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Invoice Date: 06/14/22

Fed ID #31-1425096
Due Date: 07/14/2022

File No. 14-002
Invoice No. 253408
Period Ending: 5/31/22

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

File Description: **Bound Brook - General**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
04/26/22	Judy A. Verrone	Review email from H. Herrera re [redacted] follow up with AQP	0.40	78.00
05/02/22	Alice M. Bergen	Review next steps as to outstanding OPRA requests.	0.50	97.50
05/02/22	Judy A. Verrone	Emails from and to Colombroni/AQP re [redacted]	0.20	39.00
05/03/22	Alice M. Bergen	Correspond with clerk re [redacted] review next steps, and review potentially responsive records, redactions to same, as well as potential exemptions.	0.70	136.50
05/03/22	Alice M. Bergen	Review redaction of MVR footage issues related to privacy concerns.	0.40	78.00
05/03/22	Judy A. Verrone	Review letter from low bidder attorney re Revax road construction bid	0.40	78.00
05/03/22	Ryan J. Scerbo	Conference calls with client and AW concerning MCMUA contract assignment process	0.90	175.50
05/04/22	Ryan J. Scerbo	Review and reply to emails from counsel for MCMUA concerning response to rate counsel questions	0.20	39.00
05/04/22	Frank X. Regan	Review and respond to e-mail correspondence re: various redevelopment project matters and appraisal for 447 Talmage Avenue;	0.20	39.00
05/04/22	Judy A. Verrone	Review bids re road construction; research; draft response to D. Barfield	1.50	292.50

Date	Timekeeper	Description	Hours	Amount
05/04/22	Frank X. Regan	Review zoning ordinance re: parking requirements under MU-2; Prepare ordinance to amend Borough Land Use requirements to change parking to Residential Site Improvements Standards for multi-family residential; Review RSIS requirements for parking for multi-family; Review and respond to e-mail correspondence re: same	2.00	390.00
05/05/22	Alice M. Bergen	Review issues re [redacted] and telephone conference with Chief re to same.	0.50	97.50
05/05/22	Alice M. Bergen	Telephone conference with clerk re [redacted] and assess next steps re to same.	0.50	97.50
05/05/22	Judy A. Verrone	Phone call from J. Hocking re [redacted] review emails	0.40	78.00
05/05/22	Judy A. Verrone	Emails from R. Colombroni; call from H. Herrera; discussion with AB re [redacted] OPRA rquest; call to Chief re [redacted]	1.00	195.00
05/05/22	Ryan J. Scerbo	Review email from client concerning [redacted] review revised agenda	0.50	97.50
05/09/22	Ryan J. Scerbo	Conference with client concerning [redacted]	0.20	39.00
05/09/22	Judy A. Verrone	Review email from D. Leubner [redacted] review for next steps	0.80	156.00
05/09/22	Judy A. Verrone	Discussion with TAA re [redacted] draft email to D. Leubner	0.40	78.00
05/09/22	Alice M. Bergen	Review potential exemptions re to M. Wizeman OPRA Requests, documents from clerk, and next steps.	0.50	97.50
05/09/22	Judy A. Verrone	Review Top Line bid numbers re [redacted] phone conference with D. Leubner	0.80	156.00
05/09/22	Alice M. Bergen	Review correspondence from clerk re [redacted] and analysis of next steps.	0.40	78.00
05/09/22	Judy A. Verrone	Review Top Line bid documents from Dale Leubner; draft email memo re [redacted]	0.80	156.00
05/10/22	Judy A. Verrone	Call from Chief Colombaroni re [redacted] discussion with WR; review information from PD	0.80	156.00
05/10/22	Judy A. Verrone	Email to J. Mathis from TAA re [redacted]	0.20	39.00
05/10/22	Judy A. Verrone	Review email from P. Romanyszyn re [redacted]	0.20	39.00
05/10/22	Judy A. Verrone	Review email from D. Leubner re [redacted]	0.20	39.00

Date	Timekeeper	Description	Hours	Amount
05/10/22	Ryan J. Scerbo	Review emails to and from client concerning [redacted]	0.40	78.00
05/10/22	Ryan J. Scerbo	Conference call with client concerning [redacted]	0.30	58.50
05/10/22	Ryan J. Scerbo	Review responses to BPU discovery questions to AW,- including information from MCMUA	1.20	234.00
05/10/22	Ryan J. Scerbo	Conferences with client concerning [redacted]	0.90	175.50
05/10/22	Ryan J. Scerbo	Attended bound brook council meeting	1.80	351.00
05/10/22	Ryan J. Scerbo	Travel to and from bound brook council meeting	2.10	409.50
05/11/22	Judy A. Verrone	Review and follow up with Chief re [redacted]	0.30	58.50
05/11/22	Judy A. Verrone	Review email from J. Mathis and follow up with RJS re [redacted]	0.20	39.00
05/11/22	Judy A. Verrone	Review issue re meetings for June and July	0.10	19.50
05/11/22	Judy A. Verrone	Review email from J. Mathis re [redacted] Follow up with AQP	0.20	39.00
05/11/22	Judy A. Verrone	Discussion with RJS re [redacted] review resolution; draft response	0.70	136.50
05/11/22	Judy A. Verrone	Review emails from and to J. Mathis/TAA re [redacted]	0.20	39.00
05/11/22	Judy A. Verrone	Review email from Chief and WR re [redacted]	0.20	39.00
05/11/22	Ryan J. Scerbo	Review of draft salary ordinance	0.40	78.00
05/11/22	Wendy Rubinstein	Discussions with JAV regarding [redacted] follow up regarding same	0.40	78.00
05/12/22	Ryan J. Scerbo	Review information concerning [redacted] research concerning [redacted]	0.90	175.50
05/12/22	Ryan J. Scerbo	Conference with client concerning [redacted] drafted email to client concerning same	1.10	214.50
05/12/22	Judy A. Verrone	Review and analyze contract and invoices from Borough re [redacted] draft responsive emall to Borough; Emails from and to Chief re [redacted]	1.00	195.00
05/12/22	Judy A. Verrone	Review emails from Chief and communications sent to EDS; review claw back issue re [redacted] draft email with instructions to Chief	0.80	156.00

Date	Timekeeper	Description	Hours	Amount
05/13/22	Judy A. Verrone	Review emails from and to J. Belardo/T&M/FXR re [redacted]	0.20	39.00
05/13/22	Ryan J. Scerbo	Conference with JAV concerning [redacted]	0.40	78.00
05/15/22	Thomas A. Abbate	Review and analysis of motion to vacate filed re: Pinto foreclosure matter and draft internal email re: [redacted]	0.60	117.00
05/16/22	Gregory J. Hazley	Review motion to vacate foreclosure (block 48 lot 8) and assess Borough's rights [redacted]	0.80	156.00
05/16/22	Gregory J. Hazley	Research [redacted] email with J. Verrone.	1.30	253.50
05/16/22	Judy A. Verrone	Review emails from and to J. Lehrer/FXR/T&M re [redacted]	0.40	78.00
05/16/22	Judy A. Verrone	Review email from Attorney Katz re [redacted]	0.20	39.00
05/16/22	Thomas A. Abbate	Review and reply to emails re: Pinto foreclosure action.	0.50	97.50
05/16/22	Ryan J. Scerbo	Drafted email to AW concerning municipal consent completion process	0.20	39.00
05/17/22	Judy A. Verrone	Emails from and to J. Belardo/I Katz/FXR re [redacted]	0.40	78.00
05/17/22	Judy A. Verrone	Review ecourts filing re Pinto: follow up with GH	0.40	78.00
05/17/22	Gregory J. Hazley	Research borough's options [redacted] emails with J. Verrone.	1.10	214.50
05/18/22	Judy A. Verrone	Review emails from and to H. Herrera/AQP re [redacted]	0.20	39.00
05/18/22	Judy A. Verrone	Review additional emails re [redacted]	0.20	39.00
05/18/22	Ryan J. Scerbo	Drafted email and reply email to dEP concerning debris at Billions Park in the Green Brook	0.30	58.50
05/19/22	Ryan J. Scerbo	Conference call concerning [redacted]	0.50	97.50
05/19/22	Judy A. Verrone	Review email from J. Mathis re [redacted]	0.10	19.50
05/19/22	Frank X. Regan	Review and respond to e-mail correspondence re: 447 Talmage Avenue appraisal and acquisition of property by Borough;	0.20	39.00

