

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

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

Invoice Date: September 30, 2016
Invoice No.: 935574
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 08/31/16

Professional Fees: 62.00

TOTAL CURRENT BILLING 62.00

TOTAL NOW DUE

\$ 62.00

RECEIVED
OCT 24 2016
MAYOR

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

Invoice No.: 935574
Invoice Date: September 30, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
08/24/16	Revise memorandum regarding negotiability under PERC statute of extra-duty program in police department.	MALI	0.40	62.00
TOTAL:			0.40	\$ 62.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Melanie A Lipomanis	0.40 HOURS/155.00 PER HOUR	62.00
Professional Fees:		62.00
		\$ 62.00

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TAX ID # 222445165

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

Invoice Date: October 13, 2016
Invoice No.: 937522

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 09/30/16

Professional Fees:	5,527.50
Disbursements:	2.20
TOTAL CURRENT BILLING	5,529.70

RECEIVED
OCT 17 2016
MAYOR

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

Invoice No.: 937522
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/01/16	[Zoning Ordinance] - 5 Signs] - Exchange of communications with Michael Mistretta, Township Planner, regarding the proposed amendments to the Township's sign regulations in Part 5 of the Township's Zoning Ordinances; Review/revise proposed amendments.	JVS	0.70	115.50
09/08/16	[Police] - Exchange of communications with Chief John DiPascale regarding his testimony before the Township Zoning Board of Adjustment in connection with a pending telecommunications facilities application.	JVS	0.40	66.00
09/09/16	[Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the proposed revisions to the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and inclusionary affordable housing to be included therewith; Review of revised MOU; Attend conference with John Bussiculo, Township Administrator, Shane Connell, and Mr. Decker, regarding the status of Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith.	JVS	1.70	280.50
09/12/16	[Lone Pine Traffic Signal] - Exchange of communications with Emile Ngo, Esq., Assistant County Counsel, and Phil Morin, Esq., attorney for Berkeley Development, regarding the status of the Shared Services Agreement between the Township, County and Berkeley Development Company regarding for the development and maintenance of the traffic light to be constructed at the intersection of Lone Pine Drive and Springfield Avenue.	JVS	0.40	66.00
09/13/16	[Connell] - Review/revise Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and inclusionary affordable housing to be included therewith; Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Councilman Marc Faecher, enclosing the revised MOU for review and comment.	JVS	0.70	115.50
09/14/16	[Public Meetings] - Telephone conference with Mayor Robert Woodruff regarding the procedures for public meetings of various municipal committees and agencies; Research and review of New Jersey law and municipal ordinances setting forth regulations regarding same; Exchange of communications with Mayor Woodruff and John Bussiculo, Township Administrator, regarding same; Telephone conferences with Council President Jeanne Kingsley, Councilman Marc Faecher, and Mr. Bussiculo regarding same.	JVS	1.60	264.00

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

Invoice No.: 937522
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/14/16	[Connell] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding comments and questions to the draft Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and inclusionary affordable housing to be included therewith; Revise MOU pursuant to the comments received; Telephone conferences with Mr. Nolan and Mr. Bussiculo regarding same; Telephone conference with Mr. Faecher, Council President Jeanne Kingsley and Mr. Mistretta regarding further comments to the MOU.	JVS	2.20	363.00
09/15/16	[Connell] - Further revise the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and inclusionary affordable housing to be included therewith, based on the comments received; Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	0.70	115.50
09/15/16	[Public Meetings] - Telephone conference with John Bussiculo, Township Administrator, regarding the procedures for video recording of public meetings of various municipal committees and agencies; Draft Ordinance establishing regulations for the public recording of public meetings; Exchange of communications with Mayor Robert Woodruff and John Bussiculo, Township Administrator, regarding same, along with the opening of municipal meetings to the public.	JVS	2.20	363.00
09/15/16	[Police] - Exchange of communications with Ana Minkoff, Township Clerk and John Bussiculo, Township Administrator, regarding the Township's authorization of the 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; Review of Shared Services Agreement; Telephone conference with Mr. Bussiculo regarding the required revisions to the Agreement; Draft Resolution authorizing the Shared Services Agreement.	JVS	1.30	214.50
09/15/16	[Shared Services] - Exchange of communications with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding the Township's approval of the Shared Services Agreement between the Township and the Township Board of Education for the Township's repair of school vehicles; Review of Shared Services Agreement; Draft Resolution authorizing the Agreement.	JVS	1.10	181.50
09/16/16	[Liquor License] - Telephone conference with Mark Decker, Esq., attorney for Connell, and John Bussiculo, Township Administrator, regarding the Township's rebidding of the Township's sale of a new hotel liquor license ("36"), along with the minimum requirements for same.	JVS	0.20	33.00

