

Invoice Date: 09/16/20

Fed ID #31-1425096

File No. 14-002
Invoice No. 232410

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

For Professional Services Rendered Through 8/31/20.

Total Professional Fees	\$ 25,330.50
Total this Invoice	\$ 25,330.50
Previous Balance Due	\$ 21,651.36
Total Amount Due	\$ <u>46,981.86</u>

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Invoice Date: 09/16/20

Fed ID #31-1425096

Due Date: 10/16/2020

File No. 14-002.32

Invoice No. 232415

Period Ending: 8/31/20

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>
08/03/20	Jason M. Hyndman	Tel conf and email exchanges with J. Mathis re: [REDACTED] [REDACTED]	0.50	97.50
08/03/20	Frank X. Regan	Review and respond to e-mail correspondence re: OPRA request for information on Tea Street redevelopment area; Review OPRA request for same	0.20	39.00
08/10/20	Jason M. Hyndman	Prep draft email to Mayor Fazen to send to Advance re: [REDACTED]	0.80	156.00
08/11/20	Jason M. Hyndman	Exchange emails with Mayor Fazen re: [REDACTED] [REDACTED]	0.20	39.00
08/11/20	Frank X. Regan	Review and respond to e-mail correspondence re: e-mail from Mayor to Advance Realty on litigation and proposal for redevelopment	0.10	19.50
Total			1.80 \$	351.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.30		195.00		58.50
Jason M. Hyndman	Partner	1.50		195.00		292.50
Total Professional Fees					\$	351.00

Fees	\$	351.00
CURRENT INVOICE DUE	\$	351.00
Previous Balance Due	\$	331.50
TOTAL AMOUNT DUE	\$	<u>682.50</u>

Invoice Date: 09/16/20

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 232415

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

For Professional Services Rendered Through 8/31/20.

Total Professional Fees	\$	351.00
Total this Invoice	\$	351.00
Previous Balance Due	\$	331.50
Total Amount Due	\$	<u>682.50</u>

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Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

Invoice Date: 09/16/20

Fed ID #31-1425096
Due Date: 10/16/2020File No. 14-002.16
Invoice No. 232411
Period Ending: 8/31/20Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805File **Reynolds Asset Management - PILOT**
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/07/20	Frank X. Regan	PC J Mathis, Deputy Administrator and Borough CFO re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.20	39.00
08/13/20	Frank X. Regan	Review current approval for Phase 2 project and redevelopment agreement for Phase 1 to determine [REDACTED] [REDACTED] Review PILOT application for Phase 2 project; Review and respond to e-mail correspondence re: same	1.00	195.00
08/17/20	Frank X. Regan	PC Mayor Fazen re: [REDACTED] [REDACTED] PC J Mathis, Borough Clerk re: [REDACTED] [REDACTED] Review PILOT application for Phase 2 project; Review and respond to e-mail correspondence re: same	0.50	97.50
08/18/20	Frank X. Regan	Review and respond to e-mail correspondence re: redevelopment agreement and PILOT for Phase 2 project;	0.20	39.00
08/19/20	Frank X. Regan	PC Councilman J Hardin re: [REDACTED] [REDACTED] Review PILOT application for Phase 2 project; Review and respond to e-mail correspondence re: same	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/20/20	Frank X. Regan	PC Councilman J Hardin re: [REDACTED] [REDACTED] Review PILOT application and proposed PILOT terms from Borough to redeveloper; Review and respond to e-mail correspondence re: same	0.50	97.50
08/24/20	Frank X. Regan	Prepare financial agreement between Borough and 17-19 WMS URE for PILOT for redevelopment project at 17-19 West Main Street; Review PILOT application, development approvals from Borough Planning Board and other information in drafting agreements; Review and respond to e-mail correspondence re: same	1.00	195.00
08/25/20	Frank X. Regan	Prepare draft redevelopment agreement for Phase 2 project; Review Planning Board approvals for Phase 2 project; Review and respond to e-mail correspondence re: same	0.30	58.50
08/27/20	Frank X. Regan	Prepare draft redevelopment agreement between Borough and 17-19 WMS URE for 17-19 West Main Street redevelopment project; Review and respond to e-mail correspondence with counsel for redeveloper re: same; PC J Hardin, Councilman re: [REDACTED] [REDACTED]	1.20	234.00
08/28/20	Frank X. Regan	Prepare draft redevelopment agreement between Borough and 17-19 WMS URE for 17-19 West Main Street redevelopment project; Prepare financial agreement between Borough and 17-19 WMS URE for PILOT for redevelopment project at 17-19 West Main Street; Review PILOT application, development approvals from Borough Planning Board and other information in drafting agreements; Review and respond to e-mail correspondence re: same	2.00	390.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/31/20	Frank X. Regan	Prepare draft redevelopment agreement between Borough and 17-19 WMS URE for 17-19 West Main Street redevelopment project; Prepare financial agreement between Borough and 17-19 WMS URE for PILOT for redevelopment project at 17-19 West Main Street; Review PILOT application, development approvals from Borough Planning Board and other information in drafting agreements; Review and respond to e-mail correspondence re: same	4.00	780.00
Total			11.90	\$ 2,320.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Frank X. Regan	Partner	11.90		195.00		2,320.50
Total Professional Fees						\$ 2,320.50

Fees	\$	2,320.50
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CURRENT INVOICE DUE	\$	2,320.50
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Previous Balance Due	\$	2,166.00
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TOTAL AMOUNT DUE	\$	4,486.50
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Invoice Date: 09/16/20

Fed ID #31-1425096

File No. 14-002.16

Invoice No. 232411

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

For Professional Services Rendered Through 8/31/20.