Date	Timekeeper	Description	Hours	Amount
05/20/22	Gregory J. Hazley	Email with J. Verrone and email with Community Grants, Planning & Housing regarding status of home improvement mortgage subject of foreclosure action.	0.30	58.50
05/20/22	Judy A. Verrone	Follow up with GH re [redacted]	0.40	78.00
05/20/22	Alice M. Bergen	Review next steps on outstanding OPRA requests.	0.50	97.50
05/20/22	Judy A. Verrone	Review various emails re minor subdivision deed for Hamilton Street Urban Redevelopent	0.40	78.00
05/20/22	Frank X. Regan	Review and respond to e-mail correspondence with H Herrera, Administrator re: [redacted]	0.20	39.00
05/20/22	R. Scott King	Telephone call to title company re: status of policy	0.20	39.00
05/22/22	Judy A. Verrone	Review objection from Chief re [redacted] review [redacted] and outline process for Borough	1.50	292.50
05/22/22	Judy A. Verrone	Follow up with Chief re [redacted]	0.20	39.00
05/23/22	Judy A. Verrone	Emails from and to H. Herrera re [redacted]	0.40	78.00
05/23/22	Alice M. Bergen	Review next steps on AADARI OPRA request and correspond with client re [redacted] as well as next steps on OPRA request from S. Miller.	0.40	78.00
05/23/22	Ryan J. Scerbo	Review emails from client and JAV concerning [redacted]	0.40	78.00
05/23/22	Ryan J. Scerbo	Review [redacted] emails from JAV to client, conference with JAV concerning same	0.80	156.00
05/24/22	Ryan J. Scerbo	Travel to and from bound brook for council meeting	1.60	312.00
05/24/22	Ryan J. Scerbo	Prepared for and attended council meeting	1.50	292.50
05/24/22	Taylor D. Wood	Research re: [redacted] related to open OPRA request	0.30	58.50
05/24/22	Taylor D. Wood	Receipt, review and analysis of responsive records in open OPRA request for redaction of same	0.70	136.50
05/24/22	Taylor D. Wood	Draft response letter to open OPRA request to supplement responsive documents with reason for redaction	1.20	234.00
05/24/22	Taylor D. Wood	Review and revise draft response letter to open OPRA request to supplement responsive documents with reason for redaction	0.60	117.00
05/24/22	Thomas A. Abbate	Review emails and motion order re: discharge of foreclosure action in Pinto matter.	0.30	58.50

Date	Timekeeper	Description	Hours	Amount
05/24/22	Gregory J. Hazley	Emails with Community Grants, Planning & Housing regarding 341 St. Johns Place housing rehabilitation loan and mortgage; review documents provided and update J. Verrone.	0.80	156.00
05/25/22	Judy A. Verrone	Discussion with RJS re [redacted] research and follow up with RJS	0.50	97.50
05/25/22	Taylor D. Wood	Review and redact responsive arrest records in open OPRA matter.	0.70	136.50
05/25/22	Ryan J. Scerbo	Legal research concerning [redacted]	0.40	78.00
05/26/22	Alice M. Bergen	Review OPRA request from R. Kaplow as well as body worn camera, and draft response to same.	1.50	292.50
05/27/22	Judy A. Verrone	Review various emails re [redacted]	0.40	78.00
05/27/22	Alice M. Bergen	Review next steps re to AADARI OPRA Request.	0.50	97.50
05/31/22	Alice M. Bergen	Review documents provided by client re to AADARI OPRA request and review next steps including prior correspondence with client and outstanding items.	1.00	195.00
05/31/22	Taylor D. Wood	Review and redact 2019 compliant-summons for open AADARI OPRA request	1.80	351.00
05/31/22	Alice M. Bergen	Review OPRA request from S. Miller, emails to and from clerk [redacted] and potentially responsive documents as well as correspond with clerk re [redacted]	0.70	136.50
05/31/22	Taylor D. Wood	Review and redact open arrest record OPRA for S.M. for [redacted]	0.40	78.00
05/31/22	Alice M. Bergen	Continue to correspond with clerk re [redacted] and revise response to same.	0.80	156.00
Total			**58.20**	**$ 11,349.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	8.90		195.00		1,735.50
Frank X. Regan	Partner	2.60		195.00		507.00
Gregory J. Hazley	Partner	4.30		195.00		838.50
Judy A. Verrone	Partner	17.70		195.00		3,451.50
Ryan J. Scerbo	Partner	17.00		195.00		3,315.00
R. Scott King	Partner	0.20		195.00		39.00
Thomas A. Abbate	Partner	1.40		195.00		273.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Wendy Rubinstein	Partner	0.40		195.00		78.00
Taylor D. Wood	Associate	5.70		195.00		1,111.50
Total Professional Fees						$ 11,349.00

DISBURSEMENTS

Date	Description	Total
05/31/22	Legal Research - Vendor - West (West Group)	80.62
	Reproduction	7.60
Total Disb.		88.22

Fees	$	11,349.00
Disbursements	$	88.22
CURRENT INVOICE DUE	$	**11,437.22**
Previous Balance Due	$	19,363.56
TOTAL AMOUNT DUE	$	**30,800.78**

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Invoice Date: 06/14/22

Fed ID #31-1425096
Due Date: 07/14/2022

File No. 14-002.0
Invoice No. 253409
Period Ending: 5/31/22

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

File Description: **Labor Counsel - General**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
05/09/22	Arlene Q. Perez	Receipt, review and analysis correspondence and documents from Chief Colombaroni; revise Order to reflect same.	0.80	156.00
05/09/22	Arlene Q. Perez	Receipt, review, analysis and revise [redacted] email to H. Herrera.	1.30	253.50
05/12/22	Taylor D. Wood	Receipt, review and analysis of background information and policy for [redacted]	0.60	117.00
05/13/22	Taylor D. Wood	Research re: [redacted] in preparation to draft memo related to same	1.70	331.50
05/13/22	Taylor D. Wood	Draft outline of memo related to [redacted]	0.40	78.00
05/13/22	Taylor D. Wood	Draft memo related to [redacted]	2.00	390.00
05/13/22	Taylor D. Wood	Review and revise draft memo related to [redacted]	0.70	136.50
05/16/22	Arlene Q. Perez	Receipt, review, analysis and revise memorandum [redacted] review Personnel Policies; email final version to J. Mathis and H. Herrera.	2.00	390.00
05/16/22	Arlene Q. Perez	Review correspondence and attached employment contract from H. Herrera; review and revise same.	0.80	156.00

Date	Timekeeper	Description	Hours	Amount
05/16/22	Arlene Q. Perez	Phone conference with H. Herrera and J. Mathis regarding [redacted]	0.50	97.50
05/17/22	Arlene Q. Perez	Receipt, review, analysis and revise [redacted] with an email to H. Herrera and J. Mathis.	1.00	195.00
05/18/22	Arlene Q. Perez	Receipt, review and analysis correspondence from H. Herrera; determine how to proceed; responsive email regarding same.	0.50	97.50
05/19/22	Arlene Q. Perez	Phone conference with H. Herrera regarding [redacted] review employment agreement.	2.80	546.00
05/19/22	Paola A. Rodriguez	Revise [redacted]	0.60	48.00
05/20/22	Arlene Q. Perez	Phone conference with J. Mathis, H. Herrera and employee regarding [redacted]	0.50	97.50
05/20/22	Taylor D. Wood	Research [redacted] in preparation to draft memo related to same.	0.80	156.00
05/23/22	Taylor D. Wood	Research [redacted] in preparation to draft memo related to same.	0.60	117.00
05/23/22	Taylor D. Wood	Draft outline for memo re: [redacted]	0.30	58.50
05/23/22	Taylor D. Wood	Draft memo re: [redacted]	1.10	214.50
05/23/22	Taylor D. Wood	Review and revise draft memo re: [redacted]	0.60	117.00
05/24/22	Arlene Q. Perez	Receipt, review, analysis and revise [redacted] phone conference with H. Herrera and Chief Colombaroni.	1.00	195.00
05/25/22	Taylor D. Wood	Draft outline for memo re: [redacted]	0.30	58.50
05/25/22	Taylor D. Wood	Draft memo re: [redacted]	1.10	214.50
05/25/22	Taylor D. Wood	Review and revise draft memo re: [redacted]	0.50	97.50
05/25/22	Arlene Q. Perez	Receipt, review and analysis correspondence and attached documents from Chief Colombaroni regarding [redacted] phone conference regarding same.	0.80	156.00
05/31/22	Taylor D. Wood	Receipt, review and analysis of background information and attached/related documents in preparation of research [redacted]	0.60	117.00