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

Invoice No.: 937522
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/16/16	[Connell] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding additional comments to the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and inclusionary affordable housing to be included therewith; Revise MOU pursuant to the additional comments received.	JVS	0.60	99.00
09/16/16	[Public Meetings] - Exchange of communications with John Bussiculo, Township Administrator, regarding comments to the draft Ordinance establishing regulations for the public recording of public meetings; Revise Ordinance pursuant to the comments received.	JVS	0.50	82.50
09/19/16	[Political Signs] - Exchange of communications with John Bussiculo, Township Administrator, regarding the applicable regulations under New Jersey law to the posting of political and election signs on public property; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
09/20/16	Discussions with E. Perkins and J. Sordillo re chapter 7 trustee's request for adjournment of tax sale in Reichard bankruptcy case.	JRST	0.30	49.50
09/20/16	[Public Meetings] - Telephone conference with John Bussiculo, Township Administrator, regarding additional comments to the draft Ordinance establishing regulations for the public recording of public meetings; Revise Ordinance pursuant to the comments received; Exchange of communications with Mr. Bussiculo and Councilman Marc Faecher regarding same.	JVS	0.70	115.50
09/20/16	[Connell] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding latest revisions to the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and inclusionary affordable housing to be included therewith; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.40	66.00
09/20/16	[Political Signs] - Research and review of New Jersey law and Township Ordinances regarding the applicable regulations under New Jersey law to the posting of political and election signs on public property; Exchange of communications with John Bussiculo, Township Administrator, regarding same; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.70	115.50
09/20/16	[Reichard Bankruptcy] - Receipt and review of David Wolff, Esq., attorney for Trustee, regarding the potential adjournment of the Township's tax sale for the delinquent 2015 property taxes for the property identified 145 Grossman Place in connection with the pending bankruptcy proceedings, and enclosing a draft Consent Order; Review of Consent Order; Exchange of communications with John Stoelker, Esq., regarding the Township's response to same.	JVS	0.60	99.00

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

Invoice No.: 937522
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/21/16	Review and analysis of consent order adjourning sheriff's sale proposed by chapter 7 trustee; e-mails to client re same [Reichard Bankruptcy].	JRST	0.70	115.50
09/21/16	[Mondelli Litigation] - Exchange of communications with Lawrence Cutalo, Esq., regarding the status of the new litigation filed by Victor Mondelli against the Township, various Police Officers and Zoning Officer relating to various zoning issues on his property, and the dismissal of various municipal defendants.	JVS	0.20	33.00
09/21/16	[Reichard Bankruptcy] - Exchange of communications with John Bussiculo, Township Administrator, and Rachele SanFilippo, Tax Collector, regarding the potential adjournment of the Township's tax sale for the delinquent 2015 property taxes for the property identified 145 Grossman Place in connection with the pending bankruptcy proceedings.	JVS	0.50	82.50
09/21/16	[Public Meetings] - Revise Ordinance establishing regulations for the public recording of public meetings pursuant to the amendments by the Township Council during introduction of same; Exchange of communications with Patricia Donahue, Deputy Township Clerk, regarding same, along with the required notice of the public hearing for the Ordinance; Review of notice.	JVS	0.60	99.00
09/21/16	[Connell] - Finalize the Township's revisions to the Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, and inclusionary affordable housing to be included therewith; Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding same; Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	0.50	82.50
09/22/16	[Kingman Road] - Review of case file, including the draft easement plan and correspondence, regarding the proposed access easement to be granted from Free Acres to the Township for a portion of Kingman Road, along with the Township's ownership of the remaining portions of the roadway; Attend office conference with John Bussiculo, Township Administrator, Robert Bocchino, Township Engineer/Director of DPW, and representatives of Free Acres regarding same, along with the proposed terms of the access easement; Draft Access Easement between the Free Acres and the Township for a portion of Kingman Road.	JVS	1.70	280.50
09/23/16	[Rescue Squad] - Telephone conference with John Bussiculo, Township Administrator, regarding recent abuses of the 911 calls and ambulatory responses to private medical facilities, and the Township's ability to address same; Research and review of New Jersey regarding same.	JVS	0.50	82.50
09/25/16	[Rescue Squad] - Research and review of New Jersey regarding a private medical facility's requirement for providing ambulatory services and reliance upon the Township's volunteer rescue squad.	JVS	0.70	115.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/26/16	[Rescue Squad Issue] legal research, advise J. Sordillo, Esq.	JPBE	1.00	165.00
09/26/16	[Connell] - Attend conference with John Bussiculo, Township Administrator, Shane Connell, and other representatives of Connell regarding the status of Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the revised Development Agreement setting forth the terms thereof; Telephone conference with Mr. Bussiculo and Michael Mistretta, Township Planner, regarding same; Telephone conference with Mayor Robert Woodruff and Councilman Marc Faecher regarding same.	JVS	2.60	429.00
09/26/16	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to OPRA Requests and the required redactions of personal identifying information from same; Research and review of New Jersey law, including prior GRC decisions, regarding the redaction of personal identifying information.	JVS	0.80	132.00
09/26/16	[Liquor License] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's adoption of a new Resolution authorizing the Township's sale by public bid of a new hotel liquor license ("36"), along with the new minimum requirements for same.	JVS	0.40	66.00
09/27/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the Township's response to the latest revisions to the concept plans for the proposed age-restricted residential development on Locust Avenue.	JVS	0.20	33.00
09/28/16	[Connell] - Attend conference with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Shane Connell, and other representatives of Connell regarding the status of Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the revised Development Agreement setting forth the terms thereof.	JVS	1.40	231.00
09/28/16	[Police Records] - Office conference with Chief John DePascale regarding various police records and the required redactions to same.	JVS	0.20	33.00
09/29/16	[Public Contracts] - Exchange of communications with Barbara Russo, Administrative Executive Assistant, regarding the legal requirements for the Township's renewal of professional services contracts; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
09/29/16	[Bonding] - Exchange of communications with Michel Marceau, Township Treasure/CFO, regarding the required attorney certification in connection with the Township's Note Sale; Review/execute attorney certification.	JVS	0.50	82.50
09/29/16	[Library] - Receipt and review of correspondence from Grace Park, Acting Union County Prosecutor, regarding a request for copies of the minutes of executive session meetings of Library Board meetings; Telephone conference with Ana Minkoff, Township Clerk, regarding same; Telephone conference with Ms. Park regarding same.	JVS	0.60	99.00

