

Invoice Date: 06/15/20

Fed ID #31-1425096

Due Date: 07/15/2020

File No. 14-002

Invoice No. 229147

Period Ending: 5/31/20

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>
05/01/20	Frank X. Regan	Review and respond to e-mail correspondence re: PILOP ordinance and B/R zoning; Review proposed PILOP ordinance and B/R zoning re: potential conflicts	0.50	97.50
05/01/20	Judy A. Verrone	Discussion with WR and emails from and to BA re [REDACTED]	0.20	39.00
05/01/20	Judy A. Verrone	Review email from J. Mathis re [REDACTED]; follow up with WR	0.30	58.50
05/01/20	Wendy Rubinstein	Review email from Mathis regarding [REDACTED], review contract and initial research regarding same	1.10	214.50
05/01/20	Wendy Rubinstein	Review email from Clerk regarding [REDACTED], research in response to same	1.10	214.50
05/01/20	Wendy Rubinstein	Follow up emails with Borough Administrator regarding [REDACTED] and confirmation of Borough position regarding same	0.10	19.50
05/01/20	Wendy Rubinstein	Review proposed draft contract for CFO for comments and discussion regarding same	0.40	78.00
05/01/20	Wendy Rubinstein	Email to Masino regarding fully executed agreement	0.10	19.50
05/03/20	Wendy Rubinstein	Email from Masino confirming receipt of fully executed agreement	0.10	19.50
05/04/20	Wendy Rubinstein	Review draft agenda in advance of discussions with Administrator and Clerk	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/04/20	Frank X. Regan	Review files re: escrow agreement for Urban Developers for Main Street redevelopment project; Review and respond to e-mail correspondence with J Mathis, Assistant Administrator re: [REDACTED]; [REDACTED]; Review and respond to e-mail correspondence re: amending parking sublease with Everest Investment for 2nd Street property due to sale of project;	0.70	136.50
05/04/20	Alice M. Bergen	Review 2020 updates to SOPS, correspond with J. Matthis related to [REDACTED] and analysis of next steps re to same.	0.80	156.00
05/04/20	Wendy Rubinstein	Conference call with Administrator and Clerk regarding [REDACTED]	0.50	97.50
05/04/20	Wendy Rubinstein	Review statutes regarding [REDACTED]	0.30	58.50
05/04/20	Wendy Rubinstein	Review Resolution for [REDACTED] for comments to same	0.20	39.00
05/05/20	Alice M. Bergen	Review OPRA request and analysis of next steps re to production of SOPS as well as necessary redactions.	1.00	195.00
05/05/20	Alice M. Bergen	Draft and revise letter to PSWH in response to OPRA request for SOPS, and analysis of documents to produce in response with review of unredacted SOPS.	2.00	390.00
05/05/20	Alice M. Bergen	Continue to review unredacted SOPS for production, and correspond with client re [REDACTED].	0.80	156.00
05/05/20	Wendy Rubinstein	Draft proposed agreement [REDACTED]	2.30	448.50
05/05/20	Michelle Yang	Review SOPS for redaction - highlight personal [REDACTED] SOP for redaction.	1.50	292.50
05/06/20	Alice M. Bergen	Draft and revise letter to PSWH re to SOP OPRA request with review of first production of documents and issues re to drop box and production.	2.40	468.00
05/06/20	Alice M. Bergen	Continue to review issues re to production of SOPS, including next steps re to redacted SOPS.	1.00	195.00
05/06/20	Alice M. Bergen	Correspond with client re [REDACTED]	0.30	58.50
05/06/20	Judy A. Verrone	Follow up with AB re [REDACTED]	0.20	39.00
05/06/20	Judy A. Verrone	Follow up with AB re [REDACTED]	0.40	78.00
05/06/20	Wendy Rubinstein	Provide comments to resolution [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/20	Frank X. Regan	Prepare resolution for Borough Council consideration [REDACTED]; Review prior resolution [REDACTED]; Review information on new owner; Review and respond to e- mail correspondence re: same	1.00	195.00
