

Reg 202528

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giddin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

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Invoice Date: 04/08/20

Fed ID #31-1425096

File No. 14-002.30

Due Date: 05/08/2020

Invoice No. 226873

Period Ending: 3/31/20

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>
03/09/20	Frank X. Regan	Review parking agreements between Meridia and Borough for various redevelopment projects [REDACTED]	0.30	58.50
		[REDACTED] Review and respond to e-mail correspondence with D Lilioa, Esq. for Meridia re: same		
03/10/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: various parking agreements for use of Borough parking to address deficiencies for residential project, status of negotiations with NJ Transit and parking deck Borough is considering on NJ Transit property; Review and respond to e-mail correspondence with Borough and D Lilioa, Esq. re: same	0.30	58.50
03/18/20	Frank X. Regan	Review and revise form of parking sublease provided by Meridia for various redevelopment projects [REDACTED]	1.50	292.50
		[REDACTED] as per Mayor Fazen; Review and respond to e-mail correspondence re: same		
03/23/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: NJ Transit property development and parking sub-leases for residential projects to provide parking	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/30/20	Frank X. Regan	PC D Lilioa, Esq. with C Ryno re: parking sub-lease agreements for Meridia 1 and 300 projects, PILOTs for each project and related issues; Review and respond to e-mail correspondence re: same; Review form of parking sub-lease prepared by Meridia;	0.30	58.50
Total			2.60 \$	507.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	2.60		195.00		507.00
Total Professional Fees						\$ 507.00

Fees	\$	507.00
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CURRENT INVOICE DUE	\$	507.00
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Previous Balance Due	\$	209.20
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TOTAL AMOUNT DUE	\$	<u>716.20</u>
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Invoice No. 226873

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

For Professional Services Rendered Through 3/31/20.

Total Professional Fees	\$	507.00
Total this Invoice	\$	507.00
Previous Balance Due	\$	209.20
Total Amount Due	\$	<u>716.20</u>

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Reg 202528

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Invoice Date: 04/08/20

Fed ID #31-1425096

File No. 14-002.32

Due Date: 05/08/2020

Invoice No. 226874

Period Ending: 3/31/20

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. - Admin
Description: Enforcement of (Terminated) Developer's Agreement

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/20	Jason M. Hyndman	Exchange emails with C. DiMuro re: status of discovery and settlement proposal	0.20	39.00
03/12/20	Jason M. Hyndman	Prep corr to C. DiMuro re: disc extension agreement	0.50	97.50
03/16/20	Jason M. Hyndman	Exchange emails with C. DiMuro re: discovery schedule	0.20	39.00
03/16/20	Jason M. Hyndman	Prep email to H. Herrera re: [REDACTED]	0.20	39.00
03/23/20	Jason M. Hyndman	Tel conf. with H. Herrera and Mayor Fazen re: [REDACTED]	0.30	58.50
03/25/20	Jason M. Hyndman	Tel conf with C. DiMuro re: litigation issues pertaining to COVID-19 executive order and settlement discussions	0.20	39.00
03/25/20	Jason M. Hyndman	Litigation status update to H. Herrera and WR. re: [REDACTED]	0.20	39.00
Total			1.80 \$	351.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Jason M. Hyndman	Partner	1.80		195.00		351.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Total Professional Fees					\$	351.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
02/11/20	Travel - Vendor - Hyndman, Jason M.	39.99

Total Disb.	39.99
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Fees	\$	351.00
Disbursements	\$	39.99

CURRENT INVOICE DUE	\$	390.99
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Previous Balance Due	\$	4,339.55
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TOTAL AMOUNT DUE	\$	<u>4,730.54</u>
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Invoice Date: 04/08/20

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 226874

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

For Professional Services Rendered Through 3/31/20.

Total Professional Fees	\$	351.00
Total Disbursements	\$	39.99
Total this Invoice	\$	390.99
Previous Balance Due	\$	4,339.55
Total Amount Due	\$	<u>4,730.54</u>

**THIS INVOICE IS PAYABLE UPON RECEIPT.
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Invoice Date: 04/08/20

Fed ID #31-1425096

Due Date: 05/08/2020

File No. 14-002

Invoice No. 226872

Period Ending: 3/31/20

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>
03/02/20	Frank X. Regan	Prepare ordinance [REDACTED] [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	1.50	292.50
03/03/20	Wendy Rubinstein	Review email from Mayor regarding [REDACTED] [REDACTED] follow up research [REDACTED] [REDACTED], guidelines for [REDACTED]	1.50	292.50
03/05/20	Wendy Rubinstein	Research in response to discussion at Council Meeting regarding [REDACTED]	0.50	97.50
03/05/20	Wendy Rubinstein	Review email from Bound Brook prosecutor regarding challenge to ordinance	0.20	39.00
03/05/20	Wendy Rubinstein	Phone call with Jasmine Mathis regarding [REDACTED] [REDACTED]	0.10	19.50
03/05/20	Wendy Rubinstein	Phone call with Administrator regarding [REDACTED] [REDACTED]	0.10	19.50
03/05/20	Judy A. Verrone	Call from Hector Herrera and A. Gomez re [REDACTED] [REDACTED]; follow up with AA	0.50	97.50
03/05/20	Judy A. Verrone	Call to H. Herrera re [REDACTED] [REDACTED]; discussion with WR, AA and GC	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/05/20	Judy A. Verrone	Prepare for and participate in conference call with Borough Administrator, Dep. Clerk; AA and GC re [REDACTED]	0.80	156.00
03/05/20	Andres Acebo	Review and analysis of pending harassment investigation and recent incident and potential cause for disciplinary action; strategize and determine course of action and how best to proceed	2.00	390.00
03/05/20	Andres Acebo	Prepare for and lead conference call with Borough Administrator regarding [REDACTED]	0.80	156.00
03/05/20	Gabrielle J. Canaie	Teleconference with H. Herrera.	0.10	19.50
03/05/20	Gabrielle J. Canaie	Teleconference with H. Herrera.	0.60	117.00
03/05/20	Gabrielle J. Canaie	Prepare for and attend teleconference with A. Acebo, J. Verrone and H. Herrera.	1.00	195.00
03/06/20	Andres Acebo	Review and analysis of complainant's personnel file for workplace investigation	0.80	156.00
03/06/20	Andres Acebo	Analyze and outline workplace investigation fact-witness interviews in preparation for upcoming meetings and analysis of pending [REDACTED] issues	0.80	156.00
03/06/20	Gabrielle J. Canaie	Correspond with J. Costa regarding [REDACTED]	0.20	39.00
03/06/20	Gabrielle J. Canaie	Correspond with C. Griffith regarding [REDACTED]	0.20	39.00
03/06/20	Gabrielle J. Canaie	Correspond with D. Leubner regarding [REDACTED]	0.20	39.00
03/06/20	Gabrielle J. Canaie	Correspond with V. Bett regarding [REDACTED]	0.20	39.00
03/06/20	Gabrielle J. Canaie	Correspond with J. Nieves regarding [REDACTED]	0.20	39.00
03/06/20	Gabrielle J. Canaie	Correspond with N. Turchan regarding [REDACTED]	0.20	39.00
03/06/20	Gabrielle J. Canaie	Teleconference with H. Herrera regarding [REDACTED]	0.30	58.50
03/06/20	Wendy Rubinstein	Research in preparation for drafting ordinance [REDACTED], emails and discussions with Deputy Clerk and Clerk regarding [REDACTED]	1.60	312.00
03/06/20	Wendy Rubinstein	Draft [REDACTED] Ordinance	1.50	292.50
03/06/20	Wendy Rubinstein	Preliminary review of agenda packet	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/06/20	Judy A. Verrone	Review Bruder email; follow up with WR	0.40	78.00
03/09/20	Wendy Rubinstein	Review and reply to email from Mayor regarding [REDACTED]	0.10	19.50
03/09/20	Wendy Rubinstein	Review of ABC Notice of Charges LFR	0.10	19.50
03/09/20	Wendy Rubinstein	Review email from Administrator regarding [REDACTED], follow up on same in advance of Council meeting	0.30	58.50
03/09/20	Wendy Rubinstein	Additional review of potential [REDACTED] policies for discussion regarding same	1.00	195.00
03/09/20	Judy A. Verrone	Review agenda from Clerk; follow up	0.40	78.00
03/09/20	Andres Acebo	Prepare for workplace investigation interview with Borough Administrator	1.50	292.50
03/10/20	Andres Acebo	Prepare for and lead workplace investigation interviews with fact-witnesses	5.00	975.00
03/10/20	Judy A. Verrone	Review email from Clerk with [REDACTED]	0.20	39.00
03/10/20	Judy A. Verrone	Follow up with WR re [REDACTED]; next steps	0.40	78.00
03/10/20	Andres Acebo	Analyze and strategize fact-findings and preliminary conclusions with GC	0.60	117.00
03/10/20	Frank X. Regan	PC M Schiller, Esq. for purchaser of 408 E Main Street (bank property) and client's proposal for redevelopment of property, Meridia redeveloper designation for property and meeting with Borough; Review and respond to e-mail correspondence with Mayor Fazen re: [REDACTED] - NJ Transit escrow	0.30	58.50
03/10/20	Wendy Rubinstein	Meeting with Mayor and administrator regarding [REDACTED]; follow up form same.	1.50	292.50
03/10/20	Wendy Rubinstein	Follow up on email from prosecutor regarding challenge to vacant property ordinance; discussions with H. Heirera and Joe Costa.	0.60	117.00
03/10/20	Wendy Rubinstein	Preparation for and attendance at Council Meeting; discussions with Borough officials in furtherance of [REDACTED].	4.50	877.50
03/10/20	Gabrielle J. Canaie	Conduct employee D.L interview in connection with internal employment investigation.	1.00	195.00
03/10/20	Gabrielle J. Canaie	Conduct employee J.C. interview in connection with internal employment investigation.	1.00	195.00
03/10/20	Gabrielle J. Canaie	Conduct employee interview of C.G. in connection with internal employment investigation.	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/10/20	Gabrielle J. Canaie	Conduct employee interview of N.T. in connection with internal employment investigation.	1.20	234.00
03/10/20	Gabrielle J. Canaie	Conduct employee interview of V.B. in connection with internal employment investigation.	0.90	175.50
03/10/20	Gabrielle J. Canaie	Conduct employee interview of J.N. in connection with internal employment investigation.	1.00	195.00
03/10/20	Gabrielle J. Canaie	Review status and strategy regarding investigation and information obtained in interviews.	0.80	156.00
03/11/20	Gabrielle J. Canaie	Interview with H.H. in regards to ongoing employment investigation.	1.40	273.00
03/11/20	Wendy Rubinstein	Prepare policy oversight outline regarding [REDACTED] [REDACTED] review of [REDACTED] policy and employee manual for potential updates to same	1.30	253.50
03/11/20	Ashanti Bess	Conduct interview with H.H. in regards to [REDACTED] employment investigation	1.40	273.00
03/11/20	Judy A. Verrone	Review Notice of Tort Claim re Molina from Chief Bet; follow up email to H. Herrera	0.40	78.00
03/11/20	Judy A. Verrone	Discuss [REDACTED] with AA and strategize re next steps	0.50	97.50
03/11/20	Judy A. Verrone	Discussion with TAA re [REDACTED] [REDACTED] follow up with WR re [REDACTED]	0.60	117.00
03/11/20	Andres Acebo	Analysis with JAV and GC regarding [REDACTED] [REDACTED]	1.00	195.00
03/11/20	Andres Acebo	Legal research and analysis of [REDACTED] issues and intersection with [REDACTED] claims; analyze viable corrective actions for personnel committee consideration	1.40	273.00
03/11/20	Andres Acebo	Call with Administrator and GC regarding [REDACTED] [REDACTED]	0.40	78.00
03/11/20	Frank X. Regan	Conference with H Herrera, Borough Administrator re: [REDACTED] [REDACTED]	0.20	39.00
03/11/20	Thomas A. Abbate	Review and reply to correspondence re: [REDACTED] [REDACTED]; meeting with Business Administrator and confer with JAV re: [REDACTED].	0.70	136.50
03/11/20	Judy A. Verrone	Review emails re Tort Claim from Molina; follow up with BA	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/12/20	Gabrielle J. Canaie	Review testimony and documents obtained through investigation.	1.30	253.50
03/12/20	Frank X. Regan	PC Mayor R Fazen re: [REDACTED] [REDACTED] [REDACTED] - NJ Transit escape [REDACTED]	0.30	58.50
03/12/20	Frank X. Regan	Review [REDACTED] [REDACTED]; Review [REDACTED] Statute	0.50	97.50
03/12/20	Andres Acebo	Analyze and strategize [REDACTED] [REDACTED] with JAV and WR	0.70	136.50
03/12/20	Andres Acebo	Call with Administrator regarding [REDACTED] [REDACTED]	0.40	78.00
03/12/20	Gabrielle J. Canaie	Prepare executive summary for personnel committee.	3.20	624.00
03/12/20	Wendy Rubinstein	Review public meeting guidance document [REDACTED] [REDACTED]	0.10	19.50
03/12/20	Wendy Rubinstein	Emails with John Bruder regarding State v. 150 East Fourth Street, review additional information provided by same; follow up emails with Borough officials and internal discussion [REDACTED] [REDACTED]	0.80	156.00
03/13/20	Gabrielle J. Canaie	Prepare for and attend teleconference with personnel committee regarding [REDACTED].	1.80	351.00
03/13/20	Gabrielle J. Canaie	Draft disposition letter regarding [REDACTED] investigation.	1.00	195.00
03/13/20	Andres Acebo	Prepare for and lead conference with Personnel Committee regarding workplace harassment investigation findings and conclusions	1.50	292.50
03/13/20	Andres Acebo	Call with Administrator regarding personnel issues and COVID-19 protocol	0.40	78.00
03/13/20	Alice M. Bergen	Review and analysis of OPRA request from R. Carpenter with analysis of applicable exceptions, and correspond with clerk re to same.	0.40	78.00
03/13/20	Wendy Rubinstein	Review ordinance proposed by model health rules regarding quarantine and isolation; follow up review of Borough Board of Health ordinances and compliance with model rules	0.90	175.50
03/13/20	Wendy Rubinstein	Research regarding [REDACTED] [REDACTED]	0.70	136.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/13/20	Wendy Rubinstein	Discussion with personnel committee about [REDACTED] [REDACTED], follow up from same	0.60	117.00
03/14/20	Judy A. Verrone	Review email from Captain Rivenbark with OTSC re [REDACTED]; follow up with Rivenbark; follow up with AB	0.50	97.50
03/15/20	Judy A. Verrone	Review draft email from Personnel Committee to C. Massino	0.20	39.00
03/15/20	Andres Acebo	Prepare notice for Personnel Committee regarding [REDACTED]	0.30	58.50
03/16/20	Judy A. Verrone	Return call to J. Van Kruiningen re [REDACTED] [REDACTED]	0.20	39.00
03/16/20	Thomas A. Abbate	Review correspondence and confer with JAV re: [REDACTED] and coordinate with GH re: [REDACTED].	0.50	97.50
03/16/20	Judy A. Verrone	Review Massino email re [REDACTED]	0.20	39.00
03/16/20	Alice M. Bergen	Review and analysis of correspondence from Captain re [REDACTED] [REDACTED].	0.50	97.50
03/16/20	Alice M. Bergen	Review and analysis of signed Order to Show Cause, proof of service and next steps.	1.00	195.00
03/16/20	Judy A. Verrone	Follow up with TAA and WR re [REDACTED] [REDACTED]; follow up with A. Gomez and J. Costa; review response	0.50	97.50
03/16/20	Judy A. Verrone	Review email to Personnel Committee re [REDACTED]	0.20	39.00
03/16/20	Judy A. Verrone	Email from A. Bergen re [REDACTED]; follow up with AB re [REDACTED]	0.40	78.00
03/16/20	Andres Acebo	Prepare and revise employee severance agreement and release	1.00	195.00
03/16/20	Andres Acebo	Review and revise workplace investigation disposition notice	0.70	136.50
03/16/20	Wendy Rubinstein	Review and reply to email from Mayor regarding [REDACTED] [REDACTED], review draft terms [REDACTED] agreement [REDACTED], and provide comments to same	1.30	253.50
03/16/20	Wendy Rubinstein	Emails with personnel committee regarding [REDACTED] follow up from same	0.50	97.50
03/16/20	Wendy Rubinstein	Continue review of and follow up regarding property registration requirements	0.20	39.00
03/16/20	Wendy Rubinstein	Follow up review and research regarding personnel matter	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/17/20	Wendy Rubinstein	Review email from Mayor regarding [REDACTED]	0.10	19.50
03/17/20	Wendy Rubinstein	Review employee investigation disposition notice, follow up with personnel committee regarding same	0.20	39.00
03/17/20	Wendy Rubinstein	Follow up emails and discussions with personnel committee, follow up from same	0.80	156.00
03/17/20	Wendy Rubinstein	Review updates regarding [REDACTED] guidelines	0.40	78.00
03/17/20	Wendy Rubinstein	Review updates regarding [REDACTED] [REDACTED]	0.10	19.50
03/17/20	Frank X. Regan	Review and revise form ordinance [REDACTED] [REDACTED] [REDACTED] Review and respond to e-mail correspondence with Mayor re: [REDACTED]	2.50	487.50
03/17/20	Judy A. Verrone	Review emails from Ivonne Beauchamp; review complaint, call to J. Mathis; follow up with AB	0.80	156.00
03/17/20	Judy A. Verrone	Review documents attached to OTSC; draft response re [REDACTED]; emails from and to H. Herrera	0.50	97.50
03/17/20	Judy A. Verrone	Phone conference with H. Herrera; J. Mathis and AB; follow up re [REDACTED]; review emails from and to PD re [REDACTED]	0.80	156.00
03/17/20	Wendy Rubinstein	Phone call with Administrator regarding [REDACTED] [REDACTED]	0.40	78.00
03/17/20	Judy A. Verrone	Review preliminary research re [REDACTED] [REDACTED]; strategize with AB; outline process for redaction to associates; emails to and from Captain Rivenbark re [REDACTED]	1.00	195.00
03/17/20	Judy A. Verrone	Review LFN re [REDACTED] [REDACTED] forward to BA	0.20	39.00
03/17/20	Judy A. Verrone	Follow up with BA, Abel Gomez and Joe Costa re [REDACTED] [REDACTED]	0.20	39.00
03/17/20	Judy A. Verrone	Review emails re follow up on CM matter; follow up with WR	0.30	58.50
03/17/20	Alice M. Bergen	Review correspondence from I. Beauchamp re [REDACTED] and analysis of response to same.	0.80	156.00
03/17/20	Alice M. Bergen	Review and analysis of correspondence from Captain Rivenbark and J. Mathis in response to [REDACTED] OPRA issue.	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/17/20	Alice M. Bergen	Review and analysis of potentially responsive documents produced in response to OSC and follow up telephone call to attorney Owoh re to same.	1.40	273.00
03/17/20	Alice M. Bergen	Continue review and analysis of potentially responsive documents in response to OPRA OSC for arrest listings, with review of [REDACTED] issues, and next steps.	1.00	195.00
03/17/20	Alice M. Bergen	Conference call and correspondence with J. Verrone, H. Hector Herrera, and J. Mathis re [REDACTED].	0.40	78.00
03/17/20	Alice M. Bergen	Review next steps re to response to OSC for arrest listings, including review of [REDACTED] issues, [REDACTED] issues.	0.80	156.00
03/17/20	Frank X. Regan	Review Green Acres application and supporting documentation re: Borough acquisition of 432 Talmadge Avenue property; Review and respond to e-mail correspondence re: same; Review Green Acres property acquisition requirements including for appraisals;	1.00	195.00
03/17/20	Ashanti Bess	Review email re: OPRA request for arrest records	0.30	58.50
03/18/20	George Frino	Continued Research re: pending legislation.	1.00	195.00
03/18/20	Alice M. Bergen	Correspond with plaintiff's attorney re to response to OSC for arrest listings.	0.40	78.00
03/18/20	Ashanti Bess	Redact PD arrest reports batch 1 and 2	1.70	331.50
03/18/20	Ashanti Bess	Redact PD arrest report part 2 & 3	1.60	312.00
03/18/20	Ashanti Bess	Redact PD arrest reports part 4 and 5	1.20	234.00
03/18/20	Ashanti Bess	Redact PD Arrest Reports part 6&7	1.30	253.50
03/18/20	Ashanti Bess	Redact PD Arrest records part 8	0.60	117.00
03/18/20	Judy A. Verrone	Follow up re phone conference on ordinance re [REDACTED]	0.20	39.00
03/18/20	Gregory J. Hazley	Review pleadings and preparation for conference call with borough officials regarding [REDACTED].	0.50	97.50
03/18/20	Gregory J. Hazley	Teleconference with J. Verrone, T. Abbate and borough officials regarding [REDACTED].	0.60	117.00
03/18/20	Judy A. Verrone	Preliminary research re [REDACTED] in preparation for phone conference; phone conference with BA, Joe Costa, Tom Abbate and Greg Hazley	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/20	Gregory J. Hazley	Follow-up with J. Verrone and T. Abbate regarding [REDACTED]	0.30	58.50
03/18/20	Thomas A. Abbate	Review and analysis of legal issues relating to [REDACTED] ordinance and underlying legal challenge.	1.50	292.50
03/18/20	Thomas A. Abbate	Prepare for, and participate in conference call with Borough officials re: [REDACTED]	0.80	156.00
03/18/20	Judy A. Verrone	Review emails and [REDACTED] policy revisions	0.50	97.50
03/18/20	Judy A. Verrone	Review email questions from C. Massino; follow up; review AA response	0.30	58.50
03/18/20	Judy A. Verrone	Emails from and to AB re [REDACTED]	0.40	78.00
03/18/20	Judy A. Verrone	Review outline of strategy and research needed re [REDACTED]; follow up	0.40	78.00
03/18/20	Judy A. Verrone	Review emails and [REDACTED] severance agreement as revised	0.30	58.50
03/18/20	Wendy Rubinstein	Travel to and from Bound Brook, preparation for and participation in Personnel Committee Meeting, discussions with Clerk and Administrator regarding [REDACTED]	2.70	526.50
03/18/20	Judy A. Verrone	Review email re personnel policy and application to Massino	0.20	39.00
03/18/20	Wendy Rubinstein	Follow up discussions with Deputy Clerk and Administrator regarding [REDACTED] research in response to same	0.70	136.50
03/18/20	Judy A. Verrone	Review info needed from the Borough re [REDACTED] ordinance; draft email to BA	0.30	58.50
03/18/20	Judy A. Verrone	Review info needed from the Borough re [REDACTED] ordinance; draft email to BA	0.30	58.50
03/18/20	Andres Acebo	Review and revise [REDACTED] agreement	0.20	39.00
03/18/20	Andres Acebo	Review and analysis of [REDACTED] policy and [REDACTED] issues	0.60	117.00
03/18/20	Wendy Rubinstein	Multiple phone calls with Administrator and Dep Clerk regarding [REDACTED]	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/18/20	Wendy Rubinstein	Review email from CM regarding [REDACTED] agreement, follow up discussions and review in response to same; additional emails with CM and discussions with client [REDACTED]	0.60	117.00
03/19/20	Wendy Rubinstein	Review and edit [REDACTED] agreement for CM in response to questions regarding same, discussions with Deputy Clerk regarding [REDACTED]	1.20	234.00
03/19/20	Wendy Rubinstein	Follow up with client regarding [REDACTED], follow up call regarding [REDACTED]	0.30	58.50
03/19/20	Wendy Rubinstein	Email to CM regarding updated agreement proposal	0.10	19.50
03/19/20	Wendy Rubinstein	Email to Committee regarding [REDACTED]	0.10	19.50
03/19/20	Wendy Rubinstein	Emails with Borough regarding [REDACTED]	0.30	58.50
03/19/20	Wendy Rubinstein	Phone call with Administrator regarding [REDACTED]	0.10	19.50
03/19/20	Alice M. Bergen	Response to AADARI OSC- Draft and revise correspondence to Judge Ciccone and follow up telephone call to chambers re to same.	0.50	97.50
03/19/20	Alice M. Bergen	Review and analysis of timing issues and next steps re to response to AADARI OSC.	0.40	78.00
03/19/20	Alice M. Bergen	Review next steps re to offer to settle with correspondence to Business Administrator re [REDACTED].	0.50	97.50
03/19/20	Richard F. X. Regan	Review email and attachments received from Dt. S. Higazi regarding [REDACTED], and analyze response if any as pertains to pending motion [REDACTED]	1.60	312.00
03/19/20	Frank X. Regan	Review NJ Transit lease with Borough for parking lot property and provisions of subleases for redeveloper parking; Review and respond to e-mail correspondence with Mayor Fazen re: [REDACTED]	1.00	195.00
03/19/20	Andres Acebo	Research and analysis of Federal legislation and pending State actions regarding [REDACTED]	1.50	292.50
03/19/20	Alice M. Bergen	Review and analysis of correspondence from attorney for AADARI re to fee issues with analysis of reasonableness of same, including similar settlements, and hours spent on drafting OSC.	2.00	390.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/19/20	Judy A. Verrone	Review proposed settlement offer from AADARI re police arrest reports; follow up with AB	0.50	97.50
03/19/20	Judy A. Verrone	Review email from Clerk re [REDACTED]; draft email to BA re [REDACTED]	0.20	39.00
03/19/20	Judy A. Verrone	Review documents re proposed settlement for AADARI OPRA request; draft email to H. Herrera [REDACTED]	0.90	175.50
03/19/20	Judy A. Verrone	Additional follow up with WR re [REDACTED]	0.40	78.00
03/19/20	Gregory J. Hazley	Research case law for brief in [REDACTED]	1.30	253.50
03/19/20	Judy A. Verrone	Call from Hector Herrera re [REDACTED]; follow up with WR	0.30	58.50
03/19/20	Ashanti Bess	Redact PD arrest records part 8 & 9	1.00	195.00
03/19/20	Ashanti Bess	Redact PD arrest records part 9 and 10	1.50	292.50
03/20/20	Andres Acebo	Prepare legal advisory memorandum regarding [REDACTED]	0.70	136.50
03/20/20	Wendy Rubinstein	Phone call with Borough Administrator regarding [REDACTED]	0.40	78.00
03/20/20	Wendy Rubinstein	Prepare to draft policy [REDACTED]	0.90	175.50
03/20/20	Judy A. Verrone	Review research and memo re [REDACTED]	0.40	78.00
03/20/20	Judy A. Verrone	Review notice of electronic meeting; discussion with WR re [REDACTED]	0.40	78.00
03/20/20	Gregory J. Hazley	Draft memo regarding [REDACTED]	2.20	429.00
03/20/20	Gregory J. Hazley	Research standard of review and additional case law for regarding [REDACTED]	1.60	312.00
03/20/20	Gregory J. Hazley	Continue case law research [REDACTED]	1.80	351.00
03/20/20	Alice M. Bergen	Correspond with plaintiff's attorney re to AADARI OSC with analysis of next steps re to same.	0.40	78.00
03/20/20	Gregory J. Hazley	Teleconference with R. Regan regarding [REDACTED]	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/20/20	Wendy Rubinstein	Review Local Finance Notice regarding [REDACTED] [REDACTED]	0.20	39.00
03/20/20	Wendy Rubinstein	Email from Robert Smithson regarding 39 West Union, follow up regarding same with administration	0.20	39.00
03/20/20	Wendy Rubinstein	Review email from Jasmine Mathis regarding [REDACTED] [REDACTED], follow up from same	0.10	19.50
03/23/20	Michelle Yang	Redact arrest reports batch 13-16 responsive to OPRA request.	2.00	390.00
03/23/20	Michelle Yang	Redact arrest reports batch 17-20 responsive to OPRA request.	2.00	390.00
03/23/20	Michelle Yang	Redact arrest reports batch 21-24 responsive to OPRA request.	2.00	390.00
03/23/20	Wendy Rubinstein	Emails with Mayor re: [REDACTED]	0.10	19.50
03/23/20	Wendy Rubinstein	Review [REDACTED] draft ordinance; prepare list of follow up items for discussion re: same.	0.50	97.50
03/23/20	Wendy Rubinstein	Review email from Robert Smithson re: 39 West Union.	0.10	19.50
03/23/20	Wendy Rubinstein	Review draft agenda.	0.10	19.50
03/23/20	Wendy Rubinstein	Email to Deputy Clerk re: [REDACTED] [REDACTED]	0.10	19.50
03/23/20	Ashanti Bess	Drafted email re OPRA request	0.20	39.00
03/23/20	Ashanti Bess	Redact PD arrest records part 10,11 & 12	2.30	448.50
03/24/20	Michelle Yang	Revised booking reports and compiled list of juvenile booking reports for supervising attorneys' review RE: OPRA request.	1.00	195.00
03/24/20	Judy A. Verrone	Review and discuss with AB the issue of [REDACTED] [REDACTED]; follow up	0.50	97.50
03/24/20	Judy A. Verrone	Follow up with Wendy Rubenstein re [REDACTED] [REDACTED]; review	0.40	78.00
03/24/20	Wendy Rubinstein	Follow up review of [REDACTED] issues, draft email to NJDEP's Bechtloff and Patterson regarding same	0.30	58.50
03/24/20	Wendy Rubinstein	Prepare draft policy for Borough [REDACTED] [REDACTED]; emails with Mayor regarding [REDACTED]	3.10	604.50
03/24/20	Alice M. Bergen	Review records, issues re to redactions and next steps re to response to AADAR! OSC.	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/24/20	Frank X. Regan	Review and respond to e-mail correspondence re: various redevelopment project matters and acquisition of property with Green Acres funds; Finalize form of [REDACTED] ordinance;	0.30	58.50
03/25/20	Andres Acebo	Review e-mail inquiry from former employee regarding reasons for separation disclosure and unexecuted severance agreement; prepare opinion for Borough Attorney regarding [REDACTED]	0.60	117.00
03/25/20	Judy A. Verrone	Review emails from [REDACTED]; follow up with WR and with AA; review AA response	0.40	78.00
03/25/20	Michelle Yang	Revise memo re: [REDACTED]	2.00	390.00
03/25/20	Ashanti Bess	Review and analyze PD records and compile list of minors	2.10	409.50
03/25/20	Ashanti Bess	Drafted email re: compiled list of juveniles	0.20	39.00
03/25/20	Sheldon Lee Cohen	Follow up research re [REDACTED] and confer re same.	0.50	97.50
03/25/20	Frank X. Regan	Conference call with Mayor R Fazen, Councilman J Hardin, H Herrera, Administrator and J Mathis, Ass't Administrator re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	1.00	195.00
03/25/20	Wendy Rubinstein	Emails and phone call with Jasmine Mathis regarding [REDACTED]	0.30	58.50
03/25/20	Wendy Rubinstein	Follow up on research regarding Board of Health and proposed ordinance regarding [REDACTED]	0.50	97.50
03/25/20	Wendy Rubinstein	Research regarding [REDACTED]	0.50	97.50
03/25/20	Wendy Rubinstein	Participate in test call for remote meeting	0.30	58.50
03/25/20	Wendy Rubinstein	Email from C.M. regarding request for correspondence from Borough, follow up regarding same	0.40	78.00
03/25/20	Wendy Rubinstein	Follow up with administrator regarding personnel matter (CM)	0.20	39.00
03/26/20	Wendy Rubinstein	Additional emails and follow up regarding CM; emails with CM regarding same	0.60	117.00
03/26/20	Wendy Rubinstein	Review claim filed against Borough and BOE	0.20	39.00
03/26/20	Judy A. Verrone	Review email re Roy Kaplan claim; follow up with WR	0.10	19.50

- NJ Transit

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/26/20	Judy A. Verrone	Review redactions to arrest reports re AADARI that list juveniles; follow up	0.40	78.00
03/26/20	Michelle Yang	Draft memo re: [REDACTED] [REDACTED]	0.50	97.50
03/27/20	Wendy Rubinstein	Review agenda packet, follow up research and review in response to items in same, follow up discussion and email with Administrator and Deputy Clerk regarding [REDACTED]	1.50	292.50
03/27/20	Judy A. Verrone	Review agenda from Clerk; discussion with WR re [REDACTED], issues surrounding resolution	0.50	97.50
03/29/20	Judy A. Verrone	Review various email re [REDACTED]; follow up	0.30	58.50
03/29/20	Wendy Rubinstein	Review email from C.M. regarding separation proposal, follow up on same	0.40	78.00
03/29/20	Andres Acebo	Review e-mail from former employee regarding severance; analysis of [REDACTED]; discussion with WR regarding [REDACTED]	0.50	97.50
03/30/20	Judy A. Verrone	Review agenda from Clerk; follow up with WR	0.40	78.00
03/30/20	Wendy Rubinstein	Additional review of agenda packet, email to administration regarding edit in same	0.50	97.50
03/30/20	Wendy Rubinstein	Follow up on email and counter offer request from CM, discussions with Personnel Committee regarding [REDACTED] prepare response email to CM	0.40	78.00
03/30/20	Wendy Rubinstein	Multiple Phone calls with Administrator regarding [REDACTED] [REDACTED] additional discussion with Deputy Clerk and Administrator	0.50	97.50
03/30/20	Wendy Rubinstein	Draft email to Mayor regarding [REDACTED] [REDACTED]	0.10	19.50
03/30/20	Wendy Rubinstein	Review draft ordinance regarding [REDACTED]	0.20	39.00
03/30/20	Judy A. Verrone	Review email from H. Herrera re [REDACTED]	0.20	39.00
03/30/20	Frank X. Regan	Review and respond to e-mail correspondence re: Borough Council meeting agenda and payment in lieu of parking ordinance	0.20	39.00
03/31/20	Judy A. Verrone	Review BA's reports on Borough's response to COVID 19	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/31/20	Frank X. Regan	Review Borough Council agenda items and related documents including proposed Borough budget and [REDACTED] memo; Review and revise [REDACTED] ordinance as per Borough officials comments; Review and respond to e-mail correspondence re: same	1.00	195.00
03/31/20	Wendy Rubinstein	Preparation for and participation in Mayor and Council Meeting	1.80	351.00
Total			169.30	\$ 33,013.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Andres Acebo	Partner	23.40		195.00		4,563.00
Alice M. Bergen	Partner	11.50		195.00		2,242.50
Frank X. Regan	Partner	9.80		195.00		1,911.00
George Frino	Partner	1.00		195.00		195.00
Gregory J. Hazley	Partner	8.60		195.00		1,677.00
Judy A. Verrone	Partner	21.70		195.00		4,231.50
Richard F. X. Regan	Partner	1.60		195.00		312.00
Sheldon Lee Cohen	Partner	0.50		195.00		97.50
Thomas A. Abbate	Partner	3.50		195.00		682.50
Wendy Rubinstein	Partner	44.00		195.00		8,580.00
Ashanti Bess	Associate	15.40		195.00		3,003.00
Gabrielle J. Canaie	Associate	18.80		195.00		3,666.00
Michelle Yang	Associate	9.50		195.00		1,852.50
Total Professional Fees						\$ 33,013.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
12/30/19	Travel - Vendor - Rubinstein Quiroga, Wendy	57.78
01/02/20	Travel - Vendor - Rubinstein Quiroga, Wendy	55.33
01/14/20	Travel - Vendor - Rubinstein Quiroga, Wendy	57.78
01/28/20	Travel - Vendor - Rubinstein Quiroga, Wendy	57.78
02/11/20	Travel - Vendor - Rubinstein Quiroga, Wendy	57.78
02/25/20	Travel - Vendor - Rubinstein Quiroga, Wendy	57.78
03/24/20	Filing Fee - Vendor - Superior Court of New Jersey - filed motion.	175.00
03/31/20	Legal Research - Vendor - West (West Group)	165.43
	Reproduction	3.90

Total Disb.	688.56
Fees	\$ 33,013.50
Disbursements	\$ 688.56
CURRENT INVOICE DUE	\$ 33,702.06
Previous Balance Due	\$ 23,655.38
TOTAL AMOUNT DUE	\$ <u>57,357.44</u>

DECOTIIS

DeCotiis, FitzPatrick, Cole & Gibling, 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: 04/08/20

Fed ID #31-1425096

File No. 14-002

Invoice No. 226872

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

For Professional Services Rendered Through 3/31/20.

Total Professional Fees	\$	33,013.50
Total Disbursements	\$	688.56
Total this Invoice	\$	33,702.06
Previous Balance Due	\$	23,655.38
Total Amount Due	\$	<u>57,357.44</u>

**THIS INVOICE IS PAYABLE UPON RECEIPT.
PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.**

Please submit payment via check or by providing your credit card information below:

Please check one: Visa ☐  Mastercard ☐  NOTE: We no longer accept American Express

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Billing Address: _____

City, State, Zip _____

Authorized Signature: _____

Date: _____