

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
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TAX ID # 222445165

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

Invoice Date: November 14, 2016
Invoice No.: 941893

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 10/31/16

Professional Fees:	3,366.00
TOTAL CURRENT BILLING	3,366.00

RECEIVED
NOV 17 2016
MAYOR

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

Invoice No.: 941893
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/03/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the status of the preliminary redevelopment study of the properties included in the downtown redevelopment area, and the finalization of the escrow agreements with the property owners in connection with same.	JVS	0.40	66.00
10/04/16	[Public Meetings] - Telephone conference with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding futher comments and revisions to the pending Ordinance establishing regulations for the public recording of public meetings, and the potential reintroduction of same.	JVS	0.20	33.00
10/05/16	[Contract/Bid Review] - Receipt and review of correspondence from Ana Minkoff, Township Clerk, enclosing the bid proposals received in connection with the Township's publicly bid contract for the WPCP eletrical controls upgrade project for 2016; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.70	115.50
10/05/16	[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
10/06/16	[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; Research and review of New Jersey law regarding the procedures for the background investigations of potential bidders in connection with same.	JVS	0.60	99.00
10/11/16	[Contract/Bid Review] - Exchange of communications with Ana Minkoff, Township Clerk, enclosing the bid proposals received in connection with the Township's publicly bid contract for the WPCP intermediated pump replacement project for 2016; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.80	132.00
10/19/16	[Hotel Occupancy Tax] - Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the Township's municipal hotel occupancy tax pursuant to NJ statute; Research and review of NJ Division of Taxation records regarding same; Research and review of New Jersey law regarding the terms, requirements and procedures for the Township's establishment of a hotel occupancy tax.	JVS	0.70	115.50

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

Invoice No.: 941893
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/19/16	[OPRA] - Exchange of communications with Michael Mistretta, Township Planner, and Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of spreadsheets prepared by the Township Planner in connection with the various affordable housing projects.	JVS	0.40	66.00
10/20/16	[Kingman Road] - Exchange of communications with John Bussiculo, Township Administrator, and representatives of Free Acres regarding revisions to the easement map in connection with the potential Access Easement between the Free Acres and the Township for a portion of Kingman Road; Review of revised easement map.	JVS	0.50	82.50
10/21/16	[Elite Properties] - Exchange of communications with David Checcio of Elite Properties, and Michael Mistretta, Township Planner, regarding the terms of the potential mixed use development along Springfield Avenue, and corresponding affordable housing contribution in the Township.	JVS	0.50	82.50
10/22/16	[Form of Government] - Telephone conference with Councilman Marc Faecher regarding questions relating to the Township's form of government and procedures relating to same.	JVS	0.20	33.00
10/24/16	[OPRA] - Exchange of communications with Michael Mistretta, Township Planner, and Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of spreadsheets prepared by the Township Planner in connection with the various affordable housing projects; Review of spreadsheets in response to the OPRA Request.	JVS	0.50	82.50
10/25/16	[Tree Trust Fund] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's utilization of its Tree Trust Fund, the potential uses of same, and involvement of the Environmental Commission in connection with administration of the Fund; Research and review of Township Code with regard to same; Research and review of New Jersey law with regard to same; Telephone conference with Mr. Bussiculo and Michael Marceau, Township CFO, regarding same.	JVS	1.60	264.00
10/25/16	[Township Commissions] - Exchange of communications with John Bussiculo, Township Administrator, regarding the residency requirements for membership in Township commissions and boards; Research and review of Township Code with regard to same; Research and review of New Jersey law with regard to same.	JVS	1.10	181.50
10/25/16	[Township Parks] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's potential establishment of a committee to address the maintenance and improvements to various public parks of the Township.	JVS	0.40	66.00
10/25/16	[Police] - Telephone conference with James Paterson, Esq., regarding personnel matters within the Township Police Department; Exchange of communications with Mr. Paterson regarding same.	JVS	0.50	82.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
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Invoice No.: 941893
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/26/16	[Tree Trust Fund] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's utilization of its Tree Trust Fund, the potential uses of same, and involvement of the Environmental Commission in connection with administration of the Fund; Draft Ordinance amending the terms of the Township's Tree Trust Fund.	JVS	0.60	99.00
10/26/16	[Residency Requirements] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the residency requirements for election to the Township Council; Research and review of Township Code with regard to same; Research and review of New Jersey law with regard to same.	JVS	1.20	198.00
10/27/16	Legal research re. whether a majority of the entire governing body is nonetheless needed to pass an ordinance if certain councilmembers are disqualified due to conflicts; review, analyze and annotate case law re. same; email to Joseph Sordillo, Esq. re. same.	YZ	2.90	478.50
10/27/16	[Township Parks] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's potential establishment of a committee to address the maintenance and improvements to the Township's Peppertown Park; Review/revise Ordinance establishing the Peppertown Park Renewal Committee; Telephone conference with Mayor Robert Woodruff regarding same.	JVS	1.40	231.00
10/28/16	[Form of Government] - Research and review of New Jersey law regarding the procedures for the adoption of resolutions and ordinances under the Faulkner Act form of governments, along with the affects of conflicts of interest of Council members on quorums and voting requirements; Telephone conferences with Mayor Robert Woodruff, Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same.	JVS	0.90	148.50
10/28/16	[Bonding] - Exchange of communications with Matthew Jessup, Esq., Special Bond Counsel, adn Michael Marcea, Township CFO, regarding the Township's appropriation from its Capital Improvement Fund for the purchase of protective safety netting at Snyder Park athletic fields, and enclsoing the draft Capital Ordinance; Review of Captial Ordinance.	JVS	0.60	99.00
10/28/16	[Township Parks]- Telephone conference with Ana Minkoff, Township Clerk, regarding potential revisions to the Ordinance establishing the Peppertown Park Renewal Committee for the maintenance and improvements to the Township's Peppertown Park; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
10/28/16	[Police] - Exchange of communications with Chief John DiPasquale regarding personnel matters within the Township Police Department.	JVS	0.40	66.00
10/30/16	[Downtown Redevelopment] - Exchange of communications with Michael Mistretta, Township Planner, regarding the draft preliminary redevelopment study of the properties included in the downtown redevelopment area; Review/review draft preliminary redevelopment study.	JVS	0.90	148.50