05/06/20	Wendy Rubinstein	Continue follow up on agenda items and preparation for inclusion of additional item in same	0.30	58.50
05/06/20	Wendy Rubinstein	Emails with Jasmine Mathis regarding [REDACTED] [REDACTED]	0.10	19.50
05/07/20	Frank X. Regan	Conference call with Councilman J Hardin and H Herrera, Administrator re: [REDACTED] [REDACTED] Review current draft PILOP ordinance and B/R District zoning requirements for in lieu of parking program to determine [REDACTED] [REDACTED]; Review and revise [REDACTED] ordinance for Borough Council consideration; Review and respond to e-mail correspondence re: same	2.00	390.00
05/07/20	Wendy Rubinstein	Review of filings in OPRA case in preparation for drafting resolution [REDACTED] [REDACTED]	0.80	156.00
05/08/20	Wendy Rubinstein	Research and analysis in preparation for and drafting of ordinance [REDACTED] [REDACTED]	1.70	331.50
05/08/20	Wendy Rubinstein	Prepare resolution [REDACTED] [REDACTED]	1.00	195.00
05/08/20	Wendy Rubinstein	Initial review of agenda packet for comments to same	0.40	78.00
05/08/20	Judy A. Verrone	Review agenda from Clerk; follow up	0.30	58.50
05/08/20	Michelle Yang	Research and analyze [REDACTED] statute and cases for [REDACTED] re: J. Dixon's OPRA request.	2.00	390.00
05/08/20	Michelle Yang	Review and analyze productions for appropriate redactions re: J. Dixon's OPRA request.	2.00	390.00
05/11/20	Alice M. Bergen	Review next steps re to OPRA request from J. Dixon.	0.40	78.00
05/11/20	Andres Acebo	Review e-mail from J. Mathis regarding [REDACTED] [REDACTED]; research and analysis of [REDACTED] issue	1.40	273.00
05/11/20	Andres Acebo	Prepare legal opinion regarding [REDACTED] [REDACTED]	0.50	97.50
05/11/20	Michelle Yang	Redact personal identifiers in email batch #1-3 re: J. Dixon's OPRA request.	3.00	585.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/11/20	Michelle Yang	Redact personal identifiers in email batch #4-5 re: J. Dixon's OPRA request. Email to supervising attorney for review.	2.00	390.00
05/11/20	Frank X. Regan	Review and respond to e-mail correspondence from Green Acres re: approval for appraisal services for hiring of appraiser to value property at 432 Talmage Avenue;	0.20	39.00
05/11/20	Andres Acebo	Legal research and analysis of [REDACTED]; review and analysis of personnel handbook applicable provision in response to J. Mathis inquiry regarding [REDACTED]	1.30	253.50
05/11/20	Wendy Rubinstein	Review email from CM regarding severance payments, review executed agreement for same	0.10	19.50
05/11/20	Wendy Rubinstein	Review emails regarding part-time employees and benefits	0.10	19.50
05/12/20	Frank X. Regan	PC W Rubinstein re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same; Review [REDACTED] ordinance;	0.30	58.50
05/12/20	Judy A. Verrone	Review emails re [REDACTED] from and to WR/AB for meeting	0.20	39.00
05/12/20	Wendy Rubinstein	Prepare for Council Meeting, review of agenda items, discussion with administration and follow up on questions from council member	1.10	214.50
05/12/20	Wendy Rubinstein	Attendance at Council Meeting	1.20	234.00
05/13/20	Wendy Rubinstein	Email to CM regarding severance payment	0.10	19.50
05/13/20	Judy A. Verrone	Calls from and to H. Herrera re [REDACTED]; follow up	0.40	78.00
05/13/20	Judy A. Verrone	Follow up with WR re [REDACTED]; follow up with AB re [REDACTED]	0.40	78.00
05/13/20	Alice M. Bergen	Review resolution and correspond with counsel re to next steps on AADARI OSC.	0.40	78.00
05/13/20	Wendy Rubinstein	Review email from Dale Laubner regarding proposed [REDACTED], emails regarding same	0.20	39.00
05/13/20	Judy A. Verrone	Review email from WR re [REDACTED]; follow up with RJS	0.40	78.00