Total Professional Fees	\$	2,320.50
Total this Invoice	\$	2,320.50
Previous Balance Due	\$	2,166.00
Total Amount Due	\$	<u>4,486.50</u>

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Authorized Signature: _____

Date: _____

Invoice Date: 09/16/20

Fed ID #31-1425096

Due Date: 10/16/2020

File No. 14-002.30

Invoice No. 232413

Period Ending: 8/31/20

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

File **Transit Redevelopment and Financial Agreements for PILOT**
Description: **Property Acquisition and Condemnation**

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/03/20	Frank X. Regan	Review and respond to e-mail correspondence with D Lilioa, Esq. for Meridia re: Borough Council approvals for Meridia 300 1st amendment to redevelopment agreement and financial agreement for PILOT and execution of same	0.20	39.00
08/05/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: relocation of electric charging stations on Borough property to new location; Review and respond to e-mail correspondence re: same	0.20	39.00
08/06/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: redevelopment agreement and financial agreement for PILOT for Meridia 1; Review and respond to e-mail correspondence with Councilman J Hardin re: [REDACTED] Review other related correspondence;	0.30	58.50
08/12/20	Frank X. Regan	Review and respond to e-mail correspondence re: execution of redevelopment agreement amendment and financial agreement for Meridia 300; PC D Lilioa, Esq. for Meridia re: same	0.20	39.00
08/14/20	Frank X. Regan	Review and revise draft version of redevelopment agreement and financial agreement for PILOT for Meridia 1 project; PC D Lilioa, Esq. for Meridia re: revised PILOT analysis for 15 year term; Review and respond to e-mail correspondence with Borough officials re: [REDACTED] [REDACTED]	2.30	448.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/17/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: PILOT and redevelopment agreement for Meridia 1; PC Councilman J Hardin re: [REDACTED]; Review PILOT application and need for [REDACTED] [REDACTED] Review latest version of redevelopment agreement for Meridia 1; Review and respond to e-mail correspondence re: same;	1.00	195.00
08/18/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re; redevelopment agreement and PILOT for Meridia 1 and Borough Council action for same; Review and respond to e-mail correspondence re: same	0.20	39.00
08/19/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: approval of agreements for Meridia 1 and 300 and execution of same; PC J Mathis, Borough Clerk re: [REDACTED]; Review resolutions and ordinances approved and to be approved by Borough Council [REDACTED]; Review and respond to e-mail correspondence re: same	1.00	195.00
08/20/20	Frank X. Regan	Prepare resolution [REDACTED] [REDACTED] for Borough Council consideration; Review and finalize form of redevelopment agreement with Meridia 1; Prepare ordinance [REDACTED] [REDACTED] for Borough Council consideration; Review and finalize form of financial agreement for PILOT for Meridia 1; Review and respond to e-mail correspondence re: same	3.00	585.00
08/26/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: Meridia 1 redevelopment agreement and financial agreement for PILOT; PC J Mathis, Borough Clerk re: [REDACTED]; Review resolution adopted by Borough Council; Review and respond to e-mail correspondence re: same	0.50	97.50
08/27/20	Frank X. Regan	PC J Mathis, Borough Clerk re: [REDACTED] [REDACTED]; PC D Lilioa, Esq. for Meridia re: same; Review and respond to e-mail correspondence for execution of agreements for PILOT and redevelopment agreement	0.30	58.50
Total			9.20 \$	1,794.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	9.20		195.00		1,794.00
Total Professional Fees					\$	1,794.00

Fees	\$ 1,794.00
CURRENT INVOICE DUE	<u>\$ 1,794.00</u>
Previous Balance Due	\$ 2,418.00
TOTAL AMOUNT DUE	<u><u>\$ 4,212.00</u></u>

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: 09/16/20

Fed ID #31-1425096

File No. 14-002.30

Invoice No. 232413

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

For Professional Services Rendered Through 8/31/20.

Total Professional Fees	\$	1,794.00
Total this Invoice	\$	1,794.00
Previous Balance Due	\$	2,418.00
Total Amount Due	\$	<u>4,212.00</u>

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Date: _____

Invoice Date: 09/16/20

Fed ID #31-1425096

File No. 14-002.31

Due Date: 10/16/2020

Invoice No. 232414

Period Ending: 8/31/20

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

File DeMattheis Real Estate - East 2nd Street Redevelopment and
Description: Financial Agreements for PILOT and Parking Lease

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/07/20	Frank X. Regan	PC J Mathis, Deputy Administrator and Borough CFO re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.20	39.00
08/13/20	Frank X. Regan	Review current approval for Phase 2 project and redevelopment agreement for Phase 1 [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	1.00	195.00
08/17/20	Frank X. Regan	Review and respond to e-mail correspondence re: escrow for Phase 2 project; PC J Mathis, Borough Clerk re: [REDACTED]	0.20	39.00
Total			1.40 \$	273.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	1.40		195.00		273.00
Total Professional Fees					\$	273.00

Fees	\$	273.00
CURRENT INVOICE DUE	\$	273.00
Previous Balance Due	\$	2,261.10
TOTAL AMOUNT DUE	\$	<u>2,534.10</u>

Invoice Date: 09/16/20

Fed ID #31-1425096

File No. 14-002.31

Invoice No. 232414

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

For Professional Services Rendered Through 8/31/20.

Total Professional Fees	\$	273.00
Total this Invoice	\$	273.00
Previous Balance Due	\$	2,261.10
Total Amount Due	\$	<u>2,534.10</u>

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Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____