

DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, 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: 07/16/20

Fed ID #31-1425096
Due Date: 08/15/2020

File No. 14-002.30
Invoice No. 230131
Period Ending: 6/30/20

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>
06/01/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: status of redevelopment agreement for Meridia 1 project and PILOTs for other projects; Review and respond to e-mail correspondence re; same	0.20	39.00
06/04/20	Frank X. Regan	PC Councilman J Hardin re: [REDACTED]; PC C Ryno, Meridia re: same and off-site parking requirements; PC D Lilioa, Esq. for Meridia re: terms of PILOT for Meridia 300 project; Review and respond to e-mail correspondence re: same	0.50	97.50
06/08/20	Frank X. Regan	Review and respond to e-mail correspondence with Borough officials re: [REDACTED] [REDACTED]	0.20	39.00
06/09/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: PILOT terms for 300 project; Review form of financial agreement prepared for Borough for project; Review PILOT application submitted by Meridia 300; Review and respond to e-mail correspondence re: same	0.50	97.50
06/10/20	Frank X. Regan	Review Meridia 300 PILOT application; Prepare ordinance for Borough Council consideration for PILOT for Meridia 300 project as per agreement; Prepare financial agreement between Borough and Meridia for PILOT for 300 project; Review and respond to e-mail correspondence re: same	3.00	585.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/12/20	Frank X. Regan	Review and respond to e-mail correspondence with D Lilioa, Esq. for Meridia re: PILOT, ordinance and financial agreement for Meridia 300 project;	0.20	39.00
06/15/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: PILOT and form of financial agreement; Review and respond to e-mail correspondence with Borough officials re: [REDACTED]; Review and revise form of financial agreement with Meridia;	1.00	195.00
06/17/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: financial agreement and terms for PILOT for Meridia 300 project; Review current version of financial agreement for PILOT for Meridia 300 project; Review and respond to e-mail correspondence re: same	0.30	58.50
06/22/20	Frank X. Regan	Prepare ordinance [REDACTED]; Review redevelopment agreement between Meridia 300 and Borough re: same; Review and respond to e-mail correspondence with Councilman J Hardin re: [REDACTED]	1.00	195.00
06/24/20	Frank X. Regan	PC C Ryno, Meridia re: PILOT for Meridia 1; PC W Rubinstein re: introduction of ordinance for PILOT for Meridia 300; Review file re: same; Review and respond to e-mail correspondence re: ordinance for conveyance of Borough parking lot to Meridia and related issues;	0.50	97.50
06/25/20	Frank X. Regan	PC D Lilioa, Esq. for Meridia re: PILOTs for Meridia 1 and 300; Review and respond to e-mail correspondence re: same	0.20	39.00
Total			7.60	\$ 1,482.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	7.60		195.00		1,482.00
Total Professional Fees					\$	1,482.00

Fees	\$	1,482.00
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CURRENT INVOICE DUE	\$	1,482.00
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Invoice Date: 07/16/20

Fed ID #31-1425096

File No. 14-002.30

Invoice No. 230131

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

For Professional Services Rendered Through 6/30/20.

Total Professional Fees	\$ 1,482.00
Total this Invoice	\$ 1,482.00
Previous Balance Due	\$ 682.50
Total Amount Due	\$ <u>2,164.50</u>

