

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922
Attn: Mayor Robert Woodruff

Invoice Date: July 19, 2016
Invoice No.: 926900

Re: Berkeley Heights - Non-Retainer
Our File No.: T0349-1002

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/16

Professional Fees:	6,979.50
Disbursements:	15.69
TOTAL CURRENT BILLING	6,995.19

RECEIVED
JUL 25 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: June 30, 2016

Invoice No.: 926900
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/01/16	[Movie Theater Site] - Attend office conference with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, in preparation for the continued mediation on the potential redevelopment of the movie theater site on Springfield Avenue; Attend continued mediation with representatives of Lockhern Associates and the Township with regard to same in connection with the Township's affordable housing compliance actions; Review of case file, including all revised concept plans, architecturals and elevations with regard to same.	JVS	2.90	478.50
06/01/16	[Audit] - Receipt and review of correspondence from Ana Minkoff, Township Clerk, regarding the request from the Samuel Klein and Company, Township Auditor, regarding the preparation of the assessment of pending and threatened litigation and claims against the Township in connection with the Township's annual audit; Draft correspondence to Samuel Klein and Company, Township Auditor, regarding the assessment of pending and threatened litigation and claims against the Township in connection with the Township's annual audit.	JVS	0.90	148.50
06/02/16	[Liquor License] - Research and review of the recent sales of hotel/motel liquor licenses throughout the State with regard to the Township's minimum bid set forth in the Resolution authorizing the creation, issuance and sale by public bid a new hotel liquor license ("36") and corresponding sale of same.	JVS	0.40	66.00
06/02/16	[Street Opening] - Research and review of New Jersey law regarding the Township's potential amendments to its current regulations and permitting requirements for street openings, specifically with regard to any moratorium on opening of recently paved/improved roadways; Review of Township Code with regard to same.	JVS	0.70	115.50
06/03/16	[Hotel Liquor License] - Review and analysis of file materials, including proposed resolution and memorandum regarding issuance of new liquor license, in connection with preparation of bid packet.	YZ	1.00	165.00
06/03/16	[Hotel Liquor License] - In connection with preparation of bid packet, research similar public auction sales in other New Jersey municipalities; review and analysis of bid packages submitted by businesses in connection with said auctions.	YZ	3.00	495.00
06/03/16	[Contract/Bid Review] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's receipt of bids for the Synder Avenue Improvements project, and enclosing a copy of the bid proposals for legal review; Review of bid proposals with regard to legal compliance; Draft correspondence to Ana Minkoff, Township Clerk, regarding same.	JVS	1.10	181.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: June 30, 2016

Invoice No.: 926900
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/06/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, and Michael Mistretta, Township Planner, regarding the status of the redevelopment process for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.	JVS	0.40	66.00
06/07/16	[Stormwater Management] - Review of the Township's existing Stormwater Management Plan and Stormwater regulation ordinances in preparation for the meeting with Robert Bocchino, Township Engineer/Director of DPW, regarding the required updating of the Plan, and required amendments thereto; Attend office conference with representatives of the Township regarding same; Review of Township Ordinances with regard to certain regulations and requirements relating to stormwater drainage and collection maintenance.	JVS	1.80	297.00
06/07/16	[Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the status of the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the Township's potential authorization and sale of a hotel liquor license.	JVS	0.40	66.00
06/08/16	[Hotel Liquor License] - Research re. sale of plenary retail consumption (hotel/motel exception) liquor license by public auction procedure through review of materials on NJ ABC website.	YZ	0.90	148.50
06/08/16	[Hotel Liquor License] - Research re. sale of plenary retail consumption (hotel/motel exception) liquor license by public auction procedure through review of materials published in other municipalities.	YZ	0.70	115.50
06/08/16	[Hotel Liquor License] - Telephone calls with clerks' offices of other municipalities re. information regarding preparation of bid packets for sale of plenary retail consumption (hotel/motel exception) liquor license by public auction procedure through review of materials on NJ ABC website.	YZ	0.40	66.00
06/08/16	[Hotel Liquor License] - Telephone calls with NJ ABC re. preparation of bid packets for sale of plenary retail consumption (hotel/motel exception) liquor license by public auction.	YZ	0.30	49.50
06/08/16	[Hotel Liquor License] - Receipt and review of materials received from the Clerk of Franklin Township, re. preparation of bid packets for sale of plenary retail consumption (hotel/motel exception) liquor license by public auction	YZ	0.70	115.50
06/08/16	[Hotel Liquor License] - Receipt and review of materials received from the Clerk of the Township of Hamilton, re. preparation of bid packets for sale of plenary retail consumption (hotel/motel exception) liquor license by public auction	YZ	0.70	115.50

