

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

Invoice Date: February 9, 2016
Invoice No.: 909534

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 01/31/16

Professional Fees:	6,567.00
TOTAL CURRENT BILLING	6,567.00

RECEIVED
FEB 16 2016
MAYOR

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

Invoice No.: 909534
Invoice Date: February 9, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Mount Laurel Special Counsel, regarding the revised Econsult expert report in connection with the pending actions relating to the Township's affordable housing obligation, and the Township's hiring Econsult as its expert witness in same.	JVS	0.50	82.50
01/04/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the filing of the deed restrictions affecting the Free Acres Development with the Court in connection with the Township's affordable housing compliance actions; Exchange of communications with Councilman Marc Faecher, Mayor Robert Woodruff and John Bussiculo, Township Administrator, regarding same, along with the Court's position on the same restrictions in Warren Township.	JVS	0.60	99.00
01/04/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the actions being taken on behalf of the Municipal Group to protect the confidentiality of the prior draft Dr. Burchell report in connection with the pending actions relating to the Township's affordable housing obligation.	JVS	0.20	33.00
01/04/16	[Williams] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to various discovery and OPRA Requests for the employment file of Berkeley Heights Police Officer Joseph J. Williams, Jr., in connection with a private litigation.	JVS	0.30	49.50
01/06/16	[Affordable Housing] - Review of case file, including all pending negotiations over the various proposed affordable housing developments in the Township in preparation for the affordable housing mediation with the Court's Special Planning Master.	JVS	0.50	82.50
01/06/16	[Garden Homes] - [Wilf] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the negotiations on the proposal for the age-restricted residential development on Locust Avenue, along with required reporting of same to the Court in connection with the Township's affordable housing compliance actions.	JVS	0.40	66.00
01/07/16	[Affordable Housing] - Attend mediation with representatives of the Township, Berkeley Heights Developers, LLC, Garden Homes, and the Court's Special Planning Master in connection with the Township's affordable housing compliance actions.	JVS	3.90	643.50
01/07/16	[Garden Homes] - [Wilf] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Tony DiGiovanni and Brett Tanzman of Garden Homes, regarding the status of the revisions to the proposal for the age-restricted residential development on Locust Avenue.	JVS	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/07/16	[Residential Leases] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's potential renewal of the residential lease for the 31 Snyder Avenue property; Review of prior lease agreements and Notices to terminate and renew same; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
01/07/16	[Elite Properties] - Exchange of communications with David Checcio of Elite Properties, regarding the terms of the potential mixed use development and corresponding affordable housing contribution in the Township; Office conference with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.50	82.50
01/07/16	[Connell] - Exchange of communications with Mark Connell, Esq., attorney for Connell, regarding Connell's revised proposed residential development on its site, as well as the potential affordable housing to be included in the development; Review of revised proposal, including draft plans for the potential affordable housing developments.	JVS	0.60	99.00
01/08/16	[Residential Leases] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's potential renewal of the residential lease for the 31 Snyder Avenue property, along with the required Ordinance authorizing same.	JVS	0.40	66.00
01/08/16	[Berkeley Heights Developers] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, regarding the Off-Site Improvement Agreement with the prior property owner and the Township for the utilization of parking for the site in connection with the proposed redevelopment of the property for luxury residential development and affordable housing; Review Off-Site Improvement Agreement; Exchange of communications with Mr. Mistretta and Mr. Bussiculo regarding the Township's traffic engineering review of the proposed development and parking requirements; Telephone conference with Mr. Bussiculo regarding same.	JVS	1.10	181.50
01/08/16	[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
01/08/16	[Subpoena/OPRA] - Review of public records/OPRA Request seeking the complete employment file of Berkeley Heights Police Officer Joseph J. Williams, Jr., in connection with a private litigation; Research and review of New Jersey law with regard to the Township's response to the Request; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	1.80	297.00

