

Invoice Date: 11/14/22

Fed ID #31-1425096

File No. 14-002

Due Date: 12/14/2022

Invoice No. 257883

Period Ending: 10/31/22

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>
10/03/22	Judy A. Verrone	✓ Review BB [REDACTED] ordinance in preparation for meeting with H. Herrera et al; phone conference with H. Herrera, Tyler (zoning inspector) and J. McCoy re [REDACTED]	1.40	273.00
10/03/22	Frank X. Regan	✓ Review and revise letter to Todaro, owner of Mama Rosina on lease extension and payment of additional back rent for train station space; Finalize lease extension of Mama Rosina; Review back rent calculations from Borough; Review and respond to e-mail correspondence re: same	0.70	136.50
10/04/22	Taylor D. Wood	✓ Receipt, review and analysis of OPRA request and related documents for exemption/redaction related to shade tree program	0.80	156.00
10/04/22	William E. Antonides,	✓ Strategy and outline RE: Demattheis OPRA	0.30	58.50
10/04/22	William E. Antonides,	✓ Review of request and incident report, suggested next steps RE: DeMattheis OPRA	0.60	117.00
10/04/22	Alice M. Bergen	✓ Review next steps re to Toscano law firm OPRA request and correspond with J. Mathis re [REDACTED]	0.30	58.50
10/04/22	William E. Antonides,	✓ Review of CAD for redactable material, recommendations RE: DeMattheis OPRA	0.40	78.00
10/05/22	Kevin A. Conti	✓ Telephone discussion with J. Mathis re: [REDACTED] [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/05/22	Frank X. Regan	✓ Review and respond to e-mail correspondence re: various redevelopment project matters;	0.20	39.00
10/05/22	Arlene Q. Perez	✓ Phone conference with Councilman Gomez regarding [REDACTED] review documents regarding same.	0.50	97.50
10/06/22	Kevin A. Conti	✓ Telephone discussion with J. Verrone, Esq., re: [REDACTED]	0.20	39.00
10/06/22	Judy A. Verrone	✓ Review and respond to emails from and to H. Herrera re [REDACTED]	0.40	78.00
10/06/22	Judy A. Verrone	✓ Review email from H. Herrera re [REDACTED]	0.40	78.00
10/06/22	Arlene Q. Perez	✓ Receipt, review and analysis how to proceed with question presented by Councilman Gomez.	0.70	136.50
10/07/22	Judy A. Verrone	✓ Review email from H. Herrera re [REDACTED] review ABC handbook and draft response to H. Herrera	1.00	195.00
10/07/22	Ryan J. Scerbo	✓ Review emails from client concerning [REDACTED] and review of contract with AW concerning same	0.60	117.00
10/08/22	Judy A. Verrone	✓ Review issue re Executive Director for Downtown Special Improvement District; review statutes and Borough Code and follow up with AQP	0.80	156.00
10/10/22	Ryan J. Scerbo	✓ Review of emails concerning SID structure and role of executive, review statutory language	0.60	117.00
10/10/22	Frank X. Regan	✓ Review and respond to e-mail correspondence with A Quinones-Perez and J Verrone re: [REDACTED] Review [REDACTED] statute and Borough [REDACTED] ordinance re: same	0.50	97.50
10/10/22	Frank X. Regan	✓ Review and respond to e-mail correspondence re: property acquisitions by Borough	0.20	39.00
10/10/22	Arlene Q. Perez	✓ Receipt, review and analysis correspondences regarding newsletter; determine how to proceed.	0.50	97.50
10/10/22	Arlene Q. Perez	✓ Receipt, review and analysis correspondences regarding redevelopment; determine how to proceed.	0.50	97.50
10/10/22	Judy A. Verrone	✓ Research re [REDACTED] follow up with AQP	0.80	156.00
10/11/22	Judy A. Verrone	✓ Review email from Clerk re [REDACTED] review [REDACTED] regulations; respond to Clerk's email	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/11/22	Judy A. Verrone	✓ Review issue re [REDACTED] with H. Herrera and J. Mathis	0.80	156.00
10/11/22	Judy A. Verrone	✓ Return call from H. Herrera and J. McCoy re [REDACTED]	0.20	39.00