Client: T0349-Berkeley Heights
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/08/16	[Street Opening] - Research and review of New Jersey law and the Township Code regarding the Township's potential amendments to its current regulations and permitting requirements for street openings, specifically with regard to any moratorium on opening of recently paved/improved roadways; Exchange of communications with John Belardo, Township Administrator, regarding same.	JVS	0.70	115.50
06/08/16	[Police] - Exchange of communications with John Bussiculo, Township Administrator, regarding the School Resource Officer of the Township Police Department at the High School, along with the agreement with the Board of Education to share in the costs of same; Review of draft agreement; Research and review of New Jersey law regarding same and the terms of shared services agreements; Telephone conference with Mr. Bussiculo regarding same.	JVS	1.10	181.50
06/08/16	[Connell] - Exchange of communications with John Bussiculo, Township Administrator, and Mayor Robert Woodruff regarding Shane Connell's request to meet regarding the status of the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the Township's potential authorization and sale of a hotel liquor license.	JVS	0.40	66.00
06/09/16	[Hotel Liquor License] - Telephone call with Joann Frascella, NJ ABC licensing division, re. procedure for issuance of new liquor licenses.	YZ	0.30	49.50
06/09/16	[Hotel Liquor License] - Review and analysis of NJ ABC Municipal Handbook step-by-step guidelines for issuance of new liquor license by public sale.	YZ	1.20	198.00
06/09/16	[Berkeley Heights Developers] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the preparation of the formal settlement agreement pursuant to the terms of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units; Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, and Mr. Nolan regarding same.	JVS	0.50	82.50
06/09/16	[Township Clerk] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Resolution re-appointing her as Township Clerk; Review of Resolution with regard to same, along with the required statutory references therein; Research and review of New Jersey law with regard to same.	JVS	0.80	132.00
06/10/16	[Hotel Liquor License] - Prepare bid package.	YZ	2.50	412.50
06/10/16	[Hotel Liquor License] - Prepare notice of public sale in connection with preparation of bid package.	YZ	1.00	165.00

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Billed Through: June 30, 2016

Invoice No.: 926900
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/13/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the status of the redevelopment process for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding, and the preparation of the redevelopment study; Review of draft redevelopment study.	JVS	0.90	148.50
06/13/16	[Zoning Ordinances] - 5] - Exchange of communications with Michael Mistretta, Township Planner, regarding the proposed amendments to Part 5 of the Township Zoning Ordinances with regard to the sign standards for development within the Township; Review of the draft amendments to Part 5.	JVS	0.70	115.50
06/14/16	[Contract/Bid Review] - Receipt and review of correspondence from Robert Bocchino, Township Engineer/Director of DPW, regarding the recommendation for the Township's award of the bid for the Synder Avenue Improvements project, and the affect of legal review on same.	JVS	0.20	33.00
06/15/16	[Zoning Ordinance] - [Outdoor Display of Goods] - Research and review of the Township Code with regard to the Township's regulations on the outdoor display of goods and the potential inconsistencies with the Part 19 of the Township's Zoning Ordinances; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	1.30	214.50
06/15/16	[Zoning Ordinances] - 5] - Review/revise of the draft amendments to Part 5 of the Township Zoning Ordinances with regard to the sign standards for development within the Township.	JVS	0.90	148.50
06/15/16	[Connell] - Telephone conference with John Bussiculo, Township Administrator, regarding the meeting with Shane Connell to discuss the status of the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the Township's potential authorization and sale of a hotel liquor license, the pending tax appeals, and other future developments at the site.	JVS	0.30	49.50
06/15/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Robert Kasuba, Esq., attorney for Berkeley Heights Developers, regarding the Township's initiation of the preliminary redevelopment study in connection with the redevelopment of the prior King's property for luxury residential development and affordable housing units.	JVS	0.60	99.00

