

Ref 202 207

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OFFICE

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PARAMUS, NJ 07652-1236

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Invoice Date: 02/11/20

Fed ID #31-1425096

Due Date: 03/12/2020

File No. 14-002.30

Invoice No. 225260

Period Ending: 1/31/20

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

- escrow

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: final version of redevelopment agreement for Main Street properties; Review and finalize redevelopment agreement with exhibits for execution by Borough and Meridia; Review and respond to e-mail correspondence re: various project related matters including property acquisition	1.00	175.00
01/07/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: bank property acquisition, Redwood Real Estate termination of contract to acquire bank property and impact on Meridia redevelopment of property and execution of redevelopment agreement; PC Mayor Fazen re: [REDACTED] Review approved form of redevelopment agreement with Meridia and bank property acquisition; Review and respond to e-mail correspondence re: same	1.00	175.00
01/09/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: execution of redevelopment agreement and holding off pending resolution of bank property acquisition; PC Mayor R Fazen re: [REDACTED] Review and respond to e-mail correspondence re: same	0.30	52.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/20	Frank X. Regan	Prepare letter to Mayor R Fazen re: [REDACTED] [REDACTED] PC D Lilioa, Esq. for Meridia re: same; Review and respond to e-mail correspondence re: execution of redevelopment agreement	0.40	70.00
Total			2.70	\$ 472.50

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	2.70		175.00		472.50
Total Professional Fees						\$ 472.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
01/28/20	UPS	22.02
	Reproduction	20.40

Total Disb.	42.42
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Fees	\$ 472.50
Disbursements	\$ 42.42

CURRENT INVOICE DUE	\$ 514.92
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Previous Balance Due	\$ 1,330.00
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TOTAL AMOUNT DUE	\$ 1,844.92
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Fed ID #31-1425096

File No. 14-002.30

Invoice No. 225260

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

For Professional Services Rendered Through 1/31/20.

Total Professional Fees	\$	472.50
Total Disbursements	\$	42.42
Total this Invoice	\$	514.92
Previous Balance Due	\$	1,330.00
Total Amount Due	\$	<u>1,844.92</u>

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Invoice Date: 02/11/20

Fed ID #31-1425096

Due Date: 03/12/2020

File No. 14-002.32

Invoice No. 225261

Period Ending: 1/31/20

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 - legal

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/20	Jason M. Hyndman	Prep proposed interrogatories to be served on ABB	2.00	350.00
01/08/20	Frank X. Regan	Review various documents prepared by J Hyndman in response to Advance litigation in preparation for meeting with J Hyndman to review complaint, interrogatories, answer and related responses; Review and respond to e-mail correspondence re: same	0.50	87.50
01/10/20	Judy A. Verrone	Review draft answer to complaint and initial discovery demandsd	0.40	70.00
01/13/20	Frank X. Regan	Review memo prepared by J Hyndman on Advance litigation, next steps and status of litigation; Review and respond to e-mail correspondence with J Hyndman re: [REDACTED]	0.30	52.50
01/14/20	Frank X. Regan	Review various documents prepared by J Hyndman in response to Advance litigation; Attend meeting with J Hyndman to review complaint, interrogatories, answer and related responses; Review and respond to e-mail correspondence re: same	2.00	350.00
01/14/20	Jason M. Hyndman	Strategize factual posture for litigation and internal procedure for discovery production and fact investigation	1.50	262.50
01/14/20	Jason M. Hyndman	Prepare sections re: [REDACTED] for memorandum to Borough regarding [REDACTED]	2.50	437.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/15/20	Jason M. Hyndman	Prepare sections re: [REDACTED] [REDACTED] for memorandum to Borough regarding [REDACTED] [REDACTED]	3.00	525.00
01/15/20	Jason M. Hyndman	Exchange correspondences with C. DiMuro re: status of Borough's answer.	0.30	52.50
01/15/20	Judy A. Verrone	Review draft memo re [REDACTED]	0.40	70.00
01/16/20	Frank X. Regan	Review memo to Borough officials re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.30	52.50
01/17/20	Judy A. Verrone	Review memo re [REDACTED]	0.20	35.00
01/17/20	Jason M. Hyndman	Revise, finalize, efile, and serve Answer and initial written discovery demands on ABB	1.00	175.00
01/17/20	Jason M. Hyndman	Revise memo and correspondence to H. Herrera re: [REDACTED]	1.50	262.50
01/17/20	Daphnie L. Gonzalez	Compilation of exhibits for Request for Admissions.	0.30	24.00
01/27/20	Jason M. Hyndman	Tel conf with H. Herrera re: [REDACTED] [REDACTED]	0.30	52.50
Total			16.50	\$ 2,859.00

