Req# 202959

DECOTIIS
DeCotiis, FitzPatrick, Cole & Giblin, LLP
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Invoice Date: 08/18/20

Fed ID #31-1425096
Due Date: 09/17/2020

File No. 14-002
Invoice No. 230953
Period Ending: 7/31/20

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
07/01/20	Alice M. Bergen	Review redacted CAD reports for production in response to A. Gomez OPRA request.	1.80	351.00
07/01/20	Alice M. Bergen	Review potentially responsive emails to A. Gomez OPRA Request with attention to redaction issues including review of issues re [redacted]	2.80	546.00
07/01/20	Alice M. Bergen	Draft and revise supplemental response to A. Gomez.	0.50	97.50
07/01/20	Andres Acebo	Legal research and analysis of [redacted]	1.00	195.00
07/01/20	Michelle Yang	Draft supplemental response re: J. Dixon's OPRA request for complaints and audio recordings.	0.30	58.50
07/01/20	Michelle Yang	Review and revise redactions of email complaints re: A. Gomez's OPRA request for production.	1.50	292.50
07/01/20	Lesley M. Sotolongo	Preliminary review/analysis of police department employee [redacted] issues re: factual background, employee complaint and determine recommended course of action	1.50	292.50
07/01/20	Alice M. Bergen	Draft and revise supplemental response to J .Dixon with requested audio.	0.40	78.00
07/01/20	Ryan J. Scerbo	Conference with client concerning [redacted]	1.10	214.50
07/01/20	Andres Acebo	E-mail to/from BA regarding [redacted]	0.20	39.00

Date	Timekeeper	Description	Hours	Amount
07/01/20	Andres Acebo	Review and analysis of records clerk issue and IA report and disposition and forwarding e-mail from Police Chief	1.30	253.50
07/01/20	Andres Acebo	Review and analysis of [redacted]	0.80	156.00
07/01/20	Andres Acebo	Review additional correspondence from Police Chief [redacted]	0.40	78.00
07/01/20	Judy A. Verrone	Review email to BA re [redacted]	0.20	39.00
07/01/20	Judy A. Verrone	Review email from I. Beauchamp re [redacted] follow up	0.40	78.00
07/01/20	Judy A. Verrone	Review emails from and to BA re [redacted]	0.30	58.50
07/02/20	Judy A. Verrone	Emails from and to R. Colombroni/WR re [redacted]	0.20	39.00
07/02/20	Andres Acebo	Review and supplemental research regarding [redacted] review e-mail from Police Chief and forwarded documentation	0.80	156.00
07/02/20	Judy A. Verrone	Review email from BA re [redacted]	0.10	19.50
07/02/20	Judy A. Verrone	Additional email from and to Susan O'Connor re [redacted]	0.20	39.00
07/02/20	Wendy Rubinstein	Research and analysis regarding [redacted] discussions and review of bylaws regarding same	1.60	312.00
07/02/20	Wendy Rubinstein	Research and follow up regarding [redacted]	0.50	97.50
07/06/20	Alice M. Bergen	Correspond with S. O'Connor re [redacted]	0.50	97.50
07/06/20	Alice M. Bergen	Correspond with counsel for AADARI OPRA OSC and follow up correspondence with H. Herrara re [redacted]	0.30	58.50
07/06/20	Alice M. Bergen	Review OPRA request re to victim's records and response to same.	0.40	78.00
07/06/20	Wendy Rubinstein	Additional research in response to Fire Department questions from Borough Administrator	0.80	156.00
07/06/20	Wendy Rubinstein	Follow up on request for council approval of solid waste contract, review correspondences from Counsel for Contractor, confirm NJDEP procedures for same	1.10	214.50

