

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

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

Invoice Date: August 16, 2016
Invoice No.: 930438

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 07/31/16

Professional Fees:	5,940.00
Disbursements:	541.33
TOTAL CURRENT BILLING	6,481.33

RECEIVED
AUG 22 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/01/16	[Police] - Revise/finalize 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; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.70	115.50
07/01/16	[Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, enclosing the Township's authorization of the 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, along with the Township's processing of payments set forth therein.	JVS	0.40	66.00
07/01/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding 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	0.40	66.00
07/06/16	[Connell] - Attend conference with John Bussiculo, Township Administrator, Shane Connell, and 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, and other future developments at the site.	JVS	1.40	231.00
07/06/16	[Liquor License] - Review/revise Notice of Public Sale and Bid Packet for the Township's sale by public bid of a new hotel liquor license ("36"), along with the minimum requirements for same.	JVS	0.90	148.50
07/07/16	[Liquor License] - Revise/finalize Notice of Public Sale and Bid Packet for the Township's sale by public bid of a new hotel liquor license ("36"), along with the minimum requirements for same; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.80	132.00
07/07/16	[Free Acres Association] - Draft Resolution authorizing the Township to enter into the Municipal Services Agreement with the Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act; Draft Resolution authorizing the Township to enter into the Amendment to the Sewer Use Agreement for a portion of the Association with Free Acres Association; Exchange of communications with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same.	JVS	1.80	297.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/07/16	[Kingman Road] - Exchange of communications with John Bussiculo, Township Administrator, regarding the proposed access easement to be granted from Free Acres to the Township for a portion of Kingman Road, and enclosing a plan for same; Review of plan.	JVS	0.50	82.50
07/08/16	[Free Acres Association] - Exchange of communications with Thomas McAndrew, Director of WPCP, and John Bussiculo, Township Administrator, regarding the Amendment to the Sewer Use Agreement for a portion of the Free Acres Association.	JVS	0.40	66.00
07/08/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, regarding the required Planning Board Actions to complete 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	0.30	49.50
07/10/16	[YMCA] - Draft Option to Lease Agreement between the Township and the Summit Area YMCA setting forth the terms and conditions of the Township's potential lease of portions of the Snyder Park property to the YMCA for the development of the new recreational complex, including the required due diligence with regard to potential Green Acres, wetlands and NJ Transit approvals for same; Review of Township property records with regard to the potential development restrictions on the property; Draft Lease Agreement with regard to same.	JVS	3.20	528.00
07/11/16	[YMCA] - Draft/revise Option to Lease Agreement between the Township and the Summit Area YMCA setting forth the terms and conditions of the Township's potential lease of portions of the Snyder Park property to the YMCA for the development of the new recreational complex, including the required due diligence with regard to potential Green Acres, wetlands and NJ Transit approvals for same; Draft/revise Lease Agreement with regard to same; Exchange of communications with Ana Minkoff, Township Clerk, John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Council President Jeanne Kingsley regarding same.	JVS	2.20	363.00
07/11/16	[Liquor License] - Telephone conference with Ana Minkoff, Township Clerk, regarding the terms and conditions of the Notice of Public Sale and Bid Packet for the Township's sale by public bid of a new hotel liquor license ("36"); Exchange of communications with Ms. Minkoff regarding same; Review of draft Notice of Public Sale and proposed dates for the sale and publication of notice of same.	JVS	0.70	115.50
07/11/16	[Diamond Hill Rd Tower] - Exchange of communications with John Bussiculo, Township Administrator, regarding T-Mobile's request to install additional antenna on the telecommunications tower located on the Township's property at 259 Diamond Hill Road pursuant to the terms of the lease agreement for same; Review of T-Mobile's request, along with the underlying lease agreement.	JVS	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/12/16	[Free Acres Association] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's authorization of the Municipal Services Agreement with the Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, and the Amendment to the Sewer Use Agreement for a portion of the Association.	JVS	0.30	49.50
07/12/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the Township's response to Lockhern Associates' revised development proposal for the potential redevelopment of the movie theater site on Springfield Avenue.	JVS	0.40	66.00
07/12/16	[YMCA] - Exchange of communications with Ana Minkoff, Township Clerk, John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Council President Jeanne Kingsley regarding questions and comments to the draft Option Agreement and Lease Agreement between the Township and the Summit Area YMCA setting forth the terms and conditions of the Township's potential lease of portions of the Snyder Park property to the YMCA for the development of the new recreational complex.	JVS	0.50	82.50
07/12/16	[Bonding] - Exchange of communications with Township Bond Counsel regarding this public bidding and issuance of refunding bonds in connection with the Township's refinancing of existing bonds; Review of bond documents.	JVS	0.60	99.00
07/13/16	[YMCA] - Revise Option to Lease Agreement and Lease Agreement between the Township and the Summit Area YMCA setting forth the terms and conditions of the Township's potential lease of portions of the Snyder Park property to the YMCA for the development of the new recreational complex, pursuant to the comments received; Exchange of communications with Ana Minkoff, Township Clerk, John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Council President Jeanne Kingsley regarding same; Telephone conference with Paul Kieltyka of the YMCA regarding same.	JVS	0.80	132.00
07/13/16	[Contract/Bid Review] - Research and review of New Jersey law regarding the Township's potential purchase of specific equipment required for the Water Pollution Control Plant which exceeds the bid threshold; Review of proposals received for the required sewer equipment; Exchange of communications with Thomas McAndrew, Director of WPCP, and John Bussiculo, Township Administrator, regarding same.	JVS	1.10	181.50
07/13/16	[Connell] - Telephone conference with John Bussiculo, Township Administrator, 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; Exchange of communications with Councilman Marc Faecher regarding same.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/13/16	[Mill Creek Residential] - Telephone conference with John Michalski, Esq., and Andrew Norin, Esq., attorneys for Mill Creek Residential, regarding the potential residential rental development in the Township, and the Township's affordable housing requirements for same; Telephone conference with John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
07/14/16	[Memorial Park Renewal Committee] - Exchange of communications with Barbara Russo, Administrative Executive Assistant, regarding the terms of the Memorial Park Renewal Committee meetings; Review of Township Code with regard to same; Telephone conference with Ms. Russo regarding same.	JVS	0.60	99.00
07/14/16	[WPCP Permit Litigation] - Exchange of communications with Thomas McAndrew, Director of WPCP, John Bussiculo, Township Administrator, and Diane Alexander, Esq., Special Counsel for the Township, regarding the status of the pending litigation relating to the monitoring requirements of the NJPDES wastewater discharge permit.	JVS	0.40	66.00
07/14/16	[Berkeley Developers] - [Locust Ave] - Review of Preliminary Investigation Report in connection with with potential redevelopment for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.	JVS	0.90	148.50
07/15/16	[Shared Services] - Exchange of communications with John Bussiculo, Township Administrator, regarding the potential shared services agreement with the Township Board of Education for the Township's repair of school vehicles.	JVS	0.20	33.00
07/18/16	[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.	JVS	0.40	66.00
07/18/16	[Bonding] - Exchange of communications with Township Bond Counsel regarding the required Township General Counsel Opinion letter in connection with the Township's public bidding and issuance of refunding bonds for the Township's refinancing of existing bonds; Review of draft Opinion letter.	JVS	0.70	115.50
07/18/16	[Foreign Diplomats] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's response to a request for Chinese diplomats to schedule an official visit to the Township; Research and review of New Jersey and Federal law with regard to same.	JVS	1.10	181.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: July 31, 2016

