H. Herrera, J. McCoy, and J. Verrone, Esq., and procurement documents for the procurement of library repair services; preparation and analysis of black-lined revisions to Instructions to Bidders, General Conditions of the Construction Contract, and Bid Forms; telephone discussion with J. Verrone, Esq.	5.80	1,131.00
08/08/22	Annamaria Squicciarri	Review settlement notice [REDACTED] [REDACTED]	1.20	234.00
08/08/22	Judy A. Verrone	Emails from and to J. McCoy/AQP re [REDACTED] [REDACTED]	0.20	39.00
08/08/22	Ryan J. Scerbo	Conferences with client concerning [REDACTED] [REDACTED] drafted revised letter to AW concerning same	1.10	214.50
08/09/22	Ryan J. Scerbo	Conferences with client and AW concerning [REDACTED] [REDACTED]	0.90	175.50
08/09/22	Ryan J. Scerbo	Travel to and from council meeting with client	1.20	234.00
08/09/22	Ryan J. Scerbo	Attended council meeting	1.40	273.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/09/22	John Profita	Review emails from clients, addendum and Union labor; review addendum; prepare email to client	0.30	58.50
08/09/22	Kevin A. Conti	Review, analysis, and preparation of black-lined Standard Form of Agreement for Library Project; review General Conditions; preparation of e-mail to J. McCoy	1.10	214.50
08/09/22	Frank X. Regan	Attend Borough EDC meeting with Crown Point development and M Cacavelli, Esq. to review the concept proposal for a development project on Union Avenue on current flower shop property, discussion of likelihood of redevelopment area designation and PILOT for project; Review Borough current [REDACTED] ordinance; Review and respond to e-mail correspondence re: same	1.00	195.00
08/10/22	Judy A. Verrone	Review emails from and to Borough/architect/JP re [REDACTED]	0.20	39.00
08/10/22	Angelo J DeFlora	Review and outline Bound Brook Cannabis ordinances to aid in drafting of Bound Brooks Cannabis Control Board Application.	0.60	117.00
08/10/22	Angelo J DeFlora	Review other relevant documents to aid in drafting of Bound Brooks Cannabis Control Board Application.	0.40	78.00
08/10/22	Angelo J DeFlora	Draft and revise Bound Brooks Cannabis Control Board Application.	2.50	487.50
08/10/22	Ryan J. Scerbo	Conferences with AW and client concerning closing and fund transfer instructions as well as disbursement of escrow account funds	1.30	253.50
08/10/22	Frank X. Regan	Review appraisals for 209 E Main Street and 16 Mountain Avenue; Prepare offer letters for 16 Mountain Avenue and 209 E Main Street by Borough; Review and respond to e-mail correspondence re: same	2.50	487.50
08/10/22	Daphnie L. Gonzalez	Research regarding [REDACTED]	0.50	40.00
08/11/22	Taylor D. Wood	Receipt, review and analysis of background info re: [REDACTED]	0.30	58.50
08/11/22	Taylor D. Wood	Research statutes [REDACTED]	0.30	58.50
08/11/22	Angelo J DeFlora	Review additional application forms for other towns which have cannabis businesses to aid in creation of application form.	0.40	78.00
08/11/22	Angelo J DeFlora	Continued review of relevant Bound Brook ordinances to aid in drafting of application for cannabis licenses.	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/11/22	Angelo J DeFlora	Continued drafting and revisions for application for license form for Bound Brook.	1.00	195.00
08/11/22	Frank X. Regan	Review and respond to e-mail correspondence re: offer letters to property owner of 16 Mountain Avenue and 209 E Main Street;	0.20	39.00
08/11/22	Daphnie L. Gonzalez	Continued research regarding cannabis vendor applications from New Jersey municipalities.	0.80	64.00
08/12/22	Taylor D. Wood	Research statutes volunteer EMS and Borough use of same as service provider	0.90	175.50
08/12/22	Angelo J DeFlora	Continued drafting and revisions of Cannabis Application form for Bound Brook.	0.50	97.50
08/12/22	Frank X. Regan	Review and revise offer letter for 16 Mountain Avenue and 209 E Main Street by Borough; Review and respond to e-mail correspondence with property owner and real estate broker re: offer letters for Borough to purchase properties;	0.50	97.50
08/15/22	Angelo J DeFlora	Outline and strategize possible changes and possible additional inclusions to Cannabis Application License Form for Bound Brook.	0.20	39.00