Date	Timekeeper	Description	Hours	Amount
07/06/20	Judy A. Verrone	Follow up re calls from Rubinetti attorney re transfer of assets	0.20	39.00
07/06/20	Judy A. Verrone	Emails from and to R. Colombroni/WR re [redacted]	0.20	39.00
07/07/20	Judy A. Verrone	Review emails from and to [redacted] /AB re [redacted] review relevant exemptions	0.30	58.50
07/07/20	Lesley M. Sotolongo	Review/Analysis of police department employee personnel file for determination of disciplinary matter	1.30	253.50
07/07/20	Lesley M. Sotolongo	Research re: [redacted]	1.70	331.50
07/07/20	Alice M. Bergen	Draft and revise correspondence to Susan O. Connor [redacted]	2.40	468.00
07/07/20	Alice M. Bergen	Review and analysis of OPRA request from David M. Mazeika, Ph.D., review potentially responsive documents, and application for appropriate redactions.	0.70	136.50
07/07/20	Alice M. Bergen	Draft and revise response to OPRA requestor for resume and application of Chief.	0.40	78.00
07/07/20	Alice M. Bergen	Telephone conference with J. Mathis re [redacted]	0.40	78.00
07/07/20	Alice M. Bergen	Correspond with I. Beauchamp and J. Mathis re [redacted]	0.40	78.00
07/07/20	Sydney A. Larsen	Redacted information from job application for OPRA request.	1.00	90.00
07/07/20	Ryan J. Scerbo	Follow-up with client concerning [redacted]	0.30	58.50
07/08/20	Sheldon Lee Cohen	Research re [redacted]	0.50	97.50
07/08/20	Andres Acebo	Prepare for and lead call with BA, Clerk, and Captain Rivenbark regarding [redacted]	1.00	195.00
07/08/20	Lesley M. Sotolongo	Continue review of [redacted] policy and effect on fire fighters	0.50	97.50
07/08/20	Lesley M. Sotolongo	Prepare recommendation to H. Herrera re: [redacted]	0.80	156.00

Date	Timekeeper	Description	Hours	Amount
07/08/20	Alice M. Bergen	Review next steps re to OPRA request from K. Taeho with 5 OPRA requests.	0.20	39.00
07/08/20	Alice M. Bergen	Correspond with attorney for AADARI OSC and client re to next steps.	0.20	39.00
07/08/20	Wendy Rubinstein	Review agenda requests, emails with Borough Clerk and Administrator regarding [redacted]	0.30	58.50
07/08/20	Wendy Rubinstein	Discussion with Borough Administrator regarding [redacted]	0.20	39.00
07/08/20	Wendy Rubinstein	Review email from Administrator regarding [redacted] research in response to same	0.50	97.50
07/08/20	Wendy Rubinstein	Follow up research regarding [redacted]	0.30	58.50
07/08/20	Wendy Rubinstein	Review emails and updates regarding AADARI settlement	0.10	19.50
07/08/20	Wendy Rubinstein	Review email from counsel for Rubinetti regarding request for contract assignment approval, follow up from same	0.70	136.50
07/08/20	Wendy Rubinstein	Research and analysis in support of lease agreement between BBFD and Borough, research in support of same	0.80	156.00
07/08/20	Judy A. Verrone	Review emails from and to J. Mathis/AB re [redacted] follow up	0.30	58.50
07/08/20	Judy A. Verrone	Review email from Ecourts re Pinto litigation; follow up with KM	0.20	39.00
07/09/20	Judy A. Verrone	Review email from WR to Rubinetti attorney with documents for transfer of assets	0.40	78.00
07/09/20	Judy A. Verrone	Review emails re litigation for POS; follow up	0.20	39.00
07/09/20	Wendy Rubinstein	Review correspondence from Bond Counsel, follow up on status of open litigation, and provide response too same	0.40	78.00
07/09/20	Wendy Rubinstein	Emails with counsel for Rubinetti regarding request for additional information	0.10	19.50
07/09/20	Michelle Yang	Research and analyze case law, [redacted]	0.50	97.50
07/09/20	Lesley M. Sotolongo	Prepare notes and analysis of [redacted] file and prior incidents in anticipation of meeting with [redacted] for review of allegations and potential employee discipline	1.70	331.50

Date	Timekeeper	Description	Hours	Amount
07/09/20	Alice M. Bergen	Correspond with attorney for AADARI re to settlement of OSC and with client re [redacted]	0.20	39.00
07/09/20	Wendy Rubinstein	Research and analysis in support of resolution [redacted]	1.50	292.50
07/09/20	Wendy Rubinstein	Draft resolution [redacted]	1.10	214.50
07/09/20	Wendy Rubinstein	Draft resolution for [redacted]	0.60	117.00
07/09/20	Ryan J. Scerbo	Review 1983 engineering report concerning the state of the wastewater system	1.20	234.00
07/09/20	Ryan J. Scerbo	Legal research concerning [redacted]	0.40	78.00
07/10/20	Ryan J. Scerbo	Prepare for and participate in conference call with client concerning [redacted]	1.30	253.50
07/10/20	Wendy Rubinstein	Review draft agenda packet	0.70	136.50
07/10/20	Lesley M. Sotolongo	Review of additional incidents in connection with [redacted] alleged disciplinary issue and complaints	0.70	136.50
07/10/20	Lesley M. Sotolongo	Continue preparing notes and analysis of [redacted] file and prior incidents in anticipation of meeting with [redacted] for review of allegations and potential employee discipline	0.70	136.50
07/10/20	Alice M. Bergen	Draft and revise letter to counsel for plaintiff on AADARI OSC, review stip of dismissal and file with court.	0.50	97.50
07/10/20	Frank X. Regan	Prepare ordinance to [redacted] Review current Borough Land Use Cod requirements for parking; Review and respond to e-mail correspondence with Councilman J Hardin re: [redacted]	2.00	390.00
07/12/20	Wendy Rubinstein	Research and analysis in support of [redacted]	0.90	175.50
07/13/20	Alice M. Bergen	Review issues re to response to K. Taeho OPRA request with analysis of next steps re to same.	0.40	78.00
07/13/20	Gregory J. Hazley	Review Taeho Kim OPRA request, legal guidance and research potentially responsive records.	1.70	331.50
07/13/20	Judy A. Verrone	Review emails from Rubinetti attorney re transfer of assets	0.20	39.00