Invoice No.: 930438
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/19/16	[Inacio Litigation] - Exchange of communications with Barbara Russo, Administration Executive Assistant, and John Bussiculo, Township Administrator, regarding the Complaint filed against the Township relating to an automobile accident on Route 78; Review of Complaint; Review of the Township's Insurance Company's prior denial of claim relating to same; Telephone conference with Ms. Russo and Mr. Bussiculo regarding the Township's response to same.	JVS	0.90	148.50
07/19/16	[Bonding] - Revise/finalize Opinion Township General Counsel Opinion letter in connection with the Township's public bidding and issuance of refunding bonds for the Township's refinancing of existing bonds; Exchange of communications with Township Bond Counsel regarding same.	JVS	0.50	82.50
07/19/16	[Connell] - Telephone conference with John Bussiculo, Township Administrator, 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; Attend conference with Mr. Bussiculo, Shane Connell, and Mark Decker, Esq., attorney for Connell, regarding same.	JVS	1.30	214.50
07/19/16	[Police] - Review of memorandum from Chief John DiPasquale regarding potential amendments to the terms and conditions of the appointing/promoting of police officers in the Township Police Department; Draft Ordinance amending the Township Code with regard to same.	JVS	0.70	115.50
07/20/16	[Police] - Draft/revise Ordinance amending the Township Code to amend the terms and conditions of the appointing/promoting of police officers in the Township Police Department.	JVS	0.50	82.50
07/20/16	[Former Hotel Site] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Al Mea of Paramount Enterprises, LLC, with regard to the Township's potential designation of the property as an area in need of redevelopment and the potential redevelopment of same.	JVS	0.40	66.00
07/20/16	[Free Acres Association] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's authorization of the Municipal Services Agreement with the Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, and the Amendment to the Sewer Use Agreement for a portion of the Association, along with the final revisions to same.	JVS	0.40	66.00
07/20/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding the draft preliminary redevelopment study of the prior King's property and former hotel site for luxury residential development and affordable housing units, along with comments thereto; Review of draft preliminary redevelopment study.	JVS	0.90	148.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: July 31, 2016

