

Invoice Date: 10/11/21

Fed ID #31-1425096

Due Date: 11/10/2021

File No. 14-002

Invoice No. 245232

Period Ending: 9/30/21

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>
08/31/21	Ryan J. Scerbo	Review and revise draft exhibits for sale contract draft between borough and American Water	0.60	117.00
09/01/21	Wendy Rubinstein	Receipt of email from B.A. regarding [REDACTED] reply to same	0.10	19.50
09/01/21	Ryan J. Scerbo	Conference with client concerning [REDACTED] review and revised public presentation concerning sale of municipal sewer	1.20	234.00
09/02/21	Kevin A. Conti	Review and analysis of e-mails from J. Mathis and J. Verrone, Esq., re: [REDACTED] [REDACTED] review and analysis of [REDACTED] [REDACTED] Law and implementing regulations [REDACTED] [REDACTED] re: [REDACTED]; telephone discussion with J. Mathis re: [REDACTED] [REDACTED]	1.40	273.00
09/02/21	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] [REDACTED] in preparation of drafting [REDACTED] memorandum	0.80	156.00
09/02/21	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] [REDACTED] in preparation of drafting [REDACTED] memorandum	0.80	156.00
09/02/21	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] [REDACTED] in preparation of drafting [REDACTED] memorandum	0.60	117.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/02/21	Rebecca L. Maioriello	Draft issue presented section re: [REDACTED] memorandum re: [REDACTED]	0.20	39.00
09/02/21	Rebecca L. Maioriello	Draft brief answer section re: [REDACTED] memorandum re: [REDACTED]	0.30	58.50
09/02/21	Rebecca L. Maioriello	Draft [REDACTED] under legal analysis re: [REDACTED] memorandum re: [REDACTED]	0.80	156.00
09/02/21	Rebecca L. Maioriello	Research [REDACTED] [REDACTED] in preparation of drafting re: [REDACTED] memorandum re: [REDACTED]	0.30	58.50
09/02/21	Rebecca L. Maioriello	Draft [REDACTED] under legal analysis re: [REDACTED] memorandum re: [REDACTED]	0.80	156.00
09/02/21	Rebecca L. Maioriello	Draft "recommendation" section re: [REDACTED] memorandum re: [REDACTED]	0.60	117.00
09/02/21	Rebecca L. Maioriello	Review and revise [REDACTED] memorandum	0.50	97.50
09/02/21	Rebecca L. Maioriello	E-mail to atty J. V. re: [REDACTED]	0.10	19.50
09/03/21	Rebecca L. Maioriello	Research, review and analysis of [REDACTED] [REDACTED] in preparation of drafting [REDACTED] memorandum re: [REDACTED]	0.80	156.00
09/03/21	Rebecca L. Maioriello	Research [REDACTED] ordinances on westlaw	0.40	78.00
09/03/21	Rebecca L. Maioriello	Review and revise [REDACTED] memorandum re: [REDACTED]	0.50	97.50
09/03/21	Rebecca L. Maioriello	E-mail to atty JV re: [REDACTED]	0.10	19.50
09/03/21	Judy A. Verrone	Email from J. Mathis re [REDACTED]; review regs and draft response to J. Mathis	0.40	78.00
09/03/21	Arlene Q. Perez	Review agenda in preparation for council meeting.	0.60	117.00
09/07/21	Alice M. Bergen	Review and analysis of OPRA request from White and Williams and next steps re to response to same.	0.30	58.50
09/07/21	Judy A. Verrone	Review OPRA request from Advance BB; follow up with AB	0.40	78.00
09/07/21	Ryan J. Scerbo	Review agenda for public meeting on sewer sale referendum	0.20	39.00
09/08/21	Ryan J. Scerbo	Conference call with client concerning [REDACTED] [REDACTED]	0.80	156.00
09/08/21	Ryan J. Scerbo	Prepare for and participated in public meeting for sewer referendum sale process	2.90	565.50
09/08/21	Judy A. Verrone	Review request for report on 2020 audit; follow up	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/08/21	Wendy Rubinstein	Receipt of audit letter from CFO, follow up with JAV	0.10	19.50
09/09/21	Judy A. Verrone	Emails from and to C. Goddel and AB re [REDACTED] [REDACTED]	0.20	39.00
09/09/21	Alice M. Bergen	Draft and revise correspondence tp J. Mathis re [REDACTED] [REDACTED]	0.40	78.00
09/09/21	Rebecca L. Maioriello	Review, discussion and attn to [REDACTED] [REDACTED] with co-counsel M. Oppici	1.00	195.00
09/09/21	Ryan J. Scerbo	Conferences with client concerning [REDACTED] [REDACTED]	0.60	117.00
09/10/21	Ryan J. Scerbo	Review public quotes prepared for referendum flyers	0.30	58.50
09/10/21	Ryan J. Scerbo	Prepare for and participated in referendum status discussion with client and AW team	1.30	253.50