10/11/22	Alice M. Bergen	✓ Review next steps re to OPRA request re to Estate of R. Molina and next steps re to same.	0.30	58.50
10/11/22	Ryan J. Scerbo	✓ Prepared for and participated council meeting	1.70	331.50
10/11/22	Ryan J. Scerbo	✓ Travel to and from council meeting at borough hall	1.20	234.00
10/12/22	Kevin A. Conti	✓ Telephone discussion with C. Schneider of architect's office re: [REDACTED]	0.30	58.50
10/12/22	Frank X. Regan	✓ Review and respond to e-mail correspondence re: various property acquisitions;	0.20	39.00
10/12/22	William E. Antonides,	✓ Draft response Re: DeMathheis Opra	1.40	273.00
10/12/22	Gregory J. Hazley	✓ Review and revise response to OPRA request for police records related to Ridge Apartments incident.	0.80	156.00
10/12/22	William E. Antonides,	✓ Review, revise, edit opra response, sent to client	0.30	58.50
10/12/22	Taylor D. Wood	✓ Receipt, review and analysis background information re: [REDACTED] in preparation to research same	0.30	58.50
10/12/22	William E. Antonides,	✓ Communication with client regarding [REDACTED]	0.10	19.50
10/12/22	William E. Antonides,	✓ Review of opra requests RE: Kubalski opra	0.30	58.50
10/12/22	Judy A. Verrone	✓ Review emails from and to Jasmine McCoy re [REDACTED] review resolution	0.40	78.00
10/12/22	Judy A. Verrone	✓ Review emails and documents re [REDACTED] from J. McCoy; draft responsive email	0.40	78.00
10/12/22	William E. Antonides,	✓ Research opra case law regarding disclosure of certifications RE: kubalski opra request	0.30	58.50
10/12/22	William E. Antonides,	✓ Communication to client regarding [REDACTED] RE: kubalski opra request	0.10	19.50
10/12/22	Judy A. Verrone	✓ Review email from J. Costa re [REDACTED]	0.10	19.50
10/13/22	Taylor D. Wood	✓ Research [REDACTED]	1.80	351.00
10/13/22	Taylor D. Wood	✓ Draft outline for memo re: [REDACTED] related to [REDACTED]	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/22	Taylor D. Wood	✓ Draft memo re: [REDACTED] [REDACTED]	1.20	234.00
10/13/22	Taylor D. Wood	✓ Review and revise draft memo re: [REDACTED] [REDACTED]	0.50	97.50
10/13/22	Judy A. Verrone	✓ Review email from J. Mathis with [REDACTED] [REDACTED]	0.10	19.50
10/13/22	Judy A. Verrone	✓ Review emails from and to H. Herrera/AQP re [REDACTED] [REDACTED]	0.20	39.00
10/13/22	Judy A. Verrone	✓ Call from V. Petti re [REDACTED]	0.20	39.00
10/13/22	Kevin A. Conti	✓ Preparation, analysis and revision of e-mail to C. Schneider of architect's office [REDACTED] [REDACTED]	0.50	97.50
10/13/22	Kevin A. Conti	✓ Telephone discussion with C. Schneider of architect's office re: [REDACTED] [REDACTED]	0.20	39.00
10/13/22	Frank X. Regan	✓ Review and respond to e-mail correspondence re: status of various property acquisition by Borough for 16 Mountain Avenue, 209 E Main Street and 11 Maiden Lane;	0.20	39.00
10/14/22	Ryan J. Scerbo	✓ Review and edited memorandum concerning [REDACTED] [REDACTED]	0.70	136.50
10/14/22	R. Scott King	✓ Review email from R. Scerbo re: [REDACTED] telephone conversation with J. McCoy; multiple emails from and to Ms. McCoy; review documents re: rehab mortgages on 111 Church St. and 228 E. Second St.; preparation of discharges; emails to and from attorney for owner for 111 Church St. re: recording information; preparation of discharge	2.00	390.00
10/14/22	Judy A. Verrone	✓ Review, revise and supplement memo on [REDACTED] [REDACTED]	1.40	273.00
10/14/22	Judy A. Verrone	✓ Review emails from and to J. Mathis/RJS re [REDACTED] [REDACTED]	0.20	39.00
10/17/22	Taylor D. Wood	✓ Review and analysis of comments and follow-up inquiries re: draft memo [REDACTED] [REDACTED] in preparation to revise same.	0.30	58.50
10/17/22	Taylor D. Wood	✓ Revision of draft memo related [REDACTED] [REDACTED]	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/22	Taylor D. Wood	Research [REDACTED] [REDACTED] in preparation to revise draft memo related to [REDACTED]	0.40	78.00