Invoice No.: 930438
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/21/16	[Contract/Bid Review] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's contract for specified architectural services and general professional services contracts.	JVS	0.30	49.50
07/21/16	[YMCA] - Exchange of communications with John Bussiculo, Township Administrator, regarding the revised Option to Lease Agreement and Lease Agreement between the Township and the Summit Area YMCA setting forth the terms and conditions of the Township's potential lease of portions of the Snyder Park property to the YMCA for the development of the new recreational complex.	JVS	0.30	49.50
07/21/16	[Contract/Bid Review] - Exchange of communications with Ana Minkoff, Township Clerk, and Patricia Donahue, Township Deputy Clerk, regarding the Township's second receipt of bids for the 2016 Recycling Services, 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	0.90	148.50
07/22/16	[Berkeley Heights Developers] - Telephone conference with William Willard, Esq., Planning Board Attorney, regarding the status of the Planning Board's review of 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, along with the terms of the underlying Memorandum of Understanding for same.	JVS	0.20	33.00
07/25/16	[Shared Services] - Draft Shared Services Agreement between the Township and the Township Board of Education for the Township's repair of school vehicles; Exchange of communications with John Bussiculo, Township Administrator, regarding the terms of same.	JVS	1.40	231.00
07/25/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the preparation of an escrow agreement to cover the Township's professionals fees with regard to the preparation of the preliminary redevelopment study of the prior King's property and former hotel site for luxury residential development and affordable housing units.	JVS	0.40	66.00
07/26/16	[Free Acres Association] - Exchange of communications with Ana Minkoff, Township Clerk, and Councilman Marc Faecher regarding the Township's authorization of the final 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 exhibits thereto.	JVS	0.40	66.00
07/26/16	[Township Insignia] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's potential use of its insignia in connection with fundraising efforts and the required legal actions for same; Research and review of New Jersey law regarding same.	JVS	0.80	132.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: July 31, 2016

Invoice No.: 930438
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/28/16	[Downtown Redevelopment] - Draft Escrow Agreement with regard to the Township's professionals fees with regard to the preparation of the preliminary redevelopment study of the prior King's property and former hotel site for luxury residential development and affordable housing units; Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding same.	JVS	1.60	264.00
07/29/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding review and comments to the draft Escrow Agreement with regard to the Township's professionals fees with regard to the preparation of the preliminary redevelopment study of the prior King's property and former hotel site for luxury residential development and affordable housing units; Revise/finalize Escrow Agreement; Exchange of communications with representatives of the property owners of the prior Kings and former hotel sites enclosing the Escrow Agreement for review and comment.	JVS	0.60	99.00
TOTAL:			36.00	\$ 5,940.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	36.00 HOURS/165.00 PER HOUR	5940.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: July 31, 2016

