

Invoice Date: 05/10/21

Fed ID #31-1425096
Due Date: 06/09/2021

File No. 14-002
Invoice No. 240285
Period Ending: 4/30/21

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>
04/01/21	Rebecca L. Maioriello	Draft disability letter re [REDACTED]	0.50	97.50
04/01/21	Alice M. Bergen	Review and analysis of proposed redactions to purchase orders and next steps re to same.	0.40	78.00
04/01/21	John J. Zunin	Further and expanded redaction of Purchase Order List From 01/01/2020 to 03/25/2021 [REDACTED] in preparation for responding to OPRA request. 230 pages of line item descriptions.	1.30	253.50
04/01/21	Frank X. Regan	PC V Disanto, appraiser re: revisions to appraisal for 432 Talmage Avenue requested by Green Acres; Review revised appraisal for 432 Talmage Avenue prepared by V Disanto and M Tinder as required by Green Acres; Review and respond to e-mail correspondence re: same	1.00	195.00
04/01/21	Ryan J. Scerbo	Review and reply to emails from project team concerning [REDACTED]	0.40	78.00
04/01/21	Ryan J. Scerbo	Revised [REDACTED] to RFB based on comments from project team	0.60	117.00
04/01/21	Wendy Rubinstein	Receipt and review of email from Clerk regarding [REDACTED] research and follow up in response to same	0.80	156.00
04/02/21	Wendy Rubinstein	Research and analysis in response to request for [REDACTED] review of federal guidelines	0.70	136.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/21	John J. Zunin	Further and expanded redaction of Purchase Order List From 01/01/2020 to 03/25/2021 [REDACTED] [REDACTED] in preparation for responding to OPRA request. 230 pages of line item descriptions.	0.80	156.00
04/02/21	John J. Zunin	Draft, expand and revise Vaughn Index documenting redacted materials and stating the legal basis for the redaction to Purchase Order List From 01/01/2020 to 03/25/2021 to comply with OPRA request to include further redactions of [REDACTED] [REDACTED] 230 pages of apx. 20 line item descriptions.	1.30	253.50
04/05/21	Rebecca L. Maioriello	Correspondence review, edit and finalize disability letter re [REDACTED]	0.30	58.50
04/05/21	Rebecca L. Maioriello	E-mail to Arlene Perez [REDACTED]	0.10	19.50
04/05/21	Ryan J. Scerbo	Participated team conference all concerning [REDACTED] [REDACTED]	1.10	214.50
04/05/21	Wendy Rubinstein	Continue review and analysis in response to request form Clerk	0.40	78.00
04/07/21	Wendy Rubinstein	Review statutory requirements for [REDACTED]	0.30	58.50
04/08/21	Wendy Rubinstein	Follow up regarding disability matter, discussion with JAV, phone call and emails to client regarding [REDACTED]	0.60	117.00
04/08/21	Wendy Rubinstein	Additional review and analysis regarding [REDACTED] [REDACTED]	0.30	58.50
04/08/21	Wendy Rubinstein	Finalize correspondence regarding [REDACTED] email to Clerk regarding [REDACTED]	0.40	78.00
04/08/21	Alice M. Bergen	Review and analysis of proposed redactions to purchase orders in response to OPRA request.	2.00	390.00
04/08/21	John J. Zunin	Analysis of Internal Revenue Code [REDACTED] [REDACTED] [REDACTED]	0.70	136.50
04/08/21	John J. Zunin	Draft research memorandum to oversight counsel [REDACTED] [REDACTED] in preparation for redaction of purchase orders pursuant to OPRA request.	1.10	214.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/08/21	John J. Zunin	Analysis of New Jersey caselaw pertaining to [REDACTED] in preparation for redaction of purchase orders pursuant to OPRA request.	1.20	234.00
04/08/21	John J. Zunin	Continued and expanded redaction of all 2020 purchase orders (apx. 175 pages of line items) to include redaction of [REDACTED]	1.30	253.50
04/08/21	John J. Zunin	Continued and expanded redaction of 2021 purchase orders from Jan 1 to Mar 25 (60 pages of line items) to include redaction of [REDACTED]	0.70	136.50
04/08/21	John J. Zunin	Revise and draft Vaughn Index to document expanded redaction of [REDACTED] within 2021 purchase orders from Jan 1 to Mar 25.	0.50	97.50
04/08/21	John J. Zunin	Revise and draft Vaughn Index to document expanded redaction of [REDACTED] within 2020 purchase orders.	0.70	136.50
04/08/21	Alice M. Bergen	Communicate with client re [REDACTED]	1.40	273.00
04/08/21	Rebecca L. Maioriello	Phone call to Wendy concerning [REDACTED]	0.10	19.50
04/09/21	Alice M. Bergen	Communicate with clerk and analysis of next steps re [REDACTED]	0.50	97.50
04/09/21	Alice M. Bergen	Review and analysis of issues re to redaction as to purchase orders.	1.00	195.00
04/09/21	Alice M. Bergen	Draft and revise correspondence in response to OPRA request for purchase orders and revise Vaughn Index and review same.	1.50	292.50
04/09/21	Judy A. Verrone	Review email from J. Mathis re [REDACTED] review documents and draft response to J. Mathis	0.50	97.50
04/09/21	Judy A. Verrone	Review email from Borough re [REDACTED] review follow up emails and discuss with WR	0.30	58.50
04/09/21	Judy A. Verrone	Email from H. Herrera to Chief re [REDACTED]	0.10	19.50
04/09/21	Wendy Rubinstein	Receipt and review of subpoena, email to Clerk regarding [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/12/21	Alice M. Bergen	Correspond with D. Weck re to Advance at Bound Brook OPRA request and analysis of next steps re to same.	0.70	136.50
04/12/21	Alice M. Bergen	Review of documents potentially responsive to OPRA request for redevelopment agreements.	1.00	195.00
04/12/21	John J. Zunin	Research [REDACTED] [REDACTED] [REDACTED]	0.60	117.00
04/12/21	John J. Zunin	Draft memorandum of law via email correspondence to oversight attorney discussing [REDACTED] [REDACTED] [REDACTED]	1.60	312.00
04/12/21	Judy A. Verrone	Review emails re State v. Molina; follow up	0.40	78.00
04/12/21	Alice M. Bergen	Draft and revise letter to requestor re to Purchase Order OPRA as well as review redactions and Vaughn Index.	0.50	97.50
04/12/21	Ryan J. Scerbo	Drafted update email to client and project team and reviewed email from Facilities director concerning [REDACTED] [REDACTED]	0.30	58.50
04/12/21	John J. Zunin	Research [REDACTED] [REDACTED] [REDACTED]	0.60	117.00
04/12/21	John J. Zunin	Research [REDACTED] [REDACTED] [REDACTED]	0.60	117.00
04/12/21	John J. Zunin	Analysis of Opinion rendered in [REDACTED] [REDACTED] [REDACTED]	0.60	117.00
04/12/21	John J. Zunin	Analysis of Opinion rendered in [REDACTED] [REDACTED] [REDACTED]	0.60	117.00
04/12/21	Arlene Q. Perez	Review final agenda and minutes in preparation for bi-monthly meeting.	1.20	234.00
04/13/21	Arlene Q. Perez	Review correspondence from Mayor Fazen regarding [REDACTED] [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/13/21	John J. Zunin	Analysis of completeness and thoroughness of final redacted purchase orders from 2020 and 2021 for response to OPRA request. Apx. 240 pages of purchase order line items.	1.30	253.50
04/13/21	Alice M. Bergen	Review and analysis of documents potentially responsive to OPRA request from Advance and next steps re to same in preparation of call with D. Weck.	1.40	273.00
04/13/21	Judy A. Verrone	Phone conference with H. Herrera and AB re [REDACTED]	0.30	58.50