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06/15/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with John Bussiculo, Township Administrator, regarding complaints relating to the development of the site in connection with the redevelopment for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding; Exchange of communications with Mr. Bussiculo and Robert Bocchino, Township Engineer/Director of DPW, regarding same.	JVS	0.50	82.50
06/16/16	[Hotel Liquor License] - Attend to matters relating to preparation of bid package for sale of new hotel liquor license.	YZ	0.50	82.50
06/17/16	[Connell] - Telephone conference with John Bussiculo, Township Administrator, regarding the results of the meeting with Shane Connell to discuss the status of the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the Township's potential authorization and sale of a hotel liquor license, the pending tax appeals, and other future developments at the site.	JVS	0.20	33.00
06/20/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, and Michael Mistretta, Township Planner, regarding the draft redevelopment study of the property, along with the Planning Board's review of same, in connection with the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding; Review of draft redevelopment study.	JVS	0.80	132.00
06/20/16	[Zoning Ordinance] - [Outdoor Display of Goods] - Exchange of communications with John Bussiculo, Township Administrator, regarding the potential amendments to the Township Zoning Ordinances with regard to the Township's regulations on the outdoor display of goods and the potential inconsistencies therein.	JVS	0.30	49.50
06/22/16	[Liquor License] - Telephone conference with John Bussiculo, Township Administrator, regarding questions relating to the Township's authorizing the creation, issuance and sale by public bid a new hotel liquor license ("36"), along with the procedures for same; Research and review of New Jersey law regarding same.	JVS	1.30	214.50
06/23/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, enclosing a map of the proposed redevelopment area with regard to the Township's initiation of the preliminary redevelopment study to include the redevelopment of the prior King's property for luxury residential development and affordable housing units; Review of map; Draft Resolution authorizing the preliminary investigation into whether various properties are areas in need of redevelopment in connection with same; Exchange of communications with Mr. Mistretta, John Bussiculo, Township Administrator, Ana Minkoff, Township Clerk, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding same and comments to the Resolution.	JVS	1.80	297.00

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Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: June 30, 2016

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/23/16	[Liquor License] - Telephone conference with Ana Minkoff, Township Clerk, regarding the Township's public bid for the sale of the new hotel liquor license ("36").	JVS	0.20	33.00
06/24/16	[Liquor License] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding Connell's request for an amendment to the minimum bid set forth in the Resolution authorizing the creation, issuance and sale by public bid a new hotel liquor license ("36").	JVS	0.30	49.50
06/27/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding comments to the draft redevelopment study of the property in connection with the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.	JVS	0.50	82.50
06/27/16	[Community Garden] - Exchange of communications with John Bussiculo, Township Administrator, regarding potential issues and legal concerns relating to the Township's establishment of a community garden.	JVS	0.30	49.50
06/27/16	[Bonding] - Exchange of communications with Sandra Jessup of the Townships' Bond Counsel regarding the revised Preliminary Official Statement for the issuance of bonding for the Township; Review of draft POS.	JVS	0.40	66.00
06/27/16	[Police] - Telephone conference with John Bussiculo, Township Administrator, regarding the application of the qualification criteria in the Township Code for the hiring of new police officers in the Township.	JVS	0.20	33.00
06/28/16	[Free Acres Association] - Receipt and review of correspondence from David Ramsey, Esq., attorney for Free Acres, enclosing the signed Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, along with the signed Amendment to the Sewer Use Agreement for a portion of the Association; Review of signed Agreements.	JVS	0.30	49.50
06/28/16	[Police] - Telephone conference with Chief John DePascale regarding the application of the qualification criteria in the Township Code for the hiring of new police officers in the Township; Research and view of the Township Code with regard to same; Exchange of communications with Chief DePascale and John Bussiculo, Township Administrator, regarding same.	JVS	0.70	115.50
06/29/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, regarding Lockhern Associates' revised development proposal for the potential redevelopment of the movie theater site on Springfield Avenue; Review of revised concept plans.	JVS	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: June 30, 2016

Invoice No.: 926900
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/29/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, Joseph Forgione regarding the status of the preliminary redevelopment study to include the redevelopment of the prior King's property for luxury residential development and affordable housing units.	JVS	0.40	66.00
06/30/16	[YMCA] - Exchange of communications with John Bussiculo, Township Administrator, regarding the NFA documentation for a portion of the Snyder Park property in connection with the potential lease agreement with YMCA for the development of the new recreational complex; Review of NFA documentation; Telephone conference with Ms. Bussiculo regarding same.	JVS	0.50	82.50
06/30/16	[Solicitation/Canvassing] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the request of a waiver from the Township's solicitation licensing requirements by NJ Flying Flyers, LLC; Review of letter from NJ Flying Flyers; Research and review of the Township Code with regard to same; Research and review of New Jersey law regarding same.	JVS	1.20	198.00
06/30/16	[Community Garden] - Telephone conference with John Bussiculo, Township Administrator, regarding potential issues and legal concerns relating to the Township's establishment of a community garden.	JVS	0.20	33.00
06/30/16	[Police] - Review/revise Shared Services Agreement between the Township and the Board of Education for the shared costs of providing a School Resource Officer of the Township Police Department at the Governing Livingston High School.	JVS	1.10	181.50
06/30/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding questions from the affected property owners relating to the preliminary redevelopment study to include the redevelopment of the prior King's property for luxury residential development and affordable housing units, and adjacent properties.	JVS	0.50	82.50
TOTAL:			42.30	\$ 6,979.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	13.20 HOURS/165.00 PER HOUR	2178.00
Joseph V. Sordillo	29.10 HOURS/165.00 PER HOUR	4801.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: June 30, 2016