Invoice No.: 930438
Invoice Date: August 16, 2016

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/24/16	Conference Calls: Global Crossing Conferencing. Invoice # 9035297100. Conference call on 06/01/16.	4.35
06/24/16	Conference Calls: Global Crossing Conferencing. Invoice # 9035297100. Conference call on 06/08/16.	9.28
07/05/16	Photocopies: Copy; Lt, 3 Page(s)	0.60
07/05/16	Photocopies: Copy; Lt, 3 Page(s)	0.60
07/06/16	Photocopies: Copy; Lt, 3 Page(s)	0.60
07/06/16	Photocopies: Copy; Lt, 3 Page(s)	0.60
07/06/16	Photocopies: Copy; Lt, 3 Page(s)	0.60
07/06/16	Photocopies: Copy; Lt, 462 Page(s)	92.40
07/06/16	Photocopies: Copy; Lt, 42 Page(s)	8.40
07/06/16	Postage	6.80
07/06/16	Postage	6.80
07/06/16	Postage	6.80
07/06/16	Postage	6.80
07/06/16	Photocopies: Copy; Lt, 3 Page(s)	0.60
07/06/16	Postage	8.30
07/06/16	Supplies: Binding supplies used to produce client's legal documentation.	73.00
07/06/16	Supplies: Made 145 Scan Jobs @ \$.08 ea.	11.60
07/06/16	Messenger Services: Integrity Express Invoice# 8563: Sent to Union County Courthouse	97.00
07/06/16	Messenger Services: Integrity Express Invoice# 8563: Received from Union County Courthouse	53.00
07/11/16	Photocopies: Copy; Lt, 27 Page(s)	5.40
07/11/16	Photocopies: Copy; Lt, 140 Page(s)	28.00
07/11/16	Photocopies: Copy; Lt, 2 Page(s)	0.40
07/25/16	Photocopies: Copy; Lt, 3 Page(s)	0.60
07/25/16	Photocopies: Copy; Lt, 99 Page(s)	19.80
07/25/16	Photocopies: Copy; Lt, 53 Page(s)	10.60
07/25/16	Messenger Services: Integrity Express Invoice# 8642: Sent to Union County Courthouse	88.00
07/26/16	Photocopies: Copy; Lt, 2 Page(s)	0.40
	Professional Fees:	5,940.00
	Disbursements	541.33
		\$ 6,481.33

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TAX ID # 222445165

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

Invoice Date: August 16, 2016
Invoice No.: 930450

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 07/31/16

Professional Fees:	2,698.50
Disbursements:	524.99
TOTAL CURRENT BILLING	3,223.49

RECEIVED
AUG 22 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris
Billed Through: July 31, 2016

Invoice No.: 930450
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/01/16	Attend to the review of the opposition and preparation of the Township's reply in connection with the Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same; Exchange of communications with John Bussiculo, Township Administrator, and Jim Hopkins, Fire Official, regarding same.	JVS	0.60	99.00
07/05/16	Receipt and review of email correspondence from James Hopkins re. his evaluation of Defendant's opposition and clarification of factual issues.	YZ	0.50	82.50
07/05/16	Prepare, revise and edit reply brief in further support of order to show cause based on clarified facts provided by James Hopkins.	YZ	1.00	165.00
07/05/16	Attend to matters re. filing of reply brief.	YZ	0.20	33.00
07/05/16	Attend to matters re. preparation for oral argument.	YZ	0.80	132.00
07/05/16	Review/revise Township's reply brief to the 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, regarding same. <i>Official</i>	JVS	0.50	82.50
07/06/16	Attend to matters re. preparation for oral argument.	YZ	0.50	82.50
07/06/16	Reviewed all submitted motions and corresopndences in preparation for oral argument.	LMG	0.60	90.00
07/06/16	Preparation and revision of outline of arguments for use at oral argument.	LMG	2.60	390.00
07/06/16	Indexed/compiled binder for oral argument.	LMG	0.90	135.00
07/07/16	Prepare for oral argument.	YZ	2.50	412.50
07/07/16	Compile/retrieve additional materials and update index for oral argument preparation.	LMG	1.40	210.00
07/07/16	Additional review of cases in reply brief in preparation for oral argument.	LMG	0.50	75.00
07/08/16	Travel to Union County Superior Court for oral argument at 9:00am.	YZ	0.70	115.50
07/08/16	Return travel from Union County Superior Court after oral argument.	YZ	0.50	82.50
07/08/16	Attend oral argument in which judge scheduled hearing date for presentation of witnesses.	YZ	0.40	66.00
07/08/16	Review file materials in preparation for oral argument.	YZ	0.50	82.50
07/08/16	Prepare email to James Hopkins, John Bussiculo, and Joseph Sordillo, Esq. re. planned hearing.	YZ	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris
Billed Through: July 31, 2016