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

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Authorized Signature: _____

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DECOTIS

DeCotis, FitzPatrick, Cole & Giffin, LLP

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Invoice Date: 07/16/20

Fed ID #31-1425096
Due Date: 08/15/2020File No. 14-002
Invoice No. 230129
Period Ending: 6/30/20Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805File **Bound Brook - General**
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/20	Michelle Yang	Research case law and statute re: [REDACTED] [REDACTED].	2.00	390.00
06/01/20	Judy A. Verrone	Call from and to H. Herrera and J. Mathis re [REDACTED] [REDACTED]	0.40	78.00
06/01/20	Judy A. Verrone	Review emails from and to D. Enright /BA re [REDACTED] [REDACTED]	0.30	58.50
06/01/20	Judy A. Verrone	Review email re [REDACTED] [REDACTED] and emails from and to K. Rivenbark/J. Mathis	0.40	78.00
06/01/20	Judy A. Verrone	Emails and calls to and from H. Herrera re [REDACTED] [REDACTED]	0.30	58.50
06/01/20	Alice M. Bergen	Review issues re to response to J. Dixon OPRA request, correspond with Clerk re [REDACTED] [REDACTED].	1.30	253.50
06/01/20	Alice M. Bergen	Review issues re to next steps as to response to Kubalski OPRA response.	0.30	58.50
06/01/20	Wendy Rubinstein	Discussions with Clerk regarding [REDACTED], review draft of same	0.20	39.00
06/01/20	Ryan J. Scerbo	Review and reply to email from FA concerning [REDACTED]	0.20	39.00
06/02/20	Wendy Rubinstein	Participate in agenda meeting with Borough administration and additional follow up discussions and research regarding [REDACTED] issues	1.40	273.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/02/20	Alice M. Bergen	Telephone conference with clerk re [REDACTED] with analysis of next steps re to same.	0.70	136.50
06/02/20	Judy A. Verrone	Review research re [REDACTED] [REDACTED]	0.80	156.00
06/02/20	Judy A. Verrone	Review additional OPRA requests from Taeho Kim for numerous categories of documents related to police; discuss with AB and follow up with GH for response	0.80	156.00
06/02/20	Judy A. Verrone	Discussion with AB re [REDACTED]	0.10	19.50
06/02/20	Gregory J. Hazley	Review Use of Force Reports for 2014-19 and apply redactions for response to OPRA request of PSWH.	2.60	507.00
06/02/20	Judy A. Verrone	Follow up with AB re [REDACTED]	0.20	39.00
06/02/20	Andres Acebo	Research and analysis of [REDACTED] issue	0.70	136.50
06/02/20	Alice M. Bergen	Review Taeho OPRA request and analysis of next steps.	0.40	78.00
06/02/20	Andres Acebo	Review draft [REDACTED] notice and documentation; e-mail to/from WR regarding [REDACTED]	0.50	97.50
06/02/20	Judy A. Verrone	- Calls from Rubinetti attorney; call to H. Herrera	0.30	58.50
06/02/20	Gregory J. Hazley	Draft Vaughn index for Use of Force Report production responsive to OPRA request of PSWH.	2.50	487.50
06/02/20	Michelle Yang	Continue research GRC decisions re: [REDACTED] [REDACTED]	0.50	97.50
06/02/20	Michelle Yang	Phone call with supervising attorney re: [REDACTED] [REDACTED]	0.40	78.00
06/02/20	Judy A. Verrone	Email from BA re [REDACTED]	0.20	39.00
06/02/20	Judy A. Verrone	Email from BA re [REDACTED] rvices [REDACTED]	0.30	58.50
06/03/20	Andres Acebo	Review [REDACTED] issue	0.20	39.00
06/03/20	Alice M. Bergen	Review next steps to finalize PSWH production with review of redactions to Use of Force Reports and correspondence to client re [REDACTED].	0.40	78.00
06/03/20	Judy A. Verrone	Review email from H. Herrera re [REDACTED]; draft email to BA	0.20	39.00
06/03/20	Judy A. Verrone	Email from J. Mathis re [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/03/20	Gregory J. Hazley	Review redacted Use of Force Reports and Vaughn index for OPRA production.	0.40	78.00
06/03/20	Judy A. Verrone	Return call to J. Ferrante, attorney for Rubinetti re sale of assets and assignment to IWS solid waste services; discussion with BA; review contract re [REDACTED]	0.80	156.00
06/03/20	Judy A. Verrone	Discussion with BA re [REDACTED]	0.20	39.00
06/03/20	Judy A. Verrone	Review and revise [REDACTED] agreement for Bound Brook; draft email to BA	0.80	156.00
06/03/20	Judy A. Verrone	Email from and to H. Herrera re [REDACTED]	0.20	39.00
06/03/20	Michelle Yang	Research re: [REDACTED].	2.20	429.00
06/03/20	Wendy Rubinstein	Follow up research and analysis regarding [REDACTED], emails with Clerk regarding [REDACTED]	0.60	117.00