Invoice No.: 926900
Invoice Date: July 19, 2016

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/24/16	Conference Calls: Global Crossings Conferencing invoice #9035283038. Conference call on 5/23/2016.	15.69
	Professional Fees:	6,979.50
	Disbursements	15.69
		\$ 6,995.19

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FACSIMILE (973) 425-0161

TAX ID # 222445165

Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922
Attn: Mayor Robert Woodruff

Invoice Date: July 19, 2016
Invoice No.: 926906

Re: Matula, Carol v. Twp. of Berkeley Heights, et als.
Our File No.: T0349-1017

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/16

Professional Fees:	2,326.50
Disbursements:	65.59
TOTAL CURRENT BILLING	2,392.09

RECEIVED
JUL 25 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1017-Matula, Carol v. Twp. of Berkeley Height
Billed Through: June 30, 2016

Invoice No.: 926906
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/08/16	[Motion for Sanctions] - Prepare preliminary and statement of facts in brief in support of motion for sanctions.	YZ	0.80	132.00
06/08/16	Review and analysis of court rules and relevant statutory law in connection with preparation of motion for sanctions.	YZ	2.10	346.50
06/09/16	Review and analysis of relevant case law in connection with preparation of motion for attorneys' fees.	YZ	1.50	247.50
06/09/16	Prepare preliminary statement for motion for sanctions.	YZ	0.50	82.50
06/09/16	Prepare statement of facts and procedural history in brief in support of motion for sanctions.	YZ	1.20	198.00
06/09/16	Prepare point 1-Matula is subject to sanctions pursuant to Rule 1:4-8-in brief in support of motion for sanctions.	YZ	2.10	346.50
06/10/16	Continue to prepare, revise, and edit point 1-Matula is subject to sanctions pursuant to Rule 1:4-8-in brief in support of motion for sanctions.	YZ	0.80	132.00
06/10/16	Prepare point 2- Matula is subject to sanctions pursuant to N.J.S.A. 2A:15-59.1--in brief in support of motion for sanctions.	YZ	1.20	198.00
06/10/16	Prepare point 3 in brief in support of motion for sanctions--The imposition of a sanction in the form of an award of counsel fees and costs is necessary to serve the dual purposes of rule 1:4-8 and n.j.s.a. 2a:15-59.1 of deterrence and compensation.	YZ	1.10	181.50
06/10/16	Continue to prepare, revise, and edit brief in support of motion for sanctions.	YZ	1.00	165.00
06/22/16	Receipt and review of correspondence from plaintiff Carol Matula enclosing the Notice of Appeal and Appellate Case Information Statement being filed with the Appellate Division appealing Judge Cassidy's Order and Decision on the Township's summary judgment motion seeking to dismiss the remanded claims, and plaintiff Carol Matula's cross-motion with regard to the remaining claims; Review of Notice and CIS; Exchange of communications with John Bussiculo, Township Administrator, Ana Minkoff, Township Clerk, and Mayor Robert Woodruff regarding same.	JVS	0.60	99.00
06/23/16	Draft Appellate Case Information Statement in opposition to plaintiff Carol Matula's Notice of Appeal being filed with the Appellate Division appealing Judge Cassidy's Order and Decision on the Township's summary judgment motion seeking to dismiss the remanded claims, and plaintiff Carol Matula's cross-motion with regard to the remaining claims; Draft Proof of Service of same; Draft correspondence to the Appellate Division enclosing the CIS and Proof of Service.	JVS	1.10	181.50
06/28/16	Email correspondence with Joseph Sordillo re. preparation of Rule 148 letter in connection with appeal.	YZ	0.10	16.50

Client: T0349-Berkeley Heights
Matter: 1017-Matula, Carol v. Twp. of Berkeley Height
Billed Through: June 30, 2016