04/13/21	Alice M. Bergen	Conference call with D. Weck from White and Williams re to OPRA request for Redevelopment Agreements with analysis of next steps re to same.	0.80	156.00
04/14/21	Arlene Q. Perez	Review correspondences and attached document from Capt. Rivenbark regarding [REDACTED]	0.50	97.50
04/14/21	Alice M. Bergen	Finalize letter, Vaughn Index and PO for production and correspond with requestor re to OPRA request for Purchase orders.	0.40	78.00
04/14/21	Alice M. Bergen	Draft and revise letter to D. Weck in response to OPRA request re to Advance, with review of documents responsive to same.	0.80	156.00
04/14/21	Judy A. Verrone	Review emails re [REDACTED] and EDC; follow up with AQP and H. Herrera	0.20	39.00
04/14/21	Arlene Q. Perez	Review correspondences regarding potential ordinance for cannabis.	0.50	97.50
04/14/21	Ryan J. Scerbo	Follow-up with attorney and client concerning status of Bridgewater Agreement	0.60	117.00
04/14/21	Ryan J. Scerbo	Review an edit Q/A for RFB	0.80	156.00
04/14/21	Frank X. Regan	Review and respond to e-mail correspondence re: various Borough matters including cannabis legislation and Borough implementation of same	0.20	39.00
04/15/21	Frank X. Regan	PC S and A DeMattheis, developers re: projects on Talmage Avenue in Redevelopment Area 2, amendments to redevelopment plan required, designation as redeveloper for properties and Advance Realty litigation; Review and respond to e-mail correspondence re: same	0.30	58.50
04/15/21	Judy A. Verrone	Review follow up email re Cannabis issues	0.20	39.00
04/16/21	Arlene Q. Perez	Receipt, review and analysis subpoena and attached incident report with an email to H. Herrera.	1.20	234.00
04/16/21	Arlene Q. Perez	Review correspondence regarding cannabis ordinance to determine how to proceed.	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/16/21	Ryan J. Scerbo	Drafted / revised responses to questions from Aqua concerning RFP	0.50	97.50
04/16/21	Ryan J. Scerbo	Participated in conference call with project team concerning [REDACTED]	0.60	117.00
04/16/21	Ryan J. Scerbo	Reviewed and replied to client emails concerning [REDACTED]	0.40	78.00
04/16/21	Judy A. Verrone	Review email from W. Rubenstein re [REDACTED]	0.20	39.00
04/19/21	Ryan J. Scerbo	Drafted / revised final Q and A document for RFB and updated overall RFB process schedule	1.60	312.00
04/19/21	Rebecca L. Maioriello	Conference with Arlene Perez concerning [REDACTED]	0.10	19.50
04/19/21	Rebecca L. Maioriello	Research [REDACTED] in preparation of [REDACTED] memo [REDACTED]	0.40	78.00
04/19/21	Rebecca L. Maioriello	Draft section in the [REDACTED] Memo [REDACTED]	0.40	78.00
04/19/21	Arlene Q. Perez	Phone conference with Capt. Rivenbark regarding [REDACTED]	0.50	97.50
04/20/21	Arlene Q. Perez	Receipt, review and analysis ordinances regarding [REDACTED] with an email to R. Maioriello.	0.70	136.50
04/20/21	Judy A. Verrone	Review email from J. Mathis re [REDACTED] follow up with KAC	0.40	78.00
04/20/21	Rebecca L. Maioriello	Draft "Introduction" section in the [REDACTED] Memo.	0.30	58.50
04/20/21	Rebecca L. Maioriello	Draft "Question Presented" section in [REDACTED] Memo	0.10	19.50
04/20/21	Rebecca L. Maioriello	Draft "Brief Answer" in [REDACTED] Memo	0.10	19.50
04/20/21	Rebecca L. Maioriello	Draft Section A of Legal Analysis section in [REDACTED] Memo for the benefit of the Borough [REDACTED]	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/20/21	Rebecca L. Maioriello	Research [REDACTED] [REDACTED] in preparation of [REDACTED] Memo.	0.50	97.50
04/20/21	Rebecca L. Maioriello	Research New Jersey Case law [REDACTED] [REDACTED] in preparation of [REDACTED] Memo.	0.90	175.50
04/20/21	Rebecca L. Maioriello	Research Federal Court cases [REDACTED] [REDACTED] in preparation of [REDACTED] Memo.	0.90	175.50
04/20/21	Rebecca L. Maioriello	Research [REDACTED] ordinances [REDACTED] [REDACTED] in preparation of [REDACTED] Memo.	0.80	156.00
04/20/21	Rebecca L. Maioriello	Draft Section B of Legal Analysis in [REDACTED] Memo [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.50	97.50
04/20/21	Rebecca L. Maioriello	Draft Section B of Legal Analysis in [REDACTED] Memo [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.50	97.50
04/20/21	Rebecca L. Maioriello	Draft Section B of Legal Analysis in [REDACTED] Memo [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.50	97.50
04/20/21	Rebecca L. Maioriello	Draft "Conclusion" Section in [REDACTED] Memo.	0.20	39.00
04/21/21	Ryan J. Scerbo	Conference call with project team concerning [REDACTED] [REDACTED]	0.80	156.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/21/21	Arlene Q. Perez	Review and revise memorandum regarding [REDACTED] to determine how to proceed; email to H. Herrera, Capt. Rivenbark and J. Mathis.	1.00	195.00
04/21/21	Rebecca L. Maioriello	Receipt, review and analysis [REDACTED] Memo to send to Arlene Perez. Review and check citations, organize memo [REDACTED]	0.80	156.00
04/21/21	Rebecca L. Maioriello	E-mail to Arlene Perez with [REDACTED]	0.10	19.50
04/21/21	Rebecca L. Maioriello	Follow-up from Arlene Perez regarding [REDACTED] Analyzed [REDACTED]	0.30	58.50
04/21/21	Rebecca L. Maioriello	E-mail to Arlene Perez explaining [REDACTED]	0.20	39.00
04/22/21	Rebecca L. Maioriello	Conference with atty KM about [REDACTED]	0.20	39.00
04/22/21	Alice M. Bergen	Review RDA and financial agreements for production in response to OPRA request.	2.80	546.00
04/22/21	Rebecca L. Maioriello	Preparation and outline of draft for Bound Brook's [REDACTED] ordinance.	0.80	156.00
04/22/21	Rebecca L. Maioriello	Review and revise completed draft of [REDACTED] ordinance for AP review.	0.30	58.50
04/22/21	Rebecca L. Maioriello	Drafting "WHEREAS" clauses on the [REDACTED] ordinance	0.20	39.00
04/22/21	Alice M. Bergen	Draft and revise correspondence to D. Weck re to OPRA request and review next steps re to same.	1.40	273.00
04/22/21	Rebecca L. Maioriello	Draft Section 1 of the [REDACTED] Ordinance containing 1) Definitions and 2) Prohibited Conduct	0.80	156.00
04/22/21	Alice M. Bergen	Correspond with clerk and K. Rivenbark re [REDACTED]	0.40	78.00
04/22/21	Rebecca L. Maioriello	Drafted the exceptions to the [REDACTED] Ordinance, [REDACTED]	0.50	97.50
04/22/21	Alice M. Bergen	Review additional potentially responsive documents from clerk re to OPRA request from Advance.	1.00	195.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/22/21	Rebecca L. Maioriello	E-mail to Arlene Perez re [REDACTED] and email to Arlene Perez with [REDACTED]	0.10	19.50
04/22/21	Arlene Q. Perez	Review and revise ordinance; review statutes with an email to H. Herrera and Capt. Rivenbark.	1.30	253.50
04/22/21	Ryan J. Scerbo	Drafted / revised addendum 3 and Q and A 3 and emailed [REDACTED] to client	1.20	234.00
04/23/21	Ryan J. Scerbo	Conference with client concerning [REDACTED]	0.40	78.00
04/23/21	Alice M. Bergen	Telephone conference with clerk re [REDACTED]	0.40	78.00
04/23/21	Alice M. Bergen	Correspond with Captain Rivenbark and J. Matthis re [REDACTED]	0.40	78.00
04/23/21	Alice M. Bergen	Review issues re to responding to OPRA request from P. Guion.	1.00	195.00