10/17/22	William E. Antonides,	Review of client question and Opra request RE: Barajas OPRA	0.20	39.00
10/17/22	William E. Antonides,	Case law research on [REDACTED] [REDACTED] Re: Barajas OPRA	0.50	97.50
10/17/22	William E. Antonides,	Memo on research findings Re: Barajas OPRA	0.30	58.50
10/17/22	Judy A. Verrone	Review emails from and to Chief/AQP re [REDACTED] [REDACTED]	0.20	39.00
10/17/22	Judy A. Verrone	Review emails re [REDACTED] from PD; draft response	0.50	97.50
10/17/22	Judy A. Verrone	Review additional email from AQP re [REDACTED]	0.10	19.50
10/17/22	William E. Antonides,	Strategy and outline regarding [REDACTED] [REDACTED] requests RE: Barajas opra	0.40	78.00
10/17/22	William E. Antonides,	Client communication RE: [REDACTED]	0.10	19.50
10/17/22	William E. Antonides,	Case law research [REDACTED] Re: Barajas Opra	0.90	175.50
10/17/22	William E. Antonides,	Draft communication to client [REDACTED] [REDACTED] RE: Barajas OPRA	0.10	19.50
10/17/22	Judy A. Verrone	Email from and to J. Mathis re [REDACTED] [REDACTED]	0.20	39.00
10/18/22	William E. Antonides,	Review of requestor correspondence, response history RE: Barajas OPRA	0.20	39.00
10/18/22	William E. Antonides,	Case law and statutory research RE: Barajas OPRA	0.70	136.50
10/18/22	William E. Antonides,	Draft response to client question RE: Barajas opra	0.40	78.00
10/18/22	Judy A. Verrone	Research and call to H. Herrera/Chief Colombaroni re [REDACTED]	0.80	156.00
10/18/22	William E. Antonides,	Review of correspondence with requestor, opra request, responsive emails for redaction RE: Chillemi OPRA	0.70	136.50
10/18/22	Frank X. Regan	PC H Herrera, Administrator re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.30	58.50
10/19/22	Gregory J. Hazley	Review proposed response to REVO OPRA request; email with B. Antonides.	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/19/22	William E. Antonides,	Client communication with [REDACTED] RE: Chillemi OPRA	0.10	19.50
10/19/22	Judy A. Verrone	Review email from H. Herrera re [REDACTED] draft response	0.20	39.00
10/19/22	Judy A. Verrone	Review emails from and to Clerk and PD re [REDACTED] [REDACTED]	0.30	58.50
10/19/22	Frank X. Regan	Review and respond to e-mail correspondence re: various property acquisition matters	0.20	39.00
10/19/22	William E. Antonides,	Review for redaction RE: Chillemi OPRA	0.60	117.00
10/19/22	Ryan J. Scerbo	Review draft agenda for council meeting	0.20	39.00
10/19/22	Ryan J. Scerbo	Review riverfront walkway study provided by client, drafted emails to client concerning [REDACTED]	0.90	175.50
10/20/22	Judy A. Verrone	Calls to Borough Hall; discussion with RJS re [REDACTED] [REDACTED] review LPCL and Borough resolution re [REDACTED]	0.50	97.50
10/20/22	William E. Antonides,	Review of client communication, OPRA request, and ABC license for redaction RE: Roberts Opra request	0.40	78.00
10/20/22	William E. Antonides,	Client communication responding to client question RE: Roberts OPRA	0.10	19.50
10/20/22	Gregory J. Hazley	Review OPRA response to ABC license request; confer with B. Antonides; email with A. Bergen.	0.30	58.50
10/20/22	William E. Antonides,	Case law review [REDACTED] RE: Roberts OPRA	0.30	58.50
10/20/22	Judy A. Verrone	Return call from J. McCoy re [REDACTED]	0.20	39.00
10/21/22	Judy A. Verrone	Emails from and to AQP/RJS re [REDACTED]	0.20	39.00
10/21/22	Judy A. Verrone	Review emails from and to Mayor/Hector/BB Chronicle publisher	0.20	39.00
10/21/22	Judy A. Verrone	Review, revise and supplement resolution re [REDACTED] draft email transmitting to Clerk	0.70	136.50