09/10/21	Judy A. Verrone	Review motion to dismiss municipal summons re Yamuna	0.20	39.00
09/10/21	Judy A. Verrone	Review motion to dismiss municipal summons re Tang	0.20	39.00
09/10/21	Thomas A. Abbate	Review and reply to emails from JAV re: [REDACTED] [REDACTED]	0.40	78.00
09/10/21	Alice M. Bergen	Review escrow agreements and correspond with D. Weck re to same re to Advance OPRA request.	0.40	78.00
09/13/21	Judy A. Verrone	Draft response re audit request to Auditors re pending litigation	1.10	214.50
09/13/21	Michael A. Oppici	Legal research regarding [REDACTED] [REDACTED]; review client [REDACTED] policies	2.40	468.00
09/13/21	Michael A. Oppici	Office conference with W Rubenstein regarding [REDACTED] [REDACTED]	0.40	78.00
09/13/21	Arlene Q. Perez	Review minutes from Council meeting.	0.50	97.50
09/13/21	Arlene Q. Perez	Review three Motion to Dismiss matters to determine how to proceed.	0.90	175.50
09/13/21	Wendy Rubinstein	Review of [REDACTED] manual and [REDACTED] contract in response to discussions with Clerk regarding [REDACTED] follow up analysis regarding implications from same	1.30	253.50
09/13/21	Judy A. Verrone	Review email from J. Mathis re [REDACTED] [REDACTED]	0.40	78.00
09/14/21	Wendy Rubinstein	Discussion with Clerk regarding [REDACTED], follow up regarding same	1.20	234.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/14/21	Wendy Rubinstein	Draft email to clerk regarding [REDACTED] [REDACTED]	0.10	19.50
09/14/21	Arlene Q. Perez	Review correspondence and attached document of Motion to Dismiss; email to T. Abbate regarding [REDACTED]	0.50	97.50
09/14/21	Arlene Q. Perez	Review open employee matter with W. Rubinstein; review correspondence regarding same.	0.70	136.50
09/14/21	Michael A. Oppici	Office conference with W Rubenstein regarding [REDACTED], assess documents and information required, draft email correspondence requesting those items	1.20	234.00
09/14/21	Michael A. Oppici	Review and consider Borough policy regarding [REDACTED], legal research related to [REDACTED] [REDACTED]	2.20	429.00
09/14/21	Judy A. Verrone	Review email re Yamuna challenge to vacancy ordinance; follow up discussion with TAA and AQP re [REDACTED]	0.40	78.00
09/14/21	Arlene Q. Perez	Attendance at Council meeting.	0.70	136.50
09/14/21	Judy A. Verrone	Draft transmittal email to H. Herrera et al re [REDACTED] [REDACTED]	0.10	19.50
09/14/21	Arlene Q. Perez	Review 1st agenda and revisions; review resolution.	1.00	195.00
09/14/21	Thomas A. Abbate	Review and analysis of issues relating to new challenge to [REDACTED] ordinance.	0.40	78.00
09/15/21	Alice M. Bergen	Review OPRA request for bills from Advance, correspond with clerk re [REDACTED], and correspond with requestor re to same.	0.40	78.00
09/15/21	Thomas A. Abbate	Review and analysis of issues relating to enforcement of, and challenge to legal validity of [REDACTED] ordinance; legal research re: [REDACTED] and issues relating to [REDACTED] [REDACTED]	2.30	448.50
09/15/21	Judy A. Verrone	Review emails re various pending municipal court matters [REDACTED]; discussion with TAA and AQP; strategize next steps	0.80	156.00
09/15/21	Ryan J. Scerbo	Conference call with bond counsel for MCMUA and drafted email to client concerning [REDACTED]	0.80	156.00
09/16/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
09/16/21	Rebecca L. Maioriello	E-mail to A. B. re; [REDACTED]	0.10	19.50
09/16/21	Rebecca L. Maioriello	E-mail from A.B. re: [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/16/21	Judy A. Verrone	Discussion with AB re [REDACTED] [REDACTED]; follow up re review of responses	0.20	39.00
09/16/21	Judy A. Verrone	Review emails from J. Mathis re [REDACTED] review and revise form of RFP and draft response to J. Mathis	1.00	195.00
09/16/21	Thomas A. Abbate	Conference with M. Opici to discuss [REDACTED] [REDACTED]	0.90	175.50
09/17/21	Rebecca L. Maioriello	Review and attn to Advance at Bound Brook LLC OPRA request with A. Bergen and production plan	0.50	97.50
09/17/21	Michael A. Oppici	Receipt and review of email correspondence and documents from client regarding [REDACTED] [REDACTED], with draft of reply email regarding [REDACTED]	2.20	429.00
