

**DECOTIIS**

DeCotiis, FitzPatrick, Cole &amp; Giblin, 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: 02/09/21

Fed ID #31-1425096

Due Date: 03/11/2021

File No. 14-002

Invoice No. 237750

Period Ending: 1/31/21

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

**File**                      **Bound Brook - General**  
**Description:**

**PROFESSIONAL FEES**

| <u>Date</u> | <u>Timekeeper</u>   | <u>Description</u>                                                                                                                       | <u>Hours</u> | <u>Amount</u> |
|-------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 01/03/21    | Wendy Rubinstein    | Review and follow up regarding [REDACTED] complaint                                                                                      | 0.40         | 78.00         |
| 01/04/21    | Judy A. Verrone     | Review Reorganization agenda from Clerk; follow up with A. Acebo; draft email to Clerk                                                   | 0.40         | 78.00         |
| 01/05/21    | Judy A. Verrone     | Call from Clerk re [REDACTED]                                                                                                            | 0.20         | 39.00         |
| 01/05/21    | Andres Acebo        | Prepare for and attend reorganization meeting of the Mayor and Council                                                                   | 1.00         | 195.00        |
| 01/05/21    | Wendy Rubinstein    | Emails with Clerk regarding [REDACTED]                                                                                                   | 0.10         | 19.50         |
| 01/06/21    | Frank X. Regan      | Review and respond to e-mail correspondence with S Slachetka, planner at T&M re: redevelopment project spreadsheet and revisions to same | 0.20         | 39.00         |
| 01/07/21    | Lesley M. Sotolongo | Review J. Mathis re: [REDACTED]<br>preliminary assessment re: [REDACTED]                                                                 | 0.30         | 58.50         |
| 01/07/21    | Lesley M. Sotolongo | Research re: [REDACTED] in connection with accommodation of personnel issue                                                              | 1.50         | 292.50        |
| 01/07/21    | Lesley M. Sotolongo | Prepare correspondence to J. Mathis re: [REDACTED]<br>[REDACTED]                                                                         | 0.10         | 19.50         |
| 01/08/21    | Judy A. Verrone     | Return call to H. Herrera                                                                                                                | 0.10         | 19.50         |
| 01/08/21    | Judy A. Verrone     | Phone conference with H. Herrera re [REDACTED]<br>[REDACTED]                                                                             | 0.40         | 78.00         |
| 01/08/21    | Judy A. Verrone     | Review agenda from Clerk and follow up with AA                                                                                           | 0.40         | 78.00         |

| <u>Date</u> | <u>Timekeeper</u>   | <u>Description</u>                                                                                                                      | <u>Hours</u> | <u>Amount</u> |
|-------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 01/08/21    | Ryan J. Scerbo      | Conference call with client concerning [REDACTED]<br>[REDACTED]                                                                         | 0.30         | 58.50         |
| 01/11/21    | Ryan J. Scerbo      | Review document drop box prepared by client for sewer system sale RFP process                                                           | 0.70         | 136.50        |
| 01/11/21    | Wendy Rubinstein    | Revise draft correspondence regarding probationary fire department members                                                              | 0.40         | 78.00         |
| 01/12/21    | Wendy Rubinstein    | Follow up on comments to correspondence regarding probationary member guidance                                                          | 0.30         | 58.50         |
| 01/12/21    | Wendy Rubinstein    | Review email from CGP&H, review contract proposal and follow up review of LPCL in response to same                                      | 0.50         | 97.50         |
| 01/12/21    | Lesley M. Sotolongo | Review additional revisions and issues in connection with personnel letter recommendation for response to public safety committee issue | 0.50         | 97.50         |
| 01/12/21    | Judy A. Verrone     | Review email from H. Herrera re [REDACTED]<br>[REDACTED]; follow up with WR                                                             | 0.20         | 39.00         |
| 01/12/21    | Judy A. Verrone     | Review email from J. Hyndman re [REDACTED]           | 0.20         | 39.00         |
| 01/12/21    | Judy A. Verrone     | Review emails re COAH administrative agent; follow up with WR re [REDACTED]                                                             | 0.40         | 78.00         |
| 01/12/21    | Arlene Q. Perez     | Attendance at Council meeting.                                                                                                          | 0.50         | 97.50         |
| 01/12/21    | Arlene Q. Perez     | Review correspondence from W. Rubenstein and J. Verrone regarding [REDACTED]                                                            | 0.50         | 97.50         |
| 01/12/21    | Judy A. Verrone     | Review follow up email from WR to Borough re [REDACTED]                                                                                 | 0.20         | 39.00         |
| 01/13/21    | Arlene Q. Perez     | Review correspondence from J. Mathis regarding [REDACTED]                                                                               | 0.50         | 97.50         |
| 01/13/21    | Lesley M. Sotolongo | Review documents re: [REDACTED]<br>[REDACTED] issue                                                                                     | 0.50         | 97.50         |
| 01/13/21    | Lesley M. Sotolongo | Prepare correspondence to J. Mathis re: [REDACTED]<br>[REDACTED]                                                                        | 0.10         | 19.50         |
| 01/13/21    | Lesley M. Sotolongo | Call with J. Mathis re: [REDACTED]                                                                                                      | 0.20         | 39.00         |
| 01/13/21    | Lesley M. Sotolongo | Prepare correspondence to J. Mathis re: [REDACTED]<br>[REDACTED]                                                                        | 0.10         | 19.50         |
| 01/13/21    | Wendy Rubinstein    | Emails with Clerk regarding [REDACTED]                                                                                                  | 0.10         | 19.50         |
| 01/14/21    | Ryan J. Scerbo      | Drafted / revised RFP [REDACTED]                                                                                                        | 2.20         | 429.00        |
| 01/15/21    | Wendy Rubinstein    | Review proposed contract [REDACTED]<br>[REDACTED]                                                                                       | 0.30         | 58.50         |

| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                                                                                                                                                                                                          | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 01/15/21    | Ryan J. Scerbo    | Prepared for and participated in conference call with project team concerning [REDACTED]                                                                                                                                                    | 1.10         | 214.50        |
| 01/18/21    | Wendy Rubinstein  | Receipt and review of email from Dave Landri and review of attached [REDACTED]                                                                                                                                                              | 0.40         | 78.00         |
| 01/18/21    | Andres Acebo      | Review, analyze, and revise memorandum to Administrator regarding [REDACTED]<br>[REDACTED]                                                                                                                                                  | 1.00         | 195.00        |
| 01/19/21    | Arlene Q. Perez   | Phone conference with H. Herrera regarding [REDACTED]                                                                                                                                                                                       | 0.40         | 78.00         |
| 01/19/21    | Arlene Q. Perez   | Review memorandum regarding [REDACTED]<br>[REDACTED]                                                                                                                                                                                        | 0.50         | 97.50         |
| 01/19/21    | Judy A. Verrone   | Review emails re Hamilton Street promenade                                                                                                                                                                                                  | 0.20         | 39.00         |
| 01/19/21    | Judy A. Verrone   | Follow up with AQP re [REDACTED]                                                                                                                                                                                                            | 0.30         | 58.50         |
| 01/19/21    | Judy A. Verrone   | Review email from CGPH re contract                                                                                                                                                                                                          | 0.10         | 19.50         |
| 01/19/21    | Judy A. Verrone   | Review memo re [REDACTED]                                                                                                                                                                                                                   | 0.20         | 39.00         |
| 01/19/21    | Wendy Rubinstein  | Receipt and review of email from CGP&H                                                                                                                                                                                                      | 0.10         | 19.50         |
| 01/19/21    | Wendy Rubinstein  | Discussions with AQP regarding [REDACTED]<br>[REDACTED]                                                                                                                                                                                     | 0.40         | 78.00         |
| 01/19/21    | Wendy Rubinstein  | Follow up regarding affordable housing rehabilitation program administration, procurement for services, email to Borough Administrator regarding [REDACTED]                                                                                 | 0.30         | 58.50         |
| 01/20/21    | Ashanti Bess      | Conduct research re [REDACTED]<br>[REDACTED]                                                                                                                                                                                                | 1.50         | 292.50        |
| 01/21/21    | Ryan J. Scerbo    | Drafted / revised RFP for [REDACTED]                                                                                                                                                                                                        | 2.40         | 468.00        |
| 01/21/21    | Wendy Rubinstein  | Emails with B.A. regarding [REDACTED]                                                                                                                                                                                                       | 0.10         | 19.50         |
| 01/21/21    | Wendy Rubinstein  | Follow up from discussion with Administration regarding [REDACTED]<br>[REDACTED], prepare to draft resolution authorizing same, review [REDACTED] requirements for same, email to Borough Administrator, Clerk and CFO regarding [REDACTED] | 0.80         | 156.00        |
| 01/21/21    | Judy A. Verrone   | Review emails re EUS for insurance services and follow up with AQP                                                                                                                                                                          | 0.40         | 78.00         |
| 01/21/21    | Judy A. Verrone   | Review email from H. Herrera to CGP&H; follow up with WR                                                                                                                                                                                    | 0.30         | 58.50         |
| 01/21/21    | Arlene Q. Perez   | Receipt, review and analysis correspondence from J. Mathis regarding [REDACTED]; determine how to proceed; responsive email regarding [REDACTED]                                                                                            | 0.50         | 97.50         |



