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

Invoice Date: September 15, 2016
Invoice No.: 933320

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 08/31/16

Professional Fees:	4,339.50
Disbursements:	335.82
TOTAL CURRENT BILLING	4,675.32

RECEIVED
SEP 21 2016
MAYOR

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

Invoice No.: 933320
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/02/16	[Mondelli Litigation] - Exchange of communications with Barbara Russo, Administration Executive Assistant, regarding the new litigation filed by Victor Mondelli against the Township, various Police Officers and Zoning Officer relating to various zoning issues on his property; Review of Complaint and claims against the Township; Exchange of communications with Aricka Simms, Township's Risk Manager, regarding same and the Notice of Suit filed in connection with same; Review of Notice of Suit; Telephone conference with John Bussiculo, Township Administrator, regarding same; Office conference with Andrew Gimigliano, Esq., Special Counsel for the Township, regarding the status of all prior and current pending litigations relating to same.	JVS	1.30	214.50
08/02/16	[Services Agreement] - Draft form Agreement for municipal services for use for the Township's contracting for various services not exceeding the bid threshold; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.90	148.50
08/03/16	[Telecommunications Tower] - Exchange of communications with John Bussiculo, Township Administrator, and Linda Doherty of Crown Castle, regarding the Township's re-letting of the property for the existing telecommunications tower located along Locust Avenue and the terms and procedures for same.	JVS	0.40	66.00
08/03/16	[Services Agreement] - Exchange of communications with John Bussiculo, Township Administrator, and Barbara Russo, Administration Executive Assistant, regarding the Township's insurance risk manager's comments to the form Agreement for municipal services for use for the Township's contracting for various services not exceeding the bid threshold.	JVS	0.30	49.50
08/05/16	[Shared Services] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township Board of Education's comments to the draft Shared Services Agreement between the Township and the Township Board of Education for the Township's repair of school vehicles; Revise Shared Services Agreement pursuant to the comments received.	JVS	0.60	99.00
08/08/16	[YMCA] - Exchange of communications with John Bussiculo, Township Administrator, and Paul Keiltyka of the YMCA 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; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.50	82.50

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Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: August 31, 2016

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/08/16	[Police] - [OPRA] - Exchange of communications with Chief John DePascale and Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request filed by Andrew Ford on behalf of the Asbury Park Press seeking copies of various employment and Police related documentation, along with the responses by other municipalities to the same request; Review of OPRA Request; Research and review of New Jersey law regarding the Township's response to the documents requested.	JVS	1.10	181.50
08/09/16	[Mondelli Litigation] - Review of new and prior litigation documents relating to the claims filed by Victor Mondelli against the Township, various Police Officers and Zoning Officer relating to various zoning issues on his property in preparation for updating the Mayor and Council on same.	JVS	0.50	82.50
08/10/16	[Police] - [OPRA] - Research and review of New Jersey law regarding the Township's response to the OPRA Request filed by Andrew Ford on behalf of the Asbury Park Press seeking copies of various employment and Police related documentation; Review of memorandum from the Chiefs of Police Association regarding same; Exchange of communications with Chief John DePascale and Ana Minkoff, Township Clerk, regarding the Township's response to same.	JVS	1.10	181.50
08/10/16	[Community Pool] - Exchange of communications with Council President Jeanne Kingsley regarding the governing structure of the Township's Community Pool, and the Township's supervision of same; Research and review of the Community Pool By-laws and other governing documents, along with the lease agreement with the Township with regard to the terms of same.	JVS	1.10	181.50
08/11/16	Address issues regarding website "berkeleyheightscouncil.com".	FAM	0.50	82.50
08/11/16	[NJ Transit] - Telephone conference with Barbara Russo, Administration Executive Assistant, regarding the status of the renewal of the lease agreement with NJ Transit for the Berkeley Heights Train Station.	JVS	0.20	33.00
08/11/16	[Websites] - Telephone conferences with Mayor Robert Woodruff and John Bussiculo, Township Administrator, regarding private websites masquerading as Township official websites and posting misrepresentations therein, along with the Township's ability to prevent such actions; Research and review of New Jersey and Federal law regarding same.	JVS	1.40	231.00
08/11/16	[Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, regarding the status 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 Amendment to the Sewer Use Agreement for a portion of the Association; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.40	66.00