Invoice No.: 926906
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
TOTAL:			14.10	\$ 2,326.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	12.40 HOURS/165.00 PER HOUR	2046.00
Joseph V. Sordillo	1.70 HOURS/165.00 PER HOUR	280.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/12/16	Auto Expense: Joseph V Sordillo; Parking in Elizabeth, NJ, to attend the hearing on the pending summary judgment motions on the limited remand.	5.00
06/23/16	Delivery Expense: Federal Express Invoice# 5-461-30505: Sent to Albert Cruz, Esq.	11.38
06/23/16	Delivery Expense: Federal Express Invoice# 5-461-30505: Sent to Carol Matula	15.07
06/23/16	Delivery Expense: Federal Express Invoice# 5-461-30505: Sent to Honorable Karen M. Cassidy, A.J.S.C.	11.38
06/23/16	Delivery Expense: Federal Express Invoice# 5-461-30505: Sent to Clerk, Appellate Division	11.38
06/23/16	Delivery Expense: Federal Express Invoice# 5-461-30505: Sent to Avram S. Eule, Esq.	11.38
Professional Fees:		2,326.50
Disbursements		65.59
		\$ 2,392.09

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TAX ID # 222445165

Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922
Attn: Mayor Robert Woodruff

Invoice Date: July 19, 2016
Invoice No.: 926909

Re: Municipal Complex Redevelopment
Our File No.: T0349-1025

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/16

Professional Fees:	1,881.00
TOTAL CURRENT BILLING	1,881.00

RECEIVED
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MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/01/16	[Little Flower/Library] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding Lagan Engineering's proposal to perform the Phase I Environmental Study of the Little Flower Church upper campus property in connection with the Township's potential purchase of same; Review of proposal.	JVS	0.50	82.50
06/01/16	[Little Flower/Library] - Exchange of communications with Michael Mistretta, Township Planner, and Ana Minkoff, Township Clerk, regarding the Township's concept plan for the potential development of the Little Flower upper campus property and the Township's responses to OPRA requests for same.	JVS	0.30	49.50
06/02/16	[Little Flower/Library] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding comments/revisions to Lagan Engineering's proposal to perform the Phase I Environmental Study of the Little Flower Church upper campus property in connection with the Township's potential purchase of same.	JVS	0.40	66.00
06/02/16	[Little Flower/Library] - Exchange of communications with Avrem Eule, Esq., attorney for Little Flower Church, enclosing the title binder for the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, and identifying the potential title issues identified therein; Review of title binder; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Mayor Robert Woodruff regarding same.	JVS	0.80	132.00
06/03/16	[Library/Little Flower] - Review of case file, including the Contract for Sale and due diligence documents, in preparation for the meeting with representatives of the Little Flower Church regarding the development of the redevelopment plan for the Library property, along with the timing on the Contract for Sale with the Little Flower Church; Attend conference with representatives of the Township and the Church regarding same.	JVS	2.30	379.50
06/07/16	[Little Flower/Library] - Exchange of communications with Michael Mistretta, Township Planner, regarding the title issues with prior vacated paper street the identified in the title binder for the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, and enclosing prior surveys of the Library property; Review of prior surveys with regard to vacation of the paper street; Attend to same.	JVS	0.70	115.50
06/08/16	[Little Flower/Library] - Attend to the clarification of the Township's vacation of the prior paper street identified as Fischer Avenue, along with the terms of same, in connection with the clarification of title for the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Ana Minkoff, Township Clerk, and Michael Mistretta, Township Planner, regarding same.	JVS	1.10	181.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/09/16	[Little Flower/Library] - Attend to the clarification of the Township's vacation of the prior paper street identified as Fischer Avenue, along with the terms of same, in connection with the clarification of title for the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Avram Eule, Esq., attorney for Little Flower, regarding additional issues relating to the title for the Library property.	JVS	0.80	132.00
06/09/16	[Little Flower/Library] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding Lagan Engineering's revised proposal to perform the Phase I Environmental Study of the Little Flower Church upper campus property in connection with the Township's potential purchase of same; Review of revised proposal.	JVS	0.50	82.50
06/09/16	[Little Flower/Library] - Exchange of communications with Eugene Huang, Esq., attorney for the Library, regarding the status of the purchase and sale of the Library and Little Flower Church upper campus properties, and the time periods therein.	JVS	0.30	49.50
06/10/16	[Little Flower/Library] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding Lagan Engineering's revised proposal to perform the Phase I Environmental Study of the Little Flower Church upper campus property in connection with the Township's potential purchase of same.	JVS	0.30	49.50
06/13/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, and Councilman Michael D'Aquila regarding the Township's ability to utilize guarantee maximum price methodologies in connection with the Township's bid for the redevelopment of the municipal complex; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
06/13/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the preparation of the redevelopment plan for the Library property in connection with the Township's pending land transaction with the Little Flower Church for same.	JVS	0.30	49.50
06/14/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the preparation of the redevelopment plan for the Library property, and the Little Flower Church's draft development plans for the property pursuant to the land transaction for same; Review of draft development plans.	JVS	0.60	99.00
06/24/16	[Library/Little Flower] - Exchange of communications with Bridget Neigel of Little Flower Church and Michael Mistretta, Township Planner, regarding the survey of the Township's Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Review of survey.	JVS	0.50	82.50