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	3.10		175.00		542.50
Judy A. Verrone	Partner	1.00		175.00		175.00
Jason M. Hyndman	Associate	12.10		175.00		2,117.50
Daphnie L. Gonzalez	Para/Legal Asst	0.30		80.00		24.00
Total Professional Fees					\$	2,859.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	33.40
Total Disb.		33.40

Fees	\$	2,859.00
Disbursements	\$	33.40
CURRENT INVOICE DUE	\$	2,892.40
Previous Balance Due	\$	4,606.51
TOTAL AMOUNT DUE	\$	<u>7,498.91</u>

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Invoice Date: 02/11/20

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 225261

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

For Professional Services Rendered Through 1/31/20.

Total Professional Fees	\$	2,859.00
Total Disbursements	\$	33.40
Total this Invoice	\$	2,892.40
Previous Balance Due	\$	4,606.51
Total Amount Due	\$	<u>7,498.91</u>

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Date: _____

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Invoice Date: 02/11/20

Fed ID #31-1425096

Due Date: 03/12/2020

File No. 14-002.33

Invoice No. 225262

Period Ending: 1/31/20

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

- ESCROW

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/06/20	Frank X. Regan	PC B Levine, Redwood re: approval of PILOT, financial agreement and redevelopment plan amendments, Mayor's potential veto of ordinances adopted by Council and execution of various agreements; PC Mayor Fazen and H Herrera, Administrator re: [REDACTED] Review and respond to e-mail correspondence re: same	0.50	87.50
01/07/20	Frank X. Regan	PC B Levine, Redwood re: Mayor Fazen proposed veto of various ordinances adopted by Borough Council for project; PC Mayor R Fazen re: [REDACTED] PC H Herrera, Borough Administrator re: [REDACTED] PC B Levine, Redwood re: bank property acquisition and status of same; Review and respond to e-mail correspondence re: same and execution of various agreements;	1.00	175.00
01/08/20	Frank X. Regan	PC B Levine, Redwood re: execution of various agreements now that Mayor has not vetoed any ordinances authorizing same; PC H Herrera, Borough Administrator re: [REDACTED] [REDACTED] Review various agreements signed by Redwood for execution by Borough; Review and respond to e-mail correspondence re: same	1.00	175.00
01/15/20	Frank X. Regan	Assemble the financial agreement and all exhibits for execution by Redwood; PC J Mathis re: [REDACTED] [REDACTED] PC B Levine, Redwood re: same; Review and respond to e-mail correspondence re: same	0.50	87.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/20	Frank X. Regan	PC B Levine, Redwood re: financial agreement exhibit and URE approval; PC M Caccavelli, Esq. for Redwood re: URE approval from DCA; Review and respond to e-mail correspondence re: same	0.50	87.50
Total			3.50	\$ 612.50

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	3.50		175.00		612.50
Total Professional Fees					\$	612.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	9.30

Total Disb.	9.30
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Fees	\$ 612.50
Disbursements	\$ 9.30

CURRENT INVOICE DUE	\$ 621.80
Previous Balance Due	\$ 1,457.40
TOTAL AMOUNT DUE	\$ 2,079.20

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Invoice Date: 02/11/20

Fed ID #31-1425096

File No. 14-002.33

Invoice No. 225262

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

For Professional Services Rendered Through 1/31/20.

Total Professional Fees	\$	612.50
Total Disbursements	\$	9.30
Total this Invoice	\$	621.80
Previous Balance Due	\$	1,457.40
Total Amount Due	\$	<u>2,079.20</u>

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Ref 202307

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Invoice Date: 02/11/20

Fed ID #31-1425096

Due Date: 03/12/2020

File No. 14-002.9.1

Invoice No. 225263

Period Ending: 1/31/20

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

File Meridia Redevelopment Projects - Downtown
Description:

- escrow

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/20	Frank X. Regan	Review correspondence from D Lilioa, Esq. for Meridia re: request to extend project schedule due to unforeseen circumstance - fire that destroyed project; PC D Lilioa, Esq. for Meridia re: same; Review and respond to e-mail correspondence re: same	0.20	35.00
Total			0.20	\$ 35.00