05/13/20	Alice M. Bergen	Draft supplemental response to PSWH OPRA request for SOP, draft and revise Vaughn Index, and review of SOPs for production and necessary redactions.	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/13/20	Wendy Rubinstein	Follow up on action items from Council Meeting, emails with Administration and phone call regarding [REDACTED] [REDACTED]	0.40	78.00
05/13/20	Judy A. Verrone	Email from BA re [REDACTED]	0.10	19.50
05/13/20	Ryan J. Scerbo	Conference with JAV concerning [REDACTED] [REDACTED]	0.20	39.00
05/14/20	Ryan J. Scerbo	Legal research concerning [REDACTED] in preparation for conference call with administrator	0.80	156.00
05/14/20	Wendy Rubinstein	Review, follow up and respond to email from Clerk regarding [REDACTED]	0.20	39.00
05/14/20	Wendy Rubinstein	Review email from CM confirming correction in payment	0.10	19.50
05/14/20	Alice M. Bergen	Finalize supplemental OPRA Response to PSWH SOP request.	0.50	97.50
05/14/20	Frank X. Regan	Review and respond to e-mail correspondence re: PILOP ordinance	0.20	39.00
05/14/20	Judy A. Verrone	Review email from BA re [REDACTED]; follow up with WR	0.40	78.00
05/14/20	Wendy Rubinstein	Follow up regarding proposed Fire Volunteer Stipend program, emails with Gorski and Herrera regarding [REDACTED]	0.60	117.00
05/14/20	Wendy Rubinstein	Review email from Hector Herrera regarding [REDACTED] [REDACTED], follow up on background of same	0.30	58.50
05/15/20	Judy A. Verrone	Review documents and phone conference with BA and Clerk re [REDACTED]	1.00	195.00
05/15/20	Ryan J. Scerbo	Prepared for and participated in conference with client concerning [REDACTED] [REDACTED]	1.80	351.00
05/15/20	Alice M. Bergen	Review OPRA Request from Kubalski, communicate with client and evaluate next steps re to response to same.	0.40	78.00
05/18/20	Judy A. Verrone	Review OPRA request re Kubalski; discussion with AB; follow up with JMD, Jr. re [REDACTED]	0.50	97.50
05/18/20	Judy A. Verrone	Review email from J. Lim re [REDACTED] [REDACTED]; call to H. Herrera and J. Mathis; review contract re [REDACTED]	0.70	136.50
05/18/20	Judy A. Verrone	Commence review of Master Agreement for Rec Commission re Civic web program	0.80	156.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/18/20	Ryan J. Scerbo	Prepare for and participated in conference call with client concerning [REDACTED]	0.70	136.50
05/18/20	Joseph M. DeCotiis, Jr	Attendance at meeting for bound brook sewer flow charges	0.50	97.50
05/18/20	Joseph M. DeCotiis, Jr	Legal Research for [REDACTED] the Kubalski request	2.20	429.00
05/19/20	Joseph M. DeCotiis, Jr	Legal Review of emails concerning the Dixon/Kubalski/Hnasko OPRA request	1.60	312.00
05/19/20	Wendy Rubinstein	Follow up regarding fire stipend ordinance and fire department requirements for clarification of same, emails with administration regarding [REDACTED]	0.30	58.50
05/19/20	Alice M. Bergen	Review OPRA request from J. Dixon, D. Kubalski and D. Hnasko potential documents in response to same and evaluate next steps.	1.50	292.50
05/19/20	Judy A. Verrone	Review Dixon and neighbor's OPRA request; discussion with AB re [REDACTED]	0.50	97.50
05/19/20	Gregory J. Hazley	Review Internal Affairs Annual Summary Reports for OPRA-responsive documents and compile for OPRA production.	1.20	234.00
05/19/20	Alice M. Bergen	Draft and revise letter to requestor PSWH and Vaughn index re to OPRA request for production of SOPs as well as review final production of SOPs.	1.50	292.50
05/19/20	Judy A. Verrone	Complete review of civic rec. contract; draft email to BA	0.70	136.50
05/20/20	Alice M. Bergen	Correspond with clerk re [REDACTED] and evaluate responses to same.	0.40	78.00
05/20/20	Alice M. Bergen	Review next steps re to response to PSWH OPRA request for SOPs.	0.50	97.50
05/20/20	Alice M. Bergen	Review responses to Dixon and Kubalski OPRA requests and assess responsive documents.	0.70	136.50