08/15/22	William R. Mayer	Phone conference with JAV re [REDACTED] email from/to R. Scerbo; phone conference with Sandra Jessup re Attorney's Certificates.	1.10	214.50
08/15/22	Judy A. Verrone	Review various emails from and to Bond Counsel/WRM re [REDACTED]	0.20	39.00
08/16/22	Judy A. Verrone	Review emails from D. Rosendahl to BA re [REDACTED]	0.20	39.00
08/16/22	Deena B. Rosendahl	Phone calls with fire house witnesses to schedule interviews; phone call with Hector Herrera re: [REDACTED]	0.40	78.00
08/16/22	Deena B. Rosendahl	Review prior notes of interviews; Prepare interview Questions for [REDACTED] review bylaws for firefighters;	1.30	253.50
08/16/22	Deena B. Rosendahl	Phone call with [REDACTED] scheduling interview;	0.10	19.50
08/16/22	Deena B. Rosendahl	Phone call with [REDACTED] scheduling interview;	0.10	19.50
08/17/22	Deena B. Rosendahl	Interview [REDACTED] for Firehouse Investigation;	0.70	136.50
08/17/22	Judy A. Verrone	Additional emails from and to Bond Counsel/RJS re [REDACTED]	0.30	58.50
08/18/22	Judy A. Verrone	Review emails from J. McCoy/RJS re [REDACTED] review [REDACTED] phone conference with BA and Clerk	0.70	136.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/18/22	Arlene Q. Perez	Receipt, review and analysis ordinances and draft cannabis application.	1.00	195.00
08/18/22	Ryan J. Scerbo	Review information concerning resignation of mayor and council meeting agenda	0.80	156.00
08/18/22	R. Scott King	Review filed Koch mortgage; preparation of email to Jasmin McCoy	0.20	39.00
08/19/22	Deena B. Rosendahl	Review notes from prior interviews in preparation for drafting outline of interview questions for [REDACTED] draft outline for interview questions for [REDACTED] begin drafting outline for interview questions for [REDACTED]	1.50	292.50
08/19/22	Deena B. Rosendahl	Interview [REDACTED]	0.50	97.50
08/19/22	Ryan J. Scerbo	Conference with client concerning [REDACTED] [REDACTED]	0.50	97.50
08/19/22	Arlene Q. Perez	Receipt, review and analysis ordinances and draft and finalize cannabis application.	1.00	195.00
08/19/22	Deena B. Rosendahl	Begin drafting report;	1.00	195.00
08/19/22	Judy A. Verrone	Emails from and to Chief Colombaroni re [REDACTED] [REDACTED]	0.30	58.50
08/22/22	Ryan J. Scerbo	Reviewed draft meeting agenda and attachments	0.30	58.50
08/22/22	Frank X. Regan	Review and respond to e-mail correspondence re: financial analysis for 227 West Union Avenue and redevelopment area designation to justify need for PILOT for project and property; Review financial analysis for 227 West Union Avenue;	0.30	58.50
08/22/22	Frank X. Regan	Review and respond to e-mail correspondence re: various matters including Mama Rosina's lease extension;	0.20	39.00
08/22/22	Judy A. Verrone	Review emails from and to T&M/FXR re [REDACTED] [REDACTED]	0.20	39.00
08/22/22	Judy A. Verrone	Review email from W. Hamilton to Chief re [REDACTED]	0.20	39.00
08/22/22	Judy A. Verrone	Call from Chief Colombaroni re [REDACTED] [REDACTED] [REDACTED] follow up with AQP	0.40	78.00
08/22/22	Judy A. Verrone	Review email from Chief re [REDACTED] follow up with Taylor Wood	0.40	78.00
08/23/22	Deena B. Rosendahl	Interview Fire Fighter [REDACTED]	0.50	97.50
08/23/22	Judy A. Verrone	Review follow up emails from AQP to Chief re [REDACTED] [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/23/22	Judy A. Verrone	Phone conference with H. Herrera, Dale Leubner, RJS re [REDACTED] follow up with AQP	1.00	195.00
08/23/22	Deena B. Rosendahl	Draft Report on findings;	4.50	877.50
08/23/22	Judy A. Verrone	Email from R. Calombaroni to AQP re [REDACTED]	0.20	39.00
08/23/22	Deena B. Rosendahl	Call with Hector Herrera;	0.40	78.00
08/23/22	Frank X. Regan	Review and respond to e-mail correspondence re: request from DeMattheis Development to be designated as redeveloper for property at Block 4, Lots 8.02, 9 & 10;	0.20	39.00
08/23/22	Ryan J. Scerbo	Travel to and from council meeting at bound brook	1.50	292.50
08/23/22	Ryan J. Scerbo	Attended council meeting at bound brook	1.40	273.00
08/24/22	Taylor D. Wood	Review and analyze Borough Ordinances [REDACTED] preparation to research provisions related to issues presented.	0.50	97.50