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/11/16	[Mondelli Litigation] - Exchange of communications with Andrew Gimigliano, Esq., and Barbara Russo, Administration Executive Assistant, regarding the status of hte new litigation filed by Victor Mondelli against the Township, various Police Officers and Zoning Officer relating to various zoning issues on his property.	JVS	0.40	66.00
08/12/16	[Free Acres Association] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the status 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 Amendment to the Sewer Use Agreement for a portion of the Association; Draft correspondence to Ms. Minkoff enclosing the Agreements for execution by the Township.	JVS	0.50	82.50
08/12/16	[Websites] - Research and review of New Jersey and Federal law regarding the Township's ability to prevent private websites masquerading as Township official websites and posting misrepresentations therein; Exchange of communications with Mayor Robert Woodruff and John Bussiculo, Township Administrator, regarding same.	JVS	1.70	280.50
08/12/16	[Township Insignia] - Research and review of New Jersey law regarding the Township's potential use of its insignia in connection with fundraising efforts and the required legal actions for same; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	1.30	214.50
08/15/16	[Police] - [OPRA] - Research and review of New Jersey law regarding the Township's response to the OPRA Request filed by Andrew Ford on behalf of the Asbury Park Press seeking copies of various employment and Police related documentation; Exchange of communications with Chief John DePascale and Ana Minkoff, Township Clerk, regarding the Township's response to same; Review of documents potentially in response to the OPRA Request; Telephone conference with Ms. Minkoff regarding same.	JVS	0.80	132.00
08/15/16	Preliminary research on legal causes of action in using town name and agency in domain address.	SMG	0.50	55.00
08/16/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the inclusion of the Movie Theater site in the preliminary redevelopment study of the prior King's property and former hotel site for luxury residential development and affordable housing units, along with comments to the Resolution; Draft Resolution amending the preliminary redevelopment study to include the Movie Theater site; Telephone conference with Mr. Bussiculo regarding same.	JVS	1.30	214.50
08/16/16	Follow up research on legal arguments to stop citizen from using name of town and agency as domain name.	SMG	0.40	44.00

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08/17/16	[Fire Truck] - Telephone conference with Councilman Marc Faecher regarding the terms of the Township's purchase of a new pumper fire truck for the Township Volunteer Fire Department, including the required bonding for same.	JVS	0.20	33.00
08/18/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding comments to the Resolution amending the preliminary redevelopment study to include the Movie Theater site in the preliminary redevelopment study of the prior King's property and former hotel site for luxury residential development and affordable housing units; Revise Resolution pursuant to the comments received; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.90	148.50
08/18/16	[Fire Truck] - Exchange of communications with John Bussiculo, Township Administrator, regarding the terms of the Township's purchase of a new pumper fire truck for the Township Volunteer Fire Department, including the required bonding for same; Review of warranty, insurance and bonding documents provided by contractor.	JVS	0.40	66.00
08/19/16	[Fire Truck] - Review of warranty, insurance and bonding documents provided by contractor in connection with the Township's purchase of a new pumper fire truck for the Township Volunteer Fire Department; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
08/19/16	[Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, and Ana Minkoff, Township Clerk, regarding the status 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 Amendment to the Sewer Use Agreement for a portion of the Association.	JVS	0.30	49.50
08/19/16	[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 trademarking or other legal actions for same.	JVS	0.40	66.00
08/19/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, and representatives of the owners of the former Kings Site and Movie Theater Site with regard to the required property inspections in connection with the preparation of the preliminary investigation study for the potential redevelopment of same.	JVS	0.30	49.50
08/22/16	[Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, and Ana Minkoff, Township Clerk, regarding the status 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 Amendment to the Sewer Use Agreement for a portion of the Association.	JVS	0.30	49.50

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/22/16	[YMCA] - Exchange of communications with Paul Kieltyka of the YMCA regarding the status of the draft 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	0.40	66.00
08/23/16	[Free Acres Association] - Draft correspondence to David Ramsey, Esq., attorney for Free Acres, enclosing the fully executed 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 Amendment to the Sewer Use Agreement for a portion of the Association.	JVS	0.30	49.50
08/23/16	[YMCA] - Exchange of communications with Council President Jeanne Kingsley, Mayor Robert Woodruff, Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding the status of the draft 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	0.20	33.00
08/23/16	[Police] - [OPRA] - Review/redact documents potentially in response to the OPRA Request filed by Andrew Ford on behalf of the Asbury Park Press seeking copies of various employment and Police related documentation; Draft memorandum to Ana Minkoff, Township Clerk, and Chief John DePasquale regarding the Township's response to the OPRA Request.	JVS	1.40	231.00
08/25/16	[Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, and John Bussiculo, Township Administrator, regarding the Township's payments to the Association under the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act.	JVS	0.40	66.00
08/25/16	[Police] - [OPRA] - Draft/revise memorandum to Ana Minkoff, Township Clerk, and Chief John DePasquale regarding the Township's response to the OPRA Request filed by Andrew Ford on behalf of the Asbury Park Press seeking copies of various employment and Police related documentation; Exchange of communications with Ms. Minkoff and Chief DePasquale regarding same	JVS	1.10	181.50
08/25/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, and Wendy Berger, Esq., attorney for Mea, regarding the preparation of the preliminary study and the draft escrow agreement with regard to the former hotel site in connection with the downtown redevelopment project.	JVS	0.40	66.00