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	0.20		175.00		35.00
Total Professional Fees					\$	35.00

Fees \$ 35.00

CURRENT INVOICE DUE \$ 35.00

TOTAL AMOUNT DUE \$ 35.00

Ref 202307

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Invoice Date: 02/11/20

Fed ID #31-1425096

Due Date: 03/12/2020

File No. 14-002.9.3

Invoice No. 225264

Period Ending: 1/31/20

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

File Meridia Redevelopment Projects - Main Station - ESCM
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: executed 2nd Amendment to Financial Agreement for PILOT; Prepare letter to D Lilioa, Esq. re: fully executed 2nd Amendment to Financial Agreement for PILOT; Review and respond to e-mail correspondence re: same	0.40	70.00
Total			0.40 \$	70.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate /Hrs	Total
Frank X. Regan	Partner	0.40		175.00	70.00
Total Professional Fees				\$	70.00

Fees \$ 70.00

CURRENT INVOICE DUE \$ 70.00

TOTAL AMOUNT DUE \$ 70.00

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Invoice Date: 02/11/20

Fed ID #31-1425096

File No. 14-002.9.3

Invoice No. 225264

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

For Professional Services Rendered Through 1/31/20.

Total Professional Fees	\$	70.00
Total this Invoice	\$	70.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	<u>70.00</u>