08/24/22	Taylor D. Wood	Research provisions related to [REDACTED] presented related to Borough Ordinances [REDACTED]	0.90	175.50
08/24/22	Deena B. Rosendahl	Review Bylaws; research [REDACTED]	1.50	292.50
08/24/22	Deena B. Rosendahl	Draft report;	3.50	682.50
08/24/22	Deena B. Rosendahl	Meeting with Judy re: [REDACTED]	0.30	58.50
08/24/22	Judy A. Verrone	Review email from Clerk re [REDACTED]	0.20	39.00
08/25/22	Judy A. Verrone	Review emails from Attorney for Cheers re discovery request; calls to and from Chief; phone conference with Cheers attorney	0.80	156.00
08/25/22	Deena B. Rosendahl	Review statutory provisions; emails from J. Verrone; Finalize Draft Report;	2.70	526.50
08/25/22	Alice M. Bergen	Review and analysis of issues re to Cheers liquor license, request for discovery, next steps re to requests, including conference call with H. Herrera.	1.00	195.00
08/25/22	Judy A. Verrone	Review emails re discovery produced to Cheers for hearing; review emails from and to Chief Colombaroni/HH re [REDACTED] calls to Clerk's office re [REDACTED] phone conference with H.Herrera and Alice Bergen re [REDACTED]	1.00	195.00
08/25/22	Judy A. Verrone	Follow up with AQP re [REDACTED] phone conference with H. Herrera	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/25/22	Judy A. Verrone	Draft letter to Cheers Attorney re discovery	0.80	156.00
08/25/22	Ryan J. Scerbo	Follow-up concerning MCMUA assignment agreement	0.20	39.00
08/25/22	Frank X. Regan	Attend Borough EDC meeting to discuss various redevelopment project matters, property acquisition and Mama Rosina's lease; Review LOI for 11 Maiden Lane; Review and respond to e-mail correspondence re: same	1.70	331.50
08/26/22	Judy A. Verrone	Review email from and to [REDACTED] re meeting	0.20	39.00
08/26/22	Judy A. Verrone	Review email from Cheers attorney	0.20	39.00
08/26/22	Judy A. Verrone	Review additional emails from and to D. Leubner/H. Herrera/AQP re [REDACTED]	0.20	39.00
08/29/22	Judy A. Verrone	Review emails re [REDACTED] follow up with RJS/FXR	0.20	39.00
08/29/22	Judy A. Verrone	Review email and documents from FXR to BB Council re [REDACTED]	0.40	78.00
08/29/22	Judy A. Verrone	Review additional emails from FXR re [REDACTED]	0.30	58.50
08/29/22	Judy A. Verrone	Emails from and to Clerk/Cheers Attorney re resolutions of prior discipline	0.20	39.00
08/29/22	Frank X. Regan	Prepare new lease between Borough and Mama Rosina's for train station building using prior lease form; Review prior lease and exhibits in drafting new lease; Prepare letter to Mama Rosina's outlining issues to be addressed in new lease that remain open from prior lease; Review and respond to e-mail correspondence re: same	2.00	390.00
08/30/22	Frank X. Regan	Review and respond to e-mail correspondence with H Herrera, Administrator re: [REDACTED] Review LOI for 11 Maiden Lane;	0.30	58.50
08/30/22	Judy A. Verrone	Review email with revised general order language to Chief Colombaroni re [REDACTED]	0.20	39.00
08/30/22	R. Scott King	KOCH HOME IMPROVEMENT MTG - Emails from and to J. McCoy; preparation of correspondence to J. McCoy with recorded mortgage	0.30	58.50
08/30/22	Deena B. Rosendahl	Phone conf with H. Herrera and Councilman;	0.50	97.50
08/30/22	Judy A. Verrone	Review emails from and to JIF/HH/DR re [REDACTED]	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/31/22	Deena B. Rosendahl	Conference with J. Verone re: [REDACTED] [REDACTED] review Ordinance [REDACTED]	0.50	97.50
08/31/22	Deena B. Rosendahl	Research discipline; Finalize Report;	1.00	195.00
08/31/22	Judy A. Verrone	Emails from and to Chief Colombaroni and AQP re [REDACTED]	0.20	39.00
08/31/22	Judy A. Verrone	Discussion with Deena Rosendahl re [REDACTED] [REDACTED]	0.40	78.00
08/31/22	Judy A. Verrone	Review, revise and supplement investigation report re FD	2.40	468.00
08/31/22	Frank X. Regan	Review and respond to e-mail correspondence re: PILOT bills to various redevelopers from Borough;	0.20	39.00
08/31/22	Alice M. Bergen	Review OPRA request from G. Baraajas and correspond with client re to next steps as well as review issues re to [REDACTED] [REDACTED]	0.70	136.50
08/31/22	Judy A. Verrone	Review various emails from and to CFO/Bond Counsel re [REDACTED]	0.20	39.00
Total			110.20	\$ 21,339.50