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

Invoice No.: 941893
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/31/16	[Form of Government] - Exchange of communications with Mayor Robert Woodruff and Councilman Marc Faecher regarding various procedural requirements relating to the Township's form of government; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
10/31/16	[Hotel Occupancy Tax] - Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the Township's municipal hotel occupancy tax pursuant to NJ statute; Research and review of New Jersey law regarding the terms, requirements and procedures for the Township's establishment of a hotel occupancy tax.	JVS	0.70	115.50
TOTAL:			20.40	\$ 3,366.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	2.90 HOURS/165.00 PER HOUR	478.50
Joseph V. Sordillo	17.50 HOURS/165.00 PER HOUR	2887.50
Professional Fees:		3,366.00
		<u>\$ 3,366.00</u>

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TAX ID # 222445165

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

Invoice Date: November 14, 2016
Invoice No.: 941895

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 10/31/16

Professional Fees:	1,897.50
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TOTAL CURRENT BILLING	1,897.50
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RECEIVED
NOV 17 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/02/16	[Little Flower/Library] - Exchange of communications with Mayor Robert Woodruff, Councilman Marc Faecher, Kevin Hall, and John Bussiculo, Township Administrator, regarding a status update meeting with representatives of the Library regarding the status of the purchase and sale of the Library and Little Flower Church upper campus properties, and the time periods therein.	JVS	0.30	49.50
10/02/16	Telephone conference with Mayor Robert Woodruff regarding the next steps and procedures of the redevelopment of the municipal complex and related contracts, bonding and approvals.	JVS	0.20	33.00
10/03/16	[Library/Little Flower] - Exchange of communications with 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, specifically with regard to the vacated roadway.	JVS	0.20	33.00
10/04/16	[Little Flower/Library] - Exchange of communications with Eugene Huang, Esq., attorney for the Library, regarding the status of the purchase and sale of the Library and Little Flower Church upper campus properties, and the time periods therein, and scheduling a meeting with the Library Board to discuss same; Exchange of communications with Mayor Robert Woodruff, Councilman Marc Faecher, Kevin Hall, and John Bussiculo, Township Administrator, regarding same.	JVS	0.40	66.00
10/07/16	[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; Exchange of communications with Michael Mistretta, Township Planner, Councilman Marc Faecher, and Kevin Hall regarding same.	JVS	0.60	99.00
10/10/16	[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	0.30	49.50
10/11/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Councilman Mike D'Aquila, Anthony Iovino and John Visconi, Esq., regarding the finalization of the Township's professional services contract for the architectural design and build-out for the new municipal complex.	JVS	0.40	66.00
10/12/16	Review proposed revisions to Architect Contract; legal research and draft further revisions to same	JNV	1.10	181.50

