

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID # 222445165

Jasmine D. Mathis
Planning Board Secretary
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: January 12, 2022
Invoice No.: 1146054
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 12/31/21

Professional Fees:	570.00
Disbursements:	15.56
TOTAL CURRENT BILLING	585.56

TOTAL NOW DUE	\$ 585.56
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Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: December 31, 2021

Invoice No.: 1146054
Invoice Date: January 12, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/16/21	[Cannabis Ordinance] and [Area in Need of Redevelopment] attend virtual Board meeting, calls, communications after the meeting	JPBE	2.00	380.00
12/20/21	[General] prepare memorandum to Borough Council on [REDACTED] [REDACTED]	JPBE	1.00	190.00
TOTAL:			3.00	\$ 570.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	3.00 HOURS/190.00 PER HOUR	570.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/14/21	Photocopies: Copy; Lt, 3 Page(s)	0.60
12/14/21	Photocopies: Copy; Lt, 4 Page(s)	0.80
12/14/21	Photocopies: Copy; Lt, 3 Page(s)	0.60
12/14/21	Photocopies: Copy; Lt, 3 Page(s)	0.60
12/15/21	Photocopies: Copy; Cl, 4 Page(s)	0.80
12/16/21	Color Copies/Prints: Made Color Copies @ \$1.00 each	1.00
12/17/21	Photocopies: Copy; Lt, 25 Page(s)	5.00
12/17/21	Postage	1.96
12/20/21	Photocopies: Copy; Lt, 21 Page(s)	4.20
Professional Fees:		570.00
Disbursements		15.56
		\$ 585.56

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TAX ID # 222445165

Jasmine D. Mathis
Planning Board Secretary
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: April 5, 2022
Invoice No.: 1154434
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 03/31/22

Professional Fees:	877.50
Disbursements:	24.60
TOTAL CURRENT BILLING	902.10

TOTAL NOW DUE	\$ 902.10
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* Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: March 31, 2022

Invoice No.: 1154434
Invoice Date: April 5, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/04/22	[General] prepare for meeting, comprehensive review of 91 page Planner redevelopment report, review [REDACTED] law, review Resolution of Borough Council, review ordinances	JPBE	3.00	585.00
03/10/22	[General] prepare for, attend Virtual Board meeting on area in need of redevelopment hearing- adjourned	JPBE	1.00	195.00
03/14/22	[Redevelopment Hearing April 14] research, advise, coordinate with J. Mathis on [REDACTED]	JPBE	0.50	97.50
TOTAL:			4.50	\$ 877.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	4.50 HOURS/195.00 PER HOUR	877.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/23/22	Supplies: Binding supplies used to produce client's legal documentation.	3.00
03/23/22	Photocopies: Print job	21.60
	Professional Fees:	877.50
	Disbursements	24.60
		\$ 902.10

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TAX ID # 222445165

Jasmine D. Mathis
Planning Board Secretary
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: March 4, 2022
Invoice No.: 1151698
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 02/28/22

Professional Fees:	487.50
Disbursements:	10.20
TOTAL CURRENT BILLING	497.70

TOTAL NOW DUE	<u>\$ 497.70</u>
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Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: February 28, 2022

Invoice No.: 1151698
Invoice Date: March 4, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/03/22	[Cannabis Ordinance] attention to Planner's report on master plan consistency	JPBE	0.20	39.00
02/10/22	[Cannabis Ordinance] various calls with Mayor and Planner Lelie; review emails and memoranda, advise, attend Board hearing on same and inconsistency	JPBE	2.00	390.00
02/11/22	[Ordinance 2022-001 Cannabis] review and advise on memorandum from Board to Borough Council	JPBE	0.20	39.00
02/16/22	[General] call with Board secretary on [REDACTED]	JPBE	0.10	19.50
TOTAL:			2.50	\$ 487.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	2.50 HOURS/195.00 PER HOUR	487.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/04/22	Photocopies: Print job	2.20
02/22/22	Color Copies/Prints: Made Color Copies @ \$1.00 each	8.00
	Professional Fees:	487.50
	Disbursements	10.20
		\$ 497.70