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	1.10		195.00		214.50
Alice M. Bergen	Partner	4.40		195.00		858.00
Arlene Q. Perez	Partner	2.00		195.00		390.00
Deena B. Rosendahl	Partner	27.50		195.00		5,362.50
Frank X. Regan	Partner	11.30		195.00		2,203.50
Judy A. Verrone	Partner	16.90		195.00		3,295.50
John Profita	Partner	1.70		195.00		331.50
Kevin A. Conti	Partner	6.90		195.00		1,345.50
Michael A. Oppici	Partner	0.30		195.00		58.50
Ryan J. Scerbo	Partner	20.30		195.00		3,958.50
R. Scott King	Partner	1.30		195.00		253.50
Angelo J DeFlora	Associate	5.90		195.00		1,150.50
Annamaria Squicciarri	Associate	3.00		195.00		585.00
Taylor D. Wood	Associate	6.30		195.00		1,228.50
Daphnie L. Gonzalez	Para/Legal Asst	1.30		80.00		104.00
Total Professional Fees						\$ 21,339.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
08/05/22	Filing Fee - Vendor - Somerset County, Clerk - Deed Recording Fee.	83.00
08/08/22	UPS	20.43
08/09/22	UPS	20.43
08/09/22	UPS	20.43
08/10/22	UPS	20.43
08/16/22	UPS	20.13
08/31/22	Legal Research - Vendor - West (West Group)	73.45
	Reproduction	41.70