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: June 30, 2016

Invoice No.: 926909
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/27/16	[Little Flower/Library] - Review of draft Redevelopment Plan for the Township's Library property; Exchange of communications with Katherine O'Kane, Township Planner, regarding comments to same.	JVS	0.90	148.50
06/30/16	[Library/Little Flower] - Receipt and review of correspondence from Avrem Eule, Esq., attorney for Little Flower, regarding the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Telephone conference with Mr. Eule regarding same.	JVS	0.30	49.50
TOTAL:			11.40	\$ 1,881.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	11.40 HOURS/165.00 PER HOUR	1881.00
Professional Fees:		1,881.00
		\$ 1,881.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922
Attn: Mayor Robert Woodruff

Invoice Date: July 19, 2016
Invoice No.: 926910

Re: Berkeley Heights v. Nisivoccia Enterprises, Inc., et al.
Our File No.: T0349-1027

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/16

Professional Fees:	3,457.50
Disbursements:	42.00
TOTAL CURRENT BILLING	3,499.50

RECEIVED
JUL 25 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris
Billed Through: June 30, 2016

Invoice No.: 926910
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/09/16	Prepared materials for service of order to show cause and exhibits on defendant, including cover letter, certification of true and accurate copy of order to show cause, certification of service, and cover letter to process servicing agent; review of filed materials in connection with same.	YZ	1.30	214.50
06/09/16	Review and analysis of NJ court rules regarding service of order to show cause on defendant.	YZ	0.50	82.50
06/14/16	Telephone call with opposing counsel re. filing of opposition and return date; receipt and review of correspondence from opposing counsel re. court adjournment of return date; emails to Joseph Sordillo, of counsel, re. same.	YZ	0.50	82.50
06/27/16	Receipt of correspondence enclosing defendant's answer to Plaintiff's Verified Complaint and certification in opposition to Plaintiff's Order to Show Cause; review and analysis of same in connection with preparing reply in further support of Order to Show Cause to enforce fire code violation penalty.	YZ	1.00	165.00
06/27/16	Outline potential arguments in connection with preparing reply in further support of Order to Show Cause to enforce fire code violation penalty.	YZ	0.50	82.50
06/27/16	Attend to matters re. preparation of reply brief in further support of Order to Show Cause.	YZ	0.60	99.00
06/27/16	Reviewed current case law on the N.J. Penalty Enforcement Law and whether the courts have identified appropriate time frames for rectifying fire code violations.	LMG	2.10	315.00
06/28/16	Attend to matters re. preparation of reply brief in further support of Order to Show Cause.	YZ	0.30	49.50
06/28/16	Review and analyze the New Jersey Administrative Code in preparation for drafting the reply brief to opposing counsel in support of our order to show cause.	LMG	1.10	165.00
06/28/16	Continue review and analysis of the New Jersey Administrative code.	LMG	0.40	60.00
06/28/16	Draft of letter brief in support of client's order to show cause and in reply of opposing counsel's opposition to the order to show cause.	LMG	0.80	120.00
06/28/16	Continue reviewing/analyzing and drafting reply brief for client's order to show cause.	LMG	1.80	270.00
06/29/16	Prepare email to James Hopkins re. factual issues to address for reply brief.	YZ	0.80	132.00
06/29/16	Review and analysis of statutory and case law in connection with preparation of reply brief in further support of order to show cause.	YZ	2.50	412.50

Client: T0349-Berkeley Heights
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris
Billed Through: June 30, 2016