09/17/21	Alice M. Bergen	Review next steps re to review of A/C privileged materials in response to Advance OPRA request for legal bills.	0.40	78.00
09/17/21	Wendy Rubinstein	Receipt and review of emails from Clerk, follow up with Mike Oppici regarding [REDACTED]	0.20	39.00
09/17/21	Rebecca L. Maioriello	E-mail from A. B. re: [REDACTED]	0.10	19.50
09/20/21	Arlene Q. Perez	Review correspondence from J. Mathis regarding [REDACTED] [REDACTED]	0.50	97.50
09/21/21	Arlene Q. Perez	Review correspondence from J. Mathis regarding [REDACTED] [REDACTED]	0.40	78.00
09/21/21	Rebecca L. Maioriello	E-mail from A.B. re: [REDACTED]	0.10	19.50
09/21/21	Ryan J. Scerbo	Conferences with client concerning [REDACTED] [REDACTED]	1.80	351.00
09/21/21	Michael A. Oppici	Assess [REDACTED] for telephone conference with client regarding [REDACTED]	0.50	97.50
09/21/21	Judy A. Verrone	Review and follow up with RJS re [REDACTED] [REDACTED]	0.30	58.50
09/22/21	Alice M. Bergen	Review redactions re to production of legal bills in response to OPRA request from Advance and correspond with counsel for Advance re to same.	1.00	195.00
09/22/21	Rebecca L. Maioriello	Receipt, review and analysis of Borough's response to DiMuro OPRA request and make necessary redactions to McElroy billing	1.10	214.50
09/22/21	Rebecca L. Maioriello	Review and attn to [REDACTED] [REDACTED] with atty A. Bergen	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/22/21	Michael A. Oppici	Legal research regarding [REDACTED] regarding [REDACTED]	1.80	351.00
09/22/21	Thomas A. Abbate	Conference with M. Opici to discuss [REDACTED] [REDACTED]	0.70	136.50
09/22/21	Thomas A. Abbate	Follow up with AQP re: [REDACTED] [REDACTED]	0.20	39.00
09/23/21	Arlene Q. Perez	Review correspondences and attached document from N. Turchan.	0.60	117.00
09/23/21	Arlene Q. Perez	Review correspondence and attached documents regarding sublease.	1.00	195.00
09/23/21	Alice M. Bergen	Review proposed redactions to legal bills in response to Advance OPRA request.	1.00	195.00
09/23/21	Alice M. Bergen	Review and redact legal bills in response to OPRA request from Advance.	1.00	195.00
09/23/21	Rebecca L. Maioriello	E-mail from A. Bergen re: [REDACTED] [REDACTED]	0.10	19.50
09/23/21	Rebecca L. Maioriello	Review and attn to [REDACTED] [REDACTED] with atty A. Bergen	0.30	58.50
09/23/21	Rebecca L. Maioriello	Review and revise redactions to DiMuro OPRA re: 2020 McElroy Billing	0.50	97.50
09/23/21	Ryan J. Scerbo	Review ballot question emails from AW and proposed answers to same	0.50	97.50
09/23/21	Rebecca L. Maioriello	Review and revise redactions to DiMuro OPRA re: 2021 McElroy Billing	0.50	97.50
09/24/21	Ryan J. Scerbo	Conference call with team concerning [REDACTED] [REDACTED]	0.70	136.50
09/24/21	Ryan J. Scerbo	Review and edited informational postings for public on referendum	0.50	97.50
09/24/21	Paola A. Rodriguez	Draft [REDACTED] Letter	0.70	56.00
09/24/21	Rebecca L. Maioriello	Review and revise redactions to DiMuro OPRA request re: 2019 McElroy bills following comments from atty A.B.	0.60	117.00
09/24/21	Rebecca L. Maioriello	E-mail to atty A.B re: [REDACTED] [REDACTED]	0.10	19.50
09/24/21	Rebecca L. Maioriello	Revision of final redactions re: DiMuro OPRA request re: McElroy Bills from 2019-2021 re: bills which the client provided to us thus far in preparation of producing response today	1.10	214.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/24/21	Alice M. Bergen	Draft and revise responsive letter to Advance OPRA request for bills with review of case law re [REDACTED] [REDACTED]	1.30	253.50
09/24/21	Alice M. Bergen	Review next steps re to response to Advance OPRA request.	1.00	195.00
09/24/21	Alice M. Bergen	Review appropriate redactions to legal bills in response to Advance OPRA and revise same.	1.40	273.00
09/24/21	Rebecca L. Maioriello	Review of letter from A.B. re: [REDACTED] [REDACTED] in preparation of drafting Vaughn Index	0.20	39.00
09/24/21	Rebecca L. Maioriello	Draft Vaughn Index re: DiMuro OPRA request	0.70	136.50
09/24/21	Rebecca L. Maioriello	E-mail to atty AB re: [REDACTED] [REDACTED]	0.10	19.50