| <u>Date</u> | <u>Timekeeper</u> | <u>Description</u>                                                                                                                 | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 01/21/21    | Arlene Q. Perez   | Receipt, review and analysis correspondences and attached documents from J. Mathis; responsive emails regarding [REDACTED].        | 0.80         | 156.00        |
| 01/21/21    | Arlene Q. Perez   | Review template for resolution; email to J. Mathis.                                                                                | 0.50         | 97.50         |
| 01/21/21    | Wendy Rubinstein  | Conference call with CFO, Administrator and Clerk regarding [REDACTED]                                                             | 0.60         | 117.00        |
| 01/21/21    | Andres Acebo      | Discussion with AQP regarding [REDACTED]<br>[REDACTED]                                                                             | 0.20         | 39.00         |
| 01/22/21    | Judy A. Verrone   | Review email re [REDACTED] from Hector Herrera                                                                                     | 0.10         | 19.50         |
| 01/22/21    | Wendy Rubinstein  | Review updates from Borough regarding [REDACTED]<br>[REDACTED]                                                                     | 0.10         | 19.50         |
| 01/22/21    | R. Scott King     | Emails to and from A. Perez and A. Bess                                                                                            | 0.20         | 39.00         |
| 01/22/21    | Arlene Q. Perez   | Review correspondence from H. Herrera regarding [REDACTED]; email to S. King; responsive email to H. Herrera regarding [REDACTED]. | 0.40         | 78.00         |
| 01/22/21    | Ryan J. Scerbo    | Conference call with client and team concerning [REDACTED]                                                                         | 1.10         | 214.50        |
| 01/25/21    | Ryan J. Scerbo    | Review draft letter from client to Bridgewater requesting discussion on new sewer agreement and increase of payment                | 0.30         | 58.50         |
| 01/25/21    | Arlene Q. Perez   | Receipt, review and analysis agenda, minutes for Council meeting; responsive email to J. Mathis.                                   | 0.80         | 156.00        |
| 01/25/21    | Judy A. Verrone   | Review agenda and discussion with AQP                                                                                              | 0.40         | 78.00         |
| 01/25/21    | Ashanti Bess      | Draft memo regarding [REDACTED]<br>[REDACTED]                                                                                      | 2.40         | 468.00        |
| 01/25/21    | Ashanti Bess      | Review/revise memo regarding [REDACTED]<br>[REDACTED]                                                                              | 0.60         | 117.00        |
| 01/25/21    | Ashanti Bess      | Conduct supplemental regarding [REDACTED]<br>[REDACTED]                                                                            | 1.20         | 234.00        |
| 01/26/21    | Ashanti Bess      | Draft email regarding street closure protocols                                                                                     | 0.40         | 78.00         |
| 01/26/21    | Ryan J. Scerbo    | Drafted / revised [REDACTED]<br>RFP                                                                                                | 1.50         | 292.50        |
| 01/27/21    | Ryan J. Scerbo    | Drafted and revised RFP [REDACTED], issued to team [REDACTED]                                                                      | 1.30         | 253.50        |
| 01/28/21    | Arlene Q. Perez   | Receipt, review and analysis correspondence regarding Cheers Restaurant; review file.                                              | 1.40         | 273.00        |