Invoice No.: 930450
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/11/16	Prepare letter to court re. hearing.	YZ	0.30	49.50
07/11/16	Email correspondence with James Hopkins re. hearing.	YZ	0.20	33.00
07/13/16	Attend to matters re. preparing for hearing before the court regarding Order to Show Cause.	YZ	0.30	49.50
07/28/16	Receipt and review of multiple correspondences from Howard Davis, Esq., re. hearing scheduled before Judge Ciarroccia on August 12, 2016.	YZ	0.50	82.50
07/29/16	Prepare letter to court re. hearing scheduled on August 12, 2016.	YZ	0.50	82.50
TOTAL:			16.90	\$ 2,698.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	9.80 HOURS/165.00 PER HOUR	1617.00
Joseph V. Sordillo	1.10 HOURS/165.00 PER HOUR	181.50
Laura M. Garcia	6.00 HOURS/150.00 PER HOUR	900.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/06/16	Advance Filing Fees on Account: Filing with NJ Superior Court Account #77500.	250.00
06/06/16	Advance Filing Fees on Account: Filing with NJ Superior Court Account #77500.	50.00
06/13/16	Process Service Fees - Subpoenas: VENDOR: Guaranteed Subpoena Service, Inc.; INVOICE#: 20160609165733; DATE: 6/13/2016. Entity served for Rocco Nisivoccia.	109.99
07/07/16	Photocopies: Copy; Lt, 5 Page(s)	1.00
07/08/16	Auto Expense: Yevgeniya Zarmon; Parking for Oral Argument/Scheduling Conference.	6.00
07/19/16	Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 2454; DATE: 7/19/2016. Messenger service to Union County courthouse on 07/05/16.	41.00
07/19/16	Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 2454; DATE: 7/19/2016. Messenger service to Hon. Mark P. Ciarrocca, JSC on 07/05/16.	5.00
07/19/16	Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 2454; DATE: 7/19/2016. Messenger service to Howard M. Davis, Esq. on 07/05/16.	62.00
Professional Fees:		2,698.50
Disbursements		524.99

Client: T0349-Berkeley Heights
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris
Billed Through: July 31, 2016

Invoice No.: 930450
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\$ 3,223.49

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: August 16, 2016
Invoice No.: 930454