09/24/21	Rebecca L. Maioriello	E-mail from AB re: [REDACTED]	0.10	19.50
09/24/21	Alice M. Bergen	Review OPRA request for victim's records and review potentially responsive documents as well as case law and GRC decisions re to same.	1.00	195.00
09/24/21	Gregory J. Hazley	Review and analyze OPRA request of M. Sierant; emails with A. Bergen.	0.60	117.00
09/24/21	Arlene Q. Perez	Review and revise document regarding subleasee forms; email to N. Turchan.	0.70	136.50
09/24/21	Arlene Q. Perez	Review agenda and minutes in preparation for Council meeting.	1.00	195.00
09/24/21	Judy A. Verrone	Discussion with AB re [REDACTED] [REDACTED]	0.20	39.00
09/24/21	Arlene Q. Perez	Receipt, review and analysis correspondence and attached document from D. Leubner regarding [REDACTED]	1.00	195.00
09/24/21	Arlene Q. Perez	Receipt, review and analysis brief and supporting documents regarding municipal matter.	1.00	195.00
09/27/21	Ryan J. Scerbo	Review draft public postings on referendum, edited same	0.40	78.00
09/27/21	Arlene Q. Perez	Review correspondence regarding litigation matter and prosecutor.	0.50	97.50
09/27/21	Paola A. Rodriguez	Review and revise [REDACTED] Letter and finalize for signature	0.50	40.00
09/27/21	Paola A. Rodriguez	E-mail to H. Herrera and J. Mathis for [REDACTED] [REDACTED]	0.40	32.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/27/21	Frank X. Regan	PC C Rodrigues, planner re: [REDACTED] [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.30	58.50
09/27/21	Thomas A. Abbate	Review and reply to emails re: legal challenge to vacant property ordinance.	0.30	58.50
09/28/21	Frank X. Regan	Review Borough [REDACTED] ordinance; Conference with J Verrone and J DeCotiis, Jr. re: [REDACTED] [REDACTED] PC C Rodrigues, planner re: [REDACTED] [REDACTED] Review and respond to e-mail correspondence re: same	0.50	97.50
09/28/21	Thomas A. Abbate	Review emails from counsel re: scheduling of meeting to discuss challenge to vacant property ordinance.	0.20	39.00
09/28/21	Arlene Q. Perez	Attendance at Council meeting.	1.40	273.00
09/29/21	Thomas A. Abbate	Prepare for, and participate in telephone conference with Borough officials re: [REDACTED] [REDACTED] and re: [REDACTED] [REDACTED]	1.00	195.00
09/29/21	Thomas A. Abbate	Telephone conference with prosecutor J. Bruder re: [REDACTED] [REDACTED]	0.30	58.50
09/29/21	Judy A. Verrone	Prepare for and participate in phone conference with Borough Prosecutor, Borough Administrator, Joe Costa, Abel Gomez, TAA and AQP re vacancy ordinance	1.00	195.00
09/29/21	Alice M. Bergen	Analysis of request from clerk re [REDACTED] and correspond with clerk re [REDACTED]	0.40	78.00
09/29/21	Alice M. Bergen	Review next steps re to Advance request for legal bills.	0.40	78.00
09/29/21	Rebecca L. Maioriello	Review and attn to Borough's response to DiMuro OPRA request re: attorney bills with atty AB to determine how to proceed	0.30	58.50
09/29/21	Judy A. Verrone	Review file re Watchung Fire Company and abolishment of Company 2; review Watchung order and discuss with AH; draft email to H. Herrera	0.50	97.50
09/29/21	Rebecca L. Maioriello	Review and attn to new uploads to sharefile from client re: Borough response to DiMuro OPRA request (re: new McElroy uploads re: billing from 2019 through 2009) in preparation of Borough's response to DiMuro OPRA request	1.00	195.00
09/29/21	Ryan J. Scerbo	Review and revise flyer for public information for referendum	0.40	78.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/30/21	Michael A. Oppici	Research and assess AG Directives & Guidelines regarding [REDACTED], draft email memorandum to A Perez enclosing [REDACTED]	0.70	136.50
09/30/21	Judy A. Verrone	Review email from H. Herrera re [REDACTED] review preliminary research re [REDACTED] [REDACTED] draft email to H. Herrera	0.80	156.00
09/30/21	Kevin A. Conti	Telephone discussion with J. Verrone, Esq., re: [REDACTED] [REDACTED]	0.60	117.00
09/30/21	Kevin A. Conti	Review and analysis of multiple e-mails from J. Mathis, N. Thompson of Interstate Waste, and J. Verrone, Esq., and solid waste contract and bid documents from Rubinetti Disposal; analysis of contract extension issues	1.80	351.00
Total			89.30	\$ 17,229.50