Date	Timekeeper	Description	Hours	Amount
05/31/22	Taylor D. Wood	Research re: [redacted]	1.20	234.00
05/31/22	Taylor D. Wood	Correspondence with attn A. Perez re: [redacted]	0.40	78.00
05/31/22	Taylor D. Wood	Draft outline for memo re: [redacted]	0.30	58.50
05/31/22	Taylor D. Wood	Draft memo re: [redacted]	1.10	214.50
05/31/22	Taylor D. Wood	Review and revise draft memo re: [redacted]	0.50	97.50
05/31/22	Taylor D. Wood	Review and discuss clarifications [redacted] with attn A. Perez in preparation to research same	0.20	39.00
05/31/22	Taylor D. Wood	Research re: [redacted]	0.90	175.50
05/31/22	Arlene Q. Perez	Receipt, review and analysis [redacted] review and revise agreement with an email to Chief Colombaroni.	2.00	390.00
Total			**30.50**	**$ 5,878.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Arlene Q. Perez	Partner	14.00		195.00			2,730.00
Taylor D. Wood	Associate	15.90		195.00			3,100.50
Paola A. Rodriguez	Para/Legal Asst	0.60		80.00			48.00
Total Professional Fees						$	5,878.50

Fees	$	5,878.50
CURRENT INVOICE DUE	$	**5,878.50**
Previous Balance Due	$	2,477.35
TOTAL AMOUNT DUE	$	**8,355.85**

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Invoice Date: 06/14/22

Fed ID #31-1425096
Due Date: 07/14/2022

File No. 14-002.32
Invoice No. 253410
Period Ending: 5/31/22

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

File Description: **Advance at Bound Brook, LLC v. Bound Brook Borough, et. al. Enforcement of (Terminated) Developer's Agreement**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
05/02/22	William J. Hamilton	Review of Fazen documents prepared in advance of depositions with attorney J. Stone.	0.90	175.50
05/02/22	Judy A. Verrone	Follow up with JS re [redacted]	0.40	78.00
05/05/22	John A. Stone	Email from Mediator.	0.20	39.00
05/10/22	Jack A. Williams	Continuation of 2017 bound brook redaction	1.30	104.00
05/12/22	Jack A. Williams	Redactions	1.00	80.00
05/13/22	Jack A. Williams	Redactions	1.00	80.00
05/13/22	John A. Stone	Receive and review plaintiff's discovery deficiency letter to Urban Developers LLC	0.70	136.50
05/16/22	Judy A. Verrone	Review emails re [redacted] follow up with J Stone	0.40	78.00
05/18/22	John A. Stone	Continue analysis of [redacted]	0.50	97.50
05/19/22	John A. Stone	Meeting with attorneys Frank Regan, Ryan Scerbo, Judy Verrone and Will Hamilton regarding the [redacted]	1.20	234.00
05/19/22	Frank X. Regan	Review timeline and related documents for Advance litigation and Borough redevelopment; Attend meeting with J Stone, J Verrone, W Hamilton and R Scerbo re: [redacted] Review and respond to e-mail correspondence re: same	1.00	195.00

Date	Timekeeper	Description	Hours	Amount
05/19/22	John A. Stone	Phone call and emails with plaintiff's counsel regarding the deadline by which plaintiff must respond to third-party defendant's discovery demands	0.30	58.50
05/19/22	Judy A. Verrone	Review documents in preparation for meeting re [redacted] strategy meeting with JS, FXR and WH	1.80	351.00
05/19/22	William J. Hamilton	Prepare for and attend review meeting in preparation for upcoming depositions with attorneys J. Verrone, R. Scerbo and J. Stone.	1.10	214.50
05/19/22	William J. Hamilton	Prepare for potential motion to quash subpoena.	0.40	78.00
05/23/22	John A. Stone	Receive, review and analyze plaintiff's additional discovery demands to Meridia, Sterling, 17-19 WMS Urban Renewal, and Bound Brook Land Development LLC	1.60	312.00
05/24/22	John A. Stone	Continue analysis of plaintiff's additional discovery demands to Meridia, Sterling, 17-19 WMS Urban Renewal, and Bound Brook Land Development LLC	0.50	97.50
05/24/22	John A. Stone	Receive and review WMS's privilege log	0.40	78.00
05/24/22	William J. Hamilton	Summarize and analyze new discovery requests sent to codefendants; provide summary to attorney J. Stone.	0.60	117.00
05/25/22	William J. Hamilton	Review of WMS privilege log.	0.20	39.00
05/25/22	Frank X. Regan	Conference with J Stone re: [redacted]	0.20	39.00
05/27/22	John A. Stone	Legal research regarding [redacted]	0.50	97.50
05/29/22	John A. Stone	Legal research regarding [redacted]	0.50	97.50
Total			**16.70**	**$ 2,877.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	1.20		195.00		234.00
John A. Stone	Partner	6.40		195.00		1,248.00
Judy A. Verrone	Partner	2.60		195.00		507.00
William J. Hamilton	Associate	3.20		195.00		624.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Jack A. Williams	Para/Legal Asst	3.30		80.00			264.00
Total Professional Fees						$	2,877.00

DISBURSEMENTS

Date	Description	Total
02/28/22	Professional Services - Vendor - DiFrancesco Bateman Kunzman Davis Lehrer & Flaum, P.C. - firm's cost share for professional services rendered through February 28, 2022.	77.14
05/31/22	Legal Research - Vendor - West (West Group)	81.45
	Reproduction	54.20
Total Disb.		212.79

Fees	$	2,877.00
Disbursements	$	212.79
CURRENT INVOICE DUE	$	**3,089.79**
Previous Balance Due	$	9,686.55
TOTAL AMOUNT DUE	$	**12,776.34**

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Invoice Date: 06/14/22

Fed ID #31-1425096
Due Date: 07/14/2022

File No. 14-002.36
Invoice No. 253412
Period Ending: 5/31/22

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

File Description: **408 E. Main Street**
Property Acquistion by Negotation or Condemnation

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
05/11/22	Frank X. Regan	Prepare draft redevelopment agreement between Borough and All Jersey Developers for former bank property and its acquisition by Borough; PC J Mathis, Borough Clerk re: [redacted] Review and respond to e-mail correspondence re: same	1.00	195.00
05/18/22	Frank X. Regan	Review and respond to e-mail correspondence with J Sordillo, Esq. for All Jersey Developers re: appraisal for former bank property and other information on condition of property; Prepare draft redevelopment agreement between Borough and All Jersey Developers for former bank property acquisition and redevelopment;	1.50	292.50
05/19/22	Frank X. Regan	Prepare draft redevelopment agreement between Borough and All Jersey Developers for former bank property acquisition and redevelopment; Review and respond to e-mail correspondence re: same	2.00	390.00
05/20/22	Frank X. Regan	Prepare draft redevelopment agreement between All Jersey Developers and Borough for former bank property; Review various documents in drafting redevelopment agreement;	2.50	487.50

Date	Timekeeper	Description	Hours	Amount
05/23/22	Frank X. Regan	Prepare draft redevelopment agreement between All Jersey Developers and Borough for former bank property;	1.00	195.00
Total			**8.00**	**$ 1,560.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	8.00		195.00		1,560.00
Total Professional Fees						$ 1,560.00

Fees	$	1,560.00
CURRENT INVOICE DUE	$	**1,560.00**
Previous Balance Due	$	1,521.00
TOTAL AMOUNT DUE	**$**	**3,081.00**