05/20/20	Alice M. Bergen	Draft and revise letter to PSWH re to OPRA request for SOPs, draft correspondence to J. Mathis re [REDACTED], finalize Vaughn Index and drop box for production of documents.	1.00	195.00
05/20/20	Judy A. Verrone	Follow up with WR re [REDACTED]	0.10	19.50
05/20/20	Michelle Yang	Phone conference with supervising attorney re: [REDACTED]	0.60	117.00
05/20/20	Michelle Yang	Draft response letter re: OPRA Request by J. Dixon.	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/20/20	Michelle Yang	Research [REDACTED] for response letter re: OPRA Request by J. Dixon.	1.40	273.00
05/20/20	Michelle Yang	Review and analyze CAD reports in response to OPRA request by J. Dixon.	0.20	39.00
05/20/20	Wendy Rubinstein	Agenda meeting with Clerk and Administrator	0.50	97.50
05/20/20	Wendy Rubinstein	Follow up on items discussed in agenda meeting	0.60	117.00
05/20/20	Frank X. Regan	PC V Disanto, appraiser re: Green Acres appraisal approval and related information to prepare proposal for services; Review and respond to e-mail correspondence re: same	0.30	58.50
05/20/20	Joseph M. DeCotiis, Jr	Legal research re [REDACTED]	2.50	487.50
05/20/20	Joseph M. DeCotiis, Jr	Continue research and analysis of [REDACTED] issues.	1.90	370.50
05/21/20	Wendy Rubinstein	Additional follow up review and analysis of [REDACTED] issues in response to discussion with Administrator	1.10	214.50
05/21/20	Wendy Rubinstein	Update [REDACTED] Ordinance and provide same to Clerk	0.20	39.00
05/21/20	Joseph M. DeCotiis, Jr	Additional research/analysis re [REDACTED]	2.00	390.00
05/21/20	Andres Acebo	Analysis with WR regarding [REDACTED]	0.80	156.00
05/21/20	Judy A. Verrone	Review email from J. Mathis re [REDACTED]; review documents and follow up with FXR and J. Hyndman	0.50	97.50
05/21/20	Andres Acebo	Research and review updates and supplemental guidance [REDACTED]	1.50	292.50
05/22/20	Judy A. Verrone	Review agenda from J. Mathis; follow up	0.40	78.00
05/22/20	Judy A. Verrone	Review emails re W. Main Street; review attorney letter; follow up with FXR	0.80	156.00
05/22/20	Wendy Rubinstein	Receipt and review of email and correspondence regarding 7-15 and 17-19 Main Street, follow up on same, discussion with Clerk regarding [REDACTED]	0.80	156.00
05/22/20	Wendy Rubinstein	Review and receipt of communication regarding Talmage ave project, initial follow up regarding same	0.40	78.00
05/22/20	Wendy Rubinstein	Phone call with Clerk regarding [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/22/20	Frank X. Regan	Review and respond to e-mail correspondence re: various issues	0.20	39.00
05/25/20	Wendy Rubinstein	Research and follow up in support of amended terms of agreement with DL as acting superintendent from program manager, review borough code and statutory requirements for [REDACTED], prepare draft updates to reflect same	2.40	468.00
05/25/20	Judy A. Verrone	Review email from FXR re [REDACTED] [REDACTED] follow up with WR	0.30	58.50
05/26/20	Wendy Rubinstein	Additional research regarding [REDACTED] [REDACTED] in advance of discussions with Clerk regarding [REDACTED]	0.60	117.00
05/26/20	Wendy Rubinstein	Preparation for council meeting, review of agenda packet and supplementary supporting documentation, emails and updates, discussion with Administration regarding [REDACTED]	2.20	429.00
05/26/20	Wendy Rubinstein	Follow up research and review of potential litigation, municipal response in anticipation of same, discussion with Administrator regarding [REDACTED]	0.30	58.50
05/26/20	Wendy Rubinstein	Review of [REDACTED] updates and [REDACTED] guidelines	0.50	97.50
05/26/20	Wendy Rubinstein	Additional follow up and discussions regarding salary ordinance	0.30	58.50
05/26/20	Wendy Rubinstein	Follow up from council discussions regarding [REDACTED] [REDACTED] email to FXR regarding [REDACTED]	0.10	19.50