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08/25/16	[Energy Agreement] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's new energy contract pursuant to EMEX, LLC's public reverse auction for the purchase of electricity; Review of bid results, draft agreements and related documents for the Township's approval of same.	JVS	0.90	148.50
08/29/16	[Connell] - Telephone conference with John Bussiculo, Township Administrator, regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, in connection with the potential settlement in the Township's affordable housing compliance actions.	JVS	0.20	33.00
08/31/16	[Volunteer Fire Department] - Telephone conference with John Bussiculo, Township Administrator, and Micahel Marceau, Township CFO, regarding the issues relating to the financial operation of the Volunteer Fire Department.	JVS	0.30	49.50
08/31/16	[Free Acres Association] - Telephone conference with John Bussiculo, Township Administrator, and Michael Marceau, Township CFO, regarding the Township's payments to the Association under the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act; Exchange of communications with David Ramsey, Esq., attorney for Free Acres, regarding same.	JVS	0.40	66.00
TOTAL:			26.60	\$ 4,339.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Florina A Moldovan	0.50 HOURS/165.00 PER HOUR	82.50
Joseph V. Sordillo	25.20 HOURS/165.00 PER HOUR	4158.00
Suzanne M. Garriss	0.90 HOURS/110.00 PER HOUR	99.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/01/16	Delivery Expense: Federal Express Invoice# 5-505-45496: Sent to Ms. Towana Finch	11.55
08/04/16	Transcripts: PAYEE: Automated Transcript Service; REQUEST#: 272521; DATE: 8/4/2016. Balance of Transcript Fee	311.12
08/05/16	Delivery Expense: Federal Express Invoice# 5-513-00679: Received from Towana Finch, Union County Courthouse	13.15
Professional Fees:		4,339.50
Disbursements		335.82

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\$ 4,675.32

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TAX ID # 222445165

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

Invoice Date: September 15, 2016
Invoice No.: 933328

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 08/31/16

Professional Fees:	7,095.00
Disbursements:	580.00
TOTAL CURRENT BILLING	7,675.00

RECEIVED
SEP 21 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/01/16	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 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 and preparation for same, along with the status of the mediation with Fair Share Housing Corporation regarding same, and the recent and future motions filed in connection with same; Exchange of communications with all regarding same and enclosing the Township's response to FSHC in connection with the mediation.	JVS	1.80	297.00
08/01/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the status of the finalization of the 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 Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Councilman Marc Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding comments to the Settlement Agreement; Review of comments.	JVS	0.70	115.50
08/01/16	Receipt and review of communication from Judge Cassidy's chambers enclosing the Order denying the Township's Motion for Joinder of Indispensable Parties in connection with the affordable housing obligation trial; Draft correspondence to all interested parties enclosing a copy of the Order.	JVS	0.50	82.50
08/02/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding 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, and the new request for an adjournment of same.	JVS	0.40	66.00
08/02/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of FSHC's appeal of the Appellate Division's decision on the pending appeal relating to the GAP period and the recently issued Reading Report with regard to the calculation of the Township's affordable housing obligations that can affect the Township's affordable housing compliance actions, along with the activities of the Municipal Consortium; Review of Reading Report.	JVS	0.50	82.50
08/02/16	Attend to matters relating to the Township's response to Judge Cassidy's Order denying the Township's Motion for Joinder of Indispensable Parties in connection with the affordable housing obligation trial and the potential appeal of same; Research and review of New Jersey law regarding the required proofs and procedures for the potential appeal.	JVS	0.60	99.00

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

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/03/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding 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, and the new request for an adjournment of same; Receipt and review of correspondence from Judge Cassidy in response to the adjournment request.	JVS	0.40	66.00
08/03/16	Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, and Councilman Marc Faecher regarding Econsult's review of the Reading Report and the affect on the calculation of the Township's affordable housing obligations and the Township's affordable housing compliance actions.	JVS	0.40	66.00
08/05/16	Receipt and review of transcripts of the hearing before Judge Cassidy in connection with the Township's Motion for Joinder of Indispensable Parties in connection with the affordable housing obligation trial and the potential appeal of her denial of same.	JVS	0.70	115.50
08/05/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding the status of mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, and enclosing a memorandum outlining same; Review of memorandum.	JVS	0.60	99.00
08/07/16	Exchange of communications 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	0.50	82.50
08/08/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the timeline for the redevelopment for the proposed age-restricted residential development on Locust Avenue.	JVS	0.40	66.00
08/08/16	[Berkeley Heights Developers] - Exchange of communications with Joseph Forgione of Berkeley Heights Developers, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, 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, and adjacent properties; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.50	82.50