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: 06/14/22

Fed ID #31-1425096
Due Date: 07/14/2022

File No. 14-002.40
Invoice No. 253414
Period Ending: 5/31/22

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

File Description: **D.M. v. Bound Brook, Borough of, et al.**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
05/10/22	Thomas A. Abbate	Conference with WH and follow up with clerk re: [redacted]	0.30	58.50
05/11/22	Thomas A. Abbate	Research issues relating to [redacted] and follow up with clerk re: [redacted]	0.70	136.50
05/11/22	William J. Hamilton	Draft affirmative defenses; perform legal research into defenses.	0.50	97.50
05/11/22	William J. Hamilton	Edit and revise answersand affirmative defenses.	0.40	78.00
05/13/22	Thomas A. Abbate	Review and revise answer/affirmative defenses in response to complaint.	0.80	156.00
05/13/22	William J. Hamilton	Review and revise answers and affirmative defenses.	1.30	253.50
05/13/22	William J. Hamilton	Finalize and submit answer and affirmative defenses.	0.80	156.00
Total			**4.80**	**$ 936.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Thomas A. Abbate	Partner	1.80		195.00		351.00
William J. Hamilton	Associate	3.00		195.00		585.00
Total Professional Fees					$	936.00

DISBURSEMENTS

Date	Description	Total
04/30/22	Legal Research - Vendor - West (West Group)	12.27
05/18/22	Filing Fee - Vendor - Superior Court of New Jersey - filed answer.	175.00
05/31/22	Legal Research - Vendor - West (West Group)	6.20
	Reproduction	0.90
Total Disb.		194.37

Fees	$	936.00
Disbursements	$	194.37
CURRENT INVOICE DUE	$	**1,130.37**
Previous Balance Due	$	2,714.20
TOTAL AMOUNT DUE	$	**3,844.57**

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Invoice Date: 06/14/22

Fed ID #31-1425096
Due Date: 07/14/2022

File No. 14-002.5
Invoice No. 253415
Period Ending: 5/31/22

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

File Description: **General Redevelopment Matter**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
05/18/22	Frank X. Regan	Review various documents/maps from C Rodrigues, planner re: redevelopment plan amendments for Downtown redevelopment area; Attend EDC meeting to review and discuss [redacted] Review and respond to e-mail correspondence re: same	1.00	195.00
Total			**1.00**	**$ 195.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Frank X. Regan	Partner	1.00		195.00			195.00
Total Professional Fees						$	195.00

Fees	$	195.00
CURRENT INVOICE DUE	**$**	**195.00**

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Invoice Date: 06/14/22

Fed ID #31-1425096

File No. 14-002.5
Invoice No. 253415

TOTAL AMOUNT DUE **$ 195.00**

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Invoice Date: 05/10/22

Fed ID #31-1425096
Due Date: 06/09/2022

File No. 14-002
Invoice No. 252067
Period Ending: 4/30/22

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

File Description: **Bound Brook - General**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
03/17/22	Judy A. Verrone	Emails from and to J. Mathis re [redacted] review documents: draft resolution; calls to and from H. Herrera	1.50	292.50
04/01/22	Judy A. Verrone	Review email from J. Mathis re [redacted] follow up call to H. Herrera re [redacted] email from H. Herrera; follow up call with TAA	1.00	195.00
04/01/22	Judy A. Verrone	Review email to AQP from H. Herrera re [redacted]	0.10	19.50
04/01/22	Judy A. Verrone	Review email from FXR re [redacted]	0.20	39.00
04/01/22	Alice M. Bergen	Review next steps for compliance with Velazquez OPRA request, including [redacted] as well as correspond with clerk re to same.	2.00	390.00
04/01/22	Arlene Q. Perez	Receipt, review and analysis memorandum of [redacted] in preparation for phone conference.	0.80	156.00
04/01/22	Arlene Q. Perez	Phone conference with H. Berrios and members of subcommittee regarding [redacted] in preparation for phone conference.	1.00	195.00
04/01/22	Ryan J. Scerbo	Conference with JAV concerning [redacted]	0.30	58.50

Date	Timekeeper	Description	Hours	Amount
04/01/22	Ryan J. Scerbo	Review and reply to emails from AW concerning BPU discovery questions	0.60	117.00
04/04/22	Ryan J. Scerbo	Review questions from AW concerning responses to BPU discovery requests	0.40	78.00
04/04/22	Judy A. Verrone	Review email from J. Mathis with OPRA request re [redacted]	0.20	39.00
04/04/22	R. Scott King	Receipt and review closing statement; emails to and from title company; review revised closing statements; emails from and to H. Herrera	0.60	117.00
04/04/22	Arlene Q. Perez	Review agreement; review language with an email to H. Herrera.	0.70	136.50
04/04/22	Alice M. Bergen	Review case law and GRC decisions in response to inquiry from clerk re [redacted]	1.20	234.00
04/04/22	Judy A. Verrone	Review emails from and to H. Herrera and AQP re [redacted]	0.20	39.00
04/04/22	Judy A. Verrone	Call from H. Herrera re [redacted]	0.20	39.00
04/04/22	Alice M. Bergen	Review next steps on OPRA request from J. Velazquez including review of videos provided, correspond with same, and correspond with clerk re [redacted]	1.50	292.50
04/04/22	Frank X. Regan	Research state laws re: [redacted]	0.50	97.50
04/05/22	R. Scott King	Review emails from title company and seller's attorney's office; telephone conversation with H. Herrera; emails to and from H. Herrera, title company and F. Regan	0.50	97.50
04/05/22	Ryan J. Scerbo	Conferences and emails with client and AW concerning response to BPU discovery questions	0.60	117.00
04/06/22	Ryan J. Scerbo	Review emails concerning audit request information	0.20	39.00
04/06/22	Ryan J. Scerbo	Review emails concerning AW / BPU discovery responses	0.30	58.50
04/06/22	Frank X. Regan	PC H Herrera, Administrator re: [redacted]	0.20	39.00
04/07/22	Ryan J. Scerbo	Drafted / revised pre and post closing list	0.40	78.00
04/07/22	Arlene Q. Perez	Receipt, review and analysis correspondence and attached document from Chief Colombaroni; responsive email regarding [redacted]	1.00	195.00

Date	Timekeeper	Description	Hours	Amount
04/07/22	Judy A. Verrone	Review [redacted] for PD; review email to H. Herrera	0.40	78.00
04/07/22	Farah Z. Hussain	Research [redacted] in connection with [redacted] memo	3.90	760.50
04/07/22	Judy A. Verrone	Review documents re [redacted] strategize with JS, RJS and FXR re [redacted]	1.00	195.00
04/07/22	Annamaria Squiccimarri	Office conference with attn JS and attn WH re: [redacted]	0.40	78.00
04/07/22	Farah Z. Hussain	Draft memo regarding [redacted]	2.30	448.50
04/08/22	R. Scott King	Emails from and to H. Herrera re: [redacted]	0.20	39.00
04/08/22	Alice M. Bergen	Review outstanding OPRA requests from Wizeman, G. Washington, Toro, and Steinlab.	1.00	195.00
04/08/22	Alice M. Bergen	Review next steps re to OPRA request from G. Washington, including potential responsive documents and potential exemptions.	0.80	156.00
04/11/22	Alice M. Bergen	Review of MVR recordings re to OPRA requests for estate of Rudy Molina.	0.50	97.50
04/11/22	Rebecca L. Maioriello	E-mail from A. Bergen re: OPRA request dated 4.7.22 from J. Toro	0.10	19.50
04/11/22	Rebecca L. Maioriello	Receipt, review and analysis of OPRA request from J. Toro dated 4.7.22	0.10	19.50
04/11/22	Rebecca L. Maioriello	Receipt, review and analysis of CAD report re: OPRA request from J. Toro	0.20	39.00
04/11/22	Rebecca L. Maioriello	Receipt, review and analysis of investigation report re: OPRA request from J. Toro	0.20	39.00
04/11/22	Alice M. Bergen	Review OPRA requests from M. Wizemann, responses from police department and correspond with clerk re to same.	0.50	97.50
04/11/22	Judy A. Verrone	Return call to J. Mathis	0.20	39.00
04/11/22	Alice M. Bergen	Review OPRA request from J. Toro and revise next steps re to response to same.	0.70	136.50
04/11/22	Alice M. Bergen	Review issues re to responses to OPRA request from estate of R. Molina.	1.00	195.00
04/11/22	Thomas A. Abbate	Initial review of D.M. lawsuit and coverage denial, and draft initial correspondence to Borough re: [redacted]	0.40	78.00
04/11/22	Judy A. Verrone	Follow up with AB re [redacted] follow up with TA on [redacted]	0.40	78.00