10/21/22	Frank X. Regan	PC A Cifelli, Esq. for owner of 209 E Main Street and 16 Mountain Avenue re: terms of contract and tenancies;	0.20	39.00
10/22/22	Judy A. Verrone	Draft ordinance [REDACTED] [REDACTED] draft transmittal email	0.80	156.00
10/24/22	William E. Antonides,	Review of opra request RE: NJSIG OPRA	0.10	19.50
10/24/22	William E. Antonides,	Review of MVA report RE: NJSIG OPRA	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/22	William E. Antonides,	Statutory review of [REDACTED] RE: NJSIG OPRA	0.20	39.00
10/24/22	William E. Antonides,	Case law analysis RE: [REDACTED]	0.30	58.50
10/24/22	William E. Antonides,	Redaction of MVA RE: NJSIG OPRA	0.10	19.50
10/25/22	Alice M. Bergen	Draft and revise letter to A. Yheaulon re to Estate of R. Molina OPRA request and review potentially responsive records and redactions re to same.	1.00	195.00
10/25/22	William E. Antonides,	Revise redaction and response in preparation to return to client RE: Molina OPRA	0.50	97.50
10/25/22	William E. Antonides,	Revision of redaction of [REDACTED] RE: NJSIG OPRA	0.20	39.00
10/25/22	Alice M. Bergen	Review issues re to OPRA request [REDACTED] from insurance company.	0.50	97.50
10/25/22	William E. Antonides,	Draft response RE: NJSIG OPRA	0.70	136.50
10/25/22	Alice M. Bergen	Review issues re to [REDACTED] with review of GRC and case law re to redactions for response to OPRA request from insurance company.	0.70	136.50
10/25/22	William E. Antonides,	Statutory and GRC analysis regarding [REDACTED] RE: NJSIG OPRA	0.80	156.00
10/25/22	Gregory J. Hazley	Research statutory and case law regarding [REDACTED] under OPRA; email with A. Bergen.	0.60	117.00
10/25/22	Judy A. Verrone	Review emails from and to Mayor/H. Herrera re [REDACTED]	0.20	39.00
10/25/22	Judy A. Verrone	Review agenda from Clerk	0.20	39.00
10/25/22	Judy A. Verrone	Review email from H. Herrera to Mayor re [REDACTED]	0.10	19.50
10/25/22	Judy A. Verrone	Discussion with RJS re [REDACTED]	0.20	39.00
10/25/22	Ryan J. Scerbo	Travel to and from meeting with council at bound brook	1.20	234.00
10/25/22	Ryan J. Scerbo	Attend bound brook council meeting	1.80	351.00
10/26/22	William E. Antonides,	Review and revise response letter regarding [REDACTED] Re: NJSIG OPRA	0.50	97.50
10/26/22	Judy A. Verrone	Discussion with RJS re [REDACTED] phone call from H. Herrera	0.50	97.50
10/27/22	William E. Antonides,	Review of opra request and client communication Re: Percario OPRA	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/22	Alice M. Bergen	Review and analysis of issues re to OPRA request from M. Percario and correspond with client re to [REDACTED]	0.40	78.00
10/27/22	Judy A. Verrone	Review email from R. Scerbo re [REDACTED] [REDACTED] review email to D. Leubner	0.20	39.00
10/31/22	Frank X. Regan	Attend EDC meeting to discuss various redevelopment project and property acquisitions; Review and respond to e-mail correspondence re: same	1.00	195.00
10/31/22	Alice M. Bergen	Review revisions to response to OPRA request from T. Pengel.	0.30	58.50
Total			59.40	\$ 11,583.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	3.50		195.00		682.50
Arlene Q. Perez	Partner	2.20		195.00		429.00
Frank X. Regan	Partner	3.70		195.00		721.50
Gregory J. Hazley	Partner	2.30		195.00		448.50
Judy A. Verrone	Partner	15.60		195.00		3,042.00
Kevin A. Conti	Partner	1.40		195.00		273.00
Ryan J. Scerbo	Partner	8.90		195.00		1,735.50
R. Scott King	Partner	2.00		195.00		390.00
Taylor D. Wood	Associate	6.20		195.00		1,209.00
William E. Antonides, III	Associate	13.60		195.00		2,652.00
Total Professional Fees						\$ 11,583.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
10/04/22	UPS	10.88
10/31/22	Legal Research - Vendor - West (West Group)	178.85
	Reproduction	20.30
Total Disb.		210.03
Fees		\$ 11,583.00
Disbursements		\$ 210.03