05/26/20	Judy A. Verrone	Review agenda packet from J. Mathis; follow up	0.30	58.50
05/26/20	Judy A. Verrone	Review draft memo re [REDACTED]; follow up	0.40	78.00
05/26/20	Judy A. Verrone	Review draft response from FXR re [REDACTED] [REDACTED]	0.60	117.00
05/26/20	Alice M. Bergen	Review next steps re to response to OPRA request from J. Dixon.	0.40	78.00
05/26/20	Judy A. Verrone	Review additional emails re Main Street redevelopment project issues	0.10	19.50
05/26/20	Andres Acebo	Research [REDACTED] [REDACTED] prepare summary guidance for WR for Business Administrator review and consideration	1.70	331.50
05/26/20	Joseph M. DeCotiis, Jr	Review Title 19 re [REDACTED] [REDACTED]	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/26/20	Judy A. Verrone	Review email from J. Mathis re [REDACTED] [REDACTED]	0.20	39.00
05/26/20	Frank X. Regan	Review correspondence from R Simon, Esq. for owner of 20 Talmage Avenue alleging concerns and violations of approvals for 7-15 and 17-19 West Main Street redevelopment projects; Review and respond to e-mail correspondence with Borough officials re: [REDACTED]; Review and respond to e-mail correspondence re: request to release bond for uncompleted project at 447 Talmage Avenue; Review and respond to e-mail correspondence re: proposal from Sterling & Disanto for Green Acres appraisal for 432 Talmage Avenue for acquisition by Borough;	1.00	195.00
05/27/20	Wendy Rubinstein	Review and analysis of proposed access agreement from MCUA, discussions with Administrator and Engineer regarding [REDACTED] prepare comments and summary of discussions and follow up questions to be determined prior to execution of same	2.80	546.00
05/27/20	Joseph M. DeCotiis, Jr	Follow up re referendum ballot process.	1.50	292.50
05/27/20	Ryan J. Scerbo	Review email from NW concerning [REDACTED] [REDACTED]	0.20	39.00
05/27/20	Judy A. Verrone	Review research re [REDACTED] [REDACTED]	0.40	78.00
05/28/20	Joseph M. DeCotiis, Jr	Legal Research for OPRA request from Kubalski	3.10	604.50
05/28/20	Alice M. Bergen	Draft and revise response to OPRA request from J. Dixon.	0.40	78.00
05/28/20	Alice M. Bergen	Review next steps re to OPRA response from D. Kubalski, with correspondence to clerk re [REDACTED].	0.50	97.50
05/28/20	Wendy Rubinstein	Follow up on updates regarding [REDACTED]	0.10	19.50
05/28/20	Judy A. Verrone	Review email from D. Enright re [REDACTED]	0.20	39.00
05/29/20	Wendy Rubinstein	Mail from CM regarding COBRA coverage, follow up with Borough regarding [REDACTED]	0.10	19.50
05/29/20	Alice M. Bergen	Draft and revise response to J. Dixon OPRA request and correspond with clerk re [REDACTED].	0.40	78.00
05/29/20	Joseph M. DeCotiis, Jr	Legal Review of Hnasko OPRA request	0.60	117.00
05/29/20	Judy A. Verrone	Email to BA re [REDACTED]	0.10	19.50
05/29/20	Joseph M. DeCotiis, Jr	Preparation of OPRA response to Kubalski	2.00	390.00
05/29/20	Joseph M. DeCotiis, Jr	Legal Research and preparation for response to Hnasko OPRA request	2.70	526.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/29/20	Judy A. Verrone	Review draft response re Hnasko OPRA request re criminal records; review statute and revise	0.50	97.50
Total			113.60	\$ 22,152.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Andres Acebo	Partner	7.20		195.00		1,404.00
Alice M. Bergen	Partner	18.80		195.00		3,666.00
Frank X. Regan	Partner	6.40		195.00		1,248.00
Gregory J. Hazley	Partner	1.20		195.00		234.00
Judy A. Verrone	Partner	12.40		195.00		2,418.00
Ryan J. Scerbo	Partner	3.70		195.00		721.50
Wendy Rubinstein	Partner	28.60		195.00		5,577.00
Joseph M. DeCotiis, Jr.	Associate	21.10		195.00		4,114.50
Michelle Yang	Associate	14.20		195.00		2,769.00
Total Professional Fees						\$ 22,152.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	100.00
Total Disb.		100.00