Date	Timekeeper	Description	Hours	Amount
04/11/22	Judy A. Verrone	Review strategy with TAA re [redacted] and next steps	0.40	78.00
04/11/22	Judy A. Verrone	Discussion with RJS re [redacted] review statute re [redacted]	0.40	78.00
04/11/22	Thomas A. Abbate	Review and comment re: [redacted]	0.40	78.00
04/12/22	John J. Zunin	Receipt and analysis of Chief of Police Interview Questions to evaluate and assess [redacted] in preparation for responding to OPRA Request re Chief of Police vacancy.	0.40	78.00
04/12/22	Alice M. Bergen	Review next steps on G. Washington OPRA request re to chief of police selection.	0.80	156.00
04/12/22	Michael A. Oppici	Office conference with A Perez regarding [redacted]	0.20	39.00
04/12/22	Thomas A. Abbate	Conference with WH and initial phone call to plaintiff's counsel re: [redacted]	0.40	78.00
04/12/22	John J. Zunin	Research NJ Caselaw and GRC Decisions for guidance as to [redacted] in preparation to respond to OPRA Request re Chief of Police evaluation process.	1.70	331.50
04/12/22	John J. Zunin	Receipt and analysis of Lieut. RSC's application materials, including "Strategic Plan", to evaluate and assess [redacted] in preparation for responding to OPRA Request re Chief of Police vacancy.	1.10	214.50
04/12/22	John J. Zunin	Receipt and analysis of Lieut. KOR's application materials, including "Strategic Plan", to evaluate and assess [redacted] in preparation for responding to OPRA Request re Chief of Police vacancy.	1.30	253.50
04/12/22	John J. Zunin	Receipt and analysis of Chief Selection Process email correspondence and scheduling records to evaluate and assess [redacted] in preparation for responding to OPRA Request re Chief of Police vacancy.	0.60	117.00
04/12/22	John J. Zunin	Research NJ Caselaw and GRC Decisions for guidance [redacted] in preparation to respond to OPRA Request re Chief of Police evaluation process.	0.60	117.00

Date	Timekeeper	Description	Hours	Amount
04/12/22	Ryan J. Scerbo	Travel to and from council meeting at Bound Brook	1.50	292.50
04/12/22	Ryan J. Scerbo	Attended bound brook council meeting	1.30	253.50
04/12/22	Frank X. Regan	Research state laws re: [redacted] Prepare e-mail correspondence to H Herrera, Administrator re: [redacted] Review and respond to e-mail correspondence re: same	1.50	292.50
04/13/22	Ryan J. Scerbo	Review emails from client and AW concerning AW's request to access billing information	0.30	58.50
04/13/22	Judy A. Verrone	Review emails from and to J. Mathis/AB re [redacted]	0.20	39.00
04/13/22	John J. Lyons, V	Draft [redacted] and Draft	4.60	414.00
04/13/22	Thomas A. Abbate	Conference with WH to discuss [redacted]	0.40	78.00
04/14/22	Rebecca L. Maioriello	Research case law re: [redacted]	0.70	136.50
04/14/22	Rebecca L. Maioriello	Review and redact incident report and CAD report re: OPRA request re: Vazquez	0.30	58.50
04/14/22	Thomas A. Abbate	Telephone conference with plaintiff's counsel and follow-up correspondence re: stipulation extending time to answer.	0.90	175.50
04/18/22	Judy A. Verrone	Discussion with RJS re [redacted]	0.20	39.00
04/18/22	Ryan J. Scerbo	Conference call with Chief concerning [redacted]	0.40	78.00
04/19/22	Ryan J. Scerbo	Drafted emails to client and project team concerning [redacted]	0.40	78.00
04/19/22	Ryan J. Scerbo	Reviewed and replied to email from Chief concerning [redacted]	0.30	58.50
04/19/22	John J. Zunin	Draft letter to OPRA requester setting forth the legal basis for withholding documents and specifying documents produced in response to OPRA request to Borough in connection with Chief of Police appointment.	1.80	351.00

Date	Timekeeper	Description	Hours	Amount
04/19/22	John J. Zunin	Line by line analysis of documents for redaction of personal information in preparation to make production in response to OPRA request to Borough in connection with Chief of Police appointment.	0.70	136.50
04/19/22	Judy A. Verrone	Discussion with RJS re [redacted]	0.20	39.00
04/19/22	Judy A. Verrone	Review email from Chief re [redacted] review statute and Chief's directive re [redacted]	0.80	156.00
04/20/22	Alice M. Bergen	Review OPRA response to J. Toro re to drug overdose, statute re to protection from dug overdoses, potential exemptions, as well as redactions to responsive records.	1.20	234.00
04/20/22	Alice M. Bergen	Review dash cam, videos and pictures in response to OPRA request re to estate of Molina.	1.00	195.00
04/20/22	Judy A. Verrone	Discussion with RJS re [redacted] calls to and from H. Herrera	0.50	97.50
04/20/22	Alice M. Bergen	Telephone conference with D. Sternlieb requestor re to R. Molina OPRA request, correspond with requestor re to same, and correspond with clerk re [redacted]	0.80	156.00
04/20/22	Judy A. Verrone	Review and discuss with AB re [redacted]	0.40	78.00
04/20/22	Ryan J. Scerbo	Conference with Chief concerning [redacted]	0.70	136.50
04/20/22	Ryan J. Scerbo	Review of [redacted] from FXR to client	0.30	58.50
04/20/22	Frank X. Regan	Review and respond to e-mail correspondence with Borough officials rand counsel for redeveloper e: escrow agreements with All Jersey Developers;	0.20	39.00
04/21/22	R. Scott King	Emails to and from title company re: deed; receipt and review filed deed; preparation of correspondence to Bound Brook Tax Collector and Assessor; preparation of email to H. Herrera	0.50	97.50
04/21/22	R. Scott King	Telephone conversation with title company; review filed deed; preparation of email to tax collector and assessor re: transfer	0.40	78.00
04/21/22	Ryan J. Scerbo	Review and reply to AW team concerning [redacted]	0.80	156.00
04/21/22	Ryan J. Scerbo	Conferences with AW and CO concerning rate counsel questions related to private activity impacts to bonding	1.20	234.00

Date	Timekeeper	Description	Hours	Amount
04/21/22	Cheryl J. Oberdorf	Confer with Ryan Scerbo regarding [redacted] Discuss [redacted] with Ryan Scerbo. Research [redacted] Call to Ryan Scerbo with information and scan and email [redacted] to Ryan Scerbo detailing [redacted]	0.90	175.50
04/21/22	Judy A. Verrone	Call to H.Herrera and call and emails from Chief re [redacted] review [redacted] statute and draft ordinance; draft email to BA and Chief; review responsive emails	2.50	487.50
04/21/22	Alice M. Bergen	Review OPRA request from G. Washington and potentially responsive documents, case law re [redacted] re to same including correspondence with clerk.	1.30	253.50
04/22/22	Judy A. Verrone	Review email from J. Mathis to T. Abbate re [redacted]	0.20	39.00
04/22/22	Ryan J. Scerbo	Conference with AW concerning response to rate payment counsel questions	0.50	97.50
04/22/22	Frank X. Regan	Review and respond to e-mail correspondence with H Herrera, Administrator re: [redacted]	0.20	39.00
04/25/22	Taylor D. Wood	Receipt, review and analysis A.T. OPRA request and responsive documents to prepare redaction of same and research related issues	0.30	58.50
04/25/22	Taylor D. Wood	Review and redact responsive documents in A.T. OPRA matter	0.30	58.50
04/25/22	Ryan J. Scerbo	Reviewed and edited public meeting notice prepared by AW	0.40	78.00
04/25/22	Alice M. Bergen	Review OPRA request from A. Townsend, review next steps, including review of [redacted]	0.70	136.50
04/26/22	Alice M. Bergen	Correspond with clerk re [redacted] and review issues re to same.	0.70	136.50
04/26/22	Alice M. Bergen	Analysis of issues re to response to GW OPRA and draft and revise response to requestor re to same.	2.50	487.50
04/26/22	John J. Zunin	Review and attention legal bases set forth in Borough's OPRA response letter to requester GW with co-counsel in preparation to produce response to GW.	0.50	97.50