Client: T0349-Berkeley Heights
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/08/16	[Bristol Court Cul-De-Sac] - Review of case file with regard to the status of the potential vacation and transfer of the Township's right-of-way in the Bristol Court cul-de-sac and conveyance of same to the adjacent property owners; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
01/08/16	[Free Acres] - Telephone conference with John Bussiculo, Township Administrator, regarding the status of the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, along with the revised Sewer Service Agreement, and the application of the existing Agreement.	JVS	0.20	33.00
01/10/16	[Affordable Housing] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the inclusion of a letter from the Free Acres Association with regard to the vacant land assessment for the Township's affordable housing compliance actions.	JVS	0.40	66.00
01/10/16	[Garden Homes] - [Wilf] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding revised plans for the proposal for the age-restricted residential development on Locust Avenue; Review of plans.	JVS	0.50	82.50
01/11/16	[Liquor License] - Research and review of New Jersey law, including the ABC Regulations, with regard to the required procedures for the Township's issuance of a hotel liquor license ("36"); Draft memorandum outlining same.	JVS	2.30	379.50
01/11/16	[Sewer] - Telephone conference with John Bussiculo, Township Administrator, Robert Bocchino, Township Engineer/Director of DPW, and Thomas McAndrew, WPCP Director, regarding sewer issues in the Township.	JVS	0.20	33.00
01/12/16	[Affordable Housing] - Exchange of communications with Michael Mistretta and Katherine O'Kane, Township Planners, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding Township's additional submissions to the Court in connection with its affordable housing compliance actions, including the deed restrictions for the Free Acres Association, along with the status of the potential affordable housing developments in the Township.	JVS	0.70	115.50
01/12/16	[Garden Homes] - [Wilf] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Tony DiGiovanni and Brett Tanzman of Garden Homes, regarding the status of the revisions to the proposal for the age-restricted residential development on Locust Avenue.	JVS	0.30	49.50
01/12/16	[Affordable Housing] - Receipt and review of correspondence from Jeffrey Surenian, Esq., Mount Laurel Special Counsel, filing the Econsult expert report with the Court in connection with the pending actions relating to the Township's affordable housing obligation.	JVS	0.20	33.00

Client: T0349-Berkeley Heights
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Billed Through: January 31, 2016

Invoice No.: 909534
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/12/16	[Free Acres Association] - Telephone conference with John Bussiculo, Township Administrator, regarding the status of the negotiations on the revised Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act.	JVS	0.20	33.00
01/13/16	[Township Insignia] - Draft Resolution memorializing the Township Council's adoption of a new Township insignia; Research and review of New Jersey law regarding the required procedures for the adoption of a municipal insignia.	JVS	1.70	280.50
01/13/16	[Affordable Housing] - Exchange of communications with Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the status of the potential affordable housing developments in the Township, and the related mediations with the Court in connection with its affordable housing compliance actions.	JVS	0.60	99.00
01/13/16	[Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, regarding the status of the response to the Township's response to the Association's last offer for the revised Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, and the finalization of same.	JVS	0.40	66.00
01/14/16	[Recycling Agreement] - Exchange of communications with John Bussiculo, Township Administrator, Robert Bocchino, Township Engineer/DPW Director, and Michael Marceau, Township CFO, regarding the Township's potential renewal/extension of the existing recycling removal contract, and the potential bidding for a new contract.	JVS	0.40	66.00
01/14/16	[Liquor License] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's issuance of a new hotel liquor license ("36"), and the procedures for same.	JVS	0.40	66.00
01/14/16	[Affordable Housing] - Exchange of communications with Kevin Walsch of Fair Share Housing Corporation, Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding a universal mediation to be schedule with the Court's Special Master on the Township's affordable housing compliance actions.	JVS	0.40	66.00
01/14/16	[Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the status of the Township's response to Connell's latest proposal for the residential development on its site, as well as the potential affordable housing to be included in the development.	JVS	0.30	49.50