04/23/21	Judy A. Verrone	Review OPRA issue with AB re [REDACTED] preliminary research	0.40	78.00
04/23/21	Rebecca L. Maioriello	Receipt, review and analysis of OPRA request from Payton Guion of The Star-Leger, Bound Brook police department applications, and Bound Brook's Police Department Hiring announcement.	0.20	39.00
04/23/21	Frank X. Regan	Attend meeting of Borough Council EDC to review [REDACTED] Review draft amended redevelopment plan for Redevelopment Area 2; Review and respond to e-mail correspondence re: same	1.00	195.00
04/23/21	Kevin A. Conti	Review, analysis and preparation of black-lined revisions to bid specifications for solid waste collection and disposal services; telephone discussion with J. Verrone, Esq., re: [REDACTED]	4.50	877.50
04/23/21	Arlene Q. Perez	Review correspondence from J. Mahis regarding [REDACTED] phone conference with President Gomez.	0.50	97.50
04/23/21	Arlene Q. Perez	Review meeting agenda in preparation for meeting.	1.00	195.00
04/23/21	Arlene Q. Perez	Review meeting minutes from 4/13/21 in preparation for meeting.	0.70	136.50
04/25/21	Thomas A. Abbate	Review and reply to email from JMH re: [REDACTED]	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/26/21	Alice M. Bergen	Draft and revise response to OPRA request from C. Rudolph and revise Vaughn Index and review potentially responsive records re to same.	0.80	156.00
04/26/21	John J. Zunin	Analysis of OPRA Request Form submitted to the Borough by Toby M. Cohen, Esq. of Inglesino, Webster, Wyciskala & Taylor, LLC.	0.20	39.00
04/26/21	John J. Zunin	Analysis of Violation Notices and Notice and Order of Penalty documents in preparation for responding to OPRA Request submitted to the Borough by Toby M. Cohen, Esq. of Inglesino, Webster, Wyciskala & Taylor, LLC.	0.40	78.00
04/26/21	John J. Zunin	Draft email to oversight counsel conveying analysis of [REDACTED]	0.40	78.00
04/26/21	Alice M. Bergen	Review next steps re to response to OPRA request for code violations.	0.40	78.00
04/26/21	Arlene Q. Perez	Review revised agenda from J. Mathis.	0.50	97.50
04/26/21	Kevin A. Conti	Telephone discussion with J. Mathis re: [REDACTED]	0.20	39.00
04/26/21	Ryan J. Scerbo	Follow-up with Bridgewater attorney concerning status of wastewater flow agreement, reviewed response	0.40	78.00
04/27/21	Arlene Q. Perez	Attendance at Council meeting via zoom.	1.20	234.00
04/27/21	Rebecca L. Maioriello	Review Pre-employment Police Department Background investigation Information and Police Department hiring announcement in preparation for [REDACTED] Memo.	0.20	39.00
04/27/21	Frank X. Regan	Review and respond to e-mail correspondence with Borough re: [REDACTED]	0.20	39.00
04/27/21	Alice M. Bergen	Review and analysis of next steps re to response to OPRA request from White and Williams.	0.80	156.00
04/27/21	Rebecca L. Maioriello	Research [REDACTED] [REDACTED] Conducted this research in preparation to respond to Payton Guinon's OPRA request c/o The Star Ledger	0.50	97.50
04/27/21	Rebecca L. Maioriello	E-mail to Alice Bergen discussing [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/27/21	Kevin A. Conti	Preparation, analysis and revision of Notice to Bidders, and revisions to bid specifications and bid documents for solid waste and disposal services; prepare e-mails to J. Mathis re: [REDACTED] [REDACTED]	1.10	214.50
04/27/21	Rebecca L. Maioriello	Research OPRA disputes, brought before the GRC, requesting information on [REDACTED]	0.20	39.00
04/27/21	Rebecca L. Maioriello	Research GRC Decisions [REDACTED] [REDACTED]	0.50	97.50
04/27/21	Alice M. Bergen	Review additional records responsive to Immigrant Trust Directive OPRA and analysis of potential exemptions re to same.	1.00	195.00
04/28/21	Judy A. Verrone	Review emails from and to J. Hardin re [REDACTED] [REDACTED]	0.10	19.50
04/28/21	Frank X. Regan	Conference call with J DeCotiis III & A Perez re: [REDACTED] [REDACTED] PC D Lagana re: [REDACTED] Review and respond to e-mail correspondence re: same	0.50	97.50
04/28/21	Rebecca L. Maioriello	Research proposed legislation [REDACTED] [REDACTED] in preparation of [REDACTED] memo.	0.10	19.50
04/28/21	Rebecca L. Maioriello	Draft Brief answer in [REDACTED] memo.	0.20	39.00
04/28/21	Rebecca L. Maioriello	Draft "Conclusion" section in [REDACTED] memo.	0.30	58.50
04/28/21	Rebecca L. Maioriello	Review and revise final version of [REDACTED] memo for partner review.	0.80	156.00
04/28/21	Rebecca L. Maioriello	E-mail to Alice B., Arlene P. and Judy V. with [REDACTED] [REDACTED]	0.10	19.50
04/28/21	Gregory J. Hazley	Conference with A. Bergen regarding [REDACTED] [REDACTED] follow-up research regarding [REDACTED]	0.40	78.00
04/28/21	Arlene Q. Perez	Review open matter with J.M. DeCotiis and F. Regan to determine how to proceed.	0.50	97.50
04/28/21	Alice M. Bergen	Review OPRA request re to Immigrant Trust Directive and guidance from Chiefs.	1.80	351.00
04/28/21	Alice M. Bergen	Review documents potentially responsive to Immigrant Trust Directive OPRA request and review potential redactions and exceptions.	2.50	487.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/28/21	Alice M. Bergen	Review and analysis of additional documents potentially responsive to OPRA request and draft and revise correspondence to D. Weck re to same.	1.50	292.50
04/29/21	Judy A. Verrone	Review emails re OPRA request from newspaper re mv stops; follow up with AB and discussion re [REDACTED]	0.40	78.00
04/29/21	Alice M. Bergen	Review and analysis of redactions necessary to response to OPRA request for Immigrant Trust Directive.	1.00	195.00
04/29/21	Alice M. Bergen	Review and analysis of OPRA request for police traffic stops with analysis of response to same.	0.50	97.50
04/29/21	Alice M. Bergen	Draft and revise letter to requestor in response to OPRA request for Immigrant Trust Directive, and correspond with clerk re [REDACTED]	0.80	156.00
04/29/21	Alice M. Bergen	Draft and revise additional response to D. Weck in response to OPRA request from Advance and review documents in sharefile with analysis of additional outstanding documents for production.	0.80	156.00
04/29/21	Judy A. Verrone	Review follow up email from AB re [REDACTED]	0.20	39.00
04/29/21	Ryan J. Scerbo	Issued follow-up email to Bridgewater attorney concerning need for completion of sewer agreement	0.20	39.00
04/30/21	Ryan J. Scerbo	Participated in conference call project team concerning [REDACTED]	0.80	156.00
04/30/21	Alice M. Bergen	Review responses from clerk re [REDACTED] and analysis of next steps re to same.	0.60	117.00
Total			104.10	\$ 20,299.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	32.30		195.00		6,298.50
Arlene Q. Perez	Partner	12.20		195.00		2,379.00
Frank X. Regan	Partner	3.20		195.00		624.00
Gregory J. Hazley	Partner	0.40		195.00		78.00
Judy A. Verrone	Partner	3.70		195.00		721.50
Kevin A. Conti	Partner	5.80		195.00		1,131.00
Ryan J. Scerbo	Partner	10.70		195.00		2,086.50
Thomas A. Abbate	Partner	0.50		195.00		97.50
Wendy Rubinstein	Partner	3.70		195.00		721.50