Date	Timekeeper	Description	Hours	Amount
04/26/22	Taylor D. Wood	Review and discuss [redacted] with attn A. Bergen to research clarification related to same.	0.20	39.00
04/26/22	Alice M. Bergen	Review documents potentially responsive to GW OPRA request and assess next steps including review of GRC and Appellate Division cases.	1.80	351.00
04/26/22	Judy A. Verrone	Call from Hector Herrera re [redacted]	0.20	39.00
04/26/22	Judy A. Verrone	Review OPRA documents re [redacted] discussion with AB	0.80	156.00
04/26/22	Ryan J. Scerbo	Review and reply to emails from client concerning [redacted]	0.30	58.50
04/26/22	Ryan J. Scerbo	Conference with client concerning [redacted]	0.40	78.00
04/26/22	Ryan J. Scerbo	Prepare for and attended Bound Brook Council meeting	2.50	487.50
04/26/22	Ryan J. Scerbo	Traveled to and from council meeting	1.50	292.50
04/26/22	Taylor D. Wood	Research [redacted] OPRA requests	1.10	214.50
04/26/22	Taylor D. Wood	Review open OPRA request related to body camera footage with attn A. Bergen and outstanding issues with same	0.40	78.00
04/27/22	Ryan J. Scerbo	Conference call with AW and MCMUA concerning rate payer counsel's discovery questions	0.90	175.50
04/27/22	Taylor D. Wood	Research re: [redacted] under OPRA	1.20	234.00
04/27/22	Arlene Q. Perez	Receipt, review, analysis and revise [redacted] with an email to Chief Colombaroni.	0.80	156.00
04/27/22	Arlene Q. Perez	Receipt, review, analysis and revise [redacted]	0.50	97.50
04/27/22	Alice M. Bergen	Finalize response to GW OPRA Request.	1.00	195.00
04/27/22	Cheryl J. Oberdorf	Review materials to prepare for call including researching updated numbers on the Borough's flow and revenues to MCUA. Call with American Water, Attorneys for the MCUA and Ryan Scerbo to discuss follow up questions asked by rate counsel in connection with the privatization of the system in bound brook.	0.70	136.50
04/28/22	Taylor D. Wood	Review and revise letter to open OPRA request with Borough responses to same	0.40	78.00

Date	Timekeeper	Description	Hours	Amount
04/28/22	Alice M. Bergen	Finalize response to GW OPRA request and correspond with clerk re to same.	0.40	78.00
04/28/22	Judy A. Verrone	Review emails from H. Herrera re [redacted] discussion with RJS; phone conference with RJS and H. Herrera	0.80	156.00
04/28/22	Judy A. Verrone	Review OPRA issue re [redacted]; review Chief's response: discussion with AB; call to H. Herrera	0.70	136.50
04/28/22	Ryan J. Scerbo	Review and reply to AW email on NJPDES permit	0.20	39.00
04/28/22	Ryan J. Scerbo	Conference with client and JAV concerning [redacted]	0.40	78.00
04/28/22	Alice M. Bergen	Review next steps re to issues re to GW OPRA Request, including conference call with H. Herrara and correspondence from clerk re to same.	0.30	58.50
04/29/22	Alice M. Bergen	Review next steps on Kaufman and DV OPRA Requests.	0.50	97.50
04/29/22	Taylor D. Wood	Research re: [redacted] under OPRA	0.40	78.00
04/29/22	Arlene Q. Perez	Phone conference with H. Herrera regarding [redacted]	0.50	97.50
04/29/22	Taylor D. Wood	Review and discuss with attn A. Bergen [redacted]	0.30	58.50
04/29/22	Gregory J. Hazley	Research OPRA guidance on [redacted] email with A. Bergen.	0.70	136.50
04/29/22	Alice M. Bergen	Review [redacted] in order to respond to request from PD re to OPRA requests.	0.50	97.50
04/29/22	Judy A. Verrone	Emails from and to J. Mathis/TAA re [redacted]	0.40	78.00
04/29/22	Frank X. Regan	Review and respond to e-mail correspondence with H Herrera, Administrator re: [redacted]; Review and respond to e-mail correspondence with Councilman J Hardin re: [redacted] Review current Borough ordinance with parking requirements for multi-family housing and RSIS requirements EDC wants to apply;	0.50	97.50
04/29/22	Taylor D. Wood	Receipt, review and analysis C.K. OPRA request and responsive documents; Review and revise same for redaction	0.50	97.50

Date	Timekeeper	Description	Hours	Amount
04/29/22	Taylor D. Wood	Receipt, review and analysis of email chain and attached OPRA request in preparation to review responsive documents to same and redact	0.30	58.50
04/29/22	Taylor D. Wood	Review and redact responsive documents for open OPRA request	0.60	117.00
Total			**97.00**	**$ 18,432.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	22.70		195.00		4,426.50
Arlene Q. Perez	Partner	5.30		195.00		1,033.50
Cheryl J. Oberdorf	Partner	1.60		195.00		312.00
Frank X. Regan	Partner	3.10		195.00		604.50
Gregory J. Hazley	Partner	0.70		195.00		136.50
Judy A. Verrone	Partner	14.10		195.00		2,749.50
Michael A. Oppici	Partner	0.20		195.00		39.00
Ryan J. Scerbo	Partner	17.10		195.00		3,334.50
R. Scott King	Partner	2.20		195.00		429.00
Thomas A. Abbate	Partner	2.50		195.00		487.50
Annamaria Squiccimarri	Associate	0.40		195.00		78.00
Farah Z. Hussain	Associate	6.20		195.00		1,209.00
John J. Zunin	Associate	8.70		195.00		1,696.50
Rebecca L. Maioriello	Associate	1.60		195.00		312.00
Taylor D. Wood	Associate	6.00		195.00		1,170.00
John J. Lyons, V	Clerk	4.60		90.00		414.00
Total Professional Fees						$ 18,432.00

DISBURSEMENTS

Date	Description	Total
03/31/22	Legal Research - Vendor - West (West Group)	129.43
04/08/22	UPS	20.39
04/21/22	UPS	20.52
04/21/22	UPS	20.52
04/30/22	Legal Research - Vendor - West (West Group)	344.40
	Reproduction	25.80
Total Disb.		561.06

Fees	$	18,432.00
Disbursements	$	561.06
CURRENT INVOICE DUE	$	**18,993.06**
Previous Balance Due	$	42,195.94
TOTAL AMOUNT DUE	**$**	**61,189.00**

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Invoice Date: 05/10/22

Fed ID #31-1425096
Due Date: 06/09/2022

File No. 14-002.0
Invoice No. 252068
Period Ending: 4/30/22

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

File Description: **Labor Counsel - General**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
04/06/22	Michael A. Oppici	Office conference with A Perez regarding client H Herrera's request for discussion regarding [redacted]	0.20	39.00
04/06/22	Michael A. Oppici	Review and consider email correspondence from client Herrara regarding [redacted]	0.20	39.00
04/06/22	Michael A. Oppici	Telephone conference with client Herrara and Chief of Police, as well as A Perez regarding [redacted]	0.20	39.00
04/06/22	Michael A. Oppici	Review and assess [redacted] statute applicable to police department for conference with client to discuss [redacted]	1.00	195.00
04/06/22	Arlene Q. Perez	Conference M. Oppici re: [redacted] (pursuant to client request).	0.20	39.00
04/06/22	Arlene Q. Perez	Telephone conference with client, Chief of Police and M. Oppici re: [redacted]	0.20	39.00
04/07/22	Michael A. Oppici	Review and revise proposed [redacted] and draft email correspondence to client regarding same.	0.80	156.00