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TAX ID # 222445165

Jasmine D. Mathis
Planning Board Secretary
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: June 7, 2022
Invoice No.: 1160614
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/22

Professional Fees:	292.50
Disbursements:	0.40

TOTAL CURRENT BILLING	292.90
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TOTAL NOW DUE	<u>\$ 292.90</u>
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Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: May 31, 2022

Invoice No.: 1160614
Invoice Date: June 7, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/23/22	[General] review and follow up on items for the June 9 agenda, including new ordinance and area in need of redevelopment	JPBE	1.50	292.50
TOTAL:			1.50	\$ 292.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	1.50 HOURS/195.00 PER HOUR	292.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/11/22	Photocopies: Print job	0.40
	Professional Fees:	292.50
	Disbursements	0.40
		\$ 292.90

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TAX ID # 222445165

Jasmine D. Mathis
Planning Board Secretary
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: May 11, 2022
Invoice No.: 1158156
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 04/30/22

Professional Fees: 585.00

TOTAL CURRENT BILLING 585.00

TOTAL NOW DUE \$ 585.00

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: April 30, 2022

Invoice No.: 1158156
Invoice Date: May 11, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/14/22	[Area in Need of Redevelopment] prepare for, attend virtual Board hearing on same	JPBE	1.00	195.00
04/28/22	[General] prepare for and attend virtual Board meeting	JPBE	2.00	390.00
TOTAL:			3.00	\$ 585.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	3.00 HOURS/195.00 PER HOUR	585.00
Professional Fees:		585.00
		\$ 585.00

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TAX ID # 222445165

Jasmine D. Mathis
Planning Board Secretary
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: July 8, 2022
Invoice No.: 1163334
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/22

Professional Fees:	351.00
Disbursements:	74.20
TOTAL CURRENT BILLING	425.20

TOTAL NOW DUE		\$ 425.20
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Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: June 30, 2022

Invoice No.: 1163334
Invoice Date: July 8, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/06/22	[General] review all agenda documents in advance of June 9 Board meeting	JPBE	0.50	97.50
06/07/22	[Ordinance 2022-12] review, research additional changes, calls with K.Lelie and advise [REDACTED]	JPBE	1.00	195.00
06/30/22	[Hockey Rink Inquiry] advise and communications	JPBE	0.30	58.50
TOTAL:			1.80	\$ 351.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	1.80 HOURS/195.00 PER HOUR	351.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/07/22	Photocopies: Print job	2.20
06/07/22	Photocopies: Print job	4.20
06/07/22	Photocopies: Print job	4.60
06/07/22	Photocopies: Print job	8.00
06/07/22	Color Copies/Prints: Made Color Copies @ \$1.00 each	2.00
06/07/22	Color Copies/Prints: Made Color Copies @ \$1.00 each	52.00
06/22/22	Photocopies: Print job	1.20
Professional Fees:		351.00
Disbursements		74.20
		\$ 425.20

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TAX ID # 222445165

Jasmine D. Mathis
Planning Board Secretary
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: July 8, 2022
Invoice No.: 1163334

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/22

Professional Fees:	351.00
Disbursements:	74.20
TOTAL CURRENT BILLING	425.20

TOTAL NOW DUE	<u>\$ 425.20</u>
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REMITTANCE COPY

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

Jasmine D. McCoy
Borough Clerk, Assistant
Administrator
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: September 9, 2022
Invoice No.: 1169268
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 08/31/22

