

Invoice Date: 11/11/20

Fed ID #31-1425096
Due Date: 12/11/2020File No. 14-002.31
Invoice No. 234086
Period Ending: 10/31/20Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805File Description: DeMattheis Real Estate - East 2nd Street Redevelopment and
Financial Agreements for PILOT and Parking Lease**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/20	Frank X. Regan	Review and respond to e-mail correspondence with G Williams, Esq. for redeveloper re: redevelopment agreement and financial agreement for PILOT for Phase 2 project and forms of agreements anticipated to be used and discussion with Borough about terms of PILOT and development fees; Review form of redevelopment agreement to determine what if any terms should be amended; PC H Herrera, Administrator re: [REDACTED]	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

Previous Balance Due	\$	273.00
TOTAL AMOUNT DUE	\$	<u>468.00</u>

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Invoice Date: 11/11/20

Fed ID #31-1425096

File No. 14-002.31

Invoice No. 234086

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

For Professional Services Rendered Through 10/31/20.

Total Professional Fees	\$	195.00
Total this Invoice	\$	195.00
Previous Balance Due	\$	273.00
Total Amount Due	\$	468.00

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Invoice Date: 11/11/20

Fed ID #31-1425096

Due Date: 12/11/2020

File No. 14-002.16

Invoice No. 234084

Period Ending: 10/31/20

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

File Reynolds Asset Management - PILOT
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/05/20	Frank X. Regan	Review final forms of redevelopment agreement and financial agreement for PILOT between Borough and 17-19 WMS URE approved by Borough Council and ready for execution; PC E Walsh, Esq. for 17-19 WMS URE re: execution of agreements; Review and respond to e-mail correspondence re: same	0.50	97.50
10/21/20	Frank X. Regan	Review and respond to e-mail correspondence re: complaints of adjacent property owner to compliance with land use approvals by redeveloper and Borough's prior response to same;	0.20	39.00
Total			0.70 \$	136.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.70		195.00		136.50
Total Professional Fees					\$	136.50

Fees	\$	136.50
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CURRENT INVOICE DUE	\$ 136.50
Previous Balance Due	\$ 3,139.50
TOTAL AMOUNT DUE	<u>\$ 3,276.00</u>

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Invoice Date: 11/11/20

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File No. 14-002.16

Invoice No. 234084

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

For Professional Services Rendered Through 10/31/20.

Total Professional Fees	\$	136.50
Total this Invoice	\$	136.50
Previous Balance Due	\$	3,139.50
Total Amount Due	\$	3,276.00

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Date: _____

Invoice Date: 11/11/20

Fed ID #31-1425096
Due Date: 12/11/2020File No. 14-002.30
Invoice No. 234085
Period Ending: 10/31/20Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805File **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>
10/05/20	Frank X. Regan	Review draft parking leases from Meridia for 1 & 300 project as per discussions with Mayor; PC D Lilioa, Esq. for Meridia re: same; Review and respond to e-mail correspondence with Mayor R Fazen and D Lilioa, Esq. for Meridia re: same	0.50	97.50
10/07/20	Frank X. Regan	Review redevelopment agreement with Meridia and related correspondence for former bank building to respond to questions from Councilman J Hardin; Review 2019 redevelopment agreement with Meridia re: same; Review and respond to e-mail correspondence re: same	0.50	97.50
10/09/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: parking leases for Meridia 1 and 300 and NJ Transit property acquisition for Downtown project and parking deck; Review and respond to e-mail correspondence re: same	0.20	39.00
10/13/20	Frank X. Regan	Review and respond to e-mail correspondence with Meridia re: parking leases for Meridia 1 and 300 projects and number of spaces required	0.20	39.00
10/14/20	Frank X. Regan	Review and respond to e-mail correspondence with Mayor Fazen re: [REDACTED] [REDACTED] PC D Lilioa, Esq. for Meridia re: same	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/20	Frank X. Regan	Review and respond to e-mail correspondence with Mayor Fazen and D Lilioa, Esq. for Meridia re: short term parking for Meridia 1 and 300 projects through parking leases on NJ Transit lot and long term parking for construction of deck as part of Downtown project; PC D Lilioa, Esq. for Meridia re: same; Review redevelopment agreements for Meridia 1 & 300 projects on parking;	0.30	58.50
10/15/20	Frank X. Regan	Review and respond to e-mail correspondence with Mayor Fazen and D Lilioa, Esq. for Meridia re: short term parking for Meridia 1 and 300 projects through parking leases on NJ Transit lot and long term parking for construction of deck as part of Downtown project; PC D Lilioa, Esq. for Meridia re: same; Review redevelopment agreements for Meridia 1 & 300 projects on parking;	0.30	58.50
10/22/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: approval of parking leases for Meridia 1 & 300; Review and respond to e-mail correspondence re: same	0.20	39.00
10/23/20	Frank X. Regan	Review and respond to e-mail correspondence with D Lilioa, Esq. for Meridia re: parking leases for Meridia 1 and 300 projects	0.20	39.00
10/26/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: approval of parking lease for Meridia 300 prior to planning board hearing; 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	\$	565.50
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Previous Balance Due	\$	2,002.87
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Invoice Date: 11/11/20

Fed ID #31-1425096

File No. 14-002.30

Invoice No. 234085

TOTAL AMOUNT DUE

\$ 2,568.37

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Invoice Date: 11/11/20

Fed ID #31-1425096

File No. 14-002.30

Invoice No. 234085

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

For Professional Services Rendered Through 10/31/20.