FEE SUMMARY

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Hrs At</u>	<u>Rate</u>	<u>/Hrs</u>	<u>Total</u>
Alice M. Bergen	Partner	10.40		195.00		2,028.00
Arlene Q. Perez	Partner	13.00		195.00		2,535.00
Frank X. Regan	Partner	0.80		195.00		156.00
Gregory J. Hazley	Partner	0.60		195.00		117.00
Judy A. Verrone	Partner	8.60		195.00		1,677.00
Kevin A. Conti	Partner	3.80		195.00		741.00
Michael A. Oppici	Partner	11.40		195.00		2,223.00
Ryan J. Scerbo	Partner	13.00		195.00		2,535.00
Thomas A. Abbate	Partner	6.70		195.00		1,306.50
Wendy Rubinstein	Partner	3.00		195.00		585.00
Rebecca L. Maioriello	Associate	16.40		195.00		3,198.00
Paola A. Rodriguez	Para/Legal Asst	1.60		80.00		128.00
Total Professional Fees						\$ 17,229.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
07/31/21	Legal Research - Vendor - West (West Group)	108.21
08/31/21	Legal Research - Vendor - West (West Group)	85.75
09/30/21	Legal Research - Vendor - West (West Group)	63.54
	Reproduction	53.30

Total Disb.	310.80
Fees	\$ 17,229.50
Disbursements	\$ 310.80
CURRENT INVOICE DUE	\$ 17,540.30
Previous Balance Due	\$ 11,103.83
TOTAL AMOUNT DUE	<u>\$ 28,644.13</u>

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: 10/11/21

Fed ID #31-1425096

File No. 14-002

Invoice No. 245232

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

For Professional Services Rendered Through 9/30/21.