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

Invoice No.: 937522
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/29/16	[Police] - Exchange of communications with Ana Minkoff, Township Clerk and John Bussiculo, Township Administrator, regarding the Township's authorization of the revised 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; Review of revised Shared Services Agreement.	JVS	0.60	99.00
09/30/16	[Police] - Exchange of communications with Ana Minkoff, Township Clerk and John Bussiculo, Township Administrator, regarding the finalization of the 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, and procedures for the Township's authorization of same.	JVS	0.40	66.00
09/30/16	[Rescue Squad] - Research and review of New Jersey regarding a private medical facility's requirement for providing ambulatory services and reliance upon the Township's volunteer rescue squad; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.90	148.50
09/30/16	[Library] - Exchange of communications with Eugene Huang, Esq., Library Attorney, regarding Grace Park, Acting Union County Prosecutor, request for copies of the minutes of executive session meetings of Library Board meetings; Telephone conference with Mr. Huang regarding same.	JVS	0.40	66.00
TOTAL:			33.50	\$ 5,527.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John P. Belardo	1.00 HOURS/165.00 PER HOUR	165.00
John R. Stoelker	1.00 HOURS/165.00 PER HOUR	165.00
Joseph V. Sordillo	31.50 HOURS/165.00 PER HOUR	5197.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/19/16	Photocopies: Copy; Lt, 6 Page(s)	1.20
09/19/16	Photocopies: Copy; Lt, 5 Page(s)	1.00
	Professional Fees:	5,527.50
	Disbursements	2.20
		<u>\$ 5,529.70</u>