Date	Timekeeper	Description	Hours	Amount
04/07/22	Michael A. Oppici	Office conference with J Verrone regarding [redacted]	0.20	39.00
04/07/22	Michael A. Oppici	Review and consider [redacted] proposed by client regarding diversity in hiring program, in conjunction with [redacted]	0.50	97.50
04/07/22	Michael A. Oppici	Review and assess proposed reporting protocols by client and DCF&G in response to State statute [redacted] and draft email memorandum to A Perez regarding same.	0.50	97.50
04/08/22	Arlene Q. Perez	Receipt, review and analysis correspondence regarding disclaimer language for form.	0.50	97.50
04/11/22	Arlene Q. Perez	Receipt, review and analysis [redacted] and [redacted]	1.90	370.50
04/11/22	Arlene Q. Perez	Review and revise [redacted] phone conferences with Chief Colombaroni regarding same.	1.40	273.00
04/11/22	Arlene Q. Perez	Receipt, review and analysis caselaw and statutes regarding [redacted]	0.90	175.50
04/12/22	Arlene Q. Perez	Phone conference with Chief Colombaroni regarding [redacted] review and revise Order.	1.00	195.00
04/22/22	Arlene Q. Perez	Review notes and emails in preparation for conference call with PERC; conference call with PERC regarding Sick Leave.	1.00	195.00
04/29/22	Arlene Q. Perez	Receipt, review, analysis and revise Order regarding [redacted] email to Chief Colombaroni.	2.00	390.00
Total			**12.70**	**$ 2,476.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	9.10		195.00		1,774.50
Michael A. Oppici	Partner	3.60		195.00		702.00
Total Professional Fees						$ 2,476.50

DISBURSEMENTS

Date	Description	Total
	Reproduction	0.85

Total Disb.		0.85
Fees	$	2,476.50
Disbursements	$	0.85
CURRENT INVOICE DUE	$	**2,477.35**
Previous Balance Due	$	312.00
TOTAL AMOUNT DUE	**$**	**2,789.35**

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Invoice Date: 05/10/22

Fed ID #31-1425096
Due Date: 06/09/2022

File No. 14-002.32
Invoice No. 252071
Period Ending: 4/30/22

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

File Description: **Advance at Bound Brook, LLC v. Bound Brook Borough, et. al. Enforcement of (Terminated) Developer's Agreement**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
04/01/22	Sabrina R. Santamaria	Review and analysis of 2017 billing invoices to make appropriate redactions of items marked as attorney-client privilege, in preparation for review by Attn. AB.	0.80	72.00
04/05/22	Judy A. Verrone	Follow up with J. Stone re [redacted]	0.20	39.00
04/05/22	Jack A. Williams	Review of redaction before submitting to AB for review	0.40	32.00
04/05/22	John A. Stone	Receive and review invoice for mediation	0.10	19.50
04/06/22	William J. Hamilton	Prepare documents for audit report. Review of memos and status updates.	0.70	136.50
04/06/22	John A. Stone	Receive and review deposition notices (and document demands)	0.40	78.00
04/07/22	John A. Stone	Prepare discovery deficiency letter	0.30	58.50
04/07/22	John A. Stone	Prepare discovery demands	0.50	97.50
04/07/22	Frank X. Regan	Conference with J Stone re: [redacted] Review and respond to e-mail correspondence re: same	0.20	39.00
04/07/22	William J. Hamilton	Meeting with attorneys J. Stone and A. Squiccimarri discussing [redacted]	0.30	58.50
04/07/22	John A. Stone	Review and analyze plaintiff's Subpoena and deposition notice, and strategize about and prepare for those depositions and related document productions	1.10	214.50

Date	Timekeeper	Description	Hours	Amount
04/07/22	John A. Stone	Meetings with attorneys Judy Verrone and Ryan Cerbo, and then with attorneys Annamarie Squiccimarie, to strategize and plan and prepare regarding [redacted]	1.10	214.50
04/11/22	John A. Stone	Review and analyze Complaint, prior Motions and discovery to assess possible Motions regarding [redacted] as well as to prepare for any such deposition	2.50	487.50
04/11/22	William J. Hamilton	Use motion to dismiss and complaint to develop initial litigation timeline of relevant events.	1.10	214.50
04/11/22	William J. Hamilton	Incorporation of details from complaint, attorney J. Hyndman notes and discovery materials into litigation timeline.	1.00	195.00
04/11/22	William J. Hamilton	Review of materials related to Fazen in preparation for upcoming deposition.	0.40	78.00
04/11/22	William J. Hamilton	Incorporation of discovery documents into litigation timeline; review of timeline with attorney J. Stone.	0.40	78.00
04/11/22	William J. Hamilton	Pull documents relevant to litigation for attorney J. Stone to review; review of opposition to MTD and statement of reasons for denial of motion.	0.40	78.00
04/11/22	William J. Hamilton	Review of plaintiff's opposition to the motion to dismiss, and statement of reasons denying motion to dismiss.	0.50	97.50
04/12/22	William J. Hamilton	Draft and develop litigation timeline, incorporating NTP and interrogatory responses, produced docs, [redacted] and consent order.	2.10	409.50
04/12/22	William J. Hamilton	Draft and develop litigation timeline, review and incorporate relevant information from statement of reasons denying defendant's motion to dismiss.	1.40	273.00
04/12/22	William J. Hamilton	Draft of litigation timeline, incorporating references to documents produced by plaintiff in first production set.	1.20	234.00
04/12/22	William J. Hamilton	Review of documents referenced in plaintiff's answers to interrogatories, assess for relevance to timeline of litigation.	0.60	117.00
04/12/22	John A. Stone	Review and analyze Judge's opinion denying Bound Brooks' Motion to dismiss the Amended Complaint and discovery to assess [redacted] as well as to prepare for any such deposition	2.30	448.50
04/12/22	Jack A. Williams	Continued with redaction that Law clerk Sabrina had began on bound brook 2017 invoices	0.40	32.00

Date	Timekeeper	Description	Hours	Amount
04/13/22	William J. Hamilton	Review of documents mentioning Mayor Fazen, incorporation of those documents into litigation timeline.	1.20	234.00
04/13/22	William J. Hamilton	Final edits and revisions to litigation timeline; sent to attorneys J. Stone and A. Squiccimarri for review.	0.30	58.50
04/13/22	Frank X. Regan	Conference with J Stone re: [redacted]	0.30	58.50
04/14/22	John A. Stone	Prepare discovery deficiency letter	2.10	409.50
04/14/22	John A. Stone	Analyze possible quashing or limitations on plaintiff's desired depositions	2.40	468.00
04/19/22	William J. Hamilton	Review timeline and check documents to ensure accuracy of all citations.	0.40	78.00
04/21/22	John A. Stone	Analyze documents relating to Mayor	1.90	370.50
04/22/22	Sabrina R. Santamaria	Review and analysis of 2017 billing invoices to make appropriate redactions of items marked as attorney-client privilege, in preparation for review by Attn. AB.	1.50	135.00
04/22/22	John A. Stone	Email from mediator	0.10	19.50
04/23/22	William J. Hamilton	Review of timeline, review documents need for compilation.	0.20	39.00
04/25/22	William J. Hamilton	Review of documents produced by Bound Brook for documents referencing Bob Fazen, current mayor.	1.40	273.00
04/25/22	William J. Hamilton	Strategize development of litigation timeline, [redacted]	0.30	58.50
04/25/22	William J. Hamilton	Compile digest of Bound Brook produced documents in preparation for deposition of Bob Fazen.	0.90	175.50
04/25/22	William J. Hamilton	Review and identify relevant documents for inclusion in litigation digest / timeline in preparation for upcoming depositions.	2.40	468.00
04/25/22	William J. Hamilton	Put together excerpts of Advance document production to [redacted]	0.60	117.00
04/25/22	William J. Hamilton	Put together excerpts of Bound Brook document production to [redacted]	0.40	78.00
04/25/22	William J. Hamilton	Put together excerpts of pleadings and motion papers to [redacted]	0.40	78.00