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 07/31/16

Professional Fees:	6,501.00
TOTAL CURRENT BILLING	6,501.00

RECEIVED
AUG 22 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/01/16	Review/revise motion papers, including legal brief and certifications, for the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions.	JVS	0.50	82.50
07/01/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, and Kevin Walsh of FSHC regarding the status of 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.	JVS	0.30	49.50
07/05/16	Review/revise Motion papers, including the legal brief and Certifications for the Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions; Research and review of New Jersey law regarding same; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same; Telephone conference with Jeffrey Surenian, Esq., and Mr. Nolan regarding same.	JVS	4.80	792.00
07/06/16	Revise/finalize Motion papers, including the legal brief and Certifications for the Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions; Draft correspondence to the Court enclosing the Motion for filing therewith; Prepare/organize exhibits for the Certification in support of the Motion; Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	2.20	363.00
07/06/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, and Councilman Marc Faecher regarding Fair Share Housing Corporation's Motion to Intervene in 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 Township's response to same; Review of Motion papers.	JVS	0.60	99.00
07/07/16	Receipt and review of correspondence from Robert Kasuba, Esq., attorney for Berkeley Developers and Berkeley Heights Developers, regarding their involvements in the affordable housing obligation trial in the Township's affordable housing compliance actions, and naming the developers' potential expert for same.	JVS	0.30	49.50
07/07/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the draft Settlement Agreement to be filed with the Court in connection with the Township's affordable housing compliance actions for the proposed age-restricted residential development on Locust Avenue; Review of draft Settlement Agreement.	JVS	0.60	99.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/10/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the filing of a Motion in the Township's affordable housing compliance actions seeking an Order denying the "unmet need" relating to the application of the GAP period in the calculation of the Township's affordable housing obligations; Review of motion, certification and legal brief.	JVS	0.70	115.50
07/11/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the Appellate Division's decision on the pending appeal relating to the GAP period with regard to the calculation of the Township's affordable housing obligations that can affect the Township's affordable housing compliance actions; Review of decision; Exchange of communications with Michael Mistretta, Township Planner, regarding the affect on the Township's obligation calculations.	JVS	0.60	99.00
07/11/16	Exchange of communications with Elizabeth McKenzie, Court-appointed Mediator, and other counsel regarding the conference before Judge Kenny regarding the status of the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, the pending Motions, along with the affect of the Appellate Division's decision on same.	JVS	0.40	66.00
07/12/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, Elizabeth McKenzie, Court-appointed Mediator, and other counsel regarding the conference before Judge Kenny regarding the status of the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, the pending Motions, along with the affect of the Appellate Division's decision on same.	JVS	0.40	66.00
07/14/16	Telephone conference call Judge Kenny, Jeffrey Surenian, Esq., Mount Laurel Special Counsel, Elizabeth McKenzie, Court-appointed Mediator, and other counsel regarding the conference before Judge Kenny regarding the status of the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, the pending Motions, along with the affect of the Appellate Division's decision on same.	JVS	0.90	148.50
07/14/16	Receipt and review of correspondence from John Drill, Esq., attorney for Westfield Township, regarding Westfield's joining in the Township's Motion for Joinder of Indispensable Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions; Review of Westfield's legal brief in support of same.	JVS	0.50	82.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/15/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding the results of the telephone conference with Judge Kenny regarding the status of the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, the pending Motions, along with the affect of the Appellate Division's decision on same; Review of revised Case Management Order entered by Judge Kenny with regard to same.	JVS	0.60	99.00
07/18/16	Telephone conference with Judge Cassidy's chambers regarding the hearing on the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions; Draft correspondence to all interested parties regarding same; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding FSHC's opposition to the Motion and the Township's response to same.	JVS	0.80	132.00
07/18/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding the results of the telephone conference with Judge Kenny regarding the status of the Township's trial on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, the pending Motions, along with the affect of the Appellate Division's decision on same.	JVS	0.30	49.50
07/19/16	Receipt and review of letter brief from Kevin Walsh, Esq., of FSHC, in opposition to the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions; Research and review of New Jersey law with regard to the legal arguments raised by FSHC; Draft letter brief in reply to FSHC's opposition to the Motion.	JVS	1.30	214.50
07/19/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the FSHC's actions in response to the Appellate Division's decision on the appeal relating to the GAP period with regard to the calculation of the Township's affordable housing obligations that can affect the Township's affordable housing compliance actions, and the Municipal Groups response to same.	JVS	0.20	33.00
07/19/16	Receipt and review of Fair Share Housing Corporation's objection to the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions; Research and review of New Jersey law cited to therein.	JVS	0.60	99.00
07/20/16	[Movie Theater Site] - Telephone conference with Betsy McKenzie, Court-appointed Special Master, regarding the new terms of the potential redevelopment of the movie theater site on Springfield Avenue by Lockhern Associations.	JVS	0.20	33.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/21/16	Receipt and review of correspondence from Robert Kasuba, Esq., attorney for Intervenor, to the Court enclosing the amended report of Art Bernard with regard to the GAP period in connection with the Appellate Division's recent decision regarding same in connection with the Township's affordable housing compliance actions; Review of amended report.	JVS	0.70	115.50
07/21/16	Draft legal brief in support of the Township's reply to Fair Share Housing Corporation's objection to the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial.	JVS	0.70	115.50
07/22/16	Receipt and review of correspondence from Robert Renaud, Esq., attorney for Garwood and Scotch Plains, addressing the Court in connection with the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial in the Township's affordable housing compliance actions.	JVS	0.50	82.50
07/22/16	Telephone conference with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding various matters relating to the Township's affordable housing compliance actions, including the filing of various motions on behalf of the Township, and litigation strategy for the affordable housing obligation trial.	JVS	0.90	148.50
07/22/16	Draft/revise legal brief in support of the Township's reply to Fair Share Housing Corporation's objection to the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial; Research and review of New Jersey law in support of same; Draft correspondence to the Court enclosing the Township's reply brief for filing.	JVS	4.20	693.00
07/24/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, Mayor Robert Woodruff, Councilman Marc Faecher, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the additional expert reports and legal briefs submitted to the Court by FSHC and the Builder's Association with regard to the calculation of the gap period and present need in connection with the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Review of reports and legal briefs.	JVS	0.70	115.50
07/24/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, Mayor Paul Vallone and Councilman Marc Faecher, regarding the Township's position with regard to the revised proposal for the potential residential redevelopment of the movie theater site on Springfield Avenue by Lockhern Associations.	JVS	0.40	66.00
07/25/16	Revise/finalize legal brief in support of the Township's reply to Fair Share Housing Corporation's objection to the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial; Research and review of New Jersey law in support of same.	JVS	2.40	396.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/25/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Micahel Mistretta, Township Planner, 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 recent legal briefs and updated expert reports relating to the GAP period filed with the Court by Fair Share Housing Corporation in connection with same; Review of updated expert reports and legal brief.	JVS	0.60	99.00
07/27/16	Exchange of communications with Kevin Walsh, Esq., attorney for FSHC, regarding the hearing on the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial; Receipt and review of correspondence from Albert Cruz, Esq., attorney for Summit, joining the Township's Motion and setting forth the basis for same.	JVS	0.80	132.00
07/27/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the Township's potential hiring of additional experts in connection with the trial on the determination of the Township's affordable housing obligation; Review of draft contract with potential experts.	JVS	0.60	99.00
07/27/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's review and comments to the draft Settlement Agreement to be filed with the Court in connection with the Township's affordable housing compliance actions for the proposed age-restricted residential development on Locust Avenue; Review/revise draft Settlement Agreement.	JVS	0.90	148.50
07/28/16	Review of case file, including all legal briefs and associated New Jersey law, in preparation for the hearing on the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial.	JVS	1.60	264.00
07/28/16	Exchange of communications with Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the Township's response to FSHC in connection with the mediation and potential settlement on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Review of memorandum outlining the Township's position, along with the comments thereto.	JVS	0.70	115.50
07/29/16	Attend hearing before Judge Cassidy on the Township's Motion for Joinder of Indispensible Parties in connection with the affordable housing obligation trial; Telephone conferences with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, Mayor Robert Woodruff, Councilman Marc Faecher, and John Bussiculo, Township Administrator, regarding same.	JVS	4.40	726.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: July 31, 2016