Fees	\$ 22,152.00
Disbursements	\$ 100.00

CURRENT INVOICE DUE	\$ 22,252.00
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TOTAL AMOUNT DUE	\$ 22,252.00
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DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

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WWW.DECOTIISLAW.COM

Invoice Date: 06/15/20

Fed ID #31-1425096

File No. 14-002

Invoice No. 229147

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

For Professional Services Rendered Through 5/31/20.

Total Professional Fees	\$	22,152.00
Total Disbursements	\$	100.00
Total this Invoice	\$	22,252.00
Previous Balance Due	\$	0.00
Total Amount Due	\$	22,252.00

**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:

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Visa ☐



Mastercard ☐



NOTE: We no longer accept
American Express

Cardholder's Name: _____

Credit Card Number: _____

Expiration Date: _____

Billing Address: _____

City, State, Zip: _____

Authorized Signature: _____

Date: _____

Invoice Date: 06/15/20

Fed ID #31-1425096

File No. 14-002.30

Due Date: 07/15/2020

Invoice No. 229149

Period Ending: 5/31/20

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

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: various project matters including redevelopment agreement for Meridia 1 and PILOTs for Meridia 1 and 300; Review and respond to e-mail correspondence re: same; Review various documents re: same	0.30	58.50
05/04/20	Frank X. Regan	PC D Lilioa, Esq. and C Ryno for Meridia re: bank property and related project issues; Review Meridia 300 redevelopment agreement re: property acquisition requirements; Review and respond to e-mail correspondence re: same	0.50	97.50
05/05/20	Frank X. Regan	PC D Lilioa, Esq. and C Ryno for Meridia re: former bank building property acquisition by third party and Meridia giving up its rights to property; PC M Schiller, Esq. for contract purchaser of property re: same; Review and respond to e-mail correspondence with Borough officials re: [REDACTED];	0.50	97.50
05/06/20	Frank X. Regan	Review and revise correspondence from Mayor Fazen re: [REDACTED]; Review redevelopment agreement for Meridia 300; Review PILOT applications for Meridia 1 and 300; Review and respond to e-mail correspondence re: same	0.50	97.50
05/11/20	Frank X. Regan	PC M Schiller, Esq. for contract purchaser of former bank property re: Meridia response to request for release from right to acquire property; Review and respond to e-mail correspondence re: same	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/13/20	Frank X. Regan	PC Mayor Fazen re: [REDACTED] [REDACTED]; Review and respond to e-mail correspondence re: same	0.20	39.00
05/14/20	Frank X. Regan	PC Mayor Fazen re: [REDACTED] [REDACTED]; Review Meridia 300 redevelopment agreement re: same; Review and respond to e-mail correspondence re: same	0.50	97.50
05/15/20	Frank X. Regan	PC M Shiller, Esq. for contract purchaser of former bank property on Meridia position pursuant to redevelopment agreement; PC D Lillioa, Esq. for Meridia re: same; Review and respond to e-mail correspondence re: same	0.50	97.50
05/28/20	Frank X. Regan	PC M Schiller, Esq. for contractor purchaser of 408 E Main Street and Meridia right to acquire property; PC Mayor R Fazen re: [REDACTED] Review and respond to e-mail correspondence re: same	0.30	58.50
Total			3.50	\$ 682.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	3.50		195.00		682.50
Total Professional Fees					\$	682.50

Fees \$ 682.50

CURRENT INVOICE DUE \$ 682.50

TOTAL AMOUNT DUE \$ 682.50

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Invoice Date: 06/15/20

Fed ID #31-1425096

File No. 14-002.30

Invoice No. 229149

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

For Professional Services Rendered Through 5/31/20.