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

Invoice No.: 941895
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/13/16	[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, and regarding the environmental investigation of the properties; Review of investigation documents.	JVS	0.60	99.00
10/13/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, Councilman Mike D'Aquila, Anthony Iovino and John Visconi, Esq., regarding the finalization of the Township's professional services contract for the architectural design and build-out for the new municipal complex.	JVS	0.30	49.50
10/20/16	[Little Flower/Library] - Exchange of communications with Eugene Huang, Esq., attorney for the Library, regarding the status of the purchase and sale of the Library and Little Flower Church upper campus properties, and the time periods therein, and scheduling a meeting with the Library Board to discuss same.	JVS	0.40	66.00
10/20/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, Councilman Marc Faecher, and Kevin Hall, 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; Review of portions of the environmental reports and title documents relating to same.	JVS	0.70	115.50
10/21/16	[Little Flower/Library] - Exchange of communications with Eugene Huang, Esq., attorney for the Library, regarding the status of the purchase and sale of the Library and Little Flower Church upper campus properties, and the time periods therein, and scheduling a meeting with the Library Board to discuss same; Exchange of communications with Mayor Robert Woodruff, Councilman Marc Faecher, Kevin Hall, and John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
10/21/16	[Library/Little Flower] - Telephone conference with Michael Mistretta, Township Planner, Councilman Marc Faecher, and Kevin Hall, 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, and the Township's response to same; Review of title documents relating to same.	JVS	0.70	115.50
10/24/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, 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, and the Township's response to same; Review of existing surveys and documents relating to the title of vacated roadway area.	JVS	0.50	82.50

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

Invoice No.: 941895
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/25/16	[Library/Little Flower] - Review of case file, including the Contract for Sale and due diligence and title documents, in preparation for the meeting with representatives of the Little Flower Church regarding the status of the redevelopment of 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 representatives of the Township and the Church regarding same.	JVS	1.40	231.00
10/25/16	Telephone conference with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding the procedures for the adoption of the required resolutions and ordinances in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, and redevelopment of same.	JVS	0.20	33.00
10/26/16	Telephone conference with Mayor Robert Woodruff regarding the procedures for the adoption of the required resolutions and ordinances in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, and redevelopment of same; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
10/27/16	Research and review of New Jersey law regarding the procedures for the adoption of the required resolutions and ordinances in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, and redevelopment of same, along with the affects of conflicts of interest of Council members; Telephone conferences with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same.	JVS	1.30	214.50
10/28/16	[Library/Little Flower] - Telephone conference with Mayor Robert Woodruff, Councilman Marc Faecher, and Michael Mistretta, Township Planner, regarding the title and site issues relating to the due diligence under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.40	66.00
10/31/16	[Library/Little Flower] - Exchange of communications with Mayor Robert Woodruff, Councilman Marc Faecher, and Michael Mistretta, Township Planner, regarding the title and site issues relating to the due diligence under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.20	33.00

TOTAL: 11.50 \$ 1,897.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John N. Visconi	1.10 HOURS/165.00 PER HOUR	181.50
Joseph V. Sordillo	10.40 HOURS/165.00 PER HOUR	1716.00

Professional Fees: 1,897.50

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

Invoice No.: 941895
Invoice Date: November 14, 2016

\$ 1,897.50

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: November 14, 2016
Invoice No.: 941897