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/09/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, 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, and adjacent properties, along with the Escrow Agreement in connection with same.	JVS	0.30	49.50
08/09/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the Township's response to Lockhern Associates' further revised development proposal for the potential redevelopment of the movie theater site on Springfield Avenue.	JVS	0.40	66.00
08/10/16	Exchange of communications 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	0.50	82.50
08/10/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., and Peter Flannery, Esq., attorneys for Berkeley Heights Developers, 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, and adjacent properties, along with comments to the Escrow Agreement in connection with same.	JVS	0.40	66.00
08/10/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the required documents the Township needs in order to complete the redevelopment plan for the proposed age-restricted residential development on Locust Avenue.	JVS	0.40	66.00
08/11/16	[Berkeley Heights Developers] - Telephone conference with Peter Flannery, Esq., attorney for Berkeley Heights Developers, 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, and adjacent properties, along with comments to the Escrow Agreement in connection with same; Receipt and review of communication from Mr. Flannery enclosing proposed revisions to the Escrow Agreement; Review of comments/revisions.	JVS	0.60	99.00
08/11/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding Lockhern Associates' further revised development proposal for the potential redevelopment of the movie theater site on Springfield Avenue, and the inclusion of same in the Township's downtown redevelopment area.	JVS	0.40	66.00

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08/11/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the required documents the Township needs in order to complete the redevelopment plan for the proposed age-restricted residential development on Locust Avenue.	JVS	0.20	33.00
08/11/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding the status of mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action.	JVS	0.30	49.50
08/12/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding the status of mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Review/revise outline of the Township's settlement proposal.	JVS	0.80	132.00
08/14/16	Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the settlement agreements with the intervening developers in connection with the pending trial on the Township's affordable housing obligation.	JVS	0.40	66.00
08/14/16	Exchange of communications with Kevin Walsh of FSHC, Robert Kasuba, Esq., attorney for Intervenor, Betsy McKenzie, Court-appointed Special Master, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's the status of the depositions and trial with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action.	JVS	0.30	49.50
08/15/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's settlement proposal in the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Review outline of the Township's settlement proposal.	JVS	0.70	115.50
08/15/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding Lockhern Associates' further revised development proposal for the potential redevelopment of the movie theater site on Springfield Avenue, and the inclusion of same in the Township's downtown redevelopment area, and enclosing the revised concept plans; Review of revised concept plans.	JVS	0.60	99.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/16/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding the Township's acceptance of Lockhern Associates' latest revised development proposal for the potential redevelopment of the movie theater site on Springfield Avenue, and the inclusion of same in the Township's downtown redevelopment area, along with comments to the draft MOU; Draft Memorandum of Understanding outlining the terms of the proposed development.	JVS	2.70	445.50
08/16/16	Exchange of communications with Kevin Walsh of FSHC, Betsy McKenzie, Court-appointed Special Master, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the ongoing negotiations relating to the Township's settlement proposal in the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action.	JVS	0.50	82.50
08/16/16	Exchange of communications 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; Review/revise draft legal briefs in support of the various motions.	JVS	0.70	115.50
08/17/16	Exchange of communications with Kevin Walsh of FSHC, Betsy McKenzie, Court-appointed Special Master, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding ongoing negotiations relating to the Township's settlement proposal in the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, and enclosing outline of the Township's settlement terms; Review/revise various drafts of the outline; Telephone conference with Mayor Woodruff, Councilman Faecher, Mr. Bussiculo, Mr. Mistretta, and Mr. Nolan regarding same.	JVS	1.90	313.50
08/18/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding comments to the Memorandum of Understanding outlining the terms of Lockhern Associates' development of the movie theater site on Springfield Avenue; Revise Memorandum of Understanding pursuant to the comments received; Draft Resolution authorizing the approving the MOU; Exchange of communications with Ana Minkoff, Township Clerk, regarding same; Exchange of communications with Meghan Burke, Esq., attorney for Lockhern, enclosing the MOU for review and approval.	JVS	2.60	429.00