Total Professional Fees	\$	682.50
Total this Invoice	\$	682.50
Previous Balance Due	\$	0.00
Total Amount Due	\$	682.50

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Invoice Date: 06/15/20

Fed ID #31-1425096

Due Date: 07/15/2020

File No. 14-002.32

Invoice No. 229150

Period Ending: 5/31/20

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

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/20	Jason M. Hyndman	Tel conf with H. Berrios, Mayor Fazen and Councilman Hardin re: [REDACTED]	0.50	97.50
05/01/20	Jason M. Hyndman	Exchange emails with C. Dimuro, H. Berrios, Mayor Fazen and Councilman Hardin re: settlement conference confirmation	0.20	39.00
05/05/20	Jason M. Hyndman	Prep and circulate meeting agenda and supporting documents	0.50	97.50
05/07/20	Jason M. Hyndman	Exchange emails with C. DiMuro and H. Hererra logistics for advance settlement discussion and participants	0.50	97.50
05/07/20	Jason M. Hyndman	Review initial document production from J. Mathis	1.50	292.50
05/08/20	Jason M. Hyndman	Prep for and attend settlement conference with Mayor Fazen, Councilman Hardin, H. Herrera, and Advance at Bound Brook	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/28/20	Jason M. Hyndman	Exchange emails with C. DiMuro and Mayor Fazen re: status of ABB proposal and potential follow up meeting.	0.20	39.00
Total			4.90 \$	955.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Jason M. Hyndman	Partner	4.90		195.00		955.50
Total Professional Fees					\$	955.50

Fees	\$	955.50
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CURRENT INVOICE DUE	\$	955.50
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Previous Balance Due	\$	156.00
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TOTAL AMOUNT DUE	\$	<u>1,111.50</u>
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Invoice Date: 06/15/20

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 229150

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

For Professional Services Rendered Through 5/31/20.

Total Professional Fees	\$	955.50
Total this Invoice	\$	955.50
Previous Balance Due	\$	156.00
Total Amount Due	\$	<u>1,111.50</u>

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Invoice Date: 06/15/20

Fed ID #31-1425096

Due Date: 07/15/2020

File No. 14-002.33

Invoice No. 229151

Period Ending: 5/31/20

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

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/05/20	Frank X. Regan	Review correspondence from Redwood Real Estate requesting an extension on the schedule and timeframes in the redevelopment agreement and financial agreement; Review redevelopment agreement and financial agreement re: [REDACTED]; Prepare 1st amendment to redevelopment agreement for extension of project schedule and other timeframes;	2.00	390.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/20	Frank X. Regan	Review and finalize First amendment to redevelopment agreement for Hamilton Street Urban Renewal to extend project schedule and deadlines due to COVID-19; Prepare resolution for Borough Council consideration [REDACTED]; Review Redevelopment Agreement and Financial Agreement for PILOT between Borough and Hamilton Street Urban Renewal; Review and respond to e-mail correspondence with Borough and redeveloper re: same	2.00	390.00
Total			4.00 \$	780.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	4.00		195.00		780.00
Total Professional Fees						\$ 780.00

Fees	\$	780.00
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CURRENT INVOICE DUE	\$	780.00
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Previous Balance Due	\$	234.00
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TOTAL AMOUNT DUE	\$	<u>1,014.00</u>
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Invoice Date: 06/15/20

Fed ID #31-1425096

Due Date: 07/15/2020

File No. 14-002.9.1

Invoice No. 229152

Period Ending: 5/31/20

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

File Meridia Redevelopment Projects - Downtown
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/20	Frank X. Regan	Review and revise correspondence from Mayor Fazen re: [REDACTED]; Review redevelopment agreement for Meridia Downtown project; Review correspondence from Meridia re: uncontrollable circumstances due to fire; Review and respond to e-mail correspondence 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: 06/15/20

Fed ID #31-1425096

File No. 14-002.9.1

Invoice No. 229152

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

For Professional Services Rendered Through 5/31/20.

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

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