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 10/31/16

Professional Fees:	6,864.00
Disbursements:	33.20
TOTAL CURRENT BILLING	6,897.20

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/02/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Councilman Marc Faecher, Michael Mistretta, Township Planner, and Erik Nolan, Mount Laurel Special Counsel, regarding the finalization of the exhibits to the draft settlement agreement in connection with the redevelopment of the proposed age-restricted residential development on Locust Avenue, specifically with regard to the concept and architectural plans and the terms of the PILOT agreement.	JVS	0.40	66.00
10/03/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Councilman Marc Faecher, Michael Mistretta, Township Planner, and Erik Nolan, Mount Laurel Special Counsel, regarding the finalization of the exhibits to the draft settlement agreement in connection with the redevelopment of the proposed age-restricted residential development on Locust Avenue, specifically with regard to the concept and architectural plans; Exchange of communications with Tony DiGiovanni, Robert Kasuba, Esq., attorney for Berkeley Developers, and John Bussiculo, Township Administrator, regarding information and documents relating to the potential terms of the PILOT agreement; Review of documentation provided relating to the proposed terms of the PILOT agreement.	JVS	0.80	132.00
10/03/16	[Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the revised Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith; Review of revised Development Agreement; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	0.70	115.50
10/03/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the preparation for the fairness hearing for the various settlement agreements with FSHC and the intervening developers in connection with the Township's affordable housing compliance actions, along with the required documents for same; Attend to matters relating to same.	JVS	0.40	66.00
10/03/16	[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 further revisions to the draft Settlement Agreement 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

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/04/16	[Connell] - Review of revised Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith; Research and review of the Non-residential Development Fee Act with regard to its application to the retail portion of the proposed development; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Councilman Marc Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same, along with the application of the Non-residential Development Fee Act; Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding same.	JVS	1.80	297.00
10/04/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the status of the finalization of the various settlement agreements with FSHC and the intervening developers in connection with the Township's affordable housing compliance actions, and the Township's required approvals for same; Exchange of communications with Katherine O'Kane, Township Planner, regarding the summary of the Township's affordable housing plan for submission to the Court in connection with the fairness hearing on the pending settlements; Review of summary.	JVS	0.70	115.50
10/04/16	[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 further revisions to the draft Settlement Agreement 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; Review and further revise the revised Settlement Agreement; Exchange of communications with Mr. Nolan, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding the finalization of the Settlement Agreement; Exchange of communications with Mr. Mistretta, Mr. Kasuba and Bruce Stieve, Berkeley Heights Developers' architect, regarding the finalization of the exhibits to the Settlement Agreement.	JVS	1.10	181.50
10/04/16	[Movie Theater Site] - Draft/revise Settlement Agreement in connection with in connection with the Township's affordable housing compliance actions for the proposed mixed-use building at the prior movie theater site on Springfield Avenue; Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern Property, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Mayor Robert Woodruff, and Councilman Marc Faecher, regarding same; Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern, enclosing the draft Settlement Agreement for review and comment.	JVS	2.80	462.00

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

Invoice No.: 941897
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/04/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Robert Kasuba, Esq., attorney for Berkeley Heights Developers, regarding the status of the finalization of the draft Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed age-restricted residential development on Locust Avenue; Telephone conference with Mr. Nolan, Mr. Kasuba and Michael Mistretta, Township Planner, regarding same and the finalization of the concept and architectural plans as exhibits to the Settlement Agreement; Exchange of communications with Paul Beisser and Art Linfante of VRG regarding the evaluation of the proposed PILOT terms for the redevelopment.	JVS	0.60	99.00
10/05/16	[Berkeley Heights Developers] - Attend to the finalization of the Settlement Agreement 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 exhibits thereto.	JVS	0.90	148.50
10/05/16	[Berkeley Developers] - [Locust Ave] - - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed age-restricted residential development on Locust Avenue in compliance with the MOU, along with the finalization of the concept and architectural plans as exhibits thereto; Exchange of communications with Michael Mistretta, Township Planner, and Tony DiGiovanni of Berkeley Developers, regarding the revisions to the concept plans, architectural plans and Township Design Standards to be included as exhibits to the Settlement Agreement; Review of revised concept plans, architectural plans and Township Design Standards	JVS	1.30	214.50
10/05/16	[Connell] - Receipt and review of comments from Michael Mistretta, Township Planner, to the revised Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith; Revise Development Agreement pursuant to the Township's comments and recent discussions between the Township and Connell; Exchange of communications with John Bussiculo, Township Administrator, Mr. Mistretta, Councilman Marc Faecher, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same, and additional comments to the Agreement; Exchange of communications with Mark Decker, Esq., attorney for Connell, enclosing the revised Agreement with the Township's comments.	JVS	2.60	429.00
10/05/16	[Movie Theater Site] - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed mixed-use building at the prior movie theater site on Springfield Avenue in compliance with the MOU, along with the exhibits thereto; Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern, regarding same.	JVS	0.90	148.50