Date	Timekeeper	Description	Hours	Amount
07/16/20	Judy A. Verrone	Review email from H. Herrera and agreements with Bridgewater	0.50	97.50
07/16/20	Wendy Rubinstein	Continue follow up regarding solid waste contract, emails regarding same	0.30	58.50
07/16/20	Wendy Rubinstein	Receipt and review of emails regarding POS Notice	0.10	19.50
07/16/20	Wendy Rubinstein	Preparation for discussion with Council regarding [redacted] research and review of ordinance and bylaws in advance of same and additional research regarding form of agreement	1.80	351.00
07/17/20	Wendy Rubinstein	Phone call with Councilman Petti regarding [redacted] follow up from same	0.50	97.50
07/17/20	Alice M. Bergen	Review OPRA request from M. Royce Koehler, and potentially responsive documents.	0.40	78.00
07/17/20	Alice M. Bergen	Draft and revise correspondence in response to OPRA request from M. Royce Koehler and correspond with clerk re [redacted], as well as review issues re to redactions.	0.80	156.00
07/17/20	William R. Mayer	Phone conference with Ryan Scerbo re [redacted]	0.30	58.50
07/17/20	Judy A. Verrone	Review statute re [redacted] follow up with RJS	0.30	58.50
07/17/20	Ryan J. Scerbo	Drafted bullet points for power point outlining operation options for wastewater system, review [redacted] statute concerning [redacted]	1.30	253.50
07/20/20	Ryan J. Scerbo	Prepare for and participate in conference call with client and consultant related to [redacted]	1.40	273.00
07/20/20	Wendy Rubinstein	Receipt and review of question from Clerk regarding liquor license, provide response to same	0.10	19.50
07/20/20	Judy A. Verrone	Email from BA re [redacted]	0.10	19.50
07/20/20	Wendy Rubinstein	Prepare for meeting with public safety committee	0.30	58.50
07/20/20	Wendy Rubinstein	Participate in meeting with public safety committee	2.00	390.00
07/21/20	Wendy Rubinstein	Phone call with Fire Commissioner	0.40	78.00
07/21/20	Judy A. Verrone	Review various emails from and to W.R and D. Landi re [redacted]	0.20	39.00
07/21/20	Wendy Rubinstein	Receipt and review of conformed resolution for solid waste contract	0.10	19.50

Date	Timekeeper	Description	Hours	Amount
07/21/20	Wendy Rubinstein	Phone call with Administrator regarding [redacted]	1.00	195.00
07/21/20	Wendy Rubinstein	Follow up on rehabilitation loan issue, email to Dave Landri regarding [redacted]	0.40	78.00
07/21/20	Ryan J. Scerbo	Legal research concerning case law on [redacted]	0.40	78.00
07/21/20	Frank X. Regan	PC V Disanto, appraiser re: appraisal for 432 Talmage Avenue property for Green Acres funding; PC G Sopko, appraiser for proposal to prepare 2nd appraisal as per Green Acres; Review and respond to e-mail correspondence re: same	0.30	58.50
07/22/20	Wendy Rubinstein	Research in response to discussions with administrator and safety committee, in preparation of use agreements, follow up call with Councilman Petti regarding [redacted] email to committee regarding [redacted]	0.80	156.00
07/22/20	Wendy Rubinstein	Research regarding [redacted]	0.70	136.50
07/22/20	Judy A. Verrone	Review emails from Borough's Housing Rehab Specialist from and to WR et al re [redacted]	0.40	78.00
07/23/20	Andres Acebo	Review e-mails and documents compiled and summary of same in preparation for employee counseling conferencing with BA	2.00	390.00
07/23/20	Ryan J. Scerbo	Prepare for and participated in conference call with FA and client concerning [redacted]	1.10	214.50
07/23/20	Ryan J. Scerbo	Review information related to sewer service by client for Bridgewater residents	0.80	156.00
07/23/20	Wendy Rubinstein	Receipt and review of email from Clerk regarding [redacted]	0.10	19.50
07/23/20	Judy A. Verrone	Discussion with RJS re [redacted]	0.40	78.00
07/23/20	Judy A. Verrone	Emails from and to D. Enright re Bridgewater agreement	0.40	78.00
07/24/20	Wendy Rubinstein	Receipt and review of correspondence from Dale Laubner regarding [redacted]	0.10	19.50
07/24/20	Gregory J. Hazley	Review Police Department purchase orders for 2012-19 for possible redactions (Taeho Kim OPRA request).	0.80	156.00
07/24/20	Gregory J. Hazley	Review, revise Taeho Kim OPRA response and Vaughn index.	0.60	117.00

Date	Timekeeper	Description	Hours	Amount
07/24/20	Lesley M. Sotolongo	Continue review of additional [redacted] issues and documentation in preparation for meeting	0.70	136.50
07/24/20	Wendy Rubinstein	Phone call with administration regarding [redacted]	0.10	19.50
07/27/20	Wendy Rubinstein	Phone call with Councilman Petti regarding [redacted]	0.60	117.00
07/27/20	Wendy Rubinstein	Review and analysis of request for loan forgiveness	0.30	58.50
07/27/20	Frank X. Regan	PC J Mathis, Borough Clerk re: [redacted]; Review Municipal Land Use Law re: [redacted]; Review and respond to e-mail correspondence re: same; Review correspondence from Mayor Fazen re: [redacted]	0.50	97.50
07/27/20	Lesley M. Sotolongo	Analysis with AA re: [redacted]	0.60	117.00
07/27/20	Wendy Rubinstein	Review email from Mayor regarding [redacted] follow up regarding ordinance for same and research regarding potential revisions to ordinance	0.50	97.50
07/27/20	Wendy Rubinstein	Prepare for conference call with Public Safety committee, review and summary of proposals for agreement with Fire Companies	0.70	136.50
07/27/20	Wendy Rubinstein	Review of draft agenda, emails and discussion with Clerk regarding [redacted]	0.80	156.00
07/27/20	Ryan J. Scerbo	Prepare for and participate in conference with client on [redacted]	1.80	351.00
07/27/20	Andres Acebo	Prepare for and lead employee counseling conference with BA	1.00	195.00
07/27/20	Andres Acebo	Analysis with LS regarding [redacted]	0.60	117.00
07/27/20	Lesley M. Sotolongo	Continue preparing memorandum re: [redacted]	0.60	117.00
07/27/20	Lesley M. Sotolongo	Meeting with [redacted] re: counseling in connection with communication issues and raised concerns	0.70	136.50
07/27/20	Wendy Rubinstein	Conference call with Public Safety Committee members	0.70	136.50
07/27/20	Judy A. Verrone	Review emails and attachments re sewer cost alternatives	0.40	78.00

Date	Timekeeper	Description	Hours	Amount
07/28/20	Judy A. Verrone	Review various emails re Mottern mortgage documents	0.40	78.00
07/28/20	Wendy Rubinstein	Participation and attendance at Mayor and Council meeting	3.80	741.00
07/28/20	Wendy Rubinstein	Review correspondence from Counsel for Torpedo's, discussion with administration regarding same	0.20	39.00
07/28/20	Wendy Rubinstein	Review final agenda in preparation for council meeting, prepare summary outline for discussion purposes at executive session, review additional fire department report from Council President in preparation for discussions for [redacted]	1.60	312.00
07/28/20	Wendy Rubinstein	Review and reply to email from Councilman Hardin regarding [redacted]	0.10	19.50
07/28/20	Wendy Rubinstein	Phone call with administrator regarding [redacted]	0.70	136.50
07/28/20	Wendy Rubinstein	Research regarding proposed MCUA agreement	0.30	58.50
07/28/20	Wendy Rubinstein	Phone call with Councilman Petti regarding [redacted]	0.40	78.00
07/28/20	Wendy Rubinstein	Continue review and research regarding [redacted] review COAH rules regarding [redacted], discussion with Clerk regarding [redacted] and review of additional information from file provided by Clerk	1.40	273.00
07/29/20	Wendy Rubinstein	Review update regarding ABB litigation	0.10	19.50
07/29/20	Wendy Rubinstein	Follow up regarding [redacted] ordinance	0.60	117.00
07/29/20	Wendy Rubinstein	Email to Dale Laubner regarding [redacted]	0.10	19.50
07/29/20	Wendy Rubinstein	Receipt and review of email from Clerk regarding [redacted] reply to same	0.10	19.50
07/29/20	Wendy Rubinstein	Additional review and follow up regarding duties of recipient municipalities under [redacted]	0.80	156.00
07/29/20	Wendy Rubinstein	Follow up on Laubner's report from Council meeting regarding construction by BOE	0.30	58.50
07/29/20	Andres Acebo	Call with BA regarding [redacted]	0.20	39.00
07/29/20	Lesley M. Sotolongo	Call with H. Herrera re: [redacted]	0.40	78.00
07/29/20	Andres Acebo	Preliminary review of sick leave abuse issue and response to same; analysis with LS for [redacted]	0.50	97.50

Date	Timekeeper	Description	Hours	Amount
07/30/20	Wendy Rubinstein	Follow up from Council meeting and direction received at same, prepare outline for memorandum of understanding	1.10	214.50
07/31/20	Lesley M. Sotolongo	Review borough policy and union contract re: [redacted]	0.70	136.50
07/31/20	Lesley M. Sotolongo	Prepare recommendation re: [redacted]	0.40	78.00
07/31/20	Andres Acebo	Review CBA and Borough policy regarding [redacted] discussion with LS	0.50	97.50
Total			**110.40**	**$ 21,423.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Andres Acebo	Partner	10.30		195.00			2,008.50
Alice M. Bergen	Partner	14.80		195.00			2,886.00
Frank X. Regan	Partner	2.80		195.00			546.00
Gregory J. Hazley	Partner	4.70		195.00			916.50
Judy A. Verrone	Partner	7.00		195.00			1,365.00
Ryan J. Scerbo	Partner	11.40		195.00			2,223.00
Sheldon Lee Cohen	Partner	0.50		195.00			97.50
Wendy Rubinstein	Partner	42.30		195.00			8,248.50
William R. Mayer	Partner	0.30		195.00			58.50
Lesley M. Sotolongo	Associate	13.00		195.00			2,535.00
Michelle Yang	Associate	2.30		195.00			448.50
Sydney A. Larsen	Clerk	1.00		90.00			90.00
Total Professional Fees						$	21,423.00

DISBURSEMENTS

Date	Description	Total
06/18/20	Telephone - Vendor - Premiere Global Services - conference calls.	145.23
06/22/20	Telephone - Vendor - Premiere Global Services - conference calls.	36.29
07/01/20	UPS	15.37
07/10/20	UPS	15.37
	Reproduction	16.10
Total Disb.		228.36

Fees	$	21,423.00
Disbursements	$	228.36
CURRENT INVOICE DUE	**$**	**21,651.36**
TOTAL AMOUNT DUE	**$**	**21,651.36**

DECOTIIS
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Invoice Date: 08/18/20

Fed ID #31-1425096

File No. 14-002
Invoice No. 230953

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

For Professional Services Rendered Through 7/31/20.

Total Professional Fees	$	21,423.00
Total Disbursements	$	228.36
Total this Invoice	**$**	**21,651.36**
Previous Balance Due	$	0.00
Total Amount Due	**$**	**21,651.36**

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Date: ______________________

Req # 202959

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Invoice Date: 08/18/20

Fed ID #31-1425096
Due Date: 09/17/2020

File No. 14-002.16
Invoice No. 230954
Period Ending: 7/31/20

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

File Description: **Reynolds Asset Management - PILOT**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
07/10/20	Frank X. Regan	Review and respond to e-mail correspondence re: response to letter from R Simon, Esq. for owner of 20 Talmage Avenue on alleged issues with projects at 7-15 and 17-19 West Main Street approved by planning board and Borough	0.20	39.00
07/20/20	Frank X. Regan	Review agreements between Borough and redeveloper for 7-15 W Main Street and forward same to Borough officials; Review PILOT application submitted by redeveloper of 17-19 W Main Street project (Phase 2); Review and respond to e-mail correspondence with Borough officials re: [redacted]	0.50	97.50
07/22/20	Frank X. Regan	Review PILOT application submitted for 17-19 W Main Street residential project by counsel for redeveloper; Review and respond to e-mail correspondence with Borough officials re: [redacted] and status request from redeveloper's counsel re: same; Review prior agreement for 7-15 West Main Street project	0.50	97.50

Date	Timekeeper	Description	Hours		Amount
07/23/20	Frank X. Regan	Review correspondence from counsel for redeveloper for 7-15 W Main Street project advising of delay in project completion due to fire and request to extend completion date of project; Prepare resolution for Borough Council consideration to [redacted] Review redevelopment agreement with West Main St. Urban Renewal, LLC re: provisions for extension of project schedule; Review and respond to e-mail correspondence re: same	1.50		292.50
07/24/20	Frank X. Regan	Review PILOT application submitted by 17-19 WMS Urban Renewal, LLC for 17-19 W Main Street Phase 2 project; Prepare draft financial agreement between Borough and redeveloper; Prepare draft redevelopment agreement between Borough and redeveloper re: same	2.50		487.50
07/30/20	Frank X. Regan	Review PILOT application submitted by 17-19 WMS Urban Renewal, LLC for 17-19 W Main Street Phase 2 project; Prepare draft financial agreement between Borough and redeveloper; Prepare draft redevelopment agreement between Borough and redeveloper re: same	1.50		292.50
Total			**6.70**	**$**	**1,306.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Frank X. Regan	Partner	6.70		195.00			1,306.50
Total Professional Fees						$	1,306.50

DISBURSEMENTS

Date	Description	Total
	Reproduction	0.90

Total Disb.		0.90
Fees	$	1,306.50
Disbursements	$	0.90

CURRENT INVOICE DUE	$ **1,307.40**
Previous Balance Due	$ 858.60
TOTAL AMOUNT DUE	**$ 2,166.00**

DECOTIIS
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Invoice Date: 08/18/20

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File No. 14-002.16
Invoice No. 230954

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

For Professional Services Rendered Through 7/31/20.

Total Professional Fees	$	1,306.50
Total Disbursements	$	0.90
Total this Invoice	**$**	**1,307.40**
Previous Balance Due	$	858.60
Total Amount Due	**$**	**2,166.00**

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Req# 202959

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Invoice Date: 08/18/20

Fed ID #31-1425096
Due Date: 09/17/2020

File No. 14-002.30
Invoice No. 230955
Period Ending: 7/31/20

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

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

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
07/10/20	Frank X. Regan	Review PILOT application for Meridia 300 and site plan application for Meridia 1; PC Councilman J Hardin re: [redacted] PC D Lilioa, Esq. for Meridia re; same; Review and respond to e-mail correspondence re: same	1.00	195.00
07/13/20	Frank X. Regan	PC Councilman J Hardin re: [redacted] Review PILOT applications for Meridia 1 and 300 re: in lieu of parking payments in pro forma; Review Meridia 300 redevelopment agreement; Review and respond to e-mail correspondence re: same	1.50	292.50
07/14/20	Frank X. Regan	PC D Lilioa, Esq. and C Ryno, Meridia re: issued raised by Councilman J Hardin on Meridia 1 planning board application and request for off site parking to satisfy requirements and PILOT application for Meridia 1 which includes in lieu of parking payment to Borough, potential similar situation with Meridia 300 project and delaying action on PILOT approval for Meridia 300 project; Review PILOT applications for Meridia 1 and 300 re: in lieu of parking payments in pro forma; Review Meridia 300 redevelopment agreement; Review and respond to e-mail correspondence re: same	1.00	195.00

Date	Timekeeper	Description	Hours	Amount
07/15/20	Frank X. Regan	Review Meridia 300 redevelopment agreement and PILOT applications for Meridia 1 and 300 re: issues raised by Councilman J Hardin on Meridia 1 planning board application and request for off site parking to satisfy requirements and PILOT application for Meridia 1 which includes in lieu of parking payment to Borough, potential similar situation with Meridia 300 project and delaying action on PILOT approval for Meridia 300 project; Review and respond to e-mail correspondence with Councilman J Hardin re: [redacted]	1.00	195.00
07/22/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: status of PILOTs for Meridia 1 nd 300, revisions to PILOT applications and redevelopment agreement amendment for Meridia 300 on parking requirements; Review Meridia 300 redevelopment agreement to identify provisions to be amended; Review and respond to e-mail correspondence with Borough officials re: [redacted]	1.00	195.00
07/23/20	Frank X. Regan	PC Councilman J Hardin re: [redacted] PC D Lilioa, Esq. for Meridia re: same and PILOTs for Meridia 300 and Meridia 1; Prepare 1st amendment to redevelopment agreement for Meridia 300; Review current redevelopment agreement for Meridia 300 to identify provisions to be amended as per agreement between Borough and Meridia 300; Prepare resolution approving 1st amendment to redevelopment agreement; Review and respond to e-mail correspondence re; same; Review PILOT applications for Meridia 1 and 300 to identify where revisions required due to removal of parking space payment to Borough;	3.50	682.50
07/24/20	Frank X. Regan	Review and respond to e-mail correspondence re: 1st amendment to redevelopment agreement for Meridia 300 project;	0.20	39.00
07/27/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: PILOT for Meridia 300 and First amendment to redevelopment agreement for Meridia 300; Review and revise First amendment to redevelopment agreement with Meridia 300 on development fees; Review draft redevelopment agreement for Meridia 1; Review PILOP ordinance on parking off-site to meeting parking requirements; Review and respond to e-mail correspondence with Borough officials and Meridia re: Meridia 1 and 300 agreements and PILOT terms;	2.00	390.00

Date	Timekeeper	Description	Hours		Amount
07/29/20	Frank X. Regan	Review and respond to e-mail correspondence re: actions taken by Borough Council on approval of PILOT, amendment to redevelopment agreement and ordinance authorizing sale of property for Meridia 300 project;	0.20		39.00
07/31/20	Frank X. Regan	Review ordinance and resolution adopted by Borough Council for Meridia 300 project; Review and revise final form of financial agreement for PILOT and 1st amendment to redevelopment agreement for Meridia 300 for execution; PC J Mathis, Borough Clerk re: [redacted] Review and respond to e-mail correspondence with Borough and Meridia 300 on approval and execution of agreements	1.00		195.00
Total			**12.40**	**$**	**2,418.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Frank X. Regan	Partner	12.40		195.00			2,418.00
Total Professional Fees						$	2,418.00

Fees	$	2,418.00
CURRENT INVOICE DUE	**$**	**2,418.00**
TOTAL AMOUNT DUE	**$**	**2,418.00**

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Invoice Date: 08/18/20

Fed ID #31-1425096

File No. 14-002.30
Invoice No. 230955

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

For Professional Services Rendered Through 7/31/20.

Total Professional Fees	$	2,418.00
Total this Invoice	**$**	**2,418.00**
Previous Balance Due	$	0.00
Total Amount Due	**$**	**2,418.00**

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Req# 202959

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Invoice Date: 08/18/20

Fed ID #31-1425096
Due Date: 09/17/2020

File No. 14-002.31
Invoice No. 230956
Period Ending: 7/31/20

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

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

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours		Amount
07/10/20	Frank X. Regan	Review and respond to e-mail correspondence re: County requirement for building setback on County road for Phase 2 project due to County master plan requirements for certain ROW width;	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**
Previous Balance Due	$	2,222.10
TOTAL AMOUNT DUE	**$**	**2,261.10**

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Invoice Date: 08/18/20

Fed ID #31-1425096

File No. 14-002.31
Invoice No. 230956

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

For Professional Services Rendered Through 7/31/20.

Total Professional Fees	$	39.00
Total this Invoice	**$**	**39.00**
Previous Balance Due	$	2,222.10
Total Amount Due	**$**	**2,261.10**

REMITTANCE

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Invoice Date: 08/18/20

Fed ID #31-1425096
Due Date: 09/17/2020

File No. 14-002.32
Invoice No. 230957
Period Ending: 7/31/20

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
07/03/20	Jason M. Hyndman	Prep correspondences to C. DiMuro re: discovery stay and exchange mult emails with C. DiMuro objecting to language proposed.	0.40		78.00
07/29/20	Jason M. Hyndman	Prep litigation status update to Mayor Fazen and H. Berrios.	0.50		97.50
Total			**0.90**	**$**	**175.50**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Jason M. Hyndman	Partner	0.90		195.00			175.50
Total Professional Fees						$	175.50

Fees	$	175.50
CURRENT INVOICE DUE	$	**175.50**
Previous Balance Due	$	156.00

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Invoice Date: 08/18/20

Fed ID #31-1425096

File No. 14-002.32
Invoice No. 230957

TOTAL AMOUNT DUE $ 331.50

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Invoice Date: 08/18/20

Fed ID #31-1425096

File No. 14-002.32
Invoice No. 230957

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

For Professional Services Rendered Through 7/31/20.

Total Professional Fees	$	175.50
Total this Invoice	**$**	**175.50**
Previous Balance Due	$	156.00
Total Amount Due	**$**	**331.50**

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Invoice Date: 07/16/20	Fed ID #31-1425096 Due Date: 08/15/2020	File No. 14-002.31 Invoice No. 230132 Period Ending: 6/30/20

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

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

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours		Amount
06/18/20	Frank X. Regan	Review correspondence from Somerset County on road widening, denial of request to reduce ROW and impact on Phase 2 project; Review and respond to e-mail correspondence with Borough officials and redeveloper re: same	0.30		58.50
06/25/20	Frank X. Regan	PC J Belardo, Esq. for Planning Board re: County requirement for ROW dedication for Phase 2 project and Borough response to same; Review and respond to e-mail correspondence from S DeMattheis and County Planning Director re: same; PC Mayor Fazen re: [redacted];	0.70		136.50
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	$	2,027.10
TOTAL AMOUNT DUE	**$**	**2,222.10**

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Invoice Date: 07/16/20

Fed ID #31-1425096

File No. 14-002.31
Invoice No. 230132

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

For Professional Services Rendered Through 6/30/20.

Total Professional Fees	$	195.00
Total this Invoice	**$**	**195.00**
Previous Balance Due	$	2,027.10
Total Amount Due	**$**	**2,222.10**

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Invoice Date: 06/15/20

Fed ID #31-1425096
Due Date: 07/15/2020

File No. 14-002.16
Invoice No. 229148
Period Ending: 5/31/20

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

File Description: **Reynolds Asset Management - PILOT**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
05/28/20	Frank X. Regan	PC J Belardo, Esq. for Planning Board re: letter from counsel for owner of 20 Talmage Avenue on 7-15 W Main Street and adjacent project allegations; Review letter from counsel for owner of 20 Talmage Avenue on 7-15 W Main Street and adjacent project allegations; PC J Marmora, Esq. for redeveloper of 7-15 and 17-19 West Main Street re: same; Prepare letter to R Simon, Esq. for owner of 20 Talmage Avenue advising that Borough was reviewing correspondence and would respond once information was gathered re: allegations raised for W Main Street project; Review and respond to e-mail correspondence re: same	2.00	390.00
Total			**2.00**	**$ 390.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	2.00		195.00		390.00
Total Professional Fees						$ 390.00

DISBURSEMENTS

Date	Description	Total
	Reproduction	0.50

Total Disb.	0.50

Fees	$	390.00
Disbursements	$	0.50
CURRENT INVOICE DUE	**$**	**390.50**
TOTAL AMOUNT DUE	**$**	**390.50**

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Invoice Date: 06/15/20

Fed ID #31-1425096

File No. 14-002.16
Invoice No. 229148

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

For Professional Services Rendered Through 5/31/20.

Total Professional Fees	$	390.00
Total Disbursements	$	0.50
Total this Invoice	**$**	**390.50**
Previous Balance Due	$	0.00
Total Amount Due	**$**	**390.50**

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Fed ID #31-1425096
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File No. 14-002.16
Invoice No. 230130
Period Ending: 6/30/20

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

File Description: **Reynolds Asset Management - PILOT**

PROFESSIONAL FEES

Date	Timekeeper	Description	Hours	Amount
06/02/20	Frank X. Regan	Conference call with J Marmora, Esq. for L Reynolds, owner/developer of 7-15 and 17-19 W Main Street and J Belardo, Esq. for Planning Board re: correspondence from R Simon, Esq. for owner of 20 Talmage Avenue making allegations as to project and project approvals; Review correspondence from J Marmora, Esq. for L Reynolds responding to correspondence; Review and respond to e-mail correspondence re: same	0.50	97.50
06/05/20	Frank X. Regan	Review and respond to e-mail correspondence re: response to letter from attorney for 20 Talmage Avenue on redevelopment projects at 7-15 and 17-19 W Main Street;	0.20	39.00
06/18/20	Frank X. Regan	Review and respond to e-mail correspondence with J Marmora, Esq. for L Reynolds re: W Main Street projects on PILOT for new project	0.20	39.00
06/19/20	Frank X. Regan	Review and respond to e-mail correspondence with Mayor Fazen re: [redacted]	0.20	39.00
06/24/20	Frank X. Regan	Prepare letter to R Simon, Esq. for owner of 20 Talmage Avenue in response to correspondence raising various issues with projects at 7-15, 17-19 W Main Street; Review and respond to e-mail correspondence re: same	0.30	58.50

Date	Timekeeper	Description	Hours		Amount
06/25/20	Frank X. Regan	Prepare letter to R Simon, Esq. for property owner of 20 Talmage Avenue re: concerns and allegations for redevelopment projects at 7-15 and 17-19 W Main Street; Review correspondence from R Simon, Esq. and J Marmora, Esq. for redeveloper; Review and respond to e-mail correspondence re: same	1.00		195.00
Total			**2.40**	**$**	**468.00**

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs		Total
Frank X. Regan	Partner	2.40		195.00			468.00
Total Professional Fees						$	468.00

DISBURSEMENTS

Date	Description	Total
	Reproduction	0.10
Total Disb.		0.10

Fees	$	468.00
Disbursements	$	0.10
CURRENT INVOICE DUE	$	**468.10**
Previous Balance Due	$	390.50
TOTAL AMOUNT DUE	**$**	**858.60**

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

For Professional Services Rendered Through 6/30/20.

Total Professional Fees	$	468.00
Total Disbursements	$	0.10
Total this Invoice	**$**	**468.10**
Previous Balance Due	$	390.50
Total Amount Due	**$**	**858.60**

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