Invoice No.: 930454
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/29/16	[Berkeley Developers] - [Locust Ave] - Review/revise Settlement Agreement to be filed with the Court in connection with the Township's affordable housing compliance actions for the proposed age-restricted residential development on Locust Avenue; Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	1.60	264.00
07/29/16	Exchange of communications with Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, Councilman Marc Faecher, Mayor Robert Woodruff, and John Bussiculo, Township Administrator, regarding the Township's response to FSHC in connection with the mediation and potential settlement on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, litigation strategy, and the revised memorandum outlining the Township's position.	JVS	0.40	66.00
07/29/16	Exchange of communications with Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Council Marc Faecher and Mayor Robert Woodruff regarding the Township's response to FSHC in connection with the mediation and potential settlement on the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, and the scheduling of a meeting for same; Telephone conference with Jeffrey Surenian, Esq., and Mr. Nolan regarding same.	JVS	0.50	82.50

TOTAL: 39.40 \$ 6,501.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	39.40 HOURS/165.00 PER HOUR	6501.00
Professional Fees:		6,501.00
		<u>\$ 6,501.00</u>

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: August 16, 2016
Invoice No.: 930444

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 07/31/16

Professional Fees: 990.00

TOTAL CURRENT BILLING 990.00

RECEIVED
AUG 22 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1017-Matula, Carol v. Twp. of Berkeley Height
Billed Through: July 31, 2016

Invoice No.: 930444
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/12/16	Review file materials in connection with preparing Rule 1:48 letter to Matula.	YZ	0.60	99.00
07/21/16	Review and evaluate file materials in connection with preparing letter to Ms. Matula demanding that she withdraw her appeal as frivolous under Rule 1:4-8 and N.J.S.A. 2A:15-59.1.	YZ	0.80	132.00
07/21/16	Prepare, revise, and edit letter to Ms. Matula demanding that she withdraw her appeal as frivolous under Rule 1:4-8 and N.J.S.A. 2A:15-59.1.	YZ	3.50	577.50
07/27/16	Receipt and review of correspondence from the Appellate Division enclosing the Notice of Docketing of plaintiff Carol Matula's appeal of 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 of Docketing; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.40	66.00
07/29/16	Receipt and review of correspondence from the Appellate Division enclosing the Scheduling Order and briefing schedule in connection with plaintiff Carol Matula's appeal of 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 Scheduling Order.	JVS	0.30	49.50
07/29/16	Review/revise Rule 1:4-8 letter to plaintiff Carol Matula demanding the withdrawal of the appeal of 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	JVS	0.40	66.00
TOTAL:			6.00	\$ 990.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	4.90 HOURS/165.00 PER HOUR	808.50
Joseph V. Sordillo	1.10 HOURS/165.00 PER HOUR	181.50