06/04/20	Joseph M. DeCotiis, Jr	Research whether [REDACTED]	1.10	214.50
06/04/20	Michelle Yang	Compile email complaints responsive to J. Dixon's OPRA Request.	0.60	117.00
06/04/20	Alice M. Bergen	Draft and revise supplemental OPRA response to J. Dixon, with review of CAD Report, Incident Report, potential exemptions as well as correspondence from clerk re [REDACTED].	2.50	487.50
06/04/20	Gregory J. Hazley	Conference with A. Bergen and review [REDACTED].	0.30	58.50
06/04/20	Alice M. Bergen	Draft and revise response to D. Kubalski OPRA response with review of potentially responsive documents.	1.30	253.50
06/04/20	Alice M. Bergen	Draft and revise response to D. Hnasko OPRA request.	0.50	97.50
06/04/20	Alice M. Bergen	Review case law re [REDACTED] for J. Dixon as well as Kubalski OPRA requests.	1.00	195.00
06/04/20	Alice M. Bergen	Review all potentially responsive documents for J. Dixon OPRA request.	1.00	195.00
06/04/20	Gregory J. Hazley	Research [REDACTED] case law and State Police procedures regarding [REDACTED].	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/04/20	Alice M. Bergen	Continue to research [REDACTED] for responses to Kubiaski, Hnasko and Dixon OPRA requests.	1.00	195.00
06/05/20	Judy A. Verrone	Review email from BA re [REDACTED] der [REDACTED]; review [REDACTED]; draft response to BA	0.40	78.00
06/05/20	Gregory J. Hazley	Research [REDACTED] case law regarding [REDACTED]	1.30	253.50
06/05/20	Alice M. Bergen	AADARI OSC- Draft and revise settlement agreement and release and stipulation of dismissal with prejudice and communicate with plaintiff's attorney re to same.	1.80	351.00
06/05/20	Alice M. Bergen	Draft and revise correspondence from clerk in response to Dixon OPRA request, with review of audio recordings, CAD reports and redaction issues re to same.	1.30	253.50
06/05/20	Alice M. Bergen	Draft and revise correspondence to clerk re [REDACTED]	0.20	39.00
06/05/20	Alice M. Bergen	Draft and revise correspondence from clerk re [REDACTED] with correspondence to client re [REDACTED]	1.40	273.00
06/05/20	Judy A. Verrone	Discussion with AB re [REDACTED] and review of voluminous documents and redactions!	0.40	78.00
06/05/20	Judy A. Verrone	Discussion with AB re [REDACTED] review issue of [REDACTED]	0.40	78.00
06/05/20	Judy A. Verrone	Review draft agenda and packet	0.40	78.00
06/05/20	Gregory J. Hazley	Review supplemental Use of Force Report production from police department and apply redactions for OPRA request.	0.70	136.50
06/05/20	Gregory J. Hazley	Revise Vaughn index regarding Use of Force Reports and transmittal letter to OPRA requestor.	0.60	117.00
06/05/20	Michelle Yang	Email research findings to supervising attorney re: [REDACTED]	0.40	78.00
06/05/20	Richard F. X. Regan	Regarding Katz v. Castro FRO matter, call with Dt. Sgt. S. Hagazi regarding [REDACTED]	0.50	97.50
06/05/20	Frank X. Regan	Prepare resolution to [REDACTED]; Review proposal from Sterling Disanto Associates for same; Review and respond to e-mail correspondence re: same	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/05/20	Wendy Rubinstein	Initial review of agenda packet	0.50	97.50
06/05/20	Wendy Rubinstein	Prepare MOU for D.L.	1.40	273.00
06/05/20	Wendy Rubinstein	Phone call with Administrator regarding [REDACTED]	0.20	39.00
06/08/20	Wendy Rubinstein	Receipt and review of email from C.M.	0.10	19.50
06/08/20	Wendy Rubinstein	Emails with Jasmine Mathis regarding [REDACTED] [REDACTED]	0.10	19.50
06/08/20	Wendy Rubinstein	Research regarding executive order [REDACTED] [REDACTED], analyze procedures for effectuating same	1.90	370.50
06/08/20	Michelle Yang	Continue research re: [REDACTED]	2.50	487.50
06/08/20	Judy A. Verrone	Review email with resolution waiving outdoor dining ordinance requirements/prohibitions; preliminary research and discussion with WR	0.70	136.50
06/09/20	Wendy Rubinstein	Preparation for an participation in Mayor and council meeting	2.00	390.00
06/09/20	Wendy Rubinstein	Draft resolution for [REDACTED]	1.80	351.00
06/09/20	Alice M. Bergen	Correspond with J. Mathis re [REDACTED] [REDACTED], with review of production of redacted audio and CAD reports.	0.80	156.00
06/09/20	Alice M. Bergen	Review next steps re to response to AADARI OPRA request re to EW system policy.	0.40	78.00