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Authorized Signature: _____

Date: _____

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Invoice Date: 02/11/20

Fed ID #31-1425096

Due Date: 03/12/2020

File No. 14-002

Invoice No. 225259

Period Ending: 1/31/20

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

File Bound Brook - General
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/20	Judy A. Verrone	Emails from and to Mayor Fazen re [REDACTED]	0.20	35.00
01/01/20	Wendy Rubinstein	Research and analysis regarding council bylaws and procedures for annual adoption and potential amendment in preparation for reorganization meeting	1.50	262.50
01/01/20	Wendy Rubinstein	Provide update to Mayor and Administrator regarding [REDACTED] and discussion with counsel for federal lender	0.10	17.50
01/02/20	Wendy Rubinstein	Continue research and analysis of council bylaws, ability to amend at reorg, and discussions with Mayor and Administrator regarding [REDACTED]	2.40	420.00
01/02/20	Wendy Rubinstein	Preparation for and attendance at Mayor and Council reorganization meeting, review agenda for same	3.40	595.00
01/02/20	Judy A. Verrone	Review email re disc for SOPs re OPRA request; follow up	0.20	35.00
01/02/20	Alice M. Bergen	Review next steps re to responding to A. Ford OPRA request.	0.40	70.00
01/02/20	Judy A. Verrone	Review reorg. agenda from clerk; discussion with WR: review final revised agenda	0.40	70.00
01/02/20	Judy A. Verrone	Review issue re [REDACTED] and discuss with WR	0.80	140.00
01/03/20	Michelle Yang	Review memo re: OPRA request regarding SOPs.	1.50	262.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/20	Michelle Yang	Review OPRA request: SOPs batch 81-90	2.00	350.00
01/08/20	Wendy Rubinstein	Discussions with Borough Administrator and follow up analysis of questions regarding [REDACTED]	0.90	157.50
01/09/20	Wendy Rubinstein	Review email from Borough Administrator regarding [REDACTED] follow up review in response to same	0.50	87.50
01/09/20	Wendy Rubinstein	Phone call with Administrator regarding [REDACTED]	0.30	52.50
01/09/20	Frank X. Regan	Review and respond to e-mail correspondence re: various redevelopment project matters; PC Mayor R Fazen re: [REDACTED] Conference with W Rubinstein re: [REDACTED]	0.20	35.00
01/09/20	Michelle Yang	Draft chart for OPRA request re: SOPs.	1.70	297.50
01/09/20	Michelle Yang	Draft Vaughn Index for OPRA request re: SOPs.	2.00	350.00
01/09/20	Michelle Yang	Review OPRA request re: SOPs batch 111-120	2.00	350.00
01/09/20	Michelle Yang	Review OPRA request re: SOPs batch 121-130	2.00	350.00
01/09/20	Michelle Yang	Review OPRA request re: SOPs batch 131-146	2.00	350.00
01/09/20	Michelle Yang	Review OPRA request re: SOPs batch 101-110	2.00	350.00
01/10/20	Troy M. Stackpole	Research [REDACTED]	1.10	192.50
01/10/20	Troy M. Stackpole	Phone conference with J. Mathis and W. Rubinstein re: [REDACTED]	0.20	35.00
01/10/20	Judy A. Verrone	Review agenda; follow up	0.40	70.00
01/10/20	Alice M. Bergen	Review and analysis of draft of Vaughn index re to OPRA request from A. Ford for SOPs and review next steps re to same.	0.40	70.00
01/10/20	Wendy Rubinstein	Discussions with Dep Clerk regarding [REDACTED] follow up on same	0.60	105.00
01/10/20	Wendy Rubinstein	Receipt and review of meeting packet	0.40	70.00
01/10/20	Wendy Rubinstein	Research regarding [REDACTED]	0.70	122.50
01/13/20	Wendy Rubinstein	Follow up regarding animal control contract	0.10	17.50
01/13/20	Wendy Rubinstein	Review statutory requirements for [REDACTED]	0.40	70.00
01/14/20	Wendy Rubinstein	Phone call with Borough Administrator	0.10	17.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/14/20	Wendy Rubinstein	Preparation for and attendance at Mayor and Council Meeting and follow up discussions with Borough officials regarding [REDACTED]	4.90	857.50
01/14/20	Wendy Rubinstein	Research regarding [REDACTED] in response to store owner request for extended hours	0.50	87.50
01/14/20	Judy A. Verrone	Review memo to BA re [REDACTED]	0.40	70.00
01/15/20	Lesley M. Sotolongo	Develop strategy for implementation of [REDACTED] handbook updates	0.40	70.00
01/15/20	Alice M. Bergen	Plan and prepare to respond to Ford OPRA request with review and analysis of State Chief's memo, draft Vaughn index, and proposed SOPs for redaction	2.40	420.00
01/15/20	Lesley M. Sotolongo	Prepare resolution re: [REDACTED]	1.00	175.00
01/15/20	Lesley M. Sotolongo	Prepare correspondence to J. Mathis re: [REDACTED]	0.10	17.50
01/15/20	Wendy Rubinstein	Review updates and recommendations regarding Advance v Bound Brook for discussion regarding same	0.40	70.00
01/15/20	Wendy Rubinstein	Review update from Smithson regarding refund to Fannie May	0.10	17.50
01/15/20	Wendy Rubinstein	Review and update memorandum regarding [REDACTED]	0.40	70.00