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
John J. Zunin	Associate	16.50		195.00		3,217.50
Rebecca L. Maioriello	Associate	15.10		195.00		2,944.50
Total Professional Fees					\$	20,299.50

DISBURSEMENTS

Date	Description	Total
04/30/21	Legal Research - Vendor - West (West Group)	107.64
	Reproduction	18.60

Total Disb.	126.24
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Fees	\$	20,299.50
Disbursements	\$	126.24

CURRENT INVOICE DUE	\$	20,425.74
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Previous Balance Due	\$	14,830.49
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TOTAL AMOUNT DUE	\$	<u>35,256.23</u>
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Invoice Date: 05/10/21

Fed ID #31-1425096

File No. 14-002
Invoice No. 240285

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

For Professional Services Rendered Through 4/30/21.

Total Professional Fees	\$	20,299.50
Total Disbursements	\$	126.24
Total this Invoice	\$	20,425.74
Previous Balance Due	\$	14,830.49
Total Amount Due	\$	<u>35,256.23</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.
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Please submit payment via check or by providing your credit card information below:

Please check one:

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: _____

Req#1648

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61 S. PARAMUS RD., SUITE 250

PARAMUS, NJ 07652-1236

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Invoice Date: 05/10/21

Fed ID #31-1425096

Due Date: 06/09/2021

File No. 14-002.36

Invoice No. 240291

Period Ending: 4/30/21

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

File 408 E. Main Street

Description: Property Acquisition by Negotiation or Condemnation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/12/21	Frank X. Regan	Review and respond to e-mail correspondence re: acquisition of 408 E Main Street by Borough	0.20	39.00
04/13/21	Frank X. Regan	Review and respond to e-mail correspondence re: acquisition of 408 E Main Street by Borough and related issues; PC D Liloia, Esq. and C Ryno, Meridia re: same	0.20	39.00
04/29/21	Frank X. Regan	Review various documents on due diligence for Borough acquisition of 408 E Main Street including additional engineering and environmental studies required; Review prior studies;	0.50	97.50
Total			0.90 \$	175.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	0.90		195.00		175.50
Total Professional Fees					\$	175.50

Fees	\$	175.50
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CURRENT INVOICE DUE	\$ 175.50
Previous Balance Due	\$ 977.50
TOTAL AMOUNT DUE	<u>\$ 1,153.00</u>

Invoice Date: 05/10/21

Fed ID #31-1425096

File No. 14-002.36

Invoice No. 240291

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

For Professional Services Rendered Through 4/30/21.

Total Professional Fees	\$	175.50
Total this Invoice	\$	175.50
Previous Balance Due	\$	977.50
Total Amount Due	\$	<u>1,153.00</u>

THIS INVOICE IS PAYABLE UPON RECEIPT.
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Please submit payment via check or by providing your credit card information below:

Please check one:

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: 05/10/21

Fed ID #31-1425096

Due Date: 06/09/2021

File No. 14-002.32

Invoice No. 240288

Period Ending: 4/30/21

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>
04/01/21	Frank X. Regan	PC J Hyndman re: [REDACTED] [REDACTED]; Review and respond to e-mail correspondence re: outline of documents requested by Advance Realty by OPRA request;	0.30	58.50
04/08/21	Jason M. Hyndman	Review and index Redevelopment Agreements provide by J. Mathis in response to OPRA request and First set of Roggs	2.50	487.50
04/09/21	Jason M. Hyndman	Tel conf and email exchange with JP Reece re: records search; review court notice and exchange emails with C. Dimouro re: pending CMC; Review Financial agreements from J. Mathis re: OPRA and Request for Roggs; prep email to J. Mathis re: [REDACTED] [REDACTED]	3.00	585.00
04/09/21	Frank X. Regan	Review and respond to e-mail correspondence with J Hyndman re: [REDACTED] [REDACTED]	0.20	39.00
04/12/21	Jason M. Hyndman	Prep for and attend case management conference before J. Miller; exchange emails with JP Reece re: electronic discovery search; exchange emails with A Bergen and F. Reagan and opposing counsel re: OPRA responses and status of search	1.50	292.50
04/12/21	Frank X. Regan	Review and respond to e-mail correspondence re: OPRA request from Advance Realty and litigation issues	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/13/21	Jason M. Hyndman	Exchange Emails with D. Weck and A. Bergen re: OPRA; compile additional responsive records re: Advance specifically for OPRA	0.80	156.00
04/13/21	Frank X. Regan	Review and respond to e-mail correspondence re: responses to Advance Realty OPRA request to Borough for documents on various redevelopment projects in Redevelopment Area 2	0.30	58.50
04/15/21	Jason M. Hyndman	Tel conf with R. Mackiewicz, re: advising of representation of a developer and status of litigation	0.20	39.00
04/19/21	Jason M. Hyndman	Review documents from IT email record search	1.00	195.00
04/20/21	Jason M. Hyndman	Prep correspondence to H. Herrera and J. Mathis [REDACTED]	1.00	195.00
04/22/21	Jason M. Hyndman	Review email exchanges and additional documents responsive of OPRA from A Bergen; review additional document discovery from J. Mathis re: Advance and Tea St. Redev records.	2.50	487.50
04/22/21	Frank X. Regan	Conference with A Bergen re: [REDACTED] Review OPRA requests from Advance Realty for agreements and other documents for various redevelopment projects in downtown redevelopment area; Review and respond to e-mail correspondence re: same	0.50	97.50
04/23/21	Jason M. Hyndman	Review and comment on proposed discovery confidentiality agreement from C. DiMuro; prepare first draft of first set of answers to interrogatories and send to FXR for review and comment.	3.00	585.00
04/26/21	Frank X. Regan	Review draft Borough answers to interrogatories from Advance Realty; Review and respond to e-mail correspondence re: same	0.30	58.50
04/26/21	Daphnie L. Gonzalez	Draft and prepare Stipulation for Protective Order.	0.60	48.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/29/21	Jason M. Hyndman	Prep stipulation for protective order and circulate to C. DiMouro; review Pl.'s responses to RFA	1.50	292.50
Total			19.40	\$ 3,714.00