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

Invoice No.: 933328
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/18/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with William Willard, Esq., Planning Board Attorney, Micahel Mistretta, Township Planner, Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding the public hearing before the Planning Board and the Board's decision on the preliminary investigation as to whether the area is in need of redevelopment in connection with the age-restricted residential development on Locust Avenue; Review of outline of the decision of the Board; Telephone conference with Mr. Willard regarding same; Draft Resolution accepting the recommendation and deeming the Locust Avenue property as an area in need of redevelopment; Exchange of communications with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same; Exchange of communications with Peter Flannery, Esq., attorney for developer, regarding the status of same.	JVS	2.50	412.50
08/18/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding ongoing negotiations relating to the Township's settlement proposal in the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, and enclosing outline of the Township's settlement terms; Review/revise various drafts of the outline.	JVS	0.60	99.00
08/19/16	[Berkeley Heights Developers] - Revise Escrow Agreement with Berkeley Heights Developers in connection with the preliminary redevelopment study to include the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the comments received; Exchange of communications with Peter Flannery, Esq., attorney for Berkeley Heights Developers, regarding same; Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.70	115.50
08/19/16	Exchange of communications with Kevin Walsh of FSHC, Betsy McKenzie, Court-appointed Special Master, and Jeffrey Surenian, Esq., and Eric Nolan, Esq., Mount Laurel Special Counsel, regarding ongoing negotiations relating to the Township's settlement proposal in the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Exchange of communications with Mayor Robert Woodruff, Councilman Marc Faecher, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Mr. Nolan regarding same.	JVS	0.60	99.00
08/19/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the issuance of the Richard Reading Report in various pending affordable housing compliance actions throughout the State and the affect of same on the calculation of the Township's affordable housing obligations; Review of Reading Report.	JVS	0.50	82.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/19/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for developer, regarding the finalization of the 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, along with the required documents the Township needs in order to complete the redevelopment plan for same; Exchange of communications with Michael Mistretta, Township Planner, and Tony DiGiovanni of Garden Homes regarding required documents the Township needs in order to complete the redevelopment plan for the development.	JVS	0.60	99.00
08/22/16	[Movie Theater Site] - Exchange of communications with Meghan Burke, Esq., attorney for Lockhern, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding comments to the Memorandum of Understanding outlining the terms of Lockhern Associates' development of the movie theater site on Springfield Avenue, along with the approval and execution of same; Revise Memorandum of Understanding pursuant to the comments received.	JVS	1.10	181.50
08/22/16	Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the status of the ongoing negotiations relating to the Township's settlement proposal in the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action.	JVS	0.40	66.00
08/22/16	Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's pending Motion relating to the Court's handling of the unmet need component of the Township's affordable housing obligation in connection with its compliance actions; Review of reply brief in connection with same.	JVS	0.50	82.50
08/23/16	[Movie Theater Site] - Exchange of communications with Meghan Burke, Esq., attorney for Lockhern, regarding the signed Memorandum of Understanding outlining the terms of Lockhern Associates' development of the movie theater site on Springfield Avenue; Review of executed MOU; Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding additional comments/questions to the terms of the MOU.	JVS	0.80	132.00
08/23/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, and Tony DiGiovanni of Garden Homes regarding required documents the Township needs in order to complete the redevelopment plan for the proposed age-restricted residential development on Locust Avenue.	JVS	0.30	49.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/23/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Mark Faecher, and Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the ongoing negotiations relating to the Township's settlement proposal in the mediation with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action; Telephone conferences with all regarding same.	JVS	1.10	181.50
08/24/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Mark Faecher, and Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the settlement with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, along with the memorialization of same in writing, and general litigation strategy; Review of draft settlement agreements; Telephone conferences with all regarding same.	JVS	2.20	363.00
08/25/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Councilman Marc Faecher regarding the potential amendment to the concept plans for the redevelopment of the prior King's property for luxury residential development and affordable housing units, and corresponding revisions to the Memorandum of Understanding.	JVS	0.50	82.50
08/25/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Mark Faecher, and Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the settlement with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action, along with the conference with the Court regarding same; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.60	99.00
08/25/16	[Movie Theater Site] - Telephone conference with Allyson Kasetta, Esq., attorney for Lockhern, regarding the Township's approval of the Memorandum of Understanding outlining the terms of Lockhern Associates' development of the movie theater site on Springfield Avenue, along with the status of the redevelopment for same.	JVS	0.20	33.00
08/29/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding 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.	JVS	0.50	82.50

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

Invoice No.: 933328
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/29/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Mark Faecher, and Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the settlement with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action.	JVS	0.40	66.00
08/29/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, enclosing the signed Escrow Agreement for the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the terms of the Memorandum of Understanding; Review of Escrow Agreement.	JVS	0.50	82.50
08/30/16	Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Mark Faecher, and Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the settlement with Fair Share Housing Corporation with regard to the calculation of the Township's affordable housing obligations in connection with the Township's affordable housing compliance action.	JVS	0.40	66.00
08/30/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding 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, along with the required documents needed in connection with same and in compliance with the MOU; Receipt and review of correspondence from Robert Kasuba, Esq., attorney for Berkeley Developers, regarding same; Telephone conferences with Mr. Bussiculo and Mr. Nolan regarding same; Review of proposed comments to the draft Settlement Agreement.	JVS	1.20	198.00
08/30/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Councilman Marc Faecher regarding the potential amendment to the concept plans for the redevelopment of the prior King's property for luxury residential development and affordable housing units, corresponding revisions to the Memorandum of Understanding, as well as a meeting with the developer's architects to discuss same.	JVS	0.40	66.00