Date	Timekeeper	Description	Hours	Amount
04/25/22	John A. Stone	Prepare time line of events and documents to support strategic analysis and to plan and prepare for depositions	0.40	78.00
04/26/22	William J. Hamilton	Organize and arrange exhibits for deposition preparation memo.	0.20	39.00
04/27/22	William J. Hamilton	Identify potential gaps in litigation timeline in preparation for Fazen deposition.	0.30	58.50
04/28/22	John A. Stone	Continue preparation of time line of events and documents to support strategic analysis and to plan and prepare for depositions	0.90	175.50
04/29/22	John A. Stone	Continue analysis of plaintiff's claims, generally and with respect to plaintiff's desire to depose the Mayor	3.70	721.50
04/29/22	William J. Hamilton	Call with attorney J. Stone regarding [redacted]	0.20	39.00
Total			**42.90**	**$ 8,032.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.50		195.00		97.50
John A. Stone	Partner	19.80		195.00		3,861.00
Judy A. Verrone	Partner	0.20		195.00		39.00
William J. Hamilton	Associate	19.30		195.00		3,763.50
Sabrina R. Santamaria	Clerk	2.30		90.00		207.00
Jack A. Williams	Para/Legal Asst	0.80		80.00		64.00
Total Professional Fees						$ 8,032.00

DISBURSEMENTS

Date	Description	Total
03/31/22	Legal Research - Vendor - West (West Group)	124.64
04/08/22	Professional Services - Vendor - Lindabury, McCormick, Estabrook & Cooper, P.C. - Fees for professional services rendered through December 13, 2021.	379.40
04/30/22	Legal Research - Vendor - West (West Group)	5.21
	Reproduction	1,145.30
Total Disb.		1,654.55

Fees	$	8,032.00
Disbursements	$	1,654.55
CURRENT INVOICE DUE	$	**9,686.55**
Previous Balance Due	$	18,791.70
TOTAL AMOUNT DUE	**$**	**28,478.25**

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Invoice Date: 05/10/22

Fed ID #31-1425096
Due Date: 06/09/2022

File No. 14-002.36
Invoice No. 252073
Period Ending: 4/30/22

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

File Description: **408 E. Main Street**
Property Acquistion by Negotation or Condemnation

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
04/05/22	Frank X. Regan	Prepare draft redevelopment agreement between All Jersey Developers and Borough for former bank property;	2.00	390.00
04/14/22	Frank X. Regan	PC J Sordillo, Esq. for redeveloper re: acquisition of former bank property by Borough and redevelopment agreement; Prepare draft redevelopment agreement between All Jersey Developers and Borough for former bank property; Review and respond to e-mail correspondence re: same	2.50	487.50
04/27/22	Frank X. Regan	Prepare draft redevelopment agreement between All Jersey Developers and Borough for former bank property; Review property appraisal; Review and respond to e-mail correspondence re: same	2.00	390.00
04/28/22	Frank X. Regan	Prepare draft redevelopment agreement between All Jersey Developers and Borough for former bank property;	1.00	195.00
Total			**7.50**	**$ 1,462.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Frank X. Regan	Partner	7.50		195.00			1,462.50
Total Professional Fees						$	1,462.50

Fees	$	1,462.50
CURRENT INVOICE DUE	$	**1,462.50**
Previous Balance Due	$	58.50
TOTAL AMOUNT DUE	**$**	**1,521.00**

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Invoice Date: 05/10/22

Fed ID #31-1425096
Due Date: 06/09/2022

File No. 14-002.40
Invoice No. 252076
Period Ending: 4/30/22

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

File Description: **D.M. v. Bound Brook, Borough of, et al.**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
04/11/22	William J. Hamilton	DM v. Bound Brook - New litigation, review of complaint.	0.50	97.50
04/11/22	William J. Hamilton	Review motion for default, prepare for call with opposing counsel to withdraw default.	0.20	39.00
04/11/22	William J. Hamilton	Review guidelines in preparation for draft of initial case assessment.	0.10	19.50
04/12/22	William J. Hamilton	DM v. Bound Brook - Draft / revise initial litigation assessment, outline next steps.	1.00	195.00
04/12/22	William J. Hamilton	DM v. Bound Brook - Develop outline of answer to complaint and potential affirmative defenses.	0.30	58.50
04/12/22	William J. Hamilton	DM v. Bound Brook - Strategize next steps in litigation, prepare for call with opposing counsel.	0.60	117.00
04/13/22	William J. Hamilton	DM v. Bound Brook - Draft stipulation for transmission to opposing counsel.	0.20	39.00
04/14/22	William J. Hamilton	DM v. Bound Brook - Edit/revise stipulation for transmission to opposing counsel.	0.20	39.00
04/14/22	William J. Hamilton	DM v. Bound Brook - Draft answer to complaint.	0.70	136.50
04/14/22	William J. Hamilton	DM v. Bound Brook - Draft affirmative defenses to complaint.	0.30	58.50
04/14/22	William J. Hamilton	DM v. Bound Brook - Legal research and review of relevant statutes for development of affirmative defenses.	0.50	97.50

Date	Timekeeper	Description	Hours	Amount
04/14/22	William J. Hamilton	DM v. Bound Brook - Legal research into [redacted]	0.40	78.00
04/14/22	William J. Hamilton	DM v. Bound Brook - Legal research into [redacted]	0.60	117.00
04/15/22	William J. Hamilton	Draft and revise answers and affirmative defenses to complaint.	0.50	97.50
04/15/22	William J. Hamilton	Review interrogatories submitted with plaintiff's complaint.	0.30	58.50
04/15/22	William J. Hamilton	Review of complaint; assess legal bases for claims and identify relevant statutes / caselaw.	0.70	136.50
04/18/22	William J. Hamilton	Revisions to answers in response to each paragraph of plaintiff's complaint.	0.50	97.50
04/18/22	William J. Hamilton	Revisions to affirmative defenses asserted in response to claims in plaintiff's complaint.	0.30	58.50
04/18/22	William J. Hamilton	Review of discovery requests put forth by plaintiff, determine relevance to claims.	0.30	58.50
04/18/22	William J. Hamilton	Research into plaintiff and alleged abuser.	0.30	58.50
04/20/22	William J. Hamilton	Status update and review of docket.	0.10	19.50
04/20/22	William J. Hamilton	Draft and revise affirmative defenses, adding new defenses relevant to plaintiff's claims.	0.50	97.50
04/20/22	William J. Hamilton	Review and submit stipulation extending time to answer.	0.20	39.00
04/20/22	Thomas A. Abbate	Follow up with opposing counsel re: execution of stipulation extending time and vacating default.	0.30	58.50
04/21/22	William J. Hamilton	Revise and edit answers and affirmative defenses, prepare all answers ready for submission, noting responses subject to further fact investigation.	1.00	195.00
04/22/22	William J. Hamilton	Review of correspondence regarding fact investigation; run of additional searches to identify parties in complaint.	0.50	97.50
04/22/22	Thomas A. Abbate	Review and reply to emails from Clerk re: [redacted]	0.30	58.50
04/26/22	William J. Hamilton	Compile all exhibits to deposition preparation memo, updating and revising litigation timeline accordingly.	1.10	214.50
04/27/22	William J. Hamilton	Review correspondence regarding past insurers; search of eCourts for plaintiff.	0.10	19.50
04/29/22	Thomas A. Abbate	Review and reply to email from clerk re: [redacted]	0.40	78.00

Date	Timekeeper	Description	Hours	Amount
04/29/22	William J. Hamilton	Corporate search for information on [redacted] Review of documentation relating to corporate status and contact information.	0.90	175.50
Total			**13.90**	**$ 2,710.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Thomas A. Abbate	Partner	1.00		195.00			195.00
William J. Hamilton	Associate	12.90		195.00			2,515.50
Total Professional Fees						$	2,710.50

DISBURSEMENTS

Date	Description	Total
	Reproduction	3.70
Total Disb.		3.70

Fees	$	2,710.50
Disbursements	$	3.70
CURRENT INVOICE DUE	**$**	**2,714.20**