06/09/20	Alice M. Bergen	Review response to R. Carpenter OPRA request and correspond with clerk re [REDACTED]	0.40	78.00
06/09/20	Judy A. Verrone	Discussion with WR re [REDACTED] [REDACTED]	0.40	78.00
06/09/20	Judy A. Verrone	Review D. Enright analysis re [REDACTED] [REDACTED]	0.40	78.00
06/09/20	Alice M. Bergen	AADARI OPRA OSC- Review settlement agreement and release, W-9, stip. of dismissal and draft and revise correspondence to clerk and business administrator re [REDACTED].	0.50	97.50
06/09/20	Judy A. Verrone	Follow up with AB re [REDACTED] [REDACTED]	0.40	78.00
06/09/20	Judy A. Verrone	Review settlement documents re AADARI	0.40	78.00
06/09/20	Wendy Rubinstein	Research, discussions with Borough professionals and councilman Petti and follow up regarding Hamilton Street Special Event proposal, follow up research and discussions regarding [REDACTED]	1.90	370.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/09/20	Wendy Rubinstein	Review status of AADARI settlement	0.10	19.50
06/09/20	Ryan J. Scerbo	Review report from NW concerning [REDACTED] [REDACTED]	0.50	97.50
06/10/20	Wendy Rubinstein	Research in response to discussion at Council meeting regarding [REDACTED] [REDACTED] phone call with Councilman Petti regarding [REDACTED]	1.10	214.50
06/10/20	Frank X. Regan	Review and respond to e-mail correspondence with Councilman J Hardin re: [REDACTED] [REDACTED]	0.20	39.00
06/11/20	Alice M. Bergen	Correspond with clerk re [REDACTED] [REDACTED]	0.80	156.00
06/11/20	Judy A. Verrone	Review emails from and to I. Beauchamp/AB re [REDACTED]	0.20	39.00
06/11/20	Wendy Rubinstein	Review emails regarding special events permit, follow up and reply to same	0.20	39.00
06/12/20	Wendy Rubinstein	Review email correspondence from Council President regarding [REDACTED]	0.10	19.50
06/12/20	Judy A. Verrone	Review emails from and to I. Beauchamp re [REDACTED] [REDACTED]	0.20	39.00
06/12/20	Judy A. Verrone	Email from H. Herrera re [REDACTED]	0.10	19.50
06/15/20	Ryan J. Scerbo	Conference with FA concerning valuation of [REDACTED]	0.40	78.00
06/15/20	Wendy Rubinstein	Attend special meeting of the Council	0.20	39.00
06/16/20	Ryan J. Scerbo	Drafted proposed [REDACTED] schedule and emailed same to project team	1.20	234.00
06/17/20	Ryan J. Scerbo	Conference with FA concerning [REDACTED] [REDACTED]	0.30	58.50
06/17/20	Wendy Rubinstein	Emails with Borough Clerk regarding [REDACTED] [REDACTED], follow up from same	0.30	58.50
06/17/20	Judy A. Verrone	Call from C. Petti re [REDACTED] [REDACTED]	0.20	39.00
06/18/20	Judy A. Verrone	Discussion with RJS re [REDACTED] [REDACTED]	0.30	58.50
06/18/20	Joseph M. DeCotiis, Jr	Preparation for and attendance at meeting to discuss sale of sewer system	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/18/20	Judy A. Verrone	Review and respond to emails re conference for discussion re valuation issues on wastewater system	0.20	39.00
06/18/20	Wendy Rubinstein	Phone call with Clerk regarding [REDACTED], follow up on same	0.50	97.50
06/18/20	Ryan J. Scerbo	Prepare for and participate in meeting with client [REDACTED], review email from client concerning [REDACTED]	2.10	409.50
06/19/20	Frank X. Regan	Review and respond to e-mail correspondence re: authorization for appraiser to proceed with work on appraisal of 432 Talmage Avenue for open space;	0.10	19.50
06/19/20	Wendy Rubinstein	Review email from Tax collector regarding [REDACTED]	0.10	19.50
06/19/20	Wendy Rubinstein	Review Resolution for [REDACTED], phone call with Jasmine Mathis regarding [REDACTED]	0.40	78.00
06/19/20	Wendy Rubinstein	Review email from Tax Collector	0.10	19.50
06/19/20	Wendy Rubinstein	Review agenda packet	0.70	136.50
06/19/20	Judy A. Verrone	Review issue raised by Cindy Griffith re [REDACTED] and next steps	0.40	78.00
06/19/20	Alice M. Bergen	Review case law and GRC decision in response to OPRA request [REDACTED]	0.50	97.50
06/19/20	Judy A. Verrone	Review preliminary research/conflicting cases on [REDACTED]; analyze in response to OPRA request	0.70	136.50
06/22/20	Judy A. Verrone	Emails from and to H. Herrera/RJS re [REDACTED]	0.20	39.00
06/22/20	Judy A. Verrone	Email from Ecourts re Chase vs. Susan Pinto et al	0.10	19.50
06/22/20	Judy A. Verrone	Phone conference with D. Enright and RJS re [REDACTED]	0.60	117.00
06/22/20	Alice M. Bergen	Draft and revise letter response to OPRA request for email addresses.	0.50	97.50
06/22/20	Alice M. Bergen	Correspond with J. Matthis re [REDACTED] with review of continued emails to clerk from requestor.	0.40	78.00
06/22/20	Ryan J. Scerbo	Conference call with FA concerning [REDACTED] ts	1.10	214.50
06/22/20	Wendy Rubinstein	Review update regarding discovery in ABB action	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/22/20	Wendy Rubinstein	Phone call with Councilman Petti, follow up on discussion regarding [REDACTED]	0.60	117.00
06/22/20	Wendy Rubinstein	Additional review and follow up regarding agenda	0.30	58.50
06/23/20	Wendy Rubinstein	Review and analysis of Executive Order [REDACTED]	0.50	97.50
06/23/20	Wendy Rubinstein	Review and analysis in response to email from tax collector regarding [REDACTED] emails with Cindy Griffith regarding [REDACTED]	1.20	234.00
06/23/20	Wendy Rubinstein	Preparation for and participation in Mayor and Council meeting	3.60	702.00
06/23/20	Frank X. Regan	Review and respond to e-mail correspondence with W Rubinstein re: [REDACTED]	0.20	39.00
06/23/20	Alice M. Bergen	Review audio recordings in response to follow up request from D. Kubalski and correspond with Captain Rivenbark re [REDACTED] as well as review case law re [REDACTED]	1.70	331.50
06/24/20	Judy A. Verrone	Review emails re wastewater system analysis	0.20	39.00
06/24/20	Judy A. Verrone	Call from Rubinetti contract re transfer of contract	0.20	39.00
06/24/20	Wendy Rubinstein	Review emails regarding Billian Park	0.10	19.50
06/24/20	Ryan J. Scerbo	Prepare for and participated in planning call with client [REDACTED] review follow-up email from client	1.30	253.50
06/25/20	Alice M. Bergen	Review OPRA request from A. Gomez, potentially responsive documents, and necessary redactions, as well as draft initial response to same.	1.40	273.00
06/25/20	Frank X. Regan	PC V Disanto, Appraiser re: appraisal for 432 Talmage Avenue and Green Acres requirements for 2nd appraisal; Review and respond to e-mail correspondence with H Herrera, Administrator re: [REDACTED]	0.20	39.00
06/26/20	Judy A. Verrone	Review email re travel advisory affecting Borough employees; follow up	0.40	78.00
06/26/20	Andres Acebo	Call with Administrator regarding [REDACTED]	0.30	58.50
06/26/20	Andres Acebo	Review and analysis of issues raised in e-mail from Administrator regarding [REDACTED] in preparation for conference call regarding [REDACTED]	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/26/20	Michelle Yang	Review and analyze CAD reports responsive to A. Gomez's OPRA request and for redactions.	1.50	292.50
06/29/20	Alice M. Bergen	Review next steps re to A. Larson OPRA Request including affidavit of probable cause and redaction issues.	0.40	78.00
06/29/20	Gregory J. Hazley	Review case law; prepare response to 6/9/20 OPRA request.	0.80	156.00
06/29/20	Michelle Yang	Continue review and analyze CAD reports responsive to A. Gomez's OPRA request and for redactions.	0.60	117.00
06/29/20	Wendy Rubinstein	Research in response to email from Borough Administrator regarding [REDACTED], emails regarding same	0.80	156.00
06/30/20	Judy A. Verrone	Review correspondence from Rubinetti attorney re transfer of assets to Interstate; follow up with WR re [REDACTED]	0.50	97.50
06/30/20	Judy A. Verrone	Emails from and to H. Herrera re [REDACTED]; follow up with AA	0.40	78.00
06/30/20	Alice M. Bergen	Draft and revise response to OPRA request from N. Muscavage re to A. Lawson, with review of appropriate redactions, and previous response re to same as well as correspond with clerk re [REDACTED].	1.20	234.00
06/30/20	Lesley M. Sotolongo	Call with Borough Administrator and Police Chief re: [REDACTED]	1.00	195.00
06/30/20	Wendy Rubinstein	Research regarding [REDACTED]	0.50	97.50
06/30/20	Wendy Rubinstein	Follow up with Administrator regarding [REDACTED]	0.10	19.50
06/30/20	Andres Acebo	Preliminary review of employee YB issues and strategize with LS	0.50	97.50
06/30/20	Andres Acebo	Prepare for and lead call with Administrator and Deputy Chief regarding [REDACTED]	1.00	195.00
06/30/20	Andres Acebo	Review and analysis of issues raised by Police Chief regarding [REDACTED]; discussion and analysis with LS regarding [REDACTED]	0.80	156.00
06/30/20	Alice M. Bergen	Review next steps re to OPRA response to A. Gomez OPRA request.	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/30/20	Ryan J. Scerbo	Follow-up with client concerning [REDACTED] [REDACTED]	0.20	39.00
Total			101.80	\$ 19,851.00