| <u>Date</u>  | <u>Timekeeper</u> | <u>Description</u>                                                                                                                                                                               | <u>Hours</u> | <u>Amount</u>      |
|--------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| 01/28/21     | Wendy Rubinstein  | Review ABC notice of violation for Cheers, discuss with AQP, review and provide summary of recent violations at same                                                                             | 0.50         | 97.50              |
| 01/29/21     | Frank X. Regan    | Review and respond to e-mail correspondence re: Green Acres review of appraisals for 432 Talmage Avenue property; PC P Manfra, real estate broker for property owner at 432 Talmage Ave re: same | 0.20         | 39.00              |
| 01/29/21     | Ryan J. Scerbo    | Prepared for [REDACTED] conference call with client and team                                                                                                                                     | 0.30         | 58.50              |
| 01/29/21     | Judy A. Verrone   | Review email re charges vs. Cheers; review charges and follow up with AQP                                                                                                                        | 0.40         | 78.00              |
| 01/29/21     | Judy A. Verrone   | Review email from BA re [REDACTED]; follow up with WR                                                                                                                                            | 0.20         | 39.00              |
| <b>Total</b> |                   |                                                                                                                                                                                                  | <b>40.70</b> | <b>\$ 7,936.50</b> |

**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      | 2.20         |               | 195.00      |             | 429.00             |
| Arlene Q. Perez         | Partner      | 6.80         |               | 195.00      |             | 1,326.00           |
| Frank X. Regan          | Partner      | 0.40         |               | 195.00      |             | 78.00              |
| Judy A. Verrone         | Partner      | 5.10         |               | 195.00      |             | 994.50             |
| Ryan J. Scerbo          | Partner      | 11.20        |               | 195.00      |             | 2,184.00           |
| R. Scott King           | Partner      | 0.20         |               | 195.00      |             | 39.00              |
| Wendy Rubinstein        | Partner      | 5.40         |               | 195.00      |             | 1,053.00           |
| Ashanti Bess            | Associate    | 6.10         |               | 195.00      |             | 1,189.50           |
| Lesley M. Sotolongo     | Associate    | 3.30         |               | 195.00      |             | 643.50             |
| Total Professional Fees |              |              |               |             |             | <b>\$ 7,936.50</b> |

**DISBURSEMENTS**

| <u>Date</u>   | <u>Description</u> | <u>Total</u> |
|---------------|--------------------|--------------|
|               | Reproduction       | 0.30         |
| Total Disb.   |                    | 0.30         |
| Fees          |                    | \$ 7,936.50  |
| Disbursements |                    | \$ 0.30      |

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|                      |                     |
|----------------------|---------------------|
| CURRENT INVOICE DUE  | \$ 7,936.80         |
| Previous Balance Due | \$ 24,668.60        |
| TOTAL AMOUNT DUE     | <u>\$ 32,605.40</u> |

# DECOTIIS

DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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WWW.DECOTIISLAW.COM

Invoice Date: 02/09/21

Fed ID #31-1425096

File No. 14-002

Invoice No. 237750

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

*For Professional Services Rendered Through 1/31/21.*

Total Professional Fees

\$ 7,936.50

Total Disbursements

\$ 0.30

**Total this Invoice**

**\$ 7,936.80**

Previous Balance Due

\$ 24,668.60

**Total Amount Due**

**\$ 32,605.40**

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Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Invoice Date: 02/09/21

Fed ID #31-1425096

Due Date: 03/11/2021

File No. 14-002.32

Invoice No. 237753

Period Ending: 1/31/21

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> |
|-------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 01/04/21    | Jason M. Hyndman  | Exchange emails with C. Dimuro re: preliminary settlement meeting                                                                                            | 0.30         | 58.50         |
| 01/04/21    | Frank X. Regan    | PC J Hyndman re: [REDACTED]<br>[REDACTED]; Review and respond to e-mail correspondence re: same                                                              | 0.20         | 39.00         |
| 01/08/21    | Jason M. Hyndman  | Tel conf with FXR, R. Crooker, and C. DiMouro re: preliminary settlement conf; prep email to Mayor Fazen re: [REDACTED]                                      | 1.00         | 195.00        |
| 01/08/21    | Frank X. Regan    | PC J Hyndman and counsel for Advance Realty re: litigation on redevelopment and settlement discussions; Review and respond to e-mail correspondence re: same | 0.30         | 58.50         |
| 01/12/21    | Jason M. Hyndman  | Exchange mult emails with WR, JAV, H. Herrera, J. Hardin and C. DiMuro re: meeting status for settlement and redevelopment discussion                        | 0.50         | 97.50         |
| 01/15/21    | Jason M. Hyndman  | Exchange emails with H. Herrera and C. DiMouro re: settlement meeting invite and agenda                                                                      | 0.20         | 39.00         |
| 01/25/21    | Frank X. Regan    | Review Area 1 redevelopment plan re: [REDACTED]<br>[REDACTED]; Review and respond to e-mail correspondence re: same                                          | 0.30         | 58.50         |
| 01/26/21    | Jason M. Hyndman  | Mult email exchanges with C. DiMouro and Mayor Fazen re: settlement meeting agenda and participants                                                          | 0.70         | 136.50        |