Invoice No.: 926910
Invoice Date: July 19, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/29/16	Prepare, revise, and edit reply brief in further support of order to show cause.	YZ	4.50	742.50
06/29/16	Review and evaluate defendant's certification in opposition to Township's order to show cause.	YZ	0.60	99.00
06/29/16	Prepare email to Joseph Sordillo, Esq., re. potentially detrimental case and other issues with regard to preparing reply brief.	YZ	0.90	148.50
06/29/16	Receipt and review of opposition to the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same; Exchange of communications with Jim Hopkins, Fire Marshal, and John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
06/29/16	Clarify/elaborate reply letter brief to court relating to order to show cause.	LMG	0.90	135.00
TOTAL:			21.60	\$ 3,457.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	14.00 HOURS/165.00 PER HOUR	2310.00
Joseph V. Sordillo	0.50 HOURS/165.00 PER HOUR	82.50
Laura M. Garcia	7.10 HOURS/150.00 PER HOUR	1065.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/31/16	Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 2003; DATE: 5/31/2016. Messenger service to Union County courthouse on 05/24/16.	41.00
06/10/16	Telefax Expense: Fax charge 973-425-1533	1.00
	Professional Fees:	3,457.50
	Disbursements	42.00
		\$ 3,499.50

Client: T0349-Berkeley Heights
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris
Billed Through: June 30, 2016

Invoice No.: 926910
Invoice Date: July 19, 2016

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922
Attn: Mayor Robert Woodruff

Invoice Date: July 20, 2016
Invoice No.: 927192

Re: Affordable Housing
Our File No.: T0349-2000

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/16

Professional Fees:	3,630.00
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TOTAL CURRENT BILLING	3,630.00
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RECEIVED
JUL 25 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: June 30, 2016

Invoice No.: 927192
Invoice Date: July 20, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/01/16	[Affordable Housing] - Attend office conference with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, in preparation for the mediation on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Telephone mediation conference with representatives of the Township, the Intervenor and Fair Share Housing Corporation relating to same.	JVS	0.60	99.00
06/02/16	[Affordable Housing] - Exchange of communications with representatives of the Township, the Intervenor and Fair Share Housing Corporation regarding the mediation on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action.	JVS	0.30	49.50
06/02/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action and preparation for same, along with the fact sheet in connection with the mediation with Fair Share Housing Corporation regarding same; Review of fact sheet.	JVS	0.60	99.00
06/03/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, and preparation for same; Review of Court Order regarding same.	JVS	0.70	115.50
06/06/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action and preparation for same, along with the revisions to the fact sheet in connection with the mediation with Fair Share Housing Corporation regarding same; Review of revised fact sheet.	JVS	0.70	115.50