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

Invoice No.: 941897
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/06/16	[Berkeley Heights Developers] - Attend to the finalization of the Settlement Agreement 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 exhibits thereto.	JVS	1.40	231.00
10/06/16	[Berkeley Developers] - [Locust Ave] - - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed age-restricted residential development on Locust Avenue in compliance with the MOU, along with the finalization of the concept and architectural plans as exhibits thereto.	JVS	2.20	363.00
10/06/16	[Movie Theater Site] - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed mixed-use building at the prior movie theater site on Springfield Avenue in compliance with the MOU, along with the exhibits thereto.	JVS	1.90	313.50
10/06/16	[Connell] - Attend to the finalization of the Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the exhibits thereto.	JVS	1.30	214.50
10/06/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Michael Mistretta, Township Planner, regarding the proposed form of Order in connection with the Fairness Hearing on the various settlement agreements with FSHC and the intervening developers in connection with the Township's affordable housing compliance actions; Review/revise proposed form of Order.	JVS	0.50	82.50
10/07/16	[Berkeley Heights Developers] - Attend to the finalization of the Settlement Agreement 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 exhibits thereto.	JVS	0.90	148.50
10/07/16	[Berkeley Developers] - [Locust Ave] - - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed age-restricted residential development on Locust Avenue in compliance with the MOU, along with the finalization of the concept and architectural plans as exhibits thereto.	JVS	1.60	264.00
10/07/16	[Movie Theater Site] - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed mixed-use building at the prior movie theater site on Springfield Avenue in compliance with the MOU, along with the exhibits thereto.	JVS	1.20	198.00
10/07/16	[Connell] - Attend to the finalization of the Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the exhibits thereto.	JVS	1.10	181.50

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

Invoice No.: 941897
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/10/16	[Berkeley Heights Developers] - Attend to the finalization of the Settlement Agreement 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 exhibits thereto; Draft Resolution authorizing the Settlement Agreement.	JVS	1.80	297.00
10/10/16	[Berkeley Developers] - [Locust Ave] - - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed age-restricted residential development on Locust Avenue in compliance with the MOU, along with the finalization of the concept and architectural plans as exhibits thereto; Draft Resolution authorizing the Settlement Agreement.	JVS	2.30	379.50
10/10/16	[Movie Theater Site] - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed mixed-use building at the prior movie theater site on Springfield Avenue in compliance with the MOU, along with the exhibits thereto; Draft Resolution authorizing the Settlement Agreement.	JVS	0.80	132.00
10/10/16	[Connell] - Attend to the finalization of the Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the exhibits thereto; Draft Resolution authorizing the Development Agreement.	JVS	1.40	231.00
10/10/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Michael Mistretta, Township Planner, regarding the proposed form of Order, Court Special Master's report to the Court, and remaining issues in preparation for the Fairness Hearing on the various settlement agreements with FSHC and the intervening developers in connection with the Township's affordable housing compliance actions; Review of Special Master's report.	JVS	0.70	115.50
10/11/16	[Connell] - Attend to the finalization of the Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the exhibits thereto.	JVS	0.80	132.00
10/11/16	[Berkeley Developers] - [Locust Ave] - - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed age-restricted residential development on Locust Avenue in compliance with the MOU, along with the finalization of the concept and architectural plans as exhibits thereto.	JVS	2.60	429.00
10/12/16	[Connell] - Attend to the finalization of the Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the exhibits thereto.	JVS	0.80	132.00