Professional Fees: 990.00

\$ 990.00

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: August 16, 2016
Invoice No.: 930449

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 07/31/16

Professional Fees:	2,128.50
TOTAL CURRENT BILLING	2,128.50

RECEIVED
AUG 22 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: July 31, 2016

Invoice No.: 930449
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/01/16	[Library/Little Flower] - Telephone conferences with John Bussiculo, Township Administrator, Councilman Marc Faecher, and Kevin Hall regarding the Township's response to the Little Flower letter 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 Avrem Eule, Esq., attorney for Little Flower, regarding same; Draft correspondence to Mr. Eule regarding same.	JVS	0.90	148.50
07/01/16	[Little Flower/Library] - Receipt and review of Langan Engineering's Phase I Environmental Study report for the Little Flower Church upper campus property in connection with the Township's potential purchase of same.	JVS	0.50	82.50
07/05/16	[Library/Little Flower] - Telephone conference with 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; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Kevin Hall regarding same.	JVS	0.70	115.50
07/07/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for Little Flower, and Gerhard Krahn of the Church's title company 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; Review of updated title binder; Exchange of communications with Councilman Marc Faecher regarding same.	JVS	0.70	115.50
07/08/16	[Library/Little Flower] - Exchange of communications with 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; Attend; Exchange of communications with Councilman Marc Faecher regarding same; 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 land transaction; Attend conference with representatives of the Township and the Church regarding same.	JVS	2.80	462.00
07/10/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for Little Flower, and Gerhard Krahn of the Church's title company 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.	JVS	0.20	33.00
07/11/16	[Library/Little Flower] - Telephone conference with Avrem Eule, Esq., attorney for Little Flower, and Gerhard Krahn of the Church's title company 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.	JVS	0.60	99.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: July 31, 2016

Invoice No.: 930449
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/12/16	[Library/Little Flower] - Receipt and review of correspondence from Avrem Eule, Esq., attorney for Little Flower, regarding the extension of the due diligence period under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.20	33.00
07/13/16	[Library/Little Flower] - Review/execute agreement for the extension of the due diligence period under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Avrem Eule, Esq., attorney for Little Flower, regarding same.	JVS	0.40	66.00
07/14/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding Little Flower Church's comments to the draft redevelopment plan for the Library property; Review of comments.	JVS	0.50	82.50
07/15/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for Little Flower, regarding the title and site issues relating to the due diligence under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
07/18/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the Township's adoption of the redevelopment plan for the Library property based on the comments received by Little Flower Church.	JVS	0.30	49.50
07/20/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding the finalization of the redevelopment plan for the Library property, and comments thereto; Exchange of communications with Bridget Neigel of the Little Flower Church regarding the Church's final comments to the redevelopment plan; Review of revised redevelopment plan.	JVS	1.40	231.00
07/21/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, and Ana Minkoff, Township Clerk, regarding the Township's adoption of the redevelopment plan for the Library property; Draft Ordinance authorizing and adopting the redevelopment plan.	JVS	1.40	231.00
07/21/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for Little Flower, and Gerhard Krahn of the Church's title company regarding the remaining title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
07/22/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for Little Flower, regarding the Township's response to the Church's requests relating to the closing and lease-back options in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: July 31, 2016

Invoice No.: 930449
Invoice Date: August 16, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/26/16	[Library/Little Flower] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the required procedures for Township's adoption of the redevelopment plan for the Library property, along with comments to the plan; Research and review of New Jersey law regarding same; Telephone conference with John Bussiculo, Township Administrator, regarding same.	JVS	1.30	214.50
TOTAL:			12.90	\$ 2,128.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	12.90 HOURS/165.00 PER HOUR	2128.50
Professional Fees:		2,128.50
		\$ 2,128.50