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

Invoice No.: 937522
Invoice Date: October 13, 2016

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TAX ID # 222445165

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

Invoice Date: October 13, 2016
Invoice No.: 937523

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 09/30/16

Professional Fees:	660.00
TOTAL CURRENT BILLING	660.00

RECEIVED
OCT 17 2016
MAYOR

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

Invoice No.: 937523
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/08/16	Receipt and review of correspondence from plaintiff Carol Matula enclosing a Motion to Extend Time to File her appellate brief 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 Ms. Matula's cross-motion with regard to the remaining claims; Review of Motion including the Certifications in support thereof; Exchange of communications with John Bussiculo, Township Administrator, regarding same; Telephone conference with Ms. Matula regarding the Township's response to the Motion.	JVS	0.70	115.50
09/13/16	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 her cross-motion with regard to the remaining claims.	JVS	0.30	49.50
09/23/16	Receipt and review of correspondence from the Appellate Division enclosing the Order granting plaintiff Carol Matula's Motion to Extend Time to File Appellant's Brief 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 her cross-motion with regard to the remaining claims; Review of Order; Telephone conference with the Appellate Division regarding same.	JVS	0.40	66.00
09/27/16	Receipt and review of correspondence from plaintiff Carol Matula enclosing her appellate brief and appendix in support of 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; Review of appellate brief and appendix; Research and review of New Jersey law cited to therein.	JVS	2.60	429.00
TOTAL:			4.00	\$ 660.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	4.00 HOURS/165.00 PER HOUR	660.00
Professional Fees:		660.00
		<u>\$ 660.00</u>

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

Invoice No.: 937523
Invoice Date: October 13, 2016

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TAX ID # 222445165

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

Invoice Date: October 13, 2016
Invoice No.: 937524

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 09/30/16

Professional Fees:	3,019.50
TOTAL CURRENT BILLING	3,019.50

RECEIVED
OCT 17 2016
MAYOR

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

Invoice No.: 937524
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/02/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Councilman Mike D'Aquila and John Visconi, Esq., regarding additional comments to the terms of the Township's professional services contract for the architectural design and build-out for the new municipal complex, and revisions to the draft contract for same; Review of proposed revisions to the architectural services contract.	JVS	0.50	82.50
09/02/16	[Library/Little Flower] - Exchange of communications with Bridget Neigel of Little Flower Church, Avrem Eule, Esq., attorney for Little Flower, Kevin Hall, Councilman Marc Faecher and Michael Mistretta, Township Planner, regarding the status of the due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.50	82.50
09/05/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the Township's response and current actions relating to the 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
09/07/16	[Municipal Complex] Review revisions and comments from Architect; legal research re: same; draft further revisions and comments re: same	JNV	2.80	462.00
09/07/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Councilman Mike D'Aquila and John Visconi, Esq., regarding additional comments to the terms of the Township's professional services contract for the architectural design and build-out for the new municipal complex, and revisions to the draft contract for same; Review of revised draft contract.	JVS	0.60	99.00
09/07/16	[Library/Little Flower] - Exchange of communications with Bridget Neigel of Little Flower Church, Avrem Eule, Esq., attorney for Little Flower, Kevin Hall, Councilman Marc Faecher and Michael Mistretta, Township Planner, regarding the status of the due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
09/08/16	[Library/Little Flower] - Exchange of communications with Councilman Marc Faecher, Kevin Hall, and Michael Mistretta, Township Planner, regarding the status of the due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties in preparation for the status conference with the Church; Attend to matters relating to the Township's response to address the various due diligence and title issues.	JVS	0.70	115.50

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

Invoice No.: 937524
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/09/16	[Library/Little Flower] - Review of case file, including the Contract for Sale and due diligence correspondence, 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 remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Attend conference with Councilman Marc Faecher, Kevin Hall, and Michael Mistretta, Township Planner, regarding same; Attend conference with representatives of the Township and the Church regarding same.	JVS	3.50	577.50
09/12/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, 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
09/13/16	[Library/Little Flower] - Attend to matters relating to the Township's title search and policy in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Michael Mistretta, Township Planner, and Councilman Marc Faecher, regarding the remaining due diligence and title issues in connection with same.	JVS	0.60	99.00
09/13/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding potential amendmnets to the redevelopment plan for the Library property, along with the procedures for same.	JVS	0.50	82.50
09/14/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Councilman Mike D'Aquila and John Visconi, Esq., regarding the Township's review and additional comments to the terms of the revised Township's professional services contract for the architectural design and build-out for the new municipal complex; Review of proposed revisions and comments to the architectural services contract.	JVS	0.60	99.00
09/14/16	[Library/Little Flower] - Exchange of communications with 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; Review/execute agreement for the extension of the due diligence period.	JVS	0.50	82.50
09/14/16	[Library/Little Flower] - Attend to matters relating to the Township's title search and policy in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.20	33.00
09/15/16	[Municipal Complex] Review proposed changes to architect agreement; draft further revisions to same; legal research re: proposed revisions	JNV	1.80	297.00