01/15/20	Troy M. Stackpole	Preparation of memo concerning [REDACTED]	1.40	245.00
01/15/20	Frank X. Regan	Review and respond to e-mail correspondence with J Verrone re: [REDACTED]	0.20	35.00
01/15/20	Gabrielle J. Canaie	Review and analyze Chase testimony in preparation for trial brief.	3.20	560.00
01/16/20	Wendy Rubinstein	Review and reply to question from Deputy Clerk Administrator regarding [REDACTED]	0.20	35.00
01/16/20	Lesley M. Sotolongo	Review correspondence from J. Mathis re: [REDACTED]	0.10	17.50
01/16/20	Lesley M. Sotolongo	Review current CDL employee policy re: revisions	0.30	52.50
01/16/20	Lesley M. Sotolongo	Continue preparing resolution [REDACTED]	0.30	52.50
01/16/20	Judy A. Verrone	Review emails from and to Y. Beauchamp re [REDACTED] call to Borough; follow up with AB re [REDACTED]	0.80	140.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/17/20	Alice M. Bergen	Review and analysis of OPRA request from S. Wilson and analysis of response to same.	0.70	122.50
01/17/20	Alice M. Bergen	OPRA request for SOPs- Continue review and analysis of SOPs for production, with review of issues re to drop box.	1.00	175.00
01/17/20	Alice M. Bergen	OPRA SOPs- Preliminary review of suggested redactions to SOPs in preparation of production, analysis of draft Vaughn index and chart re to same.	1.00	175.00
01/17/20	Wendy Rubinstein	Review email from J. Mathis regarding [REDACTED] and preliminary response to same	0.10	17.50
01/17/20	Wendy Rubinstein	Review updates, discovery regarding ABB v. Bound Brook	0.40	70.00
01/20/20	Alice M. Bergen	Review issues re to Wilson OPRA request and Gannett OPRA request, as well as analysis of response to same.	0.50	87.50
01/21/20	Judy A. Verrone	Review email from Ivonne Beauchamp re [REDACTED] review documents provided by Ivonne relative to Gannett request; draft response and follow up with AB	0.80	140.00
01/21/20	Judy A. Verrone	Review response from Chief Bet re [REDACTED] draft reply	0.40	70.00
01/21/20	Gregory J. Hazley	Research [REDACTED] case law and conference with J. Verrone, police chief and borough administrator.	0.70	122.50
01/21/20	Judy A. Verrone	Review issue re [REDACTED] phone conference with Chief, BA and Dep. Clerk	0.80	140.00
01/21/20	Alice M. Bergen	OPRA request for SOPs- Review and analysis of next steps re to SOP production.	0.40	70.00
01/22/20	Alice M. Bergen	OPRA Request for SOPs- Review redactions necessary to SOPs for next round of production re to same.	2.80	490.00
01/22/20	Wendy Rubinstein	Discussions with Jasmine Mathis regarding [REDACTED]	0.20	35.00
01/22/20	Wendy Rubinstein	Finalize [REDACTED] memorandum and provide to Jasmine Mathis	0.30	52.50
01/23/20	Wendy Rubinstein	Review proposed ordinance, underlying statutes applicable to same, provide summary to Jasmine Mathis regarding [REDACTED]	1.50	262.50
01/23/20	Wendy Rubinstein	Follow up on issues [REDACTED] discussions with SLC and HH regarding [REDACTED]	0.50	87.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/28/20	Alice M. Bergen	Gannett OPRA request- Draft and revise letter to requestor, review potentially responsive documents, and redact protected information.	1.00	175.00
01/28/20	Alice M. Bergen	Continue to review potentially responsive documents in response to OPRA request from Gannett.	0.40	70.00
01/28/20	Alice M. Bergen	Gannett OPRA request- Review and analysis of relevant case law and GRC decisions, as well as [REDACTED] re to concerns expressed by clerk, including research re [REDACTED]	1.40	245.00
01/28/20	Wendy Rubinstein	Continue research regarding [REDACTED] review information provided by the Clerk regarding [REDACTED]	0.70	122.50
01/28/20	Wendy Rubinstein	Continue discussions and research regarding [REDACTED] and next steps to determine nature of same, analysis of potential accommodation request and need for additional information, discussions with administration regarding [REDACTED]	2.90	507.50
01/28/20	Wendy Rubinstein	Preparation for and attendance at Mayor and Council Meeting	4.90	857.50
01/28/20	Wendy Rubinstein	Discussion with Mayor and Personnel Committee Chair regarding [REDACTED] update to personnel committee regarding [REDACTED]	0.80	140.00
01/28/20	Wendy Rubinstein	Discussions with Administrator, Councilman Galetta and Mayor regarding [REDACTED]	0.40	70.00
01/28/20	Judy A. Verrone	Review document to be provided to Muscavage re OPRA request	0.40	70.00
01/28/20	Judy A. Verrone	Review additional OPRA requests from J. Mathis re fire for insurance purposes; follow up with AB	0.40	70.00
01/28/20	Judy A. Verrone	Review emails from and to I. Beauchamp/ A. Bergen re [REDACTED]	0.30	52.50
01/29/20	Judy A. Verrone	Review emails from J. Costa re [REDACTED]	0.20	35.00
01/29/20	Judy A. Verrone	Various emails from and to J. Mathis/A. Bergen re [REDACTED]	0.40	70.00