CURRENT INVOICE DUE	\$ 11,793.03
Previous Balance Due	\$ 12,285.42
TOTAL AMOUNT DUE	<u>\$ 24,078.45</u>

Invoice Date: 11/14/22

Fed ID #31-1425096
Due Date: 12/14/2022File No. 14-002.0
Invoice No. 257884
Period Ending: 10/31/22Mr. 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>
10/12/22	Arlene Q. Perez	Receipt, review and analysis RICE Notice.	0.50	97.50
10/13/22	Arlene Q. Perez	Phone conference with D. Leubner regarding employee matter.	0.40	78.00
10/13/22	Arlene Q. Perez	Phone call to former employee regarding personnel belongings; emails regarding same.	0.80	156.00
10/21/22	Arlene Q. Perez	Receipt, review and analysis correspondence and attached Rice Notice regarding employee matter; determine how to proceed; responsive email regarding same.	0.70	136.50
10/21/22	Arlene Q. Perez	Receipt, review, analysis and revise memorandum regarding employee position.	1.00	195.00
10/28/22	Arlene Q. Perez	Receipt, review and analysis correspondences and memorandum regarding leave of absence; phone conference with J. McCoy regarding [REDACTED]	1.00	195.00
Total			4.40 \$	858.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	4.40		195.00		858.00
Total Professional Fees					\$	858.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	0.60

Total Disb.	0.60
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Fees	\$	858.00
Disbursements	\$	0.60

CURRENT INVOICE DUE	\$	858.60
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Previous Balance Due	\$	994.50
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TOTAL AMOUNT DUE	\$	<u>1,853.10</u>
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Invoice Date: 11/14/22

Fed ID #31-1425096

Due Date: 12/14/2022

File No. 14-002.36

Invoice No. 257890

Period Ending: 10/31/22

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>
10/21/22	Frank X. Regan	Prepare offer letter to property owner of 408 E Main Street; Review property appraisal; Review form of notice of intent to access property for various testing and studies; Review and respond to e-mail correspondence re: same	1.00	195.00
10/24/22	Frank X. Regan	Finalize draft offer letter to property owner for 408 E Main Street; Finalize access letter to property owner for 408 E Main Street; Review proposal from T&M Associates for environmental studies of 408 East Main Street property and determine if Council authorized work; Review and respond to e-mail correspondence with H Herrera, Administrator re: [REDACTED] [REDACTED]	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/22	Frank X. Regan	Review 2021 proposal from T&M for environmental studies on 408 E Main Street; Review appraisal and contact appraiser for proposal for updated appraisal of property; Review and respond to e-mail correspondence with Borough re: [REDACTED]	0.50	97.50
Total			3.00 \$	585.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	3.00		195.00		585.00
Total Professional Fees						\$ 585.00

Fees	\$	585.00
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CURRENT INVOICE DUE	\$	585.00
Previous Balance Due	\$	117.00
TOTAL AMOUNT DUE	\$	702.00

Invoice Date: 11/14/22

Fed ID #31-1425096

Due Date: 12/14/2022

File No. 14-002.37

Invoice No. 257891

Period Ending: 10/31/22

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>
10/02/22	Arlene Q. Perez	Phone conference regarding open issue.	0.50	97.50
10/05/22	Arlene Q. Perez	Phone conference with pro se employee regarding outstanding matter (V.B.).	0.50	97.50
10/06/22	Arlene Q. Perez	Phone conference with Business Administrator H. Herrera regarding outstanding employee matter (V.B.).	0.40	78.00
10/07/22	Arlene Q. Perez	Review correspondences regarding employee matter; phone conference with employee.	0.50	97.50
10/12/22	Arlene Q. Perez	Phone conference and emails regarding open issue.	0.50	97.50
10/16/22	Arlene Q. Perez	Review correspondences from/to employee regarding outstanding matter.	0.50	97.50
10/17/22	Arlene Q. Perez	Receipt, review and analysis correspondence regarding property; determine how to proceed; phone conference regarding same.	0.80	156.00
10/18/22	Arlene Q. Perez	Travel to/from [REDACTED] to retrieve Borough property.	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/18/22	Arlene Q. Perez	Meeting with [REDACTED] regarding property; phone conferences and emails regarding same.	1.00	195.00
Total			5.20	\$ 1,014.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	5.20		195.00		1,014.00
Total Professional Fees						\$ 1,014.00