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	4.60		195.00		897.00
Alice M. Bergen	Partner	24.40		195.00		4,758.00
Frank X. Regan	Partner	2.20		195.00		429.00
Gregory J. Hazley	Partner	9.50		195.00		1,852.50
Judy A. Verrone	Partner	15.30		195.00		2,983.50
Richard F. X. Regan	Partner	0.50		195.00		97.50
Ryan J. Scerbo	Partner	7.30		195.00		1,423.50
Wendy Rubinstein	Partner	23.70		195.00		4,621.50
Joseph M. DeCotiis, Jr.	Associate	2.60		195.00		507.00
Lesley M. Sotolongo	Associate	1.00		195.00		195.00
Michelle Yang	Associate	10.70		195.00		2,086.50
Total Professional Fees						\$ 19,851.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
03/10/20	Travel - Vendor - Rubinstein Quiroga, Wendy	57.78
03/18/20	Travel - Vendor - Rubinstein Quiroga, Wendy	63.74
06/12/20	UPS	15.22
06/30/20	Legal Research - Vendor - West (West Group)	44.54
	Reproduction	24.00

Total Disb. 205.28

Fees	\$ 19,851.00
Disbursements	\$ 205.28

CURRENT INVOICE DUE \$ **20,056.28**

Previous Balance Due \$ 22,252.00

DECOTIIS

DeCotlis, FitzPatrick, Cole & Giblin, LLP

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PARAMUS, NJ 07652-1236

T: 201.928.1100 F: 201.928.0588

WWW.DECOTIISLAW.COM

Invoice Date: 07/16/20

Fed ID #31-1425096

File No. 14-002

Invoice No. 230129

TOTAL AMOUNT DUE

\$ 42,308.28

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Invoice Date: 07/16/20

Fed ID #31-1425096

File No. 14-002

Invoice No. 230129

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

For Professional Services Rendered Through 6/30/20.

Total Professional Fees	\$	19,851.00
Total Disbursements	\$	205.28
Total this Invoice	\$	20,056.28
Previous Balance Due	\$	22,252.00
Total Amount Due	\$	<u>42,308.28</u>

**THIS INVOICE IS PAYABLE UPON RECEIPT.
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City, State, Zip _____

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Date: _____

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Invoice Date: 07/16/20

Fed ID #31-1425096
Due Date: 08/15/2020File No. 14-002.32
Invoice No. 230133
Period Ending: 6/30/20Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805File **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>
06/22/20	Jason M. Hyndman	Tel conf and email exchange with D. DiMuro re: settlement status.	0.30	58.50
06/22/20	Jason M. Hyndman	Prep correspondence to C. DiMuro re: discovery extension	0.30	58.50
06/25/20	Jason M. Hyndman	Exchange emails with Mayor Fazen re: [REDACTED]	0.20	39.00
Total			0.80	\$ 156.00

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	0.80		195.00		156.00
Total Professional Fees					\$	156.00

Fees	\$	156.00
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CURRENT INVOICE DUE	\$	156.00
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Previous Balance Due	\$ 1,111.50
TOTAL AMOUNT DUE	<u>\$ 1,267.50</u>

DECOTIIS

DeCotlis, FitzPatrick, Cole & Giblin, 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: 07/16/20

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 230133

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

For Professional Services Rendered Through 6/30/20.

Total Professional Fees	\$	156.00
Total this Invoice	\$	156.00
Previous Balance Due	\$	1,111.50
Total Amount Due	\$	<u>1,267.50</u>

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City, State, Zip: _____

Authorized Signature: _____

Date: _____