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Frank X. Regan	Partner	1.80		195.00		351.00
Jason M. Hyndman	Partner	17.00		195.00		3,315.00
Daphnie L. Gonzalez	Para/Legal Asst	0.60		80.00		48.00
Total Professional Fees					\$	3,714.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	1.50
Total Disb.		1.50
Fees		\$ 3,714.00
Disbursements		\$ 1.50

CURRENT INVOICE DUE	\$ 3,715.50
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Previous Balance Due	\$ 3,219.00
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TOTAL AMOUNT DUE	\$ 6,934.50
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Invoice Date: 05/10/21

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 240288

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

For Professional Services Rendered Through 4/30/21.

Total Professional Fees	\$	3,714.00
Total Disbursements	\$	1.50
Total this Invoice	\$	3,715.50
Previous Balance Due	\$	3,219.00
Total Amount Due	\$	<u>6,934.50</u>

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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: 06/09/21

Fed ID #31-1425096

Due Date: 07/09/2021

File No. 14-002

Invoice No. 241333

Period Ending: 5/31/21

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>
05/03/21	Arlene Q. Perez	Phone conference with President Gomez regarding [REDACTED]	0.50	97.50
05/03/21	Arlene Q. Perez	Review file for subpoena request with an email to J. Mathis.	0.50	97.50
05/03/21	Ryan J. Scerbo	Reply to emails from bidders concerning drop off process for bid submission	0.20	39.00
05/03/21	Ryan J. Scerbo	Review emails from client team concerning [REDACTED]	0.30	58.50
05/04/21	Ryan J. Scerbo	Review and reply to emails from client concerning [REDACTED]	0.30	58.50
05/04/21	Ryan J. Scerbo	Travel to and attended bid opening in Bound Brook for sale of sewer system	2.20	429.00
05/04/21	Ryan J. Scerbo	Review and analyze bid response submitted in response to RFB for sewer sale	2.50	487.50
05/04/21	Arlene Q. Perez	Review correspondences and attached documents from J. Mathis regarding [REDACTED]	0.80	156.00
05/04/21	Arlene Q. Perez	Review correspondence from Deputy Chief Rivenbark regarding [REDACTED]	0.50	97.50
05/04/21	Judy A. Verrone	Discussion with RJS re [REDACTED]	0.20	39.00
05/04/21	Judy A. Verrone	Follow up with WR re [REDACTED]	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/04/21	John J. Zunin	Research [REDACTED] [REDACTED]	0.70	136.50
05/04/21	John J. Zunin	Conference with oversight counsel [REDACTED] [REDACTED]	0.40	78.00
05/04/21	Alice M. Bergen	Review violations and OPRA request for redevelopment plan and correspond with clerk re [REDACTED] [REDACTED]	0.40	78.00
05/05/21	Arlene Q. Perez	Meeting with Subcommittee [REDACTED] [REDACTED]	1.50	292.50
05/05/21	Joseph M. DeCotiis, Jr	Preparation and research for meeting regarding [REDACTED] [REDACTED]	1.80	351.00
05/05/21	Joseph M. DeCotiis, Jr	Attendance at meeting to discuss and present on [REDACTED] [REDACTED]	1.50	292.50
05/05/21	John J. Zunin	Research implications of the [REDACTED] [REDACTED] [REDACTED] in preparation to issue [REDACTED] guidance.	0.60	117.00
05/05/21	Kevin A. Conti	Review and analysis of Notice to Bidders, and bid specifications for solid waste collection and disposal services, and e-mail from J. Mathis; telephone discussion with J. Mathis; preparation, analysis and revision of Notice of Addendum, correspondence to bidders, and Addendum No.1 re: revision in bid receipt date; preparation of e-mail to J. Mathis	2.10	409.50
05/05/21	Ryan J. Scerbo	Review emails from client concerning [REDACTED] [REDACTED]	0.30	58.50
05/05/21	Ryan J. Scerbo	Review and reply to emails from client concerning [REDACTED] [REDACTED]	0.60	117.00
05/05/21	Ryan J. Scerbo	Follow-up concerning status of comments to draft agreement from Bridgewater	0.20	39.00
05/05/21	Alice M. Bergen	Review next steps re to response to OPRA requests for PRC and communicate with clerk re [REDACTED] [REDACTED]	0.30	58.50
05/05/21	Daniel R. Lagana	Prepare for conference with township officials re: [REDACTED] [REDACTED]	1.00	195.00
05/06/21	Roberto S. Migliorelli	Review e-mails from client and AGP re [REDACTED] [REDACTED]	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/06/21	Roberto S. Migliorelli	Review file and title search for [REDACTED] property to prepare discharges	1.40	273.00
05/06/21	Roberto S. Migliorelli	Prep discharge of [REDACTED] loan	0.90	175.50
05/06/21	Roberto S. Migliorelli	Prepare draft discharge of [REDACTED] loan	0.70	136.50
05/06/21	Roberto S. Migliorelli	Memo to client re [REDACTED]	0.30	58.50
05/06/21	Arlene Q. Perez	Review correspondence and attached documents to J. Mathis regarding [REDACTED]	0.50	97.50
05/06/21	Judy A. Verrone	Review emails re Watchung Fire Co. Lease	0.20	39.00
05/06/21	Arlene Q. Perez	Review correspondence from A. DiAntonio regarding bankruptcy matter with a responsive email regarding same.	0.40	78.00
05/07/21	Ryan J. Scerbo	Conference with FA concerning [REDACTED]	1.70	331.50
05/07/21	Frank X. Regan	Review latest revisions to draft redevelopment plan amendments for Area 2 prepared by C Rodrigues, planner; Review and respond to e-mail correspondence re: same	0.30	58.50
05/10/21	Ryan J. Scerbo	Review edits to AW proposed contract for sale of sewer system	2.20	429.00
05/10/21	Roberto S. Migliorelli	E-mails among all parties re closing, HUD review and coordination of execution of 232 2nd street discharges	1.70	331.50
05/10/21	Frank X. Regan	Review latest revisions to draft redevelopment plan amendments for Area 2 prepared by C Rodrigues, planner;	0.50	97.50
05/11/21	Arlene Q. Perez	Review correspondence and revised agenda from J. Mathis.	0.50	97.50
05/11/21	Judy A. Verrone	Discussion with TAA re [REDACTED]	0.20	39.00
05/11/21	Arlene Q. Perez	Attendance at bi-monthly Council meeting.	1.50	292.50
05/11/21	Thomas A. Abbate	Review and reply to email from municipal prosecutor re: vacant property ordinance violation.	0.50	97.50
05/11/21	Ryan J. Scerbo	Review FA report concerning [REDACTED]	0.50	97.50
05/12/21	Ryan J. Scerbo	Drafted emails to client and AW concerning draft edited contract from bid	0.30	58.50
05/13/21	Ryan J. Scerbo	Conference call with AW and client concerning bid from AW	1.10	214.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/13/21	Kevin A. Conti	Initial review and analysis of e-mails from J. Mathis and M. Rubinetti of Interstate Waste, questions from prospective bidders, and potential addendum issues for solid waste collection and disposal contract	1.30	253.50
