

Invoice Date: 03/11/21

Fed ID #31-1425096

Due Date: 04/10/2021

File No. 14-002

Invoice No. 238803

Period Ending: 2/28/21

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>
02/01/21	Arlene Q. Perez	Review correspondence from J. Mathis regarding [REDACTED] responsive email regarding [REDACTED]	0.50	97.50
02/02/21	Judy A. Verrone	Review email from L. Sotolongo re [REDACTED] follow up with AQP	0.20	39.00
02/02/21	Ashanti Bess	Review/analyze email re non-fair and open contract resolution	0.20	39.00
02/02/21	Ashanti Bess	Draft email re non-fair and open contract resolution	0.20	39.00
02/02/21	Ashanti Bess	Review/analyze [REDACTED] in prep for drafting resolution	1.00	195.00
02/02/21	Ashanti Bess	Review/analyze [REDACTED] in prep for drafting resolution	0.70	136.50
02/02/21	Arlene Q. Perez	Receipt, review and analysis correspondence and attached documents from J. Mathis for [REDACTED]	0.70	136.50
02/03/21	Arlene Q. Perez	Review documents and correspondence from J. Mathis regarding [REDACTED]	0.50	97.50
02/03/21	Judy A. Verrone	Review email from and to WR/H. Herrera re [REDACTED]	0.20	39.00
02/03/21	Wendy Rubinstein	Follow up on status of documents required for agreement with CGP&H, scheduling of resolution to allow for same	0.20	39.00
02/03/21	Ashanti Bess	Draft resolution re [REDACTED]	1.50	292.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/03/21	Wendy Rubinstein	Review updated comments to proposed lease agreement with Company 1 and Company 4, email to HH regarding [REDACTED]	0.30	58.50
02/04/21	Wendy Rubinstein	Prepare resolution for [REDACTED] [REDACTED]	0.60	117.00
02/04/21	Ashanti Bess	Draft email re bound brook street closing	0.20	39.00
02/04/21	Arlene Q. Perez	Meeting with H. Herrera and J. Mathis with [REDACTED] [REDACTED]	0.70	136.50
02/04/21	Joseph M. DeCotiis, Jr	Legal Review of [REDACTED] [REDACTED]	3.10	604.50
02/04/21	Joseph M. DeCotiis, Jr	Preparation of [REDACTED] contract	1.20	234.00
02/04/21	Joseph M. DeCotiis, Jr	Preparation of and review of [REDACTED] contract to correspond with [REDACTED]	1.40	273.00
02/05/21	Arlene Q. Perez	Review and revise resolution for [REDACTED] [REDACTED]; review documents; email to J. Mathis.	0.70	136.50
02/05/21	Arlene Q. Perez	Review revisions by H. Herrera regarding [REDACTED] [REDACTED]; responsive email regarding [REDACTED]	0.70	136.50
02/05/21	Arlene Q. Perez	Review correspondence from H. Herrera regarding [REDACTED] [REDACTED] responsive email regarding [REDACTED]	0.50	97.50
02/05/21	Arlene Q. Perez	Review correspondences regarding resolution for contract.	0.50	97.50
02/05/21	Arlene Q. Perez	Review and revise contract for [REDACTED]	1.40	273.00
02/05/21	Ryan J. Scerbo	Prepare for and participated in team call concerning [REDACTED]	1.90	370.50
02/05/21	Wendy Rubinstein	Email from/to Borough Administrator regarding [REDACTED] [REDACTED]	0.10	19.50
02/05/21	Wendy Rubinstein	Discussion with administration regarding resolution [REDACTED], revise resolution in response to same	0.30	58.50
02/05/21	Wendy Rubinstein	Review email from R.C. regarding [REDACTED] [REDACTED]	0.10	19.50
02/08/21	Wendy Rubinstein	Review all comments received to date on [REDACTED] leases, draft updates in response to same	0.70	136.50
02/09/21	Wendy Rubinstein	Emails and phone call with Administrator regarding [REDACTED] [REDACTED]	0.60	117.00
02/09/21	Wendy Rubinstein	Phone call with Councilman Petti regarding [REDACTED] [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/09/21	Wendy Rubinstein	Revise [REDACTED] proposed lease in response to discussion with Administrator, distribute same	0.20	39.00
02/09/21	Ashanti Bess	Review/analyze/ revise proposed [REDACTED] ordinance amendments	1.10	214.50
02/09/21	Ashanti Bess	Review/analyze/revise proposed amendment to [REDACTED]	1.50	292.50
02/09/21	Ashanti Bess	Review/analyze email re proposed amendment to [REDACTED]	0.20	39.00