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01/15/16	[Affordable Housing] - Exchange of communications with John Bussiculo, Township Administrator, Erik Nolan, Esq., Mount Laurel Special Counsel, and Michael Mistretta, Township Planner, regarding Fair Share Housing Corporation's request for the universal mediation with the Court's Special Master in connection with the Township's affordable housing compliance actions.	JVS	0.40	66.00
01/15/16	[Affordable Housing] - Telephone conference with Michael Jedziniak, Esq., Mount Laurel Special Counsel, regarding the Free Acres deed restrictions and the submission of same to the Court in connection with the Township's vacant land assessment in support of the Township's affordable housing compliance actions; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Katherine O'Kane, Township Planner, regarding same; Receipt and review of correspondence to the Court regarding same.	JVS	0.60	99.00
01/18/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the draft intermunicipal agreement for the retaining of Econsult to testify in Court on behalf of the Township in connection with its affordable housing compliance actions; Review of agreement.	JVS	0.50	82.50
01/18/16	[Cable Franchise Renewal] - Receipt and review of correspondence from Charles Smith of Comcast regarding Comcast's requested renewal of its cable franchise in the Township and the procedures for same.	JVS	0.20	33.00
01/19/16	[Veteran Memorial Park] - Review of communications regarding the proposed additional improvements to the Veteran Memorial Park by the Renewal Committee; Draft Resolution authorizing the additional improvements to the Park subject to certain terms and conditions; Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding same.	JVS	1.30	214.50
01/19/16	[Recycling] - Review of existing recycling contract with the Township regarding the potential renewal of same; Research and review of New Jersey law regarding the Township's ability to renew/extend its recycling contract and requirements for publicly bidding a new contract; Exchange of communications with John Bussiculo, Township Administrator, regarding same; Telephone conference with Mr. Bussiculo regarding same.	JVS	1.60	264.00
01/19/16	[Garden Homes] - [Wilf] - Exchange of communications with Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's affordable housing credits in connection with the proposal for the age-restricted residential development on Locust Avenue.	JVS	0.30	49.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
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Invoice No.: 909534
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/20/16	[Movie Theater Site] - Receipt and review of correspondence from Meghan Barrett Burke, Esq., attorney for Lockhern Property, regarding the revised proposal for the redevelopment of the movie theater site on Springfield Avenue based on the affordable housing mediations; Review of revisions to the proposed development; Telephone conference with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
01/20/16	[Recycling] - Draft Resolution authorizing an emergency contract for the provision and collection of recycling for the Township under the terms of the Township's existing recycling contract; Research and review of New Jersey law regarding the requirements and procedures for awarding an emergency contract.	JVS	1.40	231.00
01/20/16	[Garden Homes] - [Wilf] - Exchange of communications with Michael Mistretta, Township Planner, regarding the latest terms of the proposal for the age-restricted residential development on Locust Avenue, and the presentation of same to the Mayor and Township Council.	JVS	0.30	49.50
01/20/16	[Lone Pine Traffic Signal] - Exchange of communications with Emile Ngo, Esq., Assistant County Counsel, and Phil Morin, Esq., attorney for Berkeley Development, regarding the finalization 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
01/20/16	[Professional Services] - Exchange of communications with John Bussiculo, Township Administrator, regarding the required procedures for the Township's award of professional services contracts.	JVS	0.30	49.50
01/21/16	[Recycling] - Revise/finalize Resolution authorizing an emergency contract for the provision and collection of recycling for the Township under the terms of the Township's existing recycling contract; Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding same.	JVS	0.40	66.00
01/21/16	[Public Contract/Bidding] - Telephone conference with John Bussiculo, Township Administrator, and Michael Marceau, Township CFO, regarding various questions relating to the requirements for public bidding and contracts for projects relating to the WPCP.	JVS	0.20	33.00
01/21/16	[Berkeley Heights Developers] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the revised proposal for the redevelopment of the property located at 434 Springfield Avenue for luxury residential development and affordable housing, along with the additional information with regard to parking study for same, as well as consent plans for the proposed group home; Review of revised proposal, consent plans and parking study; Telephone conference with Mr. Nolan regarding same.	JVS	1.10	181.50

Client: T0349-Berkeley Heights
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01/21/16	[Affordable Housing] - Telephone conference with Dan Bernstein, Esq., Zoning Board Attorney, regarding the status of various pending developments in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00
01/21/16	[Recycling] - Receipt and review of correspondence from Robert Bocchino, Township Engineer/Director of DPW, regarding the support for the emergency contract for the provision and collection of recycling for the Township under the terms of the Township's existing recycling contract.	JVS	0.20	33.00
01/22/16	[Arcari Iovino] Review proposal for Schematic Design Phase; draft professional services contract and resolution of approval re: same; attention to emails with J. Sordillo and A. Minkoff re: same.	AG	0.90	148.50
01/25/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the actions being taken on behalf of the Municipal Group with regard to the various draft reports, along with the individual municipality's contracting with Econsult to serve as its expert witness in connection with the pending actions relating to the Township's affordable housing obligation.	JVS	0.20	33.00
01/25/16	[Berkeley Heights Developers] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the additional discussions on the revised proposal for the redevelopment of the property located at 434 Springfield Avenue for luxury residential development and affordable housing.	JVS	0.30	49.50
01/25/16	[Berkeley Heights Developers] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the parking analysis and parking easements relating to the revised proposal for the redevelopment of the property located at 434 Springfield Avenue for luxury residential development and affordable housing; Review of parking agreements and easements.	JVS	0.80	132.00
01/25/16	[Affordable Housing] - Exchange of communications with Michael Mistretta and Katherine O'Kane, Township Planners, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the Township's Court submissions relating to the Township's vacant land assessment and potential affordable housing developments in support of its affordable housing compliance actions; Review of draft documents.	JVS	0.70	115.50
01/26/16	[Affordable Housing] - Exchange of communications with Michael Mistretta and Katherine O'Kane, Township Planners, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the Township's Court submissions relating to the Township's vacant land assessment in support of its affordable housing compliance actions.	JVS	0.30	49.50