05/13/21	Alice M. Bergen	Review next steps re to responding to request for MV stops with analysis of case law re [REDACTED]	0.70	136.50
05/14/21	Alice M. Bergen	Review next steps re to MV stop OPRA request and correspond with clerk re [REDACTED] as well as Captain Rivenbark.	0.70	136.50
05/14/21	Kevin A. Conti	Telephone discussion with J. Mathis re: [REDACTED] [REDACTED] review and analysis of questions from bidders	0.80	156.00
05/14/21	Ryan J. Scerbo	Conference call with client and team concerning [REDACTED]	0.70	136.50
05/14/21	Ryan J. Scerbo	Review emails from county clerk concerning timing of referendum	0.30	58.50
05/17/21	Judy A. Verrone	Review notice from ECourts re status of Chase v. Pinto in which Borough is nominal defendant based on municipal lien	0.20	39.00
05/17/21	Katie Mocco	Receipt review analyze email from Att. J.V. re: [REDACTED] [REDACTED] review analyze updates on E-filing re: Bankruptcy filing in connection with pending foreclosure litigation; review analyze Order issues by the Court and recent substitutions of attorneys filed re: same.	1.00	195.00
05/17/21	Katie Mocco	Review analyze Motion filed by Att. G.H.; review analyze Writ of Execution filed by the Court with errors in the amount included; draft prepare analyze email to Att. J.V. re: [REDACTED] draft prepare analyze email to Att. G.H. re: [REDACTED] [REDACTED]	1.00	195.00
05/17/21	Gregory J. Hazley	Review court notice regarding foreclosure complaint; research [REDACTED] [REDACTED]	1.10	214.50
05/17/21	Katie Mocco	Receipt review analyze email from Att. G.H. re: [REDACTED]	0.20	39.00
05/18/21	Judy A. Verrone	Review draft of Lease [REDACTED]	0.40	78.00
05/18/21	Katie Mocco	Receipt review analyze email from Att. G.H.; respond to same.	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/18/21	John J. Zunin	Analysis of 80 pages of purchase order line items to redact information in connection with OPRA request. Approximately 50 redacted items over 80 pages of purchase order line items.	2.60	507.00
05/18/21	John J. Zunin	Draft Vaughn Index documenting redacted information within Bound Brook Purchase Order from August 27, 2019 through December 31, 2019 to be produced in connection with OPRA request. Approximately 50 redacted items over 80 pages of purchase order line items.	2.10	409.50
05/18/21	Wendy Rubinstein	Review comments and edits to proposed lease agreement with [REDACTED] email to HH regarding [REDACTED]	0.50	97.50
05/19/21	Judy A. Verrone	Call from and to H. Herrera re [REDACTED]	0.30	58.50
05/19/21	Judy A. Verrone	Phone conference with H. Herrera, J. Mathis, Natasha, Bruce Gorski and Rich Colombroni re [REDACTED]	0.70	136.50
05/19/21	John J. Zunin	Analysis and redaction of information to be withheld within Bound Brook Purchase Orders from January 1, 2020 through May 17, 2021 in connection with OPRA request. Approximately 150 redacted items over 8000 line items within editable excel document.	3.10	604.50
05/19/21	John J. Zunin	Draft Vaughn Index documenting redaction of information withheld within Bound Brook Purchase Orders from January 1, 2020 through May 17, 2021 in connection with OPRA request. Approximately 150 redacted items over 8000 line items within editable excel document.	2.70	526.50
05/20/21	Ryan J. Scerbo	Review and revised contract draft from AW	1.70	331.50
05/21/21	Ryan J. Scerbo	Conference call with team concerning [REDACTED]	0.50	97.50
05/21/21	John J. Zunin	Analysis and review of draft redaction of Bound Brook purchase orders spanning Jan 1, 2020 through May 17, 2021 for completeness and accuracy. Approximately 150 redacted items over 8000 lines of editable excel spreadsheet.	1.50	292.50
05/21/21	Judy A. Verrone	Review email from H. Herrera re [REDACTED]	0.20	39.00
05/21/21	Judy A. Verrone	Review email from J Zunin re [REDACTED]	0.20	39.00
05/21/21	Judy A. Verrone	Review email from H. Herrera re [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/21/21	Kevin A. Conti	Review and analysis of e-mails from J. Mathis and M. Rubinetti of Interstate Waste, bid specifications and bid documents; initial preparation, analysis and revision of Notice of Addendum #2, correspondence to bidders, and Addendum #2 and revised bid pages for solid waste collection and disposal services	2.60	507.00
05/21/21	Alice M. Bergen	Review and analysis of OPRA request from P. Marinaccio, and response to same.	0.40	78.00
05/21/21	Alice M. Bergen	Review and analysis of next steps re to response to OPRA request for MV stops, with correspondence with clerk and Captain Rivenbark re [REDACTED]	0.30	58.50
05/21/21	Arlene Q. Perez	Review correspondences regarding purchases and warranty.	0.50	97.50
05/24/21	John J. Zunin	Draft memorandum of law discussing legal analysis of applicability of [REDACTED] [REDACTED] [REDACTED]	1.30	253.50
05/24/21	John J. Zunin	Analysis of 169-page Delinquent Tax Report containing information for 1104 delinquent accounts in years 2019, 2020 and 2021 [REDACTED] [REDACTED] in connection with OPRA request.	1.40	273.00
05/24/21	John J. Zunin	Draft email correspondence conveying legal opinion as to whether [REDACTED] [REDACTED] [REDACTED]	0.70	136.50
05/24/21	Alice M. Bergen	Review purchase orders, redaction issues and next steps re to response to OPRA request.	0.70	136.50
05/24/21	Kevin A. Conti	Telephone discussion with J. Mathis re: [REDACTED] [REDACTED] continued preparation, analysis and revision of Notice of Addendum #2, correspondence to bidders, and Addendum #2 and revised bid pages for solid waste collection and disposal services; prepare e-mails to J. Mathis	1.40	273.00
05/24/21	Kevin A. Conti	Telephone discussion with J. Mathis re: [REDACTED] [REDACTED] review, analysis and prepare final revisions to Notice of Addendum and Addendum #2, including bid pages; prepare e-mails to J. Mathis	1.20	234.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/24/21	John J. Zunin	Analysis of applicability of [REDACTED] [REDACTED]	1.20	234.00
05/24/21	Ryan J. Scerbo	Drafted email to AW concerning status of contract review, revised contract and emailed same to AW	1.10	214.50
05/24/21	Alice M. Bergen	Review and analysis of correspondence from Captain Rivenbark re [REDACTED] [REDACTED]	0.20	39.00
05/24/21	Alice M. Bergen	Review outstanding issues as to Advance OPRA request.	0.40	78.00