01/29/20	Judy A. Verrone	Discussion with WR re [REDACTED] [REDACTED] (8) review fee ordinance re [REDACTED] [REDACTED] research re [REDACTED] (.8)	1.60	280.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/29/20	Judy A. Verrone	Review various emails and file documents re OPRA request for fire site; violations; construction file, etc; phone conferences with J. Mathis/Joe Costa re [REDACTED] review documents for exemptions; discussion with AB; next steps	1.00	175.00
01/29/20	Wendy Rubinstein	Research in response to questions posed at Council meeting regarding [REDACTED] discussions with Jasmine Mathis and Donna Godleski regarding [REDACTED]	2.80	490.00
01/29/20	Wendy Rubinstein	Review of personnel policies manual	1.20	210.00
01/29/20	Wendy Rubinstein	Research and analysis regarding [REDACTED]	0.90	157.50
01/29/20	Wendy Rubinstein	Research and analysis regarding [REDACTED]	1.00	175.00
01/29/20	Alice M. Bergen	Review GRC decisions re [REDACTED] re to concerns from clerk for Gannett OPRA request.	0.50	87.50
01/29/20	Alice M. Bergen	Review issues re to OPRA request from Wilson re [REDACTED] correspondence and telephone call with clerk re [REDACTED]	1.00	175.00
01/29/20	Alice M. Bergen	Telephone conference with J. Costa, and J. Ayotte with review of potentially responsive documents to Wilson OPRA request.	0.70	122.50
01/30/20	Wendy Rubinstein	Review update regarding corrected by laws	0.10	17.50
01/30/20	Wendy Rubinstein	Follow up from potential employee investigation and preparation of correspondence for Mayor [REDACTED] discussions with Deputy Clerk regarding [REDACTED]	1.70	297.50
01/30/20	Wendy Rubinstein	Discussion with Administration regarding [REDACTED]	0.30	52.50
01/30/20	Wendy Rubinstein	Review email from Councilman Gomez, initial review and follow up from same	0.40	70.00
01/30/20	Judy A. Verrone	Review email [REDACTED] from A. Gomez; respond and follow up with WR	0.20	35.00
01/30/20	Frank X. Regan	Review and respond to e-mail correspondence with Mayor and Borough Administrator re: [REDACTED]	0.20	35.00
01/31/20	Frank X. Regan	Review and respond to e-mail correspondence re: various redevelopment project matters including escrow agreements for designated redevelopers; PC J Mathis, Deputy Administrator re: [REDACTED]	0.20	35.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/31/20	Alice M. Bergen	Ford OPRA response- draft and revise correspondence to requestor re to supplemental production, revise Vaughn index to attach to same, and review redactions for production.	1.80	315.00
01/31/20	Alice M. Bergen	Ford OPRA response- continue to draft and revise correspondence to requestor re to supplemental production, revise Vaughn index to attach to same, and review redactions for production.	1.00	175.00
01/31/20	Wendy Rubinstein	Review email from Jasmine Mathis regarding [REDACTED] [REDACTED] review and analysis of same	0.80	140.00
01/31/20	Wendy Rubinstein	Review email from HH regarding [REDACTED] [REDACTED] initial research regarding same	0.50	87.50
01/31/20	Judy A. Verrone	Review email from H. Herrera re [REDACTED] [REDACTED] follow up with WR	0.30	52.50
01/31/20	Judy A. Verrone	Review draft response to OPRA request re SOPs; follow up with AB	0.40	70.00
Total			142.60	\$ 24,955.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	32.10		175.00		5,617.50
Frank X. Regan	Partner	4.80		175.00		840.00
George Frino	Partner	1.90		175.00		332.50
Judy A. Verrone	Partner	14.70		175.00		2,572.50
Wendy Rubinstein	Partner	45.10		175.00		7,892.50
Gabrielle J. Canaie	Associate	3.20		175.00		560.00
Gregory J. Hazley	Associate	0.70		175.00		122.50
Lesley M. Sotolongo	Associate	2.20		175.00		385.00
Michelle Yang	Associate	35.20		175.00		6,160.00
Troy M. Stackpole	Associate	2.70		175.00		472.50
Total Professional Fees					\$	24,955.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
11/12/19	Travel - Vendor - Rubinstein Quiroga, Wendy	62.03
11/26/19	Travel - Vendor - Rubinstein Quiroga, Wendy	59.88
12/10/19	Travel - Vendor - Rubinstein Quiroga, Wendy	62.93

12/12/19	Courier - Vendor - New Jersey Lawyers Service, LLC - Somerville, NJ.	47.47
12/12/19	Courier - Vendor - New Jersey Lawyers Service, LLC - Somerville, NJ.	94.47
12/12/19	Courier - Vendor - New Jersey Lawyers Service, LLC - Somerville, NJ.	10.55
12/12/19	Courier - Vendor - New Jersey Lawyers Service, LLC - Somerville, NJ.	47.47
12/12/19	Courier - Vendor - New Jersey Lawyers Service, LLC - Bernardsville, NJ.	88.90
01/31/20	Legal Research - Vendor - West (West Group)	146.94
	Reproduction	86.80

Total Disb.	707.44
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Fees	\$ 24,955.00
Disbursements	\$ 707.44

CURRENT INVOICE DUE	\$ 25,662.44
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Previous Balance Due	\$ 15,581.20
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TOTAL AMOUNT DUE	<u>\$ 41,243.64</u>
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