02/09/21	Ashanti Bess	Review/analyze executive summary and proposed ordinance re [REDACTED]	0.50	97.50
02/09/21	Ashanti Bess	Conduct research re [REDACTED] in preparation for revising ordinance	0.50	97.50
02/09/21	Arlene Q. Perez	Review and revise resolution [REDACTED]; email to H. Herrera and J. Mathais.	0.70	136.50
02/09/21	Arlene Q. Perez	Review ordinance regarding [REDACTED]; email to H. Herrera and J. Mathais.	0.50	97.50
02/09/21	Arlene Q. Perez	Receipt, review and analysis correspondence and attached agenda in preparation for Council meeting.	0.90	175.50
02/09/21	Arlene Q. Perez	Review [REDACTED] Ordinance with a review statutes; email to H. Herrera, J. Costa and J. Mathis.	1.00	195.00
02/09/21	Arlene Q. Perez	Attendance at Council Meeting.	1.00	195.00
02/09/21	Arlene Q. Perez	Review correspondence and attached document from H. Herrera regarding [REDACTED]; responsive email regarding [REDACTED]	0.50	97.50
02/09/21	Judy A. Verrone	Review email with revisions to Housing ordinance	0.20	39.00
02/10/21	Wendy Rubinstein	Email to Administrator regarding [REDACTED]	0.10	19.50
02/11/21	Wendy Rubinstein	Emails and follow up with HH and RC regarding [REDACTED] and review of same, edit and distribute updates regarding same	0.50	97.50
02/11/21	Wendy Rubinstein	Prepare to draft ordinance [REDACTED], review of statutory authority for same	0.40	78.00
02/11/21	Arlene Q. Perez	Review correspondences from H. Herrera regarding [REDACTED]; responsive email regarding [REDACTED].	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/11/21	Frank X. Regan	Review correspondence from S DeMatheiss, developer requesting Borough designation of him as redeveloper for numerous properties in Redevelopment Area 2; Review redevelopment plan [REDACTED] re: properties; Review and respond to e-mail correspondence with Mayor Fazen re: [REDACTED]	0.30	58.50
02/12/21	Arlene Q. Perez	Review correspondence and attached [REDACTED] from H. Herrera.	0.50	97.50
02/12/21	Ryan J. Scerbo	Conference call with client concerning [REDACTED]	0.90	175.50
02/12/21	Wendy Rubinstein	Continue preparation of lease agreement for company #3	0.80	156.00
02/12/21	Arlene Q. Perez	Review and revise agreement for employee; email to H. Herrera and J. Mathis.	0.80	156.00
02/14/21	Wendy Rubinstein	Receipt and review of email from R.C. regarding [REDACTED]	0.10	19.50
02/14/21	Arlene Q. Perez	Review correspondence from Lt. Colombaroni regarding [REDACTED]	0.40	78.00
02/15/21	Arlene Q. Perez	Review memorandum regarding [REDACTED] review statutes regarding [REDACTED] with S. King.	1.00	195.00
02/15/21	R. Scott King	Research re: [REDACTED] preparation of email to A. Perez	0.70	136.50
02/15/21	Arlene Q. Perez	Review correspondences from Lt. Colombaroni and Rubinstein regarding [REDACTED]	0.40	78.00
02/15/21	Arlene Q. Perez	Review correspondences regarding agreement for radios.	0.50	97.50
02/15/21	Wendy Rubinstein	Prepare executable copiers of lease agreement for all 4 fire companies, emails with Administration regarding [REDACTED]	2.50	487.50
02/15/21	Ashanti Bess	Draft email re street closures	0.20	39.00
02/16/21	Wendy Rubinstein	Receipt and review of email from Clerk regarding [REDACTED] follow up regarding [REDACTED] review of proposed contract from EDA, review Bid documents	2.10	409.50
02/16/21	Ryan J. Scerbo	Meeting with client concerning [REDACTED]	0.70	136.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/16/21	Arlene Q. Perez	Receipt, review and analysis correspondence regarding [REDACTED] determine how to proceed.	0.70	136.50
02/17/21	Wendy Rubinstein	Prepare [REDACTED] contract	2.40	468.00
02/17/21	Wendy Rubinstein	Email to Clerk regarding [REDACTED]	0.10	19.50
02/17/21	Ryan J. Scerbo	Drafted / revised RFP, contract for sale, bid notice and emails to project team concerning [REDACTED]	3.50	682.50
02/18/21	Wendy Rubinstein	Review comments to [REDACTED] contract from JAV, revise and finalize same	0.90	175.50