05/24/21	Frank X. Regan	Review revisions to amendments to Redevelopment Plan for Area 2; Review and respond to e-mail correspondence from Councilman J Hardin and C Rodrigues, planner; PC C Rodrigues, planner re: [REDACTED]	0.50	97.50
05/25/21	Judy A. Verrone	Review emails re Watchung Lease	0.10	19.50
05/25/21	Kevin A. Conti	Review and analysis of e-mails from J. Mathis and Republic Services re: solid waste annual tonnage and questions on solid waste collection and disposal bid specifications, and addendum #2	1.00	195.00
05/25/21	Kevin A. Conti	Preparation of e-mail to NJDEP and telephone discussion with S. Hackman, NJDEP, re: solid waste tonnages generated in Bound Brook in 2019 and 2020; review and analysis of data from NJDEP and Appendix C to Bid Specifications; review e-mails from J. Mathis and prepare responsive e-mails re: [REDACTED] [REDACTED]	1.10	214.50
05/25/21	Kevin A. Conti	Telephone discussion with J. Mathis re: [REDACTED] [REDACTED]	0.20	39.00
05/25/21	Arlene Q. Perez	Attendance at Bi-monthly meeting via zoom.	1.90	370.50
05/25/21	John J. Zunin	Expanded drafting of Vaughn Index documenting redaction of information withheld within Bound Brook Purchase Orders from January 1, 2020 through May 17, 2021 in connection with OPRA request. Approximately 150 redacted items over 8000 line items within editable excel document.	0.70	136.50
05/25/21	Ryan J. Scerbo	Follow-up concerning Bridgewater contract, reviewed revised contract draft, review client emails concerning [REDACTED]	1.40	273.00
05/25/21	Wendy Rubinstein	Review and reply to email from Administrator regarding [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/25/21	Alice M. Bergen	Review correspondence and chart provided by Captain Rivenbark and telephone conference re [REDACTED] [REDACTED]	0.80	156.00
05/25/21	Alice M. Bergen	Review correspondence from D. Weck and review next steps re to Advance OPRA request.	0.70	136.50
05/25/21	Alice M. Bergen	Review OPRA request from R. Hong, potentially responsive records re to same, and analysis of response to same.	0.70	136.50
05/25/21	Judy A. Verrone	Review email from R. Colombroni re [REDACTED] follow up with JZ	0.20	39.00
05/25/21	John J. Zunin	Receipt and analysis of partial production from borough administrator including [REDACTED] [REDACTED] [REDACTED]	0.60	117.00
05/25/21	Gregory J. Hazley	Review Rong Hon OPRA request and confer with A. Bergen.	0.30	58.50
05/25/21	John J. Zunin	Further analysis and expanded redaction of information to be withheld within Bound Brook Purchase Orders from January 1, 2020 through May 17, 2021 in connection with OPRA request. Approximately 150 redacted items over 8000 line items within editable excel document.	0.80	156.00
05/25/21	Arlene Q. Perez	Review correspondence and attached contract from Deputy Chief Rivenbark; responsive email regarding [REDACTED]	0.50	97.50
05/26/21	Gregory J. Hazley	Research OPRA decisions regarding tax lien records; confer with A. Bergen regarding [REDACTED] [REDACTED]	0.40	78.00
05/26/21	Alice M. Bergen	Review and analysis of issues re to OPRA request for delinquent tax information.	1.40	273.00
05/26/21	Ryan J. Scerbo	Prepared for and participated in conference call with client concerning [REDACTED]	0.70	136.50
05/26/21	John J. Zunin	Receipt and analysis of email thread between BBFD and engine manufacturer, Cummins, Inc., sent from borough administrator in connection with [REDACTED] [REDACTED]	0.70	136.50
05/26/21	John J. Zunin	Receipt and analysis of email thread between BBFD and transmission manufacturer, Allison, sent from borough administrator in connection with [REDACTED] [REDACTED]	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/26/21	John J. Zunin	Receipt and analysis of email thread between BBFD and dealer/distributor, Absolute Fire, sent from borough administrator in connection with [REDACTED] [REDACTED]	0.40	78.00
05/26/21	Alice M. Bergen	Review correspondence from D. Weck, and analysis of response to same as well as review of documents produced to date.	1.00	195.00
05/26/21	Alice M. Bergen	Review next steps re to next production in response to D. Weck OPRA request with review of potentially responsive documents.	1.00	195.00
05/26/21	Alice M. Bergen	Correspond with clerk re [REDACTED] [REDACTED]	0.40	78.00
05/26/21	Alice M. Bergen	Telephone conference with clerk re [REDACTED] [REDACTED] and review correspondence re to same.	0.30	58.50
05/26/21	John J. Zunin	Strategy conference with borough administrator and borough general counsel regarding [REDACTED] [REDACTED]	1.30	253.50
05/26/21	Judy A. Verrone	Discussion with JZ and AB re [REDACTED] [REDACTED]	0.50	97.50
05/26/21	Judy A. Verrone	Review info re Fire Truck warranties; discussion with JZ re [REDACTED]	0.80	156.00
05/26/21	Judy A. Verrone	Review additional information/timeline re fire truck performance issues; phone conference/teams meeting with HH	1.00	195.00
05/27/21	Alice M. Bergen	Continue to respond to OPRA request from Advance.	0.40	78.00
05/27/21	Frank X. Regan	Review and respond to e-mail correspondence with S DeMattheis, developer re: merger of Lots 1 & 41, Block 23 in Redevelopment Area 2;	0.20	39.00
05/27/21	Ryan J. Scerbo	Conference with Jasmine concerning [REDACTED] [REDACTED]	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/28/21	Alice M. Bergen	Draft and revise response to D. Weck in response to OPRA request with review of documents produced to date, as well as outstanding items.	1.70	331.50
Total			98.40	\$ 19,188.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alice M. Bergen	Partner	12.50		195.00		2,437.50
Arlene Q. Perez	Partner	9.60		195.00		1,872.00
Daniel R. Lagana	Partner	1.00		195.00		195.00
Frank X. Regan	Partner	1.50		195.00		292.50
Gregory J. Hazley	Partner	1.80		195.00		351.00
Judy A. Verrone	Partner	5.50		195.00		1,072.50
Kevin A. Conti	Partner	11.70		195.00		2,281.50
Katie Mocco	Partner	2.60		195.00		507.00
Ryan J. Scerbo	Partner	19.10		195.00		3,724.50
Roberto S. Migliorelli	Partner	5.30		195.00		1,033.50
Thomas A. Abbate	Partner	0.50		195.00		97.50
Wendy Rubinstein	Partner	0.60		195.00		117.00
Joseph M. DeCotiis, Jr.	Associate	3.30		195.00		643.50
John J. Zunin	Associate	23.40		195.00		4,563.00
Total Professional Fees						\$ 19,188.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
05/31/21	Legal Research - Vendor - West (West Group)	7.76
	Reproduction	2.50

Total Disb. 10.26

Fees	\$ 19,188.00
Disbursements	\$ 10.26

CURRENT INVOICE DUE	\$ 19,198.26
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Previous Balance Due	\$ 20,464.74
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TOTAL AMOUNT DUE	\$ <u>39,663.00</u>
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Invoice Date: 06/09/21

Fed ID #31-1425096

File No. 14-002

Invoice No. 241333

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

For Professional Services Rendered Through 5/31/21.

Total Professional Fees	\$ 19,188.00
Total Disbursements	\$ 10.26
Total this Invoice	\$ 19,198.26
Previous Balance Due	\$ 20,464.74
Total Amount Due	\$ 39,663.00

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Invoice Date: 06/09/21

Fed ID #31-1425096

Due Date: 07/09/2021

File No. 14-002.32

Invoice No. 241335

Period Ending: 5/31/21

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>
05/05/21	Frank X. Regan	Review and respond to e-mail correspondence re: answer to interrogatories for Advance litigation; Review draft answer and provide additional information;	0.20	39.00
05/06/21	Jason M. Hyndman	Tel conf with FXR re: [REDACTED]	0.50	97.50
05/06/21	Frank X. Regan	PC J Hyndman re: [REDACTED] [REDACTED] [REDACTED] Review draft response to first interrogatories; Review Bound Brook files on redevelopment projects in Redevelopment Area 2, Tea Street and other documents; Review and respond to e-mail correspondence re: same	2.00	390.00
05/12/21	Jason M. Hyndman	Tel conf with C. DiMouro re: new party responsive pleadings and case management	0.20	39.00
05/14/21	Jason M. Hyndman	Tel conf and email exchange with R. Galvn, Counsel for co def Urban Renewal LLC, re: litigation history and intro to strategy moving forward.	0.50	97.50
05/14/21	Frank X. Regan	Review and respond to e-mail correspondence with J Hyndman re: [REDACTED]	0.20	39.00
05/20/21	Jason M. Hyndman	Review redevelopment files for Reynolds redevelopment projects and counsel notes and internal exchanges related to ABB termination for written discovery production	2.50	487.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/21/21	Jason M. Hyndman	Review redevelopment files for Meridia redevelopment projects	2.50	487.50
05/24/21	Jason M. Hyndman	Mult tel conf with R. Galvan re: litigation posture for 3rd party defendants(.5); review additional records from J. Mathis re: [REDACTED] (1.0)	1.50	292.50
05/25/21	Frank X. Regan	Review and respond to e-mail correspondence re: responses to Advance OPRA and discovery requests for information on prior redevelopment projects; Review various documents from A Bergen [REDACTED]	0.30	58.50
05/25/21	Jason M. Hyndman	Exchange emails with J. Mathis re: [REDACTED] (.3); review Tea St. OPRA production and exchange mult emails with A. Bergen, D. Weck, and FXR re: supplemental OPRA productions (1.0)	1.30	253.50
05/26/21	Jason M. Hyndman	Tel conf with J. Mathis re: [REDACTED] review court notice re: referral to mediation.	0.50	97.50
05/26/21	Frank X. Regan	Review and respond to e-mail correspondence re: responses to Advance Realty OPRA and discovery requests from Borough;	0.20	39.00
05/27/21	Frank X. Regan	Review Meridia motion to dismiss itself as defendant to Advance litigation; Review and respond to e-mail correspondence with J Hyndman re: [REDACTED]	0.50	97.50
05/27/21	Jason M. Hyndman	Review Meridia motion to dismiss and supporting exhibits.	1.00	195.00
05/28/21	Jason M. Hyndman	Exchange emails with D. Wecks, A. Bergen and FXR re: discovery of RFPS to other developers in Redev areas 1 and 2	0.50	97.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/28/21	Frank X. Regan	Review Borough redevelopment files re: redevelopment RFP, NJ Transit RFP and other documents requested by Advance Realty through OPRA and discovery; Review and respond to e-mail correspondence with A Bergen re: [REDACTED]	0.50	97.50
Total			14.90	\$ 2,905.50

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	3.90		195.00		760.50
Jason M. Hyndman	Partner	11.00		195.00		2,145.00
Total Professional Fees						\$ 2,905.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	13.30

Total Disb.	13.30
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Fees	\$ 2,905.50
Disbursements	\$ 13.30

CURRENT INVOICE DUE	\$ 2,918.80
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Previous Balance Due	\$ 3,715.50
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TOTAL AMOUNT DUE	\$ 6,634.30
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Invoice Date: 06/09/21

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 241335

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

For Professional Services Rendered Through 5/31/21.

Total Professional Fees	\$	2,905.50
Total Disbursements	\$	13.30
Total this Invoice	\$	2,918.80
Previous Balance Due	\$	3,715.50
Total Amount Due	\$	<u>6,634.30</u>

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Invoice Date: 06/09/21

Fed ID #31-1425096

Due Date: 07/09/2021

File No. 14-002.36

Invoice No. 241338

Period Ending: 5/31/21

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

File 408 E. Main Street
Description: Property Acquisition by Negotiation or Condemnation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/10/21	Frank X. Regan	Review redevelopment agreement re: property acquisition by Borough of 408 E Main Street and related requirements; Review prior documents and reports for property due diligence and updated information required; Review and respond to e-mail correspondence re: same	1.00	195.00
05/25/21	Frank X. Regan	Review various documents re: prior studies and proposals for services for acquisition of 408 E Main Street property by Borough; Review and respond to e-mail correspondence with R Keady, T&M Associates re: same	0.50	97.50
05/26/21	Frank X. Regan	PC R Keady, T&M Associates re: proposals for preliminary assessment/site investigation and lead and asbestos surveys of 408 E Main Street property to be acquired by Borough;	0.20	39.00
Total			1.70 \$	331.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Frank X. Regan	Partner	1.70		195.00		331.50
Total Professional Fees					\$	331.50

Fees	\$ 331.50
CURRENT INVOICE DUE	\$ 331.50
Previous Balance Due	\$ 175.50
TOTAL AMOUNT DUE	<u>\$ 507.00</u>

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Invoice Date: 06/09/21

Fed ID #31-1425096

File No. 14-002.36

Invoice No. 241338

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

For Professional Services Rendered Through 5/31/21.

Total Professional Fees	\$	331.50
Total this Invoice	\$	331.50
Previous Balance Due	\$	175.50
Total Amount Due	\$	507.00

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