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

Invoice No.: 937524
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/15/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Councilman Mike D'Aquila and John Visconi, Esq., regarding the Township's review and additional comments to the terms of the revised Township's professional services contract for the architectural design and build-out for the new municipal complex.	JVS	0.20	33.00
09/16/16	[Library/Little Flower] - Telephone conference with Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding potential amendments to the redevelopment plan for the Library property, along with the procedures for same; Exchange of communications with John Bussiculo, Township Administrator, Mayor Robert Woodruff, and Councilman Marc Faecher regarding same; Review/revise potential amendmends to the redevelopment plan.	JVS	0.90	148.50
09/16/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, 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, along with the construction plans for the original library building.	JVS	0.30	49.50
09/16/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Councilman Mike D'Aquila and John Visconi, Esq., regarding the Township's review and additional comments to the terms of the revised Township's professional services contract for the architectural design and build-out for the new municipal complex; Exchange of communications with Anthony Iovino regarding same.	JVS	0.40	66.00
09/19/16	[Library/Little Flower] - Exchange of communications with Patricia Donahue, Deputy Township Clerk, and Michael Mistretta, Township Planner, regarding procedures for the Council's potential amendments to the redevelopment plan for the Library property; Telephone conference with Mr. Mistretta regarding same.	JVS	0.80	132.00
09/22/16	[Library/Little Flower] - Exchange of communications with 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, along with the Township's adoption of the redevelopment plan for the Library property.	JVS	0.40	66.00
09/26/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, 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	0.30	49.50
09/30/16	[Library/Little Flower] - Receipt and review of title binder for the Township's purchase of the Little Flower Church upper campus property in connection with the Contract for Sale with the Little Flower Church for the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	1.10	181.50

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

Invoice No.: 937524
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/30/16	[Little Flower/Library] - Telephone conference with Eugene Huang, Esq., attorney for the Library, regarding the status of the purchase and sale of the Library and Little Flower Church upper campus properties, and the time periods therein.	JVS	0.20	33.00

TOTAL: 18.30 \$ 3,019.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John N. Visconi	4.60 HOURS/165.00 PER HOUR	759.00
Joseph V. Sordillo	13.70 HOURS/165.00 PER HOUR	2260.50

Professional Fees: 3,019.50

\$ 3,019.50

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

(973) 993-8100
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TAX ID # 222445165

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

Invoice Date: October 13, 2016
Invoice No.: 937525

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 09/30/16

Professional Fees:	445.50
Disbursements:	17.36
TOTAL CURRENT BILLING	462.86

RECEIVED
OCT 17 2016
MAYOR

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

Invoice No.: 937525
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/07/16	Receipt and review of correspondence from Howard Davis, opposing counsel, enclosing Final Order.	YZ	0.30	49.50
09/07/16	Review and evaluate file materials in connection with preparing final summary of case; prepare memorandum with detailed summary of hearing and testimony before Judge Mark Ciarroca on August 12, 2016, regarding the Township's Order to Show Cause, outcome of case, and Judge Ciarroca's decision and Order.	YZ	2.00	330.00
09/12/16	Receipt and review of correspondence from Howard Davis, Esq., attorney for defendant, enclosing final payment due in accordance with Court order; prepare and mail letter to Township Administrator re. same.	YZ	0.40	66.00
TOTAL:			2.70	\$ 445.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	2.70 HOURS/165.00 PER HOUR	445.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/12/16	Delivery Expense: Federal Express Invoice# 5-549-81011: Sent to Town Hall	17.36
	Professional Fees:	445.50
	Disbursements	17.36
		\$ 462.86

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: October 13, 2016
Invoice No.: 937526

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 09/30/16

Professional Fees:	6,682.50
Disbursements:	11.50
TOTAL CURRENT BILLING	6,694.00

RECEIVED
OCT 17 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/01/16	[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 the Township's 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 in compliance with the MOU, along with the Township's response to the letter from Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the additional development documents needed to be reviewed and approved by the Township; Revise/finalize letter to Mr. Kasuba regarding same.	JVS	0.90	148.50
09/01/16	[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 the Township's 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 in compliance with the MOU.	JVS	1.10	181.50
09/01/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding the Township's response to the draft architectural elevations for the proposed mixed-use building at the prior movie theater site on Springfield Avenue; Review architectural plans; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Ana Minkoff, Township Clerk, regarding the final execution of the MOU in connection with same.	JVS	0.80	132.00
09/01/16	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, and enclosing various revisions of the draft Settlement Agreement memorializing same; Review of draft Settlement Agreement, and revisions thereto.	JVS	1.40	231.00
09/02/16	Exchange of communications with Michael Mistretta, Township Planner, Councilman Mark Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the revisions to the draft Settlement Agreement 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 of draft Settlement Agreement, and revisions thereto.	JVS	0.60	99.00