Total Professional Fees

\$ 17,229.50

Total Disbursements

\$ 310.80

Total this Invoice

\$ 17,540.30

Previous Balance Due

\$ 11,103.83

Total Amount Due

\$ 28,644.13

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

Please submit payment via check or by providing your credit card information below:

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: 10/11/21

Fed ID #31-1425096

Due Date: 11/10/2021

File No. 14-002.23

Invoice No. 245234

Period Ending: 9/30/21

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

File Watchung Fire Company No. 3 v. - Lease Enforcement
Description:

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/29/21	Alexander Hemsley, III	Examine and address issues concerning the [REDACTED] [REDACTED] [REDACTED]	0.20	39.00
Total			0.20 \$	39.00

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Alexander Hemsley, III	Partner	0.20		195.00		39.00
Total Professional Fees					\$	39.00

Fees \$ 39.00

CURRENT INVOICE DUE \$ 39.00

TOTAL AMOUNT DUE \$ 39.00

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: 10/11/21

Fed ID #31-1425096

File No. 14-002.23

Invoice No. 245234

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

For Professional Services Rendered Through 9/30/21.

Total Professional Fees

\$ 39.00

Total this Invoice

\$ 39.00

Previous Balance Due

\$ 0.00

Total Amount Due

\$ 39.00

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

Please submit payment via check or by providing your credit card information below:

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: 10/11/21

Fed ID #31-1425096

Due Date: 11/10/2021

File No. 14-002.32

Invoice No. 245235

Period Ending: 9/30/21

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>
09/01/21	William J. Hamilton	Review, index and summarize plaintiff's responses to initial written discovery requests from the Borough. Emailed att. JH w/ final document.	0.80	156.00
09/10/21	Jason M. Hyndman	Prep audit response re: litigation status report	0.50	97.50
09/13/21	Jason M. Hyndman	Attend mediation status call before J. Anzaldi; and exchange follow emails with opposing counsel re: discovery exchange.	0.70	136.50
09/15/21	Jason M. Hyndman	Prepare answer to first amended compl; review Sterling Def's motion for leave to appeal	2.50	487.50
09/16/21	Jason M. Hyndman	Review document production from ABB and outline relevant information in tracking spreadsheet	3.00	585.00
09/17/21	Jason M. Hyndman	Continue to review document production from ABB and outline relevant information in tracking spreadsheet	6.00	1,170.00
09/24/21	Frank X. Regan	Review and respond to e-mail correspondence with A Bergen re: [REDACTED] and review of same prior to release;	0.20	39.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/29/21	Jason M. Hyndman	Review correspondences from C. DiMuro re: outstanding written discovery proffered on developer defendants; exchange emails with J. Burger re: status of threatened subpoena for Borough attorney records	0.50	97.50
Total			14.20	\$ 2,769.00

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	0.20		195.00		39.00
Jason M. Hyndman	Partner	13.20		195.00		2,574.00
William J. Hamilton	Associate	0.80		195.00		156.00
Total Professional Fees						\$ 2,769.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
	Reproduction	9.40
Total Disb.		9.40
Fees		\$ 2,769.00
Disbursements		\$ 9.40

CURRENT INVOICE DUE**\$ 2,778.40**

Previous Balance Due

\$ 9,069.50

TOTAL AMOUNT DUE**\$ 11,847.90**

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: 10/11/21

Fed ID #31-1425096

File No. 14-002.32

Invoice No. 245235

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

For Professional Services Rendered Through 9/30/21.

Total Professional Fees

\$ 2,769.00

Total Disbursements

\$ 9.40

Total this Invoice

\$ 2,778.40

Previous Balance Due

\$ 9,069.50

Total Amount Due

\$ 11,847.90

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City, State, Zip

Authorized Signature:

Date:

Invoice Date: 10/11/21

Fed ID #31-1425096
Due Date: 11/10/2021File No. 14-002.37
Invoice No. 245238
Period Ending: 9/30/21Mr. Hector Herrera, BA, Acting CFO
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805File [REDACTED] - Employee Investigation
Description:**PROFESSIONAL FEES**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/01/21	Michael A. Oppici	Review and attention to email correspondence from employee with co-counsel R Maioriello.	0.40	78.00
09/01/21	Michael A. Oppici	Telephone conference with client regarding [REDACTED]	0.30	58.50
09/01/21	Michael A. Oppici	Preparation for meeting with client regarding [REDACTED]	0.30	58.50
09/01/21	Rebecca L. Maioriello	Review and attn to 9/1/21 email from [REDACTED] with co-counsel M. Oppici	0.40	78.00
09/01/21	Rebecca L. Maioriello	Review and attn to document production with co-counsel M. Oppici	0.40	78.00
09/01/21	Rebecca L. Maioriello	Preparation of questions and subjects to discuss with client in preparation of meeting with client	0.20	39.00
09/01/21	Michael A. Oppici	Review and attn to document production with co-counsel R Maioriello.	0.40	78.00
09/02/21	Arlene Q. Perez	Review file and notes to determine how to proceed.	0.50	97.50
09/03/21	Rebecca L. Maioriello	E-mail from atty AP re: [REDACTED]	0.10	19.50
09/03/21	Rebecca L. Maioriello	E-mail to atty AP re: [REDACTED]	0.10	19.50
09/08/21	Rebecca L. Maioriello	E-mail from co-counsel M. Oppici re: [REDACTED]	0.10	19.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/08/21	Michael A. Oppici	Review and assess information for meeting with client and review of Borough documents in open personnel matter.	1.00	195.00
09/09/21	Rebecca L. Maioriello	Preparation of interview with client by reviewing emails, documents, memorandums prepared for client and Borough ordinances	1.00	195.00
09/09/21	Rebecca L. Maioriello	Receipt, review and analysis of employee's administrative file at the Borough re: employment investigation	1.70	331.50
09/09/21	Rebecca L. Maioriello	Conference with and interview client re: [REDACTED]	1.60	312.00
09/09/21	Rebecca L. Maioriello	Review and attn to attorney notes re: client interview with atty M. Oppici	0.70	136.50
09/09/21	Rebecca L. Maioriello	Review and attn to pension loan documents (re: open employment matter) and attorney notes from client interview with atty M. Oppici	0.30	58.50
09/09/21	Michael A. Oppici	Travel to and from client's office regarding personnel matter.	1.20	234.00
09/09/21	Michael A. Oppici	Conference with and interview client regarding [REDACTED]	1.60	312.00
09/09/21	Michael A. Oppici	Review, analysis and discussion regarding [REDACTED], with co-counsel R. Maioriello for open personnel matter.	3.00	585.00
09/10/21	Rebecca L. Maioriello	Review and attn to legal research topic re: [REDACTED]	0.20	39.00
09/10/21	Rebecca L. Maioriello	Review and attn to attorney notes re: interview with client	0.30	58.50
09/10/21	Michael A. Oppici	Review and assess issues for legal research regarding personnel matter; office conference with R Maioriello and T Wood regarding [REDACTED]; review memorandum and case law regarding [REDACTED]	1.80	351.00
09/10/21	Taylor D. Wood	Phone conference with attn MO and RM re: [REDACTED]	0.30	58.50
09/10/21	Sabrina R. Santamaria	Research re: [REDACTED]	2.00	180.00
09/10/21	Sabrina R. Santamaria	Draft Memo describing research findings re: [REDACTED]	2.00	180.00