Professional Fees:	1,657.50
Disbursements:	159.90
TOTAL CURRENT BILLING	1,817.40

TOTAL NOW DUE

\$ 1,817.40

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: August 31, 2022

Invoice No.: 1169268
Invoice Date: September 9, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/01/22	[General] review communications and advise on [REDACTED] with Board Secretary McCoy	JPBE	0.50	97.50
08/05/22	[General] communications and advise on [REDACTED] [REDACTED]	JPBE	1.00	195.00
08/12/22	[Amended Area for Redevelopment 2] review newly issued, make notes for future applications	JPBE	2.50	487.50
08/19/22	[Environmental] review 140 pages of newly issued [REDACTED] [REDACTED] regulations as pertinent to Board land use applications	JPBE	3.00	585.00
08/22/22	[Bound Brook Flood Prevention Ordinance] various communications with Board engineer, with Deputy Clerk, research, advise	JPBE	1.00	195.00
08/25/22	[General] Attend Board meeting	JPBE	0.50	97.50
TOTAL:			8.50	\$ 1,657.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	8.50 HOURS/195.00 PER HOUR	1657.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/08/22	Color Copies/Prints: Made Color Copies @ \$1.00 each	90.00
08/08/22	Photocopies: Print job	15.00
08/24/22	Delivery Expense: Federal Express Invoice #:7-865-42613 Sent to John P. Belardo, Kennebunkport, ME	34.12
08/26/22	Delivery Expense: Federal Express Invoice #:7-873-39278 Sent to Jasmine Tamakloe, at MDMC Morristown, NJ	20.78
Professional Fees:		1,657.50
Disbursements		159.90
		\$ 1,817.40

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

Jasmine D. McCoy
Borough Clerk, Assistant
Administrator
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: August 10, 2022
Invoice No.: 1166695
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 07/31/22

Professional Fees: 780.00

TOTAL CURRENT BILLING 780.00

TOTAL NOW DUE \$ 780.00

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: July 31, 2022

Invoice No.: 1166695
Invoice Date: August 10, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/05/22	[General] attention to agenda issues for July 14 meeting, and to new projects in Borough and meetings and requests on same	JPBE	1.00	195.00
07/11/22	[General] prepare and review all agenda items for July 14 Board meeting	JPBE	1.00	195.00
07/14/22	[General] prepare, calls with Kendra Lelie; research, attend Board meeting	JPBE	2.00	390.00
TOTAL:			4.00	\$ 780.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	4.00 HOURS/195.00 PER HOUR	780.00
Professional Fees:		780.00
		\$ 780.00

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TAX ID # 222445165

Jasmine D. McCoy
Borough Clerk, Assistant
Administrator
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: October 7, 2022
Invoice No.: 1172353
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 09/30/22

Professional Fees:	292.50
TOTAL CURRENT BILLING	292.50

TOTAL NOW DUE	<u>\$ 292.50</u>
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Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: September 30, 2022

Invoice No.: 1172353
Invoice Date: October 7, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/19/22	[General] review ordinance and agenda, prepare for September 22 meeting, communications on same	JPBE	1.00	195.00
09/22/22	[General] Attend virtual Board meeting, prepare	JPBE	0.50	97.50
TOTAL:			1.50	\$ 292.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	1.50 HOURS/195.00 PER HOUR	292.50
Professional Fees:		292.50
		\$ 292.50

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TAX ID # 222445165

Jasmine D. McCoy
Borough Clerk, Assistant
Administrator
Borough of Bound Brook
230 Hamilton Street
Bound Brook, NJ 08805

Invoice Date: November 8, 2022
Invoice No.: 1175905
Billing Attorney: John P Belardo

Re: General
Our File No.: B0829-1000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 10/31/22

Professional Fees:	97.50
Disbursements:	43.49
TOTAL CURRENT BILLING	140.99

TOTAL NOW DUE

\$ 140.99

Client: B0829-Bound Brook, Borough of, County of Somer
Matter: 1000-General
Billed Through: October 31, 2022

Invoice No.: 1175905
Invoice Date: November 8, 2022

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/14/22	Communications with professionals on Queens Gate concept plan review and agenda for next meeting	JPBE	0.50	97.50
TOTAL:			0.50	\$ 97.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	0.50 HOURS/195.00 PER HOUR	97.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/20/22	Delivery Expense: Federal Express Invoice #:7-923-35913 Sent to John Belardo, Kennebunkport, ME	43.49
	Professional Fees:	97.50
	Disbursements	43.49
		\$ 140.99