02/18/21	Judy A. Verrone	Review and revise and comment on draft [REDACTED] [REDACTED] follow up with WR	0.80	156.00
02/18/21	Arlene Q. Perez	Review and revise agreement [REDACTED] email to H. Herrera and J. Mathis.	0.90	175.50
02/18/21	Wendy Rubinstein	Draft Ordinances (4) [REDACTED] [REDACTED]	1.80	351.00
02/19/21	Wendy Rubinstein	Phone call and emails with Administrator regarding [REDACTED]	0.30	58.50
02/19/21	Arlene Q. Perez	Phone conference with Councilman Gomez regarding [REDACTED]	0.50	97.50
02/19/21	Arlene Q. Perez	Review status of lease agreements.	0.40	78.00
02/19/21	Arlene Q. Perez	Review Board agenda, draft minutes in preparation for Council meeting.	1.00	195.00
02/19/21	Ryan J. Scerbo	Conference with client and team concerning [REDACTED] [REDACTED]	1.10	214.50
02/22/21	Ryan J. Scerbo	Drafted / revised second letter to Bridgewater concerning funds owed to Bound brook for sewer connection	0.50	97.50
02/22/21	Arlene Q. Perez	Review and revise [REDACTED] agreement; email to H. Herrera and J. Mathis.	0.70	136.50
02/22/21	Alice M. Bergen	Review OPRA request re to Immigrant Trust Directive, and analysis of case law re to response to same.	0.50	97.50
02/22/21	Judy A. Verrone	Review email from H. Herrera re [REDACTED]	0.20	39.00
02/22/21	Arlene Q. Perez	Receipt, review and analysis ordinance and notes/comments; email to H. Herrera and J. Mathis.	0.50	97.50
02/22/21	Wendy Rubinstein	Additional follow up regarding fire company 2 and 3, amendments required for same	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/22/21	Wendy Rubinstein	Receipt and review of email from Borough Administrator regarding [REDACTED], follow up emails with Borough and County and review regarding same	0.60	117.00
02/23/21	Wendy Rubinstein	Email from Administrator regarding [REDACTED], reply to same	0.10	19.50
02/23/21	Arlene Q. Perez	Review updated and revised agenda in preparation for Council meeting.	0.50	97.50
02/23/21	Arlene Q. Perez	Receipt, review and analysis subpoena for employee documents; responsive email regarding same.	0.80	156.00
02/23/21	Arlene Q. Perez	Attendance at Council meeting.	1.40	273.00
02/23/21	Arlene Q. Perez	Phone conference with H. Herrera regarding [REDACTED]; review resolution regarding same.	0.70	136.50
02/23/21	Arlene Q. Perez	Review correspondence from H. Herrera regarding [REDACTED]; review email from W. Rubinstein.	0.50	97.50
02/23/21	Michelle Yang	Draft resolution re: [REDACTED]	0.90	175.50
02/24/21	Wendy Rubinstein	Receipt and review confirmation of resolution [REDACTED]	0.10	19.50
02/25/21	Wendy Rubinstein	View and follow up regarding County actions on indemnification agreement and trunk radio agreement, emails with Administration regarding [REDACTED]	0.40	78.00
02/25/21	Ryan J. Scerbo	Drafted / revised RFB, Notice and Agreement for Sale	2.10	409.50
02/25/21	Wendy Rubinstein	Receipt and review of email from Borough Administrator regarding [REDACTED], follow up regarding same	0.50	97.50
02/25/21	Frank X. Regan	PC P Manfra, real estate broker re: status on Borough interest to acquire 432 Talmage Avenue with Green Acres funding; Review and respond to e-mail correspondence re: same	0.20	39.00
02/26/21	Ryan J. Scerbo	Conference call with client and project team concerning [REDACTED]	0.90	175.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/26/21	Wendy Rubinstein	Additional emails regarding execution of agreements with County	0.10	19.50
Total			70.10 \$	13,669.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	0.50		195.00		97.50
Arlene Q. Perez	Partner	23.30		195.00		4,543.50
Frank X. Regan	Partner	0.50		195.00		97.50
Judy A. Verrone	Partner	1.60		195.00		312.00
Ryan J. Scerbo	Partner	11.60		195.00		2,262.00
R. Scott King	Partner	0.70		195.00		136.50
Wendy Rubinstein	Partner	17.50		195.00		3,412.50
Ashanti Bess	Associate	7.80		195.00		1,521.00
Joseph M. DeCotiis, Jr.	Associate	5.70		195.00		1,111.50
Michelle Yang	Associate	0.90		195.00		175.50
Total Professional Fees						\$ 13,669.50