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

Invoice No.: 933328
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/30/16	[Berkeley Heights Developers] - Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding 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 redevelopment of the prior King's property for luxury residential development and affordable housing units; Review of proposed comments to the draft Settlement Agreement.	JVS	0.70	115.50
08/31/16	[Berkeley Developers] - [Locust Ave] - Review/revise 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 in compliance with the MOU; Telephone conference with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same, along with the required documents needed in connection with same and in compliance with the MOU; Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, Mr. Bussiculo, Mr. Mistretta, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding same; Draft correspondence to Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the additional documentation required in response to his letter.	JVS	1.90	313.50
08/31/16	[Berkeley Heights Developers] - Review/revise draft Settlement Agreement to be filed with the Court in connection with the Township's affordable housing compliance actions for the redevelopment of the prior King's property for luxury residential development and affordable housing units in compliance with the MOU; Telephone conference with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same; Exchange of communications with Jeffrey Surenian, Esq., and Erik Nolan, Esq., Mount Laurel Special Counsel, Mr. Bussiculo, Mr. Mistretta, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding same.	JVS	1.10	181.50
TOTAL:			43.00	\$ 7,095.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	43.00 HOURS/165.00 PER HOUR	7095.00

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

Invoice No.: 933328
Invoice Date: September 15, 2016

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/07/16	Advance Filing Fees on Account: Filing with NJ Superior Court Account #77500.	50.00
07/07/16	Advance Filing Fees on Account: Filing with NJ Superior Court Account #77500.	175.00
07/07/16	Advance Filing Fees on Account: Filing with NJ Superior Court Account #77500.	50.00
07/07/16	Advance Filing Fees on Account: Filing with NJ Superior Court Account #77500.	50.00
07/29/16	Auto Expense: Joseph V Sordillo; Parking in Elizabeth, NJ, to attend the hearing on the Township's Motion for Joinder in connection with its affordable housing actions.	5.00
08/01/16	Transcripts: PAYEE: Automated Transcript Service; REQUEST#: 272316; DATE: 8/1/2016. Transcript	250.00
	Professional Fees:	7,095.00
	Disbursements	580.00
		\$ 7,675.00

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: September 15, 2016
Invoice No.: 933327

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 08/31/16

Professional Fees:	3,994.50
Disbursements:	30.80
TOTAL CURRENT BILLING	4,025.30

RECEIVED
SEP 21 2016
MAYOR

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

Invoice No.: 933327
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/04/16	Review case files in preparation for developing direct examination questions for order to show cause hearing.	LMG	1.00	150.00
08/05/16	Attend to matters re. preparing for hearing scheduled before Judge Ciarrocca on August 12, 2016.	YZ	0.50	82.50
08/09/16	Review and evaluate New Jersey Court rules and relevant case law on procedure for conducting hearings on summary actions pursuant to the Penalty Enforcement Law in connection with preparing for hearing before Judge Ciarrocca.	YZ	1.50	247.50
08/09/16	Email to James Hopkins, re. preparation for hearing.	YZ	0.20	33.00
08/09/16	Review all pleadings in preparation for a direct questioning outline for order to show cause hearing on 08/12.	LMG	0.40	60.00
08/09/16	Draft outline of questions to ask Fire Marshal Hopkins during direct questioning.	LMG	1.20	180.00
08/09/16	Amend direct examination outline with potential responses for each question.	LMG	0.60	90.00
08/10/16	Review and analyze file materials in connection with preparing for hearing before court on August 12, 2016.	YZ	0.70	115.50
08/10/16	Prepare, revise and edit outline of questioning and topics to address during direct examination of Township Fire Code Officer James Hopkins and witness preparation.	YZ	4.10	676.50
08/10/16	Review and evaluate New Jersey rules of Evidence in connection with preparing for direct examination of James Hopkins and introduction of irrelevant exhibits.	YZ	0.80	132.00
08/10/16	Conference with Joseph Sordillo, Esq., regarding preparation for the hearing on the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same.	YZ	0.30	49.50
08/10/16	Conference with Yevgeniya Zarmon, Esq., regarding preparation for the hearing on the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same.	JVS	0.30	49.50
08/11/16	Attend office conference with Jim Hopkins, Fire Official, and Joseph Sordillo, Esq., in preparation for the hearing on the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same.	YZ	1.20	198.00