Fees \$ 1,014.00

CURRENT INVOICE DUE \$ 1,014.00

TOTAL AMOUNT DUE \$ 1,014.00

Invoice Date: 11/14/22

Fed ID #31-1425096

File No. 14-002.40

Due Date: 12/14/2022

Invoice No. 257892

Period Ending: 10/31/22

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>
10/14/22	Thomas A. Abbate	Review court notice re: conference and follow up with W. Hamilton re: [REDACTED]	0.30	58.50
10/18/22	Thomas A. Abbate	Successive conferences with WH and MO to discuss [REDACTED]	0.90	175.50
10/18/22	Michael A. Oppici	Review and consider causes of action and development of Borough's defense position and discovery related to plaintiff's allegations for collateral review with T Abbate and proceeding forward.	0.60	117.00
10/18/22	William J. Hamilton	Meeting with attorney T. Abbate. [REDACTED]	0.50	97.50
10/18/22	William J. Hamilton	Prepare affirmative discovery: interrogatories and requests for production.	0.80	156.00
10/19/22	William J. Hamilton	Review of plaintiff's discovery requests and complaint.	0.80	156.00
10/19/22	William J. Hamilton	Draft and prepare affirmative discovery requests: interrogatories and requests for production.	1.00	195.00
10/19/22	William J. Hamilton	Develop case and discovery strategy, revise affirmative discovery requests.	0.40	78.00
10/19/22	Michael A. Oppici	Assess issues regarding current discovery status and information that remains outstanding for collaborative review of issues with W. Hamilton.	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/19/22	Michael A. Oppici	Review and analyze legal causes of action and supporting factual basis in plaintiff's Complaint and assess client's Answer and Affirmative Defenses.	2.20	429.00
10/19/22	Michael A. Oppici	Review and assess documents and information related to plaintiff's causes of action for propounding discovery on plaintiff and for consideration of additional items and information to be obtained as part of client's defense.	2.00	390.00
10/19/22	Thomas A. Abbate	Review and analysis of legal issues relating to discovery process and strategy; conference with MO and WH re: [REDACTED]	1.40	273.00
10/20/22	William J. Hamilton	Prepare responses to plaintiff's document requests.	0.40	78.00
10/20/22	William J. Hamilton	Develop responses to plaintiff's notice to produce.	0.50	97.50
10/21/22	William J. Hamilton	Develop discovery strategy, review of plaintiff's discovery requests.	0.30	58.50
10/21/22	Michael A. Oppici	Assess information to be obtained from client for review and consideration for responses to plaintiff's discovery and engage in office conference with W. Hamilton regarding proceeding forward.	0.50	97.50
10/25/22	Michael A. Oppici	Assess information required for initial inquiry regarding initial requests to client for documents to be provided and search for other similar cases brought under statute with limited waiver of statute of limitations.	0.30	58.50
10/25/22	William J. Hamilton	Discuss case and discovery strategy with attorney M. Oppici.	0.30	58.50
10/25/22	William J. Hamilton	Legal research into [REDACTED]	0.20	39.00
Total			13.60	\$ 2,652.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Michael A. Oppici	Partner	5.80		195.00		1,131.00
Thomas A. Abbate	Partner	2.60		195.00		507.00
William J. Hamilton	Associate	5.20		195.00		1,014.00
Total Professional Fees					\$	2,652.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	1.80

Total Disb.	1.80
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Fees	\$ 2,652.00
Disbursements	\$ 1.80

CURRENT INVOICE DUE	\$ 2,653.80
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Previous Balance Due	\$ 195.00
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TOTAL AMOUNT DUE	<u>\$ 2,848.80</u>
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Invoice Date: 11/14/22

Fed ID #31-1425096

File No. 14-002.32

Due Date: 12/14/2022

Invoice No. 257888

Period Ending: 10/31/22

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>
10/18/22	John A. Stone	Receive and review plaintiff's counsel's discovery deficiency letter to defendants Meridia Downtown Bound Brook, LLC, Meridia Downtown Urban Renewal Bound Brook, LLC, and Capodagli Property Company, LLC	0.20	39.00
10/19/22	John A. Stone	Email from co-defendants' counsel to plaintiff's counsel concerning discovery	0.10	19.50
10/21/22	John A. Stone	Email from co-defendants' attorney to plaintiff regarding subpoena	0.10	19.50
Total			0.40	\$ 78.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
John A. Stone	Partner	0.40		195.00		78.00
Total Professional Fees					\$	78.00

Fees	\$	78.00
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CURRENT INVOICE DUE	\$ 78.00
Previous Balance Due	\$ 97.50
TOTAL AMOUNT DUE	\$ <u>175.50</u>