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

Invoice No.: 941897
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/12/16	[Berkeley Developers] - [Locust Ave] - - Attend to the finalization of the Settlement Agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the proposed age-restricted residential development on Locust Avenue in compliance with the MOU, along with the finalization of the concept and architectural plans as exhibits thereto.	JVS	0.70	115.50
10/19/16	[Movie Theater Site] Review and annotate memorandum of understanding; prepare escrow agreement.	YZ	0.60	99.00
10/19/16	[Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the Township's approval and execution of the Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the Court's approval of same.	JVS	0.40	66.00
10/19/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Michael Mistretta, Township Planner, regarding the results of the Fairness Hearing on the various settlement agreements with FSHC and the intervening developers in connection with the Township's affordable housing compliance actions, along with the proposed form of Order.	JVS	0.50	82.50
10/21/16	Telephone conferences with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding the results of the Fairness Hearing on the various settlement agreements with FSHC and the intervening developers in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00
10/28/16	Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Michael Mistretta, Township Planner, regarding the Court's Order affirming the results of the Fairness Hearing on the various settlement agreements with FSHC and the intervening developers in connection with the Township's affordable housing compliance actions, and ongoing compliance with the terms of same; Review of Order.	JVS	0.50	82.50
TOTAL:			41.60	\$ 6,864.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	0.60 HOURS/165.00 PER HOUR	99.00
Joseph V. Sordillo	41.00 HOURS/165.00 PER HOUR	6765.00

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

Invoice No.: 941897
Invoice Date: November 14, 2016

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/06/16	Auto Expense: Joseph V Sordillo; Parking in Elizabeth, NJ, to attend the case management conference before Judge Kenny regarding the various settlements in the Township's affordable housing actions.	5.00
10/20/16	Supplies: Made 141 Print Jobs @ \$.20 ea.	28.20
	Professional Fees:	6,864.00
	Disbursements	33.20
		\$ 6,897.20

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: November 14, 2016
Invoice No.: 941894

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 10/31/16

Professional Fees:	3,465.00
Disbursements:	115.60
TOTAL CURRENT BILLING	3,580.60

RECEIVED
NOV 17 2016
MAYOR

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

Invoice No.: 941894
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/20/16	Review of appellate brief and appendix in support 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; Research and review of New Jersey law cited to therein in preparation for drafting the Township's appellate brief in opposition thereto.	JVS	0.60	99.00
10/21/16	Review of appellate brief and appendix in support 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; Research and review of New Jersey law cited to therein in preparation for drafting the Township's appellate brief in opposition thereto; Draft Township's Appellate Brief.	JVS	1.90	313.50
10/22/16	Draft Township's appellate brief in opposition to 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; Research and review of New Jersey law in support thereof.	JVS	3.30	544.50
10/24/16	Draft Township's Appellate Brief, in opposition to 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; Research and review of New Jersey law in support thereof.	JVS	1.20	198.00
10/25/16	Draft/revise Township's Appellate Brief, including the Statement of Facts, in opposition to 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	2.20	363.00
10/26/16	Draft/revise Township's Appellate Brief, including the Statement of Facts, in opposition to 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	1.80	297.00
10/27/16	Review/reivse Township's Appellate Brief in opposition to 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, along with the preparation of the Table of Contents and Table of Authorities.	CJ	1.40	231.00

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

Invoice No.: 941894
Invoice Date: November 14, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
10/27/16	Draft/revise Township's Appellate Brief, including the Statement of Facts, Table of Authorities, and Appendix, in opposition to 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	4.80	792.00
10/28/16	Review/reivse Township's Appellate Brief in opposition to 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, along with the preparation of the Table of Contents and Table of Authorities.	CJ	1.50	247.50
10/28/16	Revise/finalize Township's Appellate Brief in opposition to 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; Draft Certification of Service of the Township's Appellate Brief; Draft correspondence to the Appellate Division enclosing the Township's Appellate Brief for filing therewith.	JVS	1.90	313.50
10/31/16	Exchange of communications with plaintiff Carol Matula regarding 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	0.40	66.00
TOTAL:			21.00	\$ 3,465.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Courtney Johnson	2.90 HOURS/165.00 PER HOUR	478.50
Joseph V. Sordillo	18.10 HOURS/165.00 PER HOUR	2986.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Photocopies: Copy; Lt, 413 Page(s)	82.60
10/28/16	Supplies: Binding supplies used to produce client's legal documentation.	33.00
Professional Fees:		3,465.00
Disbursements		115.60
		<u>\$ 3,580.60</u>

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

Invoice No.: 941894
Invoice Date: November 14, 2016