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

Invoice No.: 937526
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/05/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Kevin Walsh of FSHC, Betsy McKenzie, Court Special Master, and Councilman Mark Faecher, regarding additional comments and revisions to the draft Settlement Agreement memorializing 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; Review of revisions to the Settlement Agreement.	JVS	0.70	115.50
09/06/16	Attend case management conference before Judge Kenny regarding the status of the various settlement agreements with FSHC and the Intervenor and the Fairness Hearings for same in connection with the Township's affordable housing compliance actions; Telephone conferences with John Bussiculo, Township Administrator, Eric Nolan, Esq., Mount Laurel Special Counsel, and Councilman Marc Faecher regarding same; Exchange of communications with Mr. Bussiculo, Mr. Nolan, Mr. Faecher, and Michael Mistretta, Township Planner, regarding same and the Township's next steps to finalize same.	JVS	4.80	792.00
09/06/16	[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 finalization of the draft Settlement Agreement pursuant to the Court's direction in connection with the Township's affordable housing compliance actions for the proposed age-restricted residential development on Locust Avenue.	JVS	0.40	66.00
09/06/16	[Berkeley Heights Developers] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Robert Kasuba, Esq., attorney for Berkeley Heights Developers, regarding the finalization of the draft Settlement Agreement pursuant to the Court's direction 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.	JVS	0.40	66.00
09/06/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Kevin Walsh of FSHC, regarding the finalization of the Settlement Agreement memorializing 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 Fairness Hearing in connection with same.	JVS	0.40	66.00
09/07/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the finalization of the draft Settlement Agreement pursuant to the Court's direction in connection with the Township's affordable housing compliance actions for the proposed age-restricted residential development on Locust Avenue.	JVS	0.60	99.00

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

Invoice No.: 937526
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/07/16	[Berkeley Heights Developers] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Robert Kasuba, Esq., attorney for Berkeley Heights Developers, and Joseph Forgione regarding the finalization of the draft Settlement Agreement pursuant to the Court's direction 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, along with the potential modifications to the development plans; Exchange of communications with Mr. Kasuba regarding the Township's adoption of the redevelopment plan for the development, and enclosing a proposed form redevelopment plan; Review of redevelopment plan; Exchange of communications with Mr. Bussiculo and Mr. Mistretta regarding same.	JVS	1.40	231.00
09/07/16	[Movie Theater Site] - Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern Property, Michael Mistretta, Township Planner, and Ana Minkoff, Township Clerk, regarding the status of the Township's authorization of the MOU and the redevelopment process in connection with the proposed mixed-use building at the prior movie theater site on Springfield Avenue, and enclosing the Resolutions authorizing same.	JVS	0.50	82.50
09/07/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Kevin Walsh of FSHC, regarding the additional revisions to the Settlement Agreement memorializing 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, pursuant to the terms set by Judge Kenny at the case management conference; Review of revisions to the Settlement Agreement; Exchange of communications with Mr. Nolan and Ana Minkoff, Township Clerk, regarding the Township's scheduling of a Special Council meeting to approve the Agreement and the required public notice for the Fairness Hearing, and the draft Resolution authorizing same; Review/revise Resolution.	JVS	1.60	264.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/08/16	[Berkeley Developers] - [Locust Ave] - Review of case file, including all existing and draft agreements, redevelopment documents, and the concept plans and correspondence regarding the terms of the proposed age-restricted residential development on Locust Avenue; Telephone conference with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding same; Attend conference with Mr. Kasuba, and Brett Tanzman, Esq., attorneys for Berkeley Developers, Anthony DiGiovanni of Garden Homes, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the terms of the redevelopment, documents and plans required by the Township pursuant to the MOU, and finalization of the draft Settlement Agreement pursuant to the Court's direction in connection with the Township's affordable housing compliance actions for the proposed age-restricted residential development on Locust Avenue; Exchange of communications with Mr. Kasuba and Mr. DiGiovanni regarding the form of redevelopment plan to be adopted in connection with the development.	JVS	2.80	462.00
09/08/16	[Berkeley Heights Developers] - Review of case file, including all existing and draft agreements, redevelopment documents, and the concept plans and correspondence regarding the terms of the redevelopment of the prior King's property for luxury residential development and affordable housing units; Attend conference with Robert Kasuba, Esq., Joseph Forgione, Bruce Stevie, architect, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the terms of the redevelopment, documents and plans required by the Township pursuant to the MOU, and finalization of the draft Settlement Agreement pursuant to the Court's direction in connection with the Township's affordable housing compliance actions for the proposed redevelopment project.	JVS	1.60	264.00
09/08/16	Revise Resolution authorizing the Settlement Agreement memorializing 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; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Ana Minkoff, Township Clerk, regarding same.	JVS	0.80	132.00
09/09/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding various terms of the proposed age-restricted residential development on Locust Avenue, specifically with regard to the development of the affordable housing units and applicable regulations; Research and review of New Jersey law regarding same.	JVS	0.60	99.00