| <u>Date</u>  | <u>Timekeeper</u> | <u>Description</u>                                                                                                                                                                                                                                                                                                                                                                                   | <u>Hours</u> | <u>Amount</u>      |
|--------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| 01/26/21     | Frank X. Regan    | Review and respond to e-mail correspondence re: agenda for settlement discussions with Advance Realty                                                                                                                                                                                                                                                                                                | 0.20         | 39.00              |
| 01/27/21     | Frank X. Regan    | Attend meeting with Borough officials and representatives of Advance Realty for settlement discussions on litigation for alleged breach of contract on redevelopment agreement termination by Borough, review and discuss potential redevelopment sites, issues with same and next steps; Conference call with Borough officials to [REDACTED]; Review and respond to e-mail correspondence re: same | 1.50         | 292.50             |
| 01/27/21     | Jason M. Hyndman  | Prep for and attend settlement discussion and redevelopment presentation with Mayor, council members and Advance at Bound brook; follow up tel conf with C. DiMouro re: next step                                                                                                                                                                                                                    | 1.50         | 292.50             |
| 01/28/21     | Jason M. Hyndman  | Tel conf with FXR, C. DiMouro, R. Crooker re: follow up from settlement meeting and next steps                                                                                                                                                                                                                                                                                                       | 1.00         | 195.00             |
| 01/28/21     | Frank X. Regan    | PC J Hyndman re: [REDACTED]; PC C DiMuro, Esq. and R Crooker, Esq. for Advance Realty with J Hyndman re: same; Review and respond to e-mail correspondence re: same                                                                                                                                                                                                                                  | 1.00         | 195.00             |
| 01/29/21     | Frank X. Regan    | Review prior information on redevelopment and opportunities provided by Borough to Advance Realty as part of settlement discussions; Review and respond to e-mail correspondence re: same                                                                                                                                                                                                            | 0.50         | 97.50              |
| <b>Total</b> |                   |                                                                                                                                                                                                                                                                                                                                                                                                      | <b>9.20</b>  | <b>\$ 1,794.00</b> |

**FEE SUMMARY**

| Timekeeper              | Title   | Hours | Hrs At | Rate   | /Hrs | Total       |
|-------------------------|---------|-------|--------|--------|------|-------------|
| Frank X. Regan          | Partner | 4.00  |        | 195.00 |      | 780.00      |
| Jason M. Hyndman        | Partner | 5.20  |        | 195.00 |      | 1,014.00    |
| Total Professional Fees |         |       |        |        |      | \$ 1,794.00 |

|      |             |
|------|-------------|
| Fees | \$ 1,794.00 |
|------|-------------|

**CURRENT INVOICE DUE****\$ 1,794.00**

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|                         |                           |
|-------------------------|---------------------------|
| Previous Balance Due    | \$ 414.00                 |
| <b>TOTAL AMOUNT DUE</b> | <b><u>\$ 2,208.00</u></b> |

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Invoice Date: 02/09/21

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 237753

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

*For Professional Services Rendered Through 1/31/21.*

|                           |           |                        |
|---------------------------|-----------|------------------------|
| Total Professional Fees   | \$        | 1,794.00               |
| <b>Total this Invoice</b> | <b>\$</b> | <b>1,794.00</b>        |
| Previous Balance Due      | \$        | 414.00                 |
| <b>Total Amount Due</b>   | <b>\$</b> | <b><u>2,208.00</u></b> |

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Date: \_\_\_\_\_