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/10/21	Sabrina R. Santamaria	Review and revise memo re: [REDACTED] [REDACTED]	0.50	45.00
09/13/21	Rebecca L. Maioriello	Review attorney notes re: [REDACTED] in preparation of drafting memorandum for A. Perez review	0.20	39.00
09/13/21	Rebecca L. Maioriello	Draft memorandum re: [REDACTED] for A. Perez review	0.30	58.50
09/13/21	Arlene Q. Perez	Receipt, review and analysis correspondence regarding investigation.	0.70	136.50
09/16/21	Rebecca L. Maioriello	Review and attn to next steps re: employment investigation with co-counsel M. Oppici	0.30	58.50
09/16/21	Michael A. Oppici	Review and assess Borough policies for open personnel matter.	2.20	429.00
09/20/21	Rebecca L. Maioriello	Review and attn to attorney notes re: [REDACTED] [REDACTED] with co-counsel M. Oppici	0.60	117.00
09/20/21	Rebecca L. Maioriello	Review attorney notes re: [REDACTED] in preparation of drafting memorandum	0.40	78.00
09/20/21	Rebecca L. Maioriello	Draft memorandum re: [REDACTED]	0.50	97.50
09/20/21	Rebecca L. Maioriello	E-mail to M. Oppici re: [REDACTED] [REDACTED]	0.10	19.50
09/20/21	Rebecca L. Maioriello	E-mail from M. Oppici to A. Perez re: [REDACTED] [REDACTED]	0.10	19.50
09/20/21	Michael A. Oppici	Review case file and office conference with RM regarding [REDACTED] review RM notes.	1.30	253.50
09/22/21	Arlene Q. Perez	Review open employment matter with M. Oppici to determine how to proceed.	0.50	97.50
09/22/21	Rebecca L. Maioriello	Review and attn to next steps re: harassment investigation with co-counsel M. Oppici	0.20	39.00
09/22/21	Michael A. Oppici	Review open employment matter with A. Perez to determine how to proceed.	0.50	97.50
09/24/21	Michael A. Oppici	Review and assess of state guidelines that relate to [REDACTED]	2.50	487.50
09/24/21	Michael A. Oppici	Legal research and analysis for [REDACTED] regarding elements for claim of [REDACTED] [REDACTED]	4.00	780.00
09/25/21	Michael A. Oppici	Research and assess [REDACTED] [REDACTED]	2.30	448.50
09/25/21	Rebecca L. Maioriello	Review and revise attorney notes re: [REDACTED] [REDACTED] for A.P. review	0.30	58.50

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/26/21	Rebecca L. Maioriello	E-mail to A. Perez re: [REDACTED] [REDACTED]	0.10	19.50
09/27/21	Arlene Q. Perez	Review open file with M. Oppici to determine how to proceed.	0.50	97.50
09/27/21	Michael A. Oppici	Review open personnel file with A Perez to determine how to proceed.	0.50	97.50
09/27/21	Michael A. Oppici	Legal research and analysis regarding open personnel matter and [REDACTED]	2.40	468.00
09/28/21	Rebecca L. Maioriello	Review and attn to AG Guidelines with co-counsel M. Oppici and determine next steps re: open employment investigation	0.30	58.50
09/28/21	Michael A. Oppici	Legal research and analysis regarding mandates [REDACTED] [REDACTED] for open personnel matter.	1.90	370.50
09/28/21	Rebecca L. Maioriello	Phone call to H.H. re: [REDACTED]	0.10	19.50
09/28/21	Rebecca L. Maioriello	Phone call to H.H. re [REDACTED] [REDACTED]	0.40	78.00
09/28/21	Rebecca L. Maioriello	Review and attn to atty notes following phone call with H.H. re: [REDACTED]	0.30	58.50
09/29/21	Michael A. Oppici	Telephone conference with A Perez [REDACTED] [REDACTED]	0.40	78.00
09/29/21	Arlene Q. Perez	Review status with M. Oppici to determine how to proceed.	0.50	97.50
Total			46.80	\$ 8,653.50

FEE SUMMARY

Timekeeper	Title	Hours	Hrs At	Rate	/Hrs	Total
Arlene Q. Perez	Partner	2.70		195.00		526.50
Michael A. Oppici	Partner	28.00		195.00		5,460.00
Rebecca L. Maioriello	Associate	11.30		195.00		2,203.50
Taylor D. Wood	Associate	0.30		195.00		58.50
Sabrina R. Santamaria	Clerk	4.50		90.00		405.00
Total Professional Fees						\$ 8,653.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Total</u>
09/30/21	Legal Research - Vendor - West (West Group)	103.19

Total Disb.	103.19
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Fees	\$	8,653.50
Disbursements	\$	103.19

CURRENT INVOICE DUE	\$	8,756.69
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Previous Balance Due	\$	5,304.00
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TOTAL AMOUNT DUE	\$	<u>14,060.69</u>
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Invoice Date: 10/11/21

Fed ID #31-1425096

File No. 14-002.37

Invoice No. 245238

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

For Professional Services Rendered Through 9/30/21.

Total Professional Fees

\$ 8,653.50

Total Disbursements

\$ 103.19

Total this Invoice

\$ 8,756.69

Previous Balance Due

\$ 5,304.00

Total Amount Due

\$ 14,060.69

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