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

Invoice No.: 933327
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/11/16	Prepare for the hearing on the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same by revising and editing outline of questions and topics to address during direct examination of Jim Hopkins based on information learned during conference; prepare exhibits to be admitted into evidence; review and evaluate Fire Safety Code and Penalty Enforcement Law; review and analyze Order to Show Cause, answer and opposition, and reply papers.	YZ	5.30	874.50
08/11/16	Attend office conference with Jim Hopkins, Fire Official, and Yevgeniya Zarmon, Esq., in preparation for the hearing on the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same.	JVS	1.20	198.00
08/12/16	Travel to Union County Superior Court for the hearing on the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same.	YZ	0.70	115.50
08/12/16	Travel from Union County Superior Court after the hearing on the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same.	YZ	0.50	82.50
08/12/16	Appear for hearing on the Township's Order to Show Cause seeking the enforcement of the Fire Code violations and collection of penalties in connection with same.	YZ	3.70	610.50
08/15/16	Receipt and review of correspondence from Howard Davis, attorney for defendant, regarding proposed order; email exchange with Joseph Sordillo, Esq., re. same.	YZ	0.30	49.50
TOTAL:			24.50	\$ 3,994.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	19.80 HOURS/165.00 PER HOUR	3267.00
Joseph V. Sordillo	1.50 HOURS/165.00 PER HOUR	247.50
Laura M. Garcia	3.20 HOURS/150.00 PER HOUR	480.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/11/16	Photocopies: Copy; Lt, 154 Page(s)	30.80
	Professional Fees:	3,994.50
	Disbursements	30.80
		<u>\$ 4,025.30</u>

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

Invoice No.: 933327
Invoice Date: September 15, 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: September 15, 2016
Invoice No.: 933326

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 08/31/16

Professional Fees:	2,574.00
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TOTAL CURRENT BILLING	2,574.00
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RECEIVED
SEP 21 2016
MAYOR

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

Invoice No.: 933326
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/03/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Mayor Robert Woodruff and Councilman Marc Faecher regarding the terms of the Township's professional services contract for the architectural design and build-out for the new municipal complex; Review of proposal from Anthony Iovino with regard to same.	JVS	0.70	115.50
08/04/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Mayor Robert Woodruff and Councilman Marc Faecher regarding the terms of the Township's professional services contract for the architectural design and build-out for the new municipal complex; Telephone conference with Mr. Bussiculo regarding same; Review of draft architectural services contract; Draft Resolution authorizing the professional services agreement with Anthony Iovino in connection with same.	JVS	1.50	247.50
08/04/16	[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 title issue relating to the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
08/05/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Mike D'Aquila and Councilman Marc Faecher regarding the terms of the Township's professional services contract for the architectural design and build-out for the new municipal complex, and the form contract and terms thereof, along with the finalization of the proposals for such work; Review/revise architectural services contract; Draft/revise Resolution authorizing the professional services agreement with Anthony Iovino in connection with same.	JVS	0.90	148.50
08/05/16	[Library/Little Flower] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the Township's response to Little Flower Church's title company regarding the title issue relating to the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.40	66.00
08/08/16	[Municipal Complex] - Telephone conference with John Bussiculo, Township Administrator, regarding the finalization of the Township's professional services contract for the architectural design and build-out for the new municipal complex, along with the next steps relating to the redevelopment project.	JVS	0.20	33.00
08/09/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, and Councilman Mike D'Aquila regarding the finalization of the Township's professional services contract for the architectural design and build-out for the new municipal complex, along with the next steps relating to the redevelopment project; Review of revised proposals for same.	JVS	0.50	82.50

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

Invoice No.: 933326
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/09/16	[Library/Little Flower] - Exchange of communications with Patricia Donahue, Deputy Township Clerk, regarding comments to the Ordinance authorizing and adopting the redevelopment plan for the Library property; Revise Ordinance pursuant to the comments received.	JVS	0.60	99.00
08/10/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for Little Flower, regarding the Township's response to the the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with the potential lease-back of a portion of the Church property.	JVS	0.30	49.50
08/11/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for Little Flower, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher and Kevin Hall regarding the Township's response to the the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with the potential lease-back of a portion of the Church property.	JVS	0.60	99.00
08/16/16	[Municipal Complex] Review proposed form contract; draft revisions to same; legal research re: same	JNV	2.80	462.00
08/16/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, and Councilmen Mike D'Aquila and Marc Faecher regarding the finalization of the Township's professional services contract for the architectural design and build-out for the new municipal complex, along with updated proposals for same.	JVS	0.40	66.00
08/17/16	[Municipal complex] Continue reviewing proposed architect agreement and drafting revisions to same	JNV	1.40	231.00
08/17/16	[Library/Little Flower] - Telephone conference with John Bussiculo, Township Administrator, Councilman Marc Faecher, and Michael Mistretta, Township Planner, regarding the status of 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.	JVS	0.40	66.00
08/19/16	[Municipal Complex] Continue reviewing and drafting revisions to proposed architect contract	JNV	2.80	462.00