Total Disb.	300.00
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Fees	\$ 21,339.50
Disbursements	\$ 300.00

CURRENT INVOICE DUE	\$ 21,639.50
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Previous Balance Due	\$ 14,144.70
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TOTAL AMOUNT DUE	\$ 35,784.20
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Invoice Date: 09/26/22

Fed ID #31-1425096

Due Date: 10/26/2022

File No. 14-002.0

Invoice No. 256391

Period Ending: 8/31/22

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>
08/19/22	Arlene Q. Perez	Receipt, review and analysis investigation and how to proceed (FF).	0.50	97.50
08/23/22	Arlene Q. Perez	Review correspondence from Chief Colombaroni [REDACTED] with a responsive email regarding same.	0.50	97.50
08/23/22	Arlene Q. Perez	Receipt, review and analysis correspondences and attached documents inclusive of ordinances and employee handbook regarding open employment matter; email to D. Leubner regarding [REDACTED]	1.50	292.50
08/23/22	Arlene Q. Perez	Receipt, review and analysis correspondence and attached policy from Chief Colombaroni regarding [REDACTED]	1.00	195.00
08/25/22	Arlene Q. Perez	Receipt, review and analysis correspondence from D. Leubner regarding employee matter; phone conference regarding same.	0.50	97.50
08/26/22	Arlene Q. Perez	Phone conferences regarding employee matter.	0.70	136.50
08/26/22	Arlene Q. Perez	Phone conference regarding employee matter; review personnel file to determine how to proceed.	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/30/22	Arlene Q. Perez	Receipt, review and analysis general orders regarding [REDACTED] draft and finalize language regarding same.	1.50	292.50
Total			7.20	\$ 1,404.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	7.20		195.00		1,404.00
Total Professional Fees					\$	1,404.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	1.50

Total Disb.	1.50
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Fees	\$ 1,404.00
Disbursements	\$ 1.50

CURRENT INVOICE DUE	\$ 1,405.50
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Previous Balance Due	\$ 1,813.50
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TOTAL AMOUNT DUE	\$ 3,219.00
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Invoice Date: 09/26/22

Fed ID #31-1425096

Due Date: 10/26/2022

File No. 14-002.32

Invoice No. 256394

Period Ending: 8/31/22

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>
08/17/22	John A. Stone	Receive and review discovery demand letters	0.60	117.00
Total			0.60 \$	117.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
John A. Stone	Partner	0.60		195.00		117.00
Total Professional Fees					\$	117.00

Fees	\$	117.00
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CURRENT INVOICE DUE	\$	117.00
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Previous Balance Due	\$	2,375.00
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TOTAL AMOUNT DUE	\$	2,492.00
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Invoice Date: 09/26/22

Fed ID #31-1425096

Due Date: 10/26/2022

File No. 14-002.40

Invoice No. 256396

Period Ending: 8/31/22

Mr. 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>
08/01/22	Thomas A. Abbate	Telephone conference with Police Chief re: [REDACTED] [REDACTED]	0.40	78.00
08/02/22	William J. Hamilton	Draft response to opposing counsel regarding subpoena to Bound Brook Police Department.	0.20	39.00
08/10/22	William J. Hamilton	Draft reply regarding subpoena, email to opposing counsel regarding document demands.	0.20	39.00
08/10/22	William J. Hamilton	Review of Plaintiff's Notice to Produce sent to Defendant Borough of Bound Brook.	0.40	78.00
08/11/22	William J. Hamilton	Review of discovery materials and assess discovery to discuss with Borough.	0.30	58.50
08/15/22	Thomas A. Abbate	Review and reply to emails from plaintiff's counsel re: withdrawal of subpoena.	0.30	58.50
08/15/22	William J. Hamilton	Correspondence regarding outstanding discovery requests.	0.20	39.00
08/17/22	William J. Hamilton	Review of complaint and notice to produce; draft email summarizing the important points from the interrogatories and notices to produce for the Borough of Bound Brook Police Department.	1.30	253.50
08/19/22	William J. Hamilton	Draft and send email to Bound Brook Police Department detailing outstanding discovery requests and potentially responsive materials to include in reply.	1.10	214.50
08/21/22	William J. Hamilton	Review of correspondence with Police Chief.	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/22/22	William J. Hamilton	Draft reply to Chief regarding outstanding discovery matters and follow-up on requests.	0.50	97.50
08/24/22	William J. Hamilton	Review of plaintiff's discovery demands and identify potential sources of information.	0.30	58.50
Total			5.30	\$ 1,033.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Thomas A. Abbate	Partner	0.70		195.00		136.50
William J. Hamilton	Associate	4.60		195.00		897.00
Total Professional Fees					\$	1,033.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	13.20

Total Disb. 13.20

Fees	\$	1,033.50
Disbursements	\$	13.20

CURRENT INVOICE DUE **\$ 1,046.70**

TOTAL AMOUNT DUE **\$ 1,046.70**

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: 09/26/22

Fed ID #31-1425096

File No. 14-002.40

Invoice No. 256396

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

For Professional Services Rendered Through 8/31/22.

Total Professional Fees	\$	1,033.50
Total Disbursements	\$	13.20
Total this Invoice	\$	1,046.70
Previous Balance Due	\$	0.00
Total Amount Due	\$	1,046.70

**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: _____