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

Invoice No.: 937526
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/09/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, Councilman Mark Faecher, and John Bussiculo, Township Administrator, regarding FSHC's latest revisions to the draft Settlement Agreement 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 public notice for the Fairness Hearing; Review of revised Settlement Agreement; Review of draft public notice of Fairness Hearing on the settlement.	JVS	1.10	181.50
09/09/16	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 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 current activities of the Municipal Consortium.	JVS	0.20	33.00
09/09/16	[Movie Theater Site] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the fully executed 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; Draft correspondence to Allyson Kasetta, Esq., attorney for Lockhern, regarding same.	JVS	0.50	82.50
09/11/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding various terms of the proposed age-restricted residential development on Locust Avenue, specifically with regard to the development of the affordable housing units and applicable regulations	JVS	0.40	66.00
09/12/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, Councilman Mark Faecher, and John Bussiculo, Township Administrator, regarding FSHC's latest revisions to the draft Settlement Agreement 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 of revised Settlement Agreement; Telephone conference with all regarding same; Exchange of communications with Mr. Nolan regarding the required public notices for the Fairness Hearing on the Settlement Agreement, and Order of the Court establishing same; Review of public notices and Order of the Court; Exchange of communications with Ana Minkoff, Township Clerk, regarding the scheduling of the Special Council meeting to discuss same.	JVS	1.60	264.00

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

Invoice No.: 937526
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/13/16	Exchange of communications with Kevin Walsh of FSHC, Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, Councilman Mark Faecher, and John Bussiculo, Township Administrator, regarding FSHC's additional comments and questions to the draft Settlement Agreement 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 required public notices for the Fairness Hearing on the Settlement Agreement; Review of comments/questions to the Settlement Agreement and public notices; Telephone conference with Mr. Faecher, Mr. Bussiculo, Mr. Mistretta, and Mr. Nolan regarding same; Telephone conference with Mr. Nolan and Mr. Walsh regarding same.	JVS	1.80	297.00
09/15/16	[Movie Theater Site] Attend to matters re. creating new Escrow Agreements for redevelopment project	YZ	0.20	33.00
09/15/16	Receipt and review of correspondence from Kevin Walsh of FSHC, enclosing the signed Settlement Agreement 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 Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, Mayor Robert Woodruff, Councilman Mark Faecher, and John Bussiculo, Township Administrator, regarding same.	JVS	0.40	66.00
09/16/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding various terms of the proposed age-restricted residential development on Locust Avenue, specifically with regard to the development of the affordable housing units and applicable regulations, including the potential PILOT terms in connection with the redevelopment of same, for purposes of finalizing the settlement agreement; Telephone conference with Peter Flannery, Esq., regarding same; Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.60	99.00
09/19/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the latest revisions to the concept plans for the proposed age-restricted residential development on Locust Avenue, along with the terms of the potential PILOT agreement in connection with the redevelopment process; Review of original and revised concept plans.	JVS	0.60	99.00