Fees	\$ 13,669.50
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CURRENT INVOICE DUE	\$ 13,669.50
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Previous Balance Due	\$ 7,936.80
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TOTAL AMOUNT DUE	\$ 21,606.30
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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: 03/11/21

Fed ID #31-1425096

File No. 14-002

Invoice No. 238803

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

For Professional Services Rendered Through 2/28/21.

Total Professional Fees	\$ 13,669.50
Total this Invoice	\$ 13,669.50
Previous Balance Due	\$ 7,936.80
Total Amount Due	\$ <u>21,606.30</u>

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Authorized Signature: _____

Date: _____

Invoice Date: 03/11/21

Fed ID #31-1425096

Due Date: 04/10/2021

File No. 14-002.32

Invoice No. 238806

Period Ending: 2/28/21

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>
02/10/21	Frank X. Regan	Review redevelopment plans for Redevelopment Areas 1 & 2 for potential redevelopment sites for Advance Realty as part of settlement discussions; Review information on various sites in Redevelopment Areas 1 & 2 for same; Review and respond to e-mail correspondence re: same	1.00	195.00
02/11/21	Jason M. Hyndman	Exchange emails with FXR and Mayor Fazen re: [REDACTED]	0.50	97.50
02/15/21	Jason M. Hyndman	Tel conf with C. DiMuro re: impasse at settlement and proceeding with litigation; prep litigation status report to FXR	0.50	97.50
02/16/21	Jason M. Hyndman	Exchange emails with H. Herrera and Mayor Fazen re: [REDACTED]	0.50	97.50
02/16/21	Frank X. Regan	Review redevelopment plans for redevelopment areas 1 & 2 and existing redevelopment projects/agreements in each area to determine [REDACTED]; Review 2000 redevelopment agreement between Advance and Borough covering only redevelopment area 2; Review notes and information on properties in redevelopment areas 1 & 2; 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>
02/17/21	Frank X. Regan	Conference call with Mayor, Council members and Borough officials along with J Hyndman to discuss [REDACTED] discussions with redevelopers, discovery response and related issues; Review and respond to e-mail correspondence re: same	1.00	195.00
02/17/21	Jason M. Hyndman	Prep for and attend conf with FXR and borough officials re: [REDACTED]; prep follow up email re: [REDACTED]	2.00	390.00
02/19/21	Jason M. Hyndman	Exchange emails with C. DiMuro re: consent to amend complaint; exchange emails with H. Herrera re: [REDACTED]; review Development table form J. Hardin	0.70	136.50
02/22/21	Frank X. Regan	Review and respond to e-mail correspondence re: redevelopers with projects in Redevelopment Area 2; Review files and notes re: same	0.20	39.00
02/23/21	Frank X. Regan	Review and respond to e-mail correspondence re: redevelopers with projects in Redevelopment Area 2; Review redevelopment agreements between Meridia Downtown and Borough, West Main St. URE and 17-19 WMS URE (Reynolds)re: same; PC J Hyndman re: [REDACTED]	0.50	97.50
02/24/21	Jason M. Hyndman	Exchange emails with FXR and C. DiMuro re: redevelopers subject to amended complaint and discovery timeline	0.50	97.50
Total			8.40	\$ 1,638.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	3.70		195.00		721.50
Jason M. Hyndman	Partner	4.70		195.00		916.50
Total Professional Fees						\$ 1,638.00

Fees	\$ 1,638.00
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CURRENT INVOICE DUE	\$ 1,638.00
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Previous Balance Due	\$ 1,794.00
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TOTAL AMOUNT DUE	<u>\$ 3,432.00</u>
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DeCotiis, FitzPatrick, Cole & Giblin, LLP

OFFICE

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WWW.DECOTIISLAW.COM

Invoice Date: 03/11/21

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 238806

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

For Professional Services Rendered Through 2/28/21.

Total Professional Fees	\$ 1,638.00
Total this Invoice	\$ 1,638.00
Previous Balance Due	\$ 1,794.00
Total Amount Due	\$ <u>3,432.00</u>

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