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

Invoice No.: 933326
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/19/16	[Municipal Complex] - Review of revised professional services contract for the architectural design and build-out for the new municipal complex; Exchange of communications with John Bussiculo, Township Administrator, and Councilmen Mike D'Aquila and Marc Faecher regarding the finalization of the Township's professional services contract for the architectural design and build-out for the new municipal complex.	JVS	0.50	82.50
08/29/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, and Avram 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, specifically with regard to the vacated roadway on the Library property; Review of all title documents relating to the vacated roadway on the Library property.	JVS	0.60	99.00
08/31/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, and Councilmen Mike D'Aquila regarding comments to the Township's professional services contract for the architectural design and build-out for the new municipal complex.	JVS	0.30	49.50
08/31/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, and Robert Bocchino, Township Engineer/Director of DPW, regarding the Township's response to 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	0.40	66.00
TOTAL:			15.60	\$ 2,574.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John N. Visconi	7.00 HOURS/165.00 PER HOUR	1155.00
Joseph V. Sordillo	8.60 HOURS/165.00 PER HOUR	1419.00

Professional Fees: 2,574.00
\$ 2,574.00

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: September 15, 2016
Invoice No.: 933322

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 08/31/16

Professional Fees:	231.00
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TOTAL CURRENT BILLING	231.00
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RECEIVED
SEP 21 2016
MAYOR

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

Invoice No.: 933322
Invoice Date: September 15, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/01/16	Exchange of communications with Albert Cruz, Esq., Planning Board Attorney, regarding the scope 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.	JVS	0.40	66.00
08/03/16	Receipt and review of correspondence from plaintiff Carol Matula enclosing the transcript of the hearing before Judge Cassidy on the Township's summary judgment motion seeking to dismiss the remanded claims, and plaintiff Carol Matula's cross-motion with regard same in connection with the pending appeal of Judge Cassidy's Order and Decision; Review of transcripts.	JVS	0.70	115.50
08/31/16	Exchange of communications with plaintiff Carol Matula regarding the potential extensions of time for the filing of the appellate briefs in connection with her 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	0.30	49.50
TOTAL:			1.40	\$ 231.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	1.40 HOURS/165.00 PER HOUR	231.00
Professional Fees:		231.00
		\$ 231.00

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TAX ID # 222445165

Barbara Russo
Township of Berkeley Heights
29 Park Avenue
Berkeley Heights, NJ 07922

Invoice Date: August 31, 2016
Invoice No.: 931966
Billing Attorney: John J Peirano

Re: General Labor
Our File No.: T0305-1000

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

Professional Fees: 2,046.00

TOTAL CURRENT BILLING 2,046.00

TOTAL NOW DUE **\$ 2,046.00**

Client: T0305-Township of Berkeley Heights
Matter: 1000-General Labor
Billed Through: July 31, 2016

Invoice No.: 931966
Invoice Date: August 31, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/08/16	Telephone conference with Township to discuss issues relating to negotiability of out-of-contract work performed by police; conference with M. Lipomanis to discuss issues and outline additional research needed; brief review of cases.	JJP	1.10	170.50
07/08/16	Conference with John Peirano concerning research and analysis issue regarding off-duty work of officers.	MALI	0.60	93.00
07/08/16	Research and analysis issue regarding off-duty work of officers; research PERC scope of negotiations decisions pertaining to non-contractual "extra duty" assignments, pay and public employer unilateral changes to off-duty work programs.	MALI	3.30	511.50
07/11/16	Conference with John Peirano on PERC scope of negotiations decisions; review and analysis of Commission decisions pertaining to public employer unilateral changes to "extra duty" pay; prepare memo on findings.	MALI	2.80	434.00
07/12/16	Conference with John Peirano on PERC scope of negotiation decisions pertaining to extra duty assignments.	MALI	0.30	46.50
07/13/16	Telephone conference with Township regarding negotiability of out-of-contract work assignments to police and conference with M. Lipomanis re: memo to be prepared for Township.	JJP	0.60	93.00
07/14/16	Revise memorandum on PERC decisions regarding extra-duty work for police officers.	MALI	2.30	356.50
07/22/16	Review PERC decisions and revise memorandum per John Peirano.	MALI	2.20	341.00
TOTAL:			13.20	\$ 2,046.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John J. Peirano	1.70 HOURS/155.00 PER HOUR	263.50
Melanie A Lipomanis	11.50 HOURS/155.00 PER HOUR	1782.50

Professional Fees: 2,046.00

\$ 2,046.00