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: June 30, 2016

Invoice No.: 927192
Invoice Date: July 20, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/07/16	[Affordable Housing] - Telephone conference with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action and preparation for same, along with the fact sheet in connection with the mediation with Fair Share Housing Corporation regarding same; Review of revised fact sheet.	JVS	1.50	247.50
06/08/16	[Affordable Housing] - Telephone conferences with John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, in preparation for the mediation on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Telephone mediation conference with representatives of the Township, the Intervenor and Fair Share Housing Corporation relating to same.	JVS	1.10	181.50
06/09/16	[Affordable Housing] - Telephone conference with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the litigation strategy for the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Exchange of communications with Mr. Surenian regarding potential filings with the Court adjourning the trial date and joining other municipalities to the trial; Review of draft motion papers and filings regarding same.	JVS	1.10	181.50
06/10/16	[Affordable Housing] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the continued mediation on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action.	JVS	0.20	33.00
06/14/16	[Affordable Housing] - Telephone conference with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action and preparation for same, along with the status of the mediation with Fair Share Housing Corporation regarding same, and the recent case management conference before Judge Kenny; Exchange of communications regarding same; Review of memoranda relating to the Township's potential litigation strategy.	JVS	1.60	264.00
06/15/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the actions taken by the Municipal Group with regard to the challenges to the calculation of the affordable housing obligations, including the filing of oppositions to Motions filed by Fair Share Housing Corporation with various Courts that can affect the Township's affordable housing compliance actions.	JVS	0.20	33.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/15/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the potential filing of a Motion on behalf of the Township in connection with the trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, along with the entering an appearance on behalf of the Township in the litigation; Review of draft Motion documents.	JVS	0.50	82.50
06/16/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action and preparation for same, along with the status of the mediation with Fair Share Housing Corporation regarding same, and the litigation strategy for same.	JVS	0.50	82.50
06/16/16	[Affordable Housing] - Attend conference with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, and legal representatives of all other participating municipalities of the Municipal Group regarding the status of the actions taken by the Municipal Group with regard to the challenges to the calculation of the affordable housing obligations, including the filing of oppositions to Motions filed by Fair Share Housing Corporation with various Courts, including the Appellate Division appeals, which affect the Township's affordable housing compliance actions.	JVS	0.60	99.00
06/17/16	[Affordable Housing] - Telephone conference with John Bussiculo, Township Administrator, regarding the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action and preparation for same, along with the status of the mediation with Fair Share Housing Corporation regarding same, and the litigation strategy for same.	JVS	0.20	33.00
06/20/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the potential appearance as additional counsel for the Township and the filing of certain motions in the trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Review of draft motion documents to be filed on behalf of the Township; Review of transcript of the case management conference before Judge Cassidy with regard to the procedures for the trial on the calculation of affordable housing need in Union County.	JVS	1.20	198.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/21/16	[Affordable Housing] - Receipt and review of correspondence from Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the actions taken by the Municipal Group with regard to the challenges to the calculation of the affordable housing obligations, including the filing of oppositions to Motions filed by Fair Share Housing Corporation with various Courts, including the Appellate Division appeals, which affect the Township's affordable housing compliance actions; Exchange of communications with John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Councilman Marc Faecher regarding same.	JVS	0.50	82.50
06/21/16	[Affordable Housing] - Exchange of communications with Michael Mistretta, Township Planner, and Elizabeth McKenzie, Court-appointed Mediator, regarding the status of the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligation, and additional documentation requested for same.	JVS	0.40	66.00
06/22/16	[Affordable Housing] - Review and analysis of brief and file materials in connection with preparing motion for joinder.	YZ	0.80	132.00
06/22/16	[Affordable Housing] - Revise and edit brief in support of motion for joinder.	YZ	1.00	165.00
06/22/16	[Affordable Housing] - Exchange of communications with Michael Mistretta, Township Planner, and Elizabeth McKenzie, Court-appointed Mediator, regarding the status of the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligation, and additional documentation requested for same.	JVS	0.40	66.00
06/23/16	[Affordable Housing] - Attend to matters in connection with preparing motion for joinder.	YZ	0.50	82.50
06/24/16	[Affordable Housing] - Exchange of communications with Michael Mistretta, Township Planner, Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the litigation strategy for the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, along with the mediation with Fair Share Housing Corporation regarding same.	JVS	0.60	99.00
06/27/16	[Affordable Housing] - Exchange of communications with Michael Mistretta, Township Planner, Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the litigation strategy for the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, along with the mediation with Fair Share Housing Corporation regarding same, and proposed case management Order for the trial; Review of Order.	JVS	0.60	99.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: June 30, 2016

Invoice No.: 927192
Invoice Date: July 20, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/28/16	[Affordable Housing] - Exchange of communications with Micahel Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Councilman Marc Faecher, and Mayor Robert Woodruff regarding the litigation strategy for the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, along with the mediation with Fair Share Housing Corporation regarding same; Review of memorandum from the Mayor regarding same.	JVS	0.60	99.00
06/29/16	[Affordable Housing] - Email correspondence with Joseph Sordillo, Esq., re. preparation of motion to join.	YZ	0.20	33.00
06/29/16	[Affordable Housing] - Telephone conference with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the litigation strategy for the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Exchange of communications with Mr. Surenian and Mr. Nolan regarding the draft letter to the Court requesting and adjournment of the trial date and schedule; Review/revise draft letter.	JVS	0.70	115.50
06/30/16	[Affordable Housing] Prepare notice of motion, proposed order, and certificate of service for motion to join.	YZ	0.50	82.50
06/30/16	[Affordable Housing] - Prepare certification of counsel in support of motion for joinder.	YZ	0.80	132.00
06/30/16	[Affordable Housing] - Review, revise and edit brief in support of motion to join.	YZ	1.50	247.50
06/30/16	[Affordable Housing] - Attend to the filing of the Motion for Joinder of Indispensable Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same; Draft Notice of Appearance on behalf of the Township to appear as co-counsel in the pending affordable housing compliance actions; Draft correspondence to the Court enclosing the Notice of Appearance for filing therewith.	JVS	1.30	214.50
TOTAL:			22.00	\$ 3,630.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	5.30 HOURS/165.00 PER HOUR	874.50
Joseph V. Sordillo	16.70 HOURS/165.00 PER HOUR	2755.50

Professional Fees: 3,630.00

\$ 3,630.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: June 30, 2016

Invoice No.: 927192
Invoice Date: July 20, 2016