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

Invoice No.: 937526
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/20/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the Township's response to the latest revisions to the concept plans for the proposed age-restricted residential development on Locust Avenue, along with the terms of the potential PILOT agreement, and finalization of the settlement agreement; Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same; Review of latest revisions to the concept plans, along with the terms of the potential PILOT agreement in preparation for discussing same with the Mayor and Township Council.	JVS	0.80	132.00
09/20/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the Township's response to the latest revisions to the concept plans for the redevelopment of the prior King's property for luxury residential development and affordable housing units, along with the finalization of the settlement agreement; Review of latest revisions to the concept plans, along with the terms of the potential PILOT agreement in preparation for discussing same with the Mayor and Township Council.	JVS	0.60	99.00
09/21/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Erik Nolan, Esq., Mount Laurel Special Counsel, Anthony DiGiovanni of Berkeley Developers, and Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the latest revisions to the concept plans for the proposed age-restricted residential development on Locust Avenue, along with the traffic study in connection therewith, and finalization of the settlement agreement; Telephone conferences with Mr. Nolan, Mr. Mistretta and Mr. Kasuba regarding same.	JVS	0.80	132.00
09/21/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the fully executed Settlement Agreement 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 filing of same with the Court; Draft correspondence to Mr. Nolan enclosing the original signed Settlement Agreement; Telephone conference with Mr. Nolan regarding same.	JVS	0.70	115.50
09/23/16	[Berkeley Developers] - [Locust Ave] - Receipt and review of correspondence from Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the latest revisions to the concept plans for the proposed age-restricted residential development on Locust Avenue; Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Erik Nolan, Esq., Mount Laurel Special Counsel, Mayor Robert Woodruff, and Councilman Marc Faecher regarding same; Telephone conference with Mr. Nolan regarding same; Telephone conference with Mr. Kasuba regarding same.	JVS	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/25/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Erik Nolan, Esq., Mount Laurel Special Counsel, Mayor Robert Woodruff, and Councilman Marc Faecher regarding the Township's response to the latest revisions to the concept plans for the proposed age-restricted residential development on Locust Avenue, and the letter from Robert Kasuba, Esq., attorney for Berkeley Developers.	JVS	0.40	66.00
09/26/16	[Berkeley Developers] - [Locust Ave] - Telephone conferences with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Erik Nolan, Esq., Mount Laurel Special Counsel, Mayor Robert Woodruff, and Councilman Marc Faecher regarding the Township's response to the latest revisions to the concept plans for the proposed age-restricted residential development on Locust Avenue, and the letter from Robert Kasuba, Esq., attorney for Berkeley Developers; Draft correspondence to Mr. Kasuba in response to same; Exchange of communications with Mr. Nolan and Mr. Kasuba regarding same.	JVS	1.30	214.50
09/28/16	[Berkeley Developers] - [Locust Ave] - Review of case file, including all existing and draft agreements, redevelopment documents, and the concept plans and correspondence regarding the terms of the proposed age-restricted residential development on Locust Avenue; Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same; Attend conference with Robert Kasuba, Esq., and Brett Tanzman, Esq., attorneys for Berkeley Developers, Anthony DiGiovanni of Garden Homes, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Mayor Robert Woodruff, Councilman Marc Faecher, and Mr. Nolan regarding the terms of the redevelopment, documents and revised concept plans, along with compliance with the MOU, and finalization of the draft Settlement Agreement pursuant to the Court's direction in connection with the Township's affordable housing compliance actions for the proposed age-restricted residential development on Locust Avenue.	JVS	3.20	528.00
09/29/16	Attend to matters relating to the finalization of the settlement agreements with Fair Share Housing Center and the intervening developers and preparation for the fairness hearing in connection with the Township's affordable housing compliance actions; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding same, along with the additional documents requested by the Court Master for the fairness hearing; Telephone conference with John Bussiculo regarding same.	JVS	1.10	181.50
09/29/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, and Bruce Stieve, Berkeley Heights Developers' architect, regarding exhibits to the settlement agreement for the redevelopment of the prior King's property for luxury residential development and affordable housing units.	JVS	0.30	49.50

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

Invoice No.: 937526
Invoice Date: October 13, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/29/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the Township's review of the proposed PILOT terms in connection with the redevelopment of the roposed age-restricted residential development on Locust Avenue, along with the information required by the Township to complete such review.	JVS	0.20	33.00
09/29/16	[Movie Theater Site] - Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern Property, and Michael Mistretta, Township Planner, regarding the status of the settlement agreement and exhibits thereto in connection with the proposed mixed-use building at the prior movie theater site on Springfield Avenue.	JVS	0.40	66.00
09/30/16	[Movie Theater Site] - Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern Property, and Michael Mistretta, Township Planner, regarding the status of the settlement agreement and exhibits thereto in connection with the proposed mixed-use building at the prior movie theater site on Springfield Avenue.	JVS	0.20	33.00
09/30/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, and Erik Nolan, Mount Laurel Special Counsel, regarding comments to the draft settlement agreement in connection with the redevelopment of the proposed age-restricted residential development on Locust Avenue; Telephone conference with Mr. Kasuba, Mr. Nolan, and Michael Mistretta, Township Planner, regarding same.	JVS	0.90	148.50
TOTAL:			40.50	\$ 6,682.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	0.20 HOURS/165.00 PER HOUR	33.00
Joseph V. Sordillo	40.30 HOURS/165.00 PER HOUR	6649.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/21/16	Delivery Expense: Federal Express Invoice# 5-557-41700: Sent to Erik Nolan	11.50
	Professional Fees:	6,682.50
	Disbursements	11.50
		\$ 6,694.00

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

Invoice No.: 937526
Invoice Date: October 13, 2016