Total Professional Fees	\$	565.50
Total this Invoice	\$	565.50
Previous Balance Due	\$	2,002.87
Total Amount Due	\$	<u>2,568.37</u>

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Date: _____

Invoice Date: 10/21/20

Fed ID #31-1425096

Due Date: 11/20/2020

File No. 14-002.30

Invoice No. 233549

Period Ending: 9/30/20

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>
09/02/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: execution of various agreements for Meridia 1; PC J Mathis, Borough Clerk re: [REDACTED] Review execution form of agreements for Meridia 1 and 300; Review and respond to e-mail correspondence re: same	0.50	97.50
09/04/20	Frank X. Regan	Review and respond to e-mail correspondence with W Rubinstein re: [REDACTED]	0.20	39.00
09/30/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: meeting with Mayor Fazen to discuss parking issues with Meridia 1 and 300 and agreement by Meridia to lease parking at NJ Transit lot to meet parking requirements for projects;	0.20	39.00
Total			0.90 \$	175.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.90		195.00		175.50
Total Professional Fees					\$	175.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
09/02/20	UPS	8.77
	Reproduction	24.60

Total Disb.	33.37
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Fees	\$	175.50
Disbursements	\$	33.37

CURRENT INVOICE DUE	\$	208.87
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Previous Balance Due	\$	1,794.00
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TOTAL AMOUNT DUE	\$	<u>2,002.87</u>
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Invoice Date: 10/21/20

Fed ID #31-1425096

File No. 14-002.30

Invoice No. 233549

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

For Professional Services Rendered Through 9/30/20.

Total Professional Fees	\$	175.50
Total Disbursements	\$	33.37
Total this Invoice	\$	208.87
Previous Balance Due	\$	1,794.00
Total Amount Due	\$	<u>2,002.87</u>

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Invoice Date: 10/21/20

Fed ID #31-1425096

Due Date: 11/20/2020

File No. 14-002.33

Invoice No. 233550

Period Ending: 9/30/20

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

File Redwood Real Estate Group - Redev. and Fin'l Agmt.
Description: for PILOT, Borough Property Sale and Parking Lease

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/20	Frank X. Regan	PC B Levine, Redwood RE re: redesign of project and potential phase 2 on south side of Main Street on properties it owns but are part of designation of Meridia;	0.20	39.00
Total			0.20 \$	39.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.20		195.00		39.00
Total Professional Fees						\$ 39.00

Fees \$ 39.00

CURRENT INVOICE DUE \$ 39.00

TOTAL AMOUNT DUE \$ 39.00

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Invoice Date: 10/21/20

Fed ID #31-1425096

File No. 14-002.33

Invoice No. 233550

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

For Professional Services Rendered Through 9/30/20.

Total Professional Fees	\$	39.00
Total this Invoice	\$	39.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	39.00

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Date: _____



Invoice Date: 11/11/20

Fed ID #31-1425096

Due Date: 12/11/2020

File No. 14-002.9.3

Invoice No. 234089

Period Ending: 10/31/20

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

File Meridia Redevelopment Projects - Main Station
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/22/20	Frank X. Regan	PC H Herrera, Administrator re: [REDACTED]	1.00	195.00
		[REDACTED]		
		Review Meridia Main Street redevelopment agreement, amendments and license agreement to determine if all work has been completed in accordance with same; Review and respond to e-mail correspondence re: same		
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

TOTAL AMOUNT DUE

\$ 195.00

Invoice Date: 11/11/20

Fed ID #31-1425096

File No. 14-002.9.3

Invoice No. 234089

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

For Professional Services Rendered Through 10/31/20.

Total Professional Fees	\$	195.00
Total this Invoice	\$	195.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	195.00

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Authorized Signature: _____

Date: _____

Invoice Date: 10/21/20

Fed ID #31-1425096

File No. 14-002.16

Due Date: 11/20/2020

Invoice No. 233547

Period Ending: 9/30/20

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

File Reynolds Asset Management - PILOT
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/01/20	Frank X. Regan	Prepare ordinance [REDACTED] [REDACTED] Prepare resolution [REDACTED] [REDACTED] PC Councilman J Hardin re: same; Review and respond to e-mail correspondence re: same	2.50	487.50
09/04/20	Frank X. Regan	Review comments/changes to redevelopment agreement with 17-19 WMS URE from J Marmora, Esq. for redeveloper; PC Councilman J Hardin re: [REDACTED] Finalize redevelopment agreement for exhibit to resolution approving same; Review and respond to e-mail correspondence with J Mathis, Borough Clerk re: [REDACTED] [REDACTED]	1.00	195.00
09/11/20	Frank X. Regan	Review and respond to e-mail correspondence with J Mathis, Borough Clerk re: [REDACTED] [REDACTED] PC J Marmora, Esq. for 17-19 WMS URE re: same;	0.30	58.50
09/28/20	Frank X. Regan	Review and respond to e-mail correspondence re: Borough Council approval of redevelopment agreement and financial agreement for PILOT	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/20	Frank X. Regan	Review and respond to e-mail correspondence with counsel for redeveloper re: approval of redevelopment agreement and financial agreement for PILOT by Borough Council and execution of final agreements	0.20	39.00
Total			4.20 \$	819.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	4.20		195.00		819.00
Total Professional Fees						\$ 819.00

Fees \$ 819.00

CURRENT INVOICE DUE \$ **819.00**

Previous Balance Due \$ 2,320.50

TOTAL AMOUNT DUE \$ **3,139.50**

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Invoice Date: 10/21/20

Fed ID #31-1425096

File No. 14-002.16

Invoice No. 233547

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

For Professional Services Rendered Through 9/30/20.

Total Professional Fees	\$	819.00
Total this Invoice	\$	819.00
Previous Balance Due	\$	2,320.50
Total Amount Due	\$	<u>3,139.50</u>

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