

Invoice Date: 12/10/20

Fed ID #31-1425096

Due Date: 01/09/2021

File No. 14-002.34

Invoice No. 235411

Period Ending: 11/30/20

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

File **West Main Bound Brook, LLC**
Description: **Redevelopment and Financial Agreement for PILOT**

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/10/20	Frank X. Regan	PC S McGowen, Esq. for redeveloper re: extension of redeveloper designation; Review and respond to e-mail correspondence with Councilman J Hardin re: [REDACTED] [REDACTED]; Review original redeveloper designation by Borough Council;	0.30	58.50
11/11/20	Frank X. Regan	PC C J Hardin re: [REDACTED] [REDACTED]; Review [REDACTED] resolution and confirm escrow agreement; Prepare resolution; Prepare resolution [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	1.00	195.00
11/12/20	Frank X. Regan	Prepare redevelopment agreement between Borough and West Main Bound Brook LLC for West Main Street properties; Review resolution [REDACTED] [REDACTED]	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/16/20	Frank X. Regan	Review resolution [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same; Prepare draft redevelopment agreement between Borough and redeveloper;	1.00	195.00
Total			3.30 \$	643.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	3.30		195.00		643.50
Total Professional Fees						\$ 643.50
Fees						\$ 643.50

CURRENT INVOICE DUE**\$ 643.50**

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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Invoice Date: 12/10/20

Fed ID #31-1425096

File No. 14-002.34

Invoice No. 235411

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

For Professional Services Rendered Through 11/30/20.

Total Professional Fees	\$	643.50
Total this Invoice	\$	643.50
Previous Balance Due	\$	0.00
Total Amount Due	\$	643.50

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Date: _____

Invoice Date: 12/10/20

Fed ID #31-1425096

Due Date: 01/09/2021

File No. 14-002.31

Invoice No. 235409

Period Ending: 11/30/20

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>
11/09/20	Frank X. Regan	Review and respond to e-mail correspondence re: preparation of redevelopment agreement and financial agreement for PILOT for Phase 2 project	0.20	39.00
11/10/20	Frank X. Regan	Review and respond to e-mail correspondence re: terms of PILOT required by Borough for Phase 2 project; PC Councilman J Hardin re: [REDACTED]	0.20	39.00
11/12/20	Frank X. Regan	Prepare redevelopment agreement between DeMattheis entity for Phase 2 and Borough; Review financial agreement for PILOT for phase 1 project	1.00	195.00
11/18/20	Frank X. Regan	Review prior redevelopment agreement between Borough and redeveloper for Phase 1 and Phase 2 terms; Review terms recently required by Borough for redevelopment projects and agreements; Review and respond to e-mail correspondence with redeveloper and Borough officials re: proposed terms for development fees and PILOT;	0.50	97.50
11/19/20	Frank X. Regan	Review redevelopment agreement between Borough and DeMattheis for Phase 1 and what type of agreement is required for Phase 1; Review PILOT request and related documents for Phase 2 project; Review and respond to e-mail correspondence with S DeMattheis and Councilman J Hardin re: Phase 2 project request for development fees and PILOT;	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/23/20	Frank X. Regan	Conference call with Councilman J Hardin and H Herrera, Administrator re: [REDACTED] [REDACTED] [REDACTED] Review various agreements for DeMattheis Phase 1 project; PC H Herrera, Administrator re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	1.30	253.50
11/30/20	Frank X. Regan	Review redevelopment agreement between Borough and DeMattheis for Phase 1; Review PILOT request and related documents for Phase 2 project; Review and respond to e-mail correspondence with S DeMattheis and Councilman J Hardin re: Phase 2 project request for development fees and PILOT; Prepare amendment to redevelopment agreement for Phase 2 project;	2.00	390.00
Total			5.70 \$	1,111.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	5.70		195.00		1,111.50
Total Professional Fees						\$ 1,111.50

Fees	\$	1,111.50
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CURRENT INVOICE DUE	\$	1,111.50
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Previous Balance Due	\$	195.00
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TOTAL AMOUNT DUE	\$	1,306.50
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Invoice No. 235409

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

For Professional Services Rendered Through 11/30/20.

Total Professional Fees	\$	1,111.50
Total this Invoice	\$	1,111.50
Previous Balance Due	\$	195.00
Total Amount Due	\$	1,306.50

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Date: _____

Invoice Date: 12/10/20

Fed ID #31-1425096
Due Date: 01/09/2021File No. 14-002.20
Invoice No. 235407
Period Ending: 11/30/20Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805**File** Bound Brook Hotel Redevelopment
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/09/20	Frank X. Regan	PC Mayor Fazen re: [REDACTED] [REDACTED]; PC C Andrade, Esq. for redeveloper re: same; Review form of membership interest purchase agreement for same; Review various provisions of the redevelopment agreement re: [REDACTED] [REDACTED]; Prepare resolution for Borough Council consideration [REDACTED] [REDACTED]; Review and respond to e-mail correspondence re: same	2.50	487.50
11/10/20	Frank X. Regan	Review and respond to e-mail correspondence re: Borough Council resolution to consent to permitted transfer and waiver 30 day notice period for redeveloper purchase of membership interest from minority owner	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/11/20	Frank X. Regan	PC J Mathis, Borough Clerk re: [REDACTED] [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.20	39.00
Total			2.90 \$	565.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	2.90		195.00		565.50
Total Professional Fees						\$ 565.50

Fees	\$	565.50
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CURRENT INVOICE DUE	\$	<u>565.50</u>
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TOTAL AMOUNT DUE	\$	<u>565.50</u>
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File No. 14-002.20

Invoice No. 235407

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

For Professional Services Rendered Through 11/30/20.

Total Professional Fees

\$ 565.50

Total this Invoice

\$ 565.50

Previous Balance Due

\$ 0.00

Total Amount Due

\$ 565.50

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Date:
