

13eq-# 202626

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61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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Invoice Date: 05/14/20

Fed ID #31-1425096

Due Date: 06/13/2020

File No. 14-002.32

Invoice No. 228123

Period Ending: 4/30/20

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

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/22/20	Judy A. Verrone	Review email from H. Herrera re [REDACTED] [REDACTED]; follow up	0.20	39.00
04/22/20	Jason M. Hyndman	Tel conf and email exchange with H. Berrios re: [REDACTED]	0.40	78.00
04/23/20	Jason M. Hyndman	Prep email to c. DiMuro re: request for meeting	0.20	39.00
04/29/20	Jason M. Hyndman	Exchange emails with C. Dimuro re: settlement meeting and confidentiality agreement	0.40	78.00
04/30/20	Jason M. Hyndman	Exchange emails with C. DiMuro, Mayor Fazen and Councilman Harding re: scheduling settlement call with advance and prepping agenda	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/30/20	Jason M. Hyndman	Exchange emails with Mayor Fazen re: [REDACTED] [REDACTED]	0.30	58.50
Total			2.00 \$	390.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Judy A. Verrone	Partner	0.20		195.00		39.00
Jason M. Hyndman	Partner	1.80		195.00		351.00
Total Professional Fees						\$ 390.00

Fees	\$ 390.00
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CURRENT INVOICE DUE	\$ 390.00
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Previous Balance Due	\$ 390.99
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TOTAL AMOUNT DUE	\$ <u>780.99</u>
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Invoice Date: 05/14/20

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 228123

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

For Professional Services Rendered Through 4/30/20.

Total Professional Fees	\$	390.00
Total this Invoice	\$	390.00
Previous Balance Due	\$	390.99
Total Amount Due	\$	780.99

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Authorized Signature: _____

Date: _____

Invoice Date: 05/14/20

Fed ID #31-1425096
Due Date: 06/13/2020File No. 14-002.33
Invoice No. 228124
Period Ending: 4/30/20Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805File **Redwood Real Estate Group - Redev. and Fin'l Agmt.**
Description: **for PILOT, Borough Property Sale and Parking Lease****PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/01/20	Frank X. Regan	PC B Levine, Redwood Real Estate re: Hamilton Street project and potential extension of schedule due to Covid 19;	0.20	39.00
04/22/20	Frank X. Regan	Review redevelopment agreement with Redwood Real Estate for Hamilton Street re: [REDACTED]; PC B Levine, Redwood re: uncontrollable circumstances in light of pandemic and extension of project schedule	0.30	58.50
04/24/20	Frank X. Regan	Review correspondence from Hamilton Street URE (Redwood) requesting extension of project schedule due to Covid-19; Review and respond to e-mail correspondence with Borough officials re: [REDACTED]; PC Mayor Fazen re: [REDACTED]; PC B Levine, Redwood re: same; Review redevelopment agreement [REDACTED]	0.70	136.50
Total			1.20 \$	234.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	1.20		195.00		234.00

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Total Professional Fees					\$	234.00

Fees	\$	234.00
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CURRENT INVOICE DUE	\$	<u>234.00</u>
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TOTAL AMOUNT DUE	\$	<u>234.00</u>
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Invoice Date: 05/14/20

Fed ID #31-1425096

File No. 14-002.33

Invoice No. 228124

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

For Professional Services Rendered Through 4/30/20.

Total Professional Fees	\$	234.00
Total this Invoice	\$	234.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	234.00

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Authorized Signature: _____

Date: _____

Invoice Date: 05/14/20

Fed ID #31-1425096
Due Date: 06/13/2020File No. 14-002.30
Invoice No. 228122
Period Ending: 4/30/20Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805**File** Transit Redevelopment and Financial Agreements for PILOT
Description: Property Acquisition and Condemnation**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/07/20	Frank X. Regan	Conference call with Mayor Fazen, Councilman Hardin, other Borough officials and representatives of Meridia re: Meridia 1 and 300 redevelopment projects, NJ Transit property redevelopment, parking sub-leases, PILOTs, parking deck, planning board applications, financing for projects, insurance claim for Meridia Downtown project and related issues including preparation of various agreements for the Meridia projects; PC D Lilioa, Esq. for Meridia re: same; PC C Ryno, Meridia re: same; Review and respond to e-mail correspondence re: same; Review various forms of parking sub-lease and financial agreements for PILOTs;	2.00	390.00
04/09/20	Frank X. Regan	Conference call with Councilman J Hardin and H Herrera, Administrator re: [REDACTED] [REDACTED] and [REDACTED]; Prepare draft [REDACTED] agreement for [REDACTED]; Review and respond to e-mail correspondence re: various matters. PC D Lilioa, Esq. for Meridia re: PILOT applications for Meridia 1 & 300 and redevelopment agreement	2.00	390.00
04/10/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: PILOT applications for Meridia 1 and 300; Prepare [REDACTED] agreement for [REDACTED] Review and respond to e-mail correspondence re: same	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/14/20	Frank X. Regan	Review PILOT application for Meridia 300 project; Review PILOT application for Meridia 1 project; Prepare redevelopment agreement for Meridia 1 project; PC D Lilioa, Esq. for Meridia re: same; Review downtown redevelopment plans in preparing redevelopment agreement for Meridia 1 project; Review and respond to e-mail correspondence re: same	3.00	585.00
04/15/20	Frank X. Regan	Review PILOT application for Meridia 300 project; Review PILOT application for Meridia 1 project; Prepare redevelopment agreement for Meridia 1 project;	1.00	195.00
04/16/20	Frank X. Regan	Review and revise form of parking sublease with Meridia 300 for parking on NJ Transit lot and requirements for payment in lieu of parking; Prepare form of financial agreement for PILOT with Meridia 300 based on Borough required terms; Review Meridia 300 PILOT application; Review and respond to e-mail correspondence re: same	2.00	390.00
04/17/20	Frank X. Regan	Prepare redevelopment agreement for Meridia 1 project; Review PILOT application and development plans for Meridia 1 project in preparing draft redevelopment agreement with Borough; Review and respond to e-mail correspondence re: same	3.50	682.50
04/21/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: redevelopment agreement for Meridia 1, PILOTs and 408 E Main Street property; Review and respond to e-mail correspondence re: same	0.30	58.50
04/22/20	Frank X. Regan	Review draft redevelopment agreement with Meridia 1 and PILOT application for same project; PC D Lilioa, Esq. for Meridia re: same and parking sub-lease terms; Review and respond to e-mail correspondence re: same; PC with Councilman J Hardin and H Herrera re: [REDACTED]	1.00	195.00
04/23/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: PILOT for Meridia 1 and 300; Review PILOT applications for Meridia 1 and Meridia 300; Review and respond to e-mail correspondence re: same and call with Borough Economic Development Committee on [REDACTED]; PC M Schiller, Esq. for contract purchaser for 408 E Main Street property and Meridia rights to same;	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/24/20	Frank X. Regan	PC M Schiller, Esq. for contract purchaser for 408 E Main Street property and Meridia rights to acquire property, obtaining release from Borough and Meridia for client to proceed with acquisition and other properties for redevelopment; Review and respond to e-mail correspondence with Mayor Fazen re: [REDACTED]; PC H Herrera, Administrator re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence with Councilman J Hardin re: [REDACTED] Review Meridia 300 redevelopment agreement re: [REDACTED]	1.50	292.50
04/27/20	Frank X. Regan	Review and respond to e-mail correspondence re: 408 E Main Street property acquisition and call with potential buyer for property	0.20	39.00
04/29/20	Frank X. Regan	Review Meridia 300 Redevelopment Agreement re: property acquisition requirements by redeveloper and Borough in preparation for call with Mayor, Borough officials and contract purchaser of bank property and his counsel to discuss acquisition of this property and Meridia's rights under the redevelopment agreement; Conference call with Mayor, Borough officials and contract purchaser of bank property and his counsel to discuss acquisition of this property, Meridia's rights under the redevelopment agreement and related issues; PC D Lilioa, Esq. for Meridia re: scheduling call with Meridia and Borough to discuss acquisition of the bank property; Review and respond to e-mail correspondence re: same	2.00	390.00
04/30/20	Frank X. Regan	Review Meridia 300 Redevelopment Agreement as per modification and termination rights of Borough; Review and respond to e-mail correspondence with Mayor Fazen re: [REDACTED]; PC D Lilioa, Esq. and C Ryno, Meridia re: request for meeting with Borough officials re: bank property; PC M Schiller, Esq. for contract purchaser of bank property re: various issues; Review and respond to e-mail correspondence re: same	1.00	195.00
Total			21.50	\$ 4,192.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	21.50		195.00		4,192.50
Total Professional Fees						\$ 4,192.50

Fees	\$ 4,192.50
CURRENT INVOICE DUE	<u>\$ 4,192.50</u>
Previous Balance Due	\$ 507.00
TOTAL AMOUNT DUE	<u><u>\$ 4,699.50</u></u>

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Invoice Date: 05/14/20

Fed ID #31-1425096

File No. 14-002.30

Invoice No. 228122

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

For Professional Services Rendered Through 4/30/20.

Total Professional Fees	\$	4,192.50
Total this Invoice	\$	4,192.50
Previous Balance Due	\$	507.00
Total Amount Due	\$	<u>4,699.50</u>

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Invoice Date: 05/14/20

Fed ID #31-1425096

Due Date: 06/13/2020

File No. 14-002.22

Invoice No. 228121

Period Ending: 4/30/20

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

File Queensbridge Redevelopment Financial Agreement and PILOT
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/10/20	Frank X. Regan	PC Mayor Fazen re: [REDACTED] [REDACTED]; Review Governor's executive order and correspondence from Meridia re: same; Review and respond to e-mail correspondence re: same; PC D Lilioa, Esq. for Meridia re: same	0.50	97.50
Total			0.50 \$	97.50

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	0.50		195.00		97.50
Total Professional Fees					\$	97.50

Fees	\$	97.50
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CURRENT INVOICE DUE	\$	97.50
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TOTAL AMOUNT DUE	\$	97.50
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Invoice Date: 05/14/20

Fed ID #31-1425096

File No. 14-002.22

Invoice No. 228121

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

For Professional Services Rendered Through 4/30/20.

Total Professional Fees	\$	97.50
Total this Invoice	\$	97.50
Previous Balance Due	\$	0.00
Total Amount Due	\$	97.50

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City, State, Zip: _____

Authorized Signature: _____

Date: _____

Invoice Date: 05/14/20

Fed ID #31-1425096
Due Date: 06/13/2020File No. 14-002
Invoice No. 228120
Period Ending: 4/30/20Mr. 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>
04/01/20	Wendy Rubinstein	Review email from CM, follow up on [REDACTED] with Borough Administrator, update proposed [REDACTED] agreement	1.00	195.00
04/03/20	Alice M. Bergen	Review and analysis of next steps for response to OSC including redactions.	0.70	136.50
04/03/20	Wendy Rubinstein	Update and circulate revised [REDACTED] agreement for CM, emails to CM and to Personnel Committee regarding same	0.50	97.50
04/03/20	Frank X. Regan	PC H Herrera, Borough Administrator re: [REDACTED] [REDACTED]; Review [REDACTED] regulations re: [REDACTED]; Review Borough Green Acres application for funding for project; PC P Manfra, real estate broker for property owner re: LOI from Borough and related issues; Review and respond to e-mail correspondence re: same	1.30	253.50
04/06/20	Judy A. Verrone	Follow up with WR re [REDACTED]	0.20	39.00
04/06/20	Alice M. Bergen	Review issues re [REDACTED] on in preparation of responding to counsel re to OSC OPRA filed by AADARI.	0.70	136.50
04/06/20	Wendy Rubinstein	Phone call with administration regarding [REDACTED] [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/06/20	Judy A. Verrone	Review email from WR re [REDACTED]; follow up	0.20	39.00
04/06/20	Andres Acebo	Analysis of [REDACTED] issue and pending severance agreement negotiation and rescission of same after 21 day review period and discussion with WR regarding [REDACTED]	0.50	97.50
04/06/20	Wendy Rubinstein	Additional follow up and research in response to discussions with administration regarding [REDACTED] and follow up	0.80	156.00
04/07/20	Judy A. Verrone	Follow up with AB and WR re [REDACTED]	0.30	58.50
04/07/20	Andres Acebo	Review e-mail to former employee regarding deadline for severance agreement review	0.10	19.50
04/07/20	Judy A. Verrone	Emails to H. Herrera and WR re [REDACTED]	0.40	78.00
04/07/20	Alice M. Bergen	Correspond with counsel re to OSC, review issues re to next steps including Council meeting and redactions to documents.	0.50	97.50
04/07/20	Andres Acebo	Review former employee [REDACTED] issue	0.50	97.50
04/07/20	Wendy Rubinstein	Continue negotiations and discussions with CM and Borough regarding proposed agreement and insurance issues	1.20	234.00
04/07/20	Wendy Rubinstein	Follow up on agenda items for April 21 meeting	0.30	58.50
04/07/20	Andres Acebo	Review [REDACTED] pending [REDACTED] issue; e-mail to/from BA regarding [REDACTED]	0.50	97.50
04/08/20	Wendy Rubinstein	Additional discussions with CM, additional revisions to agreement and emails regarding same, review partially executed [REDACTED] agreement and follow up on same	0.90	175.50
04/08/20	Wendy Rubinstein	Review and follow up emails with CM and discussions regarding negotiations with CM, follow up from [REDACTED] and discussions with personnel committee and administration regarding [REDACTED]	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/08/20	Frank X. Regan	Review [REDACTED] requirements/regulations for [REDACTED]; PC V Disanto, appraiser re: appraisal for 432 Talmage Avenue from 2018 and Green Acres process for updated/new appraisal; Review 2018 appraisal report for 432 Talmage Avenue; Review and respond to e-mail correspondence with V Disanto and with Green Acres appraisal staff re: property appraisal and appraisal requirements of Green Acres;	2.00	390.00
04/08/20	Judy A. Verrone	Follow up with AB re [REDACTED]	0.10	19.50
04/09/20	Frank X. Regan	Review and respond to e-mail correspondence with Green Acres staff re: appraisal process for 432 Talmage Avenue property acquisition; Review various correspondence from Green Acres re: award of funding for project	0.30	58.50
04/09/20	Wendy Rubinstein	Review email from Smithson regarding 39 West Union	0.10	19.50
04/09/20	Wendy Rubinstein	Follow up with CM in response to partial execution of agreement	0.30	58.50
04/10/20	Wendy Rubinstein	Continue follow up from partial execution of separation and release agreement by CM, discussions with administration regarding [REDACTED]	0.40	78.00
04/10/20	Frank X. Regan	Review and revise form of [REDACTED] ordinance; Review and respond to e-mail correspondence re: same	1.00	195.00
04/10/20	Judy A. Verrone	Review issue re [REDACTED]; follow up with WR re [REDACTED]	0.30	58.50
04/10/20	Andres Acebo	Review severance agreement [REDACTED] issue	0.20	39.00
04/10/20	William Harla	Review and analysis of F. Regan email regarding [REDACTED]; Review and analysis of [REDACTED]; Draft, revise and finalize memorandum to F. Regan.	0.70	136.50
04/10/20	William Harla	Review and draft and send reply to F. Regan emails regarding [REDACTED]; Review [REDACTED]	0.20	39.00
04/10/20	William Harla	Additional review of [REDACTED] issues; Analysis of L. Cohen memo; Draft, revise and finalize memo reply.	0.20	39.00
04/10/20	Wendy Rubinstein	Research regarding [REDACTED] in response to emails regarding same	0.80	156.00
04/11/20	Wendy Rubinstein	Emails to/from Mayor regarding [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/13/20	Wendy Rubinstein	Follow up review and analysis of executive orders [REDACTED] [REDACTED]	0.50	97.50
04/13/20	Wendy Rubinstein	Review update from Jodi Schneider regarding 39 West Union refund	0.10	19.50
04/13/20	Wendy Rubinstein	Review and analysis in response to email from Mayor regarding [REDACTED]	0.80	156.00
04/13/20	Andres Acebo	Call with BA regarding [REDACTED] [REDACTED]	0.20	39.00
04/13/20	Frank X. Regan	Review [REDACTED] and correspondence from redeveloper of Bound Brook Hotel site; Provide opinion to Borough on [REDACTED] [REDACTED]; Review and respond to e-mail correspondence re: same; PC J Costa, Borough Code Enforcement re: [REDACTED]	1.00	195.00
04/14/20	Judy A. Verrone	Follow up discussion with WR e designation of [REDACTED]	0.20	39.00
04/14/20	Judy A. Verrone	Review email from H. Herrera re [REDACTED] RI [REDACTED]	0.20	39.00
04/14/20	Wendy Rubinstein	Conference call with Jasmine Mathis and Hector Herrera regarding [REDACTED]	0.50	97.50
04/14/20	Wendy Rubinstein	Follow up regarding settlement with CM and required resolution for approval of same	0.30	58.50
04/15/20	Wendy Rubinstein	Additional emails, discussions and follow up regarding executive orders issued during health emergency and interpretation of same	0.60	117.00
04/15/20	Judy A. Verrone	Review emails from and to Mayor re [REDACTED] [REDACTED] follow up	0.40	78.00
04/15/20	William Harla	Review and reply to question regarding [REDACTED] [REDACTED]; Review EO [REDACTED]	0.40	78.00
04/15/20	William Harla	Telephone conference with R. Field, Governor's Office (2x).	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/15/20	Frank X. Regan	PC P Manfra, Coldwell Banker re: Borough interest in acquiring 432 Talmage Avenue, history of discussions, current business operated by property owner and next steps in process for Borough funding of acquisition with Green Acres funds; Review various correspondence from Green Acres on award of funds and process to drawdown funds; Prepare letter to P Manfra, broker for property owner expressing Borough interest in acquiring property and outlining process for Borough acquisition and funding process; Review and respond to e-mail correspondence re: same	1.50	292.50
04/15/20	Frank X. Regan	Review and respond to e-mail correspondence re: Governor's Executive Order No. 122 and applicability to redevelopment projects;	0.20	39.00
04/16/20	Judy A. Verrone	Call from V. Petti re [REDACTED]	0.20	39.00
04/16/20	Judy A. Verrone	Review LFN re [REDACTED]; draft email to BA [REDACTED]	0.40	78.00
04/16/20	Frank X. Regan	Prepare Green Acres Pre-Application Fact Sheet for 432 Talmage Avenue property acquisition by Borough; Review current property appraisal and Green Acres funding application for information on property and related matters; Review project reference map; Review and respond to e-mail correspondence re: same	1.50	292.50
04/16/20	Andres Acebo	Initial review of [REDACTED] issue [REDACTED] confidentiality concerns; e-mail to/form WR regarding [REDACTED] and discussion with LS regarding [REDACTED]	0.60	117.00
04/16/20	Wendy Rubinstein	Emails with C.M regarding next steps, follow up same	0.30	58.50
04/16/20	Wendy Rubinstein	Follow up regarding LFN [REDACTED] to ensure compliance with bid documents and language in same during health emergency	0.20	39.00
04/16/20	Wendy Rubinstein	Follow up on litigation updates for executive session in response to email from Mayor	0.30	58.50
04/17/20	Wendy Rubinstein	Review email from CM	0.10	19.50
04/17/20	Wendy Rubinstein	Emails with Administration regarding [REDACTED] and follow up	0.20	39.00
04/17/20	Wendy Rubinstein	Research, review and preparation of agenda items, emails regarding [REDACTED] with Administration	3.50	682.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/17/20	Frank X. Regan	Review and respond to e-mail correspondence re: Green Acres appraisal authorization process for 432 Talmage Avenue acquisition; Review and respond to e-mail correspondence re: parking sub-lease agreement with Everest Investment and changing agreement for new entity; Review parking sub-lease re: same	0.30	58.50
04/17/20	Alice M. Bergen	Review and analysis of potentially responsive documents to AADARI in response to OSC, with review and analysis of redactions prior to production.	2.50	487.50
04/17/20	Alice M. Bergen	Review OSC, and draft and revise letter to plaintiff's attorney serving first batch of responsive documents in order to resolve AADARI OSC.	0.70	136.50
04/17/20	Judy A. Verrone	Review agenda from Clerk; follow up	0.40	78.00
04/20/20	Wendy Rubinstein	Follow up on agenda items and preliminary review, phone call and emails with administration in support of [REDACTED]	1.50	292.50
04/20/20	Wendy Rubinstein	Follow up on Advance litigation, review updates regarding same	0.20	39.00
04/20/20	Wendy Rubinstein	Follow up on AADARI litigation, review updates regarding same	0.30	58.50
04/20/20	Lesley M. Sotolongo	Prepare resolution re: [REDACTED]	1.40	273.00
04/20/20	Lesley M. Sotolongo	Review [REDACTED] agreement re: [REDACTED] in connection with resolution drafting	0.40	78.00
04/20/20	Alice M. Bergen	Draft and revise memo to Borough and Council re [REDACTED]	2.00	390.00
04/20/20	Andres Acebo	Evaluate confidentiality concerns for public authorization of personnel severance issue	0.60	117.00
04/20/20	Andres Acebo	Review and revise resolution [REDACTED] rance [REDACTED]	0.20	39.00
04/20/20	Alice M. Bergen	Draft and revise letter to plaintiff's attorney re to further document production in AADARI OSC matter.	0.50	97.50
04/20/20	Alice M. Bergen	Review potentially responsive documents for redactions in response to AADARI OSC.	1.80	351.00
04/20/20	Alice M. Bergen	Continue to review redaction issues for production of documents in response to OSC from AADARI.	1.80	351.00
04/20/20	Judy A. Verrone	Review/revise memo to M&C re OTSC settlement re ADARI litigation	0.50	97.50
04/20/20	Judy A. Verrone	Follow up with AB re [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/20/20	Frank X. Regan	Review [REDACTED] ordinance in preparation for discussion with Councilman J Hardin re: [REDACTED]; Review and respond to e-mail correspondence re: same	0.30	58.50
04/21/20	Alice M. Bergen	Draft and revise memo to Mayor and Council re [REDACTED], with review of next steps.	1.00	195.00
04/21/20	Judy A. Verrone	Review emails from H. Herrera re [REDACTED]; follow up with WR and AA	0.40	78.00
04/21/20	Judy A. Verrone	Review additional emails from and to K. Rivenbark re [REDACTED]; follow up	0.30	58.50
04/21/20	Andres Acebo	Preliminary review of [REDACTED] vendor agreement; e-mails to/from JAV and Administrator regarding [REDACTED]	0.40	78.00
04/21/20	William Harla	Telephone conference with R. Fields regarding Redevelopment Inclusion.	0.10	19.50
04/21/20	Wendy Rubinstein	Emails with Donna Godleski regarding [REDACTED]	0.10	19.50
04/21/20	Wendy Rubinstein	Additional emails and follow up with Administration regarding [REDACTED]	0.10	19.50
04/21/20	Wendy Rubinstein	Review and finalize executive session update for discussion	0.20	39.00
04/21/20	Wendy Rubinstein	Preparation for and participation in Council meeting	2.00	390.00
04/21/20	Wendy Rubinstein	Emails with Administrator and Captain regarding [REDACTED], initial follow up from same	0.50	97.50
04/22/20	Wendy Rubinstein	Research legitimacy of [REDACTED], review proposed agreement, follow up on same, emails with administration regarding [REDACTED]	1.70	331.50
04/22/20	Wendy Rubinstein	Review and reply to email from Council President regarding [REDACTED], additional emails with mayor, Jannuzzi and Administration discussing same	0.30	58.50
04/22/20	Wendy Rubinstein	Follow up on discussions from executive session, next steps from same	0.40	78.00
04/22/20	Wendy Rubinstein	Review email from Jodi Schneider regarding status of 39 West Union	0.10	19.50
04/22/20	Judy A. Verrone	Emails from and to WR re [REDACTED]	0.10	19.50
04/22/20	Alice M. Bergen	Review next steps re to resolution of OSC.	0.40	78.00
04/22/20	Judy A. Verrone	Follow up with AB re [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/22/20	Alice M. Bergen	Review next steps re to AADARI OSC including drafting of resolution, settlement agreement and release and consent order or stip. of dismissal as well as correspond with counsel for Plaintiff re to same.	1.40	273.00
04/22/20	Judy A. Verrone	Review follow up email from H. Herrera re [REDACTED] h [REDACTED]	0.10	19.50
04/22/20	Frank X. Regan	Conference call with Councilman J Hardin and H Herrera re: [REDACTED] [REDACTED];	0.50	97.50
04/23/20	Judy A. Verrone	Review email from Capt. Rivenbark re [REDACTED] [REDACTED]; follow up with WR	0.20	39.00
04/23/20	Alice M. Bergen	Review OPRA request from W. Williams re to suicide records, and draft response to J. Mathis re to same as well as review responsive records, redaction issues and exemptions.	0.80	156.00
04/23/20	Judy A. Verrone	Follow up from WR re [REDACTED] [REDACTED]	0.20	39.00
04/23/20	Wendy Rubinstein	Additional discussion and follow up regarding agreement for disinfecting PPE	0.60	117.00
04/23/20	Wendy Rubinstein	Emails from Jodi Schneider and Robert Smithson regarding Fannie Mae refund	0.10	19.50
04/24/20	Wendy Rubinstein	Email from Smithson regarding Fannie Mae property	0.10	19.50
04/27/20	Wendy Rubinstein	Emails and follow up in response to OPRA request	0.30	58.50
04/27/20	Wendy Rubinstein	Research regarding [REDACTED] [REDACTED]	1.10	214.50
04/27/20	Judy A. Verrone	Review various emails from and to R. Rivenbark, etc. re [REDACTED] [REDACTED] follow up	0.40	78.00
04/27/20	Judy A. Verrone	Emails from and to J. Mathis/K. Rivenbark re [REDACTED] [REDACTED] follow up with AB	0.40	78.00
04/28/20	Alice M. Bergen	Review next steps re to AADARI OSC and draft and revise letter to Judge Ciccone's chambers, with telephone call to Chambers re to same.	0.60	117.00
04/28/20	Wendy Rubinstein	Low up on execution of CM agreement and resolution authorizing same, emails with Clerk regarding [REDACTED]	0.30	58.50
04/29/20	Judy A. Verrone	Phone conference with H. Herrera re [REDACTED] [REDACTED]; follow up with RJS	0.30	58.50
04/29/20	Judy A. Verrone	Review, revise and update memo re [REDACTED] [REDACTED]	0.80	156.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/29/20	Alex J. Keoskey	Response to Judy Verrone question on [REDACTED] [REDACTED]	0.30	58.50
04/29/20	Judy A. Verrone	Review email re potential sale of Borough wastewater collection system; follow up with RJS re [REDACTED]; call to Hector's office	0.60	117.00
04/30/20	Alice M. Bergen	Review next steps re to Bound Brook OPRA request from PSWH re to Use of force reports.	0.40	78.00
04/30/20	Judy A. Verrone	Review emails from Mayor and Dale Leubner with draft [REDACTED]	0.20	39.00
04/30/20	Wendy Rubinstein	Follow up on [REDACTED] [REDACTED] research regarding [REDACTED] [REDACTED] rules	2.10	409.50
04/30/20	Wendy Rubinstein	Email to Green Acres regarding meeting request follow up	0.10	19.50
04/30/20	Wendy Rubinstein	Review emails between Mayor and Borough Administrator and Engineer regarding [REDACTED] [REDACTED]	0.20	39.00
04/30/20	Wendy Rubinstein	Review email from jasmine Mathis regarding [REDACTED] [REDACTED]	0.10	19.50
04/30/20	Andres Acebo	Review e-mail from J. Mathis regarding [REDACTED] [REDACTED]; analysis of issues	0.50	97.50
04/30/20	Wendy Rubinstein	Follow up on email from Clerk regarding [REDACTED] [REDACTED]	0.50	97.50
04/30/20	Frank X. Regan	Review draft [REDACTED] ordinance and [REDACTED] regulations for possible inconsistencies as per Councilman J Hardin; Review and respond to e-mail correspondence re: same	0.20	39.00
Total			71.20 \$	13,884.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Andres Acebo	Partner	4.30		195.00		838.50
Alex J. Keoskey	Partner	0.30		195.00		58.50
Alice M. Bergen	Partner	15.80		195.00		3,081.00
Frank X. Regan	Partner	10.10		195.00		1,969.50
Judy A. Verrone	Partner	8.60		195.00		1,677.00
William Harla	Partner	1.70		195.00		331.50
Wendy Rubinstein	Partner	28.60		195.00		5,577.00

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

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WWW.DECOTIISLAW.COM

Invoice Date: 05/14/20

Fed ID #31-1425096

File No. 14-002

Invoice No. 228120

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

For Professional Services Rendered Through 4/30/20.

Total Professional Fees	\$	13,884.00
Total Disbursements	\$	3.50
Total this Invoice	\$	13,887.50
Previous Balance Due	\$	33,737.06
Total Amount Due	\$	<u>47,624.56</u>

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