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Matter: 1002-Berkeley Heights - Non-Retainer
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01/26/16	[Township Insignia] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Council's concerns over the draft Resolution memorializing the Township Council's adoption of a new Township insignia; Revise Resolution pursuant to the comments received.	JVS	0.70	115.50
01/27/16	[Affordable Housing] - Exchange of communications with Michael Mistretta and Katherine O'Kane, Township Planners, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the Township's Court submissions relating to the Township's vacant land assessment in support of its affordable housing compliance actions, along with the status of the negotiations relating to the potential affordable housing development on Locust Avenue.	JVS	0.40	66.00
01/27/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the potential preparation of a rebuttal report by Econsult in connection with the pending actions relating to the Township's affordable housing obligation.	JVS	0.20	33.00
01/28/16	[Public Contract/Bid] -- Attend to issues regarding drafting of municipal services contract; review email from J. Sordillo, of counsel regarding same.	YZ	0.20	33.00
01/28/16	[Affordable Housing] - Exchange of communications with Michael Mistretta and Katherine O'Kane, Township Planners, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the Township's Court submissions relating to the Township's vacant land assessment in support of its affordable housing compliance actions, along with the status of the negotiations relating to the potential affordable housing development on Locust Avenue; Telephone conference with Mr. Nolan regarding same; Review/revise letter to the Court with regard to the Locust Avenue negotiations.	JVS	0.70	115.50
01/29/16	[Sewer] - Telephone conferences with Kevin Page, applicant's engineer, and Albert Cruz, Esq., Watchung Borough Attorney, regarding the Township's potential acceptance of additional sanitary sewer flow from residential properties in Watchung Borough; Telephone conference with John Bussiculo, Township Administrator, regarding same; Review of correspondence to and from Mr. Page regarding same.	JVS	0.40	66.00
01/29/16	[Elite Properties] - Exchange of communications with David Checcio of Elite Properties, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the potential mixed use development and corresponding affordable housing contribution in the Township.	JVS	0.40	66.00

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

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01/29/16	[Mondelli Donation] - Exchange of communications with John Bussiculo, Township Administrator, and Mayor Robert Woodruff regarding the Township's potential acceptance of the donation of a park pursuant to the will of Vito Mondelli, along with the procedures for same.	JVS	0.40	66.00
01/29/16	[Code Violations] - Exchange of communications with John Bussiculo, Township Administrator, regarding the required procedures for the Township's enforcement of penalties imposed for various Fire Code violations; Review of Notice of Violations.	JVS	0.50	82.50
01/29/16	[Affordable Housing] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the filings with the Court and the mediations with the various potential affordable housing developments in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00
01/31/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the FSHC's and NJBA's reports challenging Econsult's report in connection with the pending actions relating to the Township's affordable housing obligation; Review of FSHC's and NJBA's reports.	JVS	0.40	66.00

TOTAL: 39.80 \$ 6,567.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Andrew Gimigliano	0.90 HOURS/165.00 PER HOUR	148.50
Yevgeniya Zarmon	0.20 HOURS/165.00 PER HOUR	33.00
Joseph V. Sordillo	38.70 HOURS/165.00 PER HOUR	6385.50

Professional Fees: 6,567.00
\$ 6,567.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

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

Invoice Date: February 9, 2016
Invoice No.: 909539

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 01/31/16

Professional Fees:	2,079.00
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TOTAL CURRENT BILLING	2,079.00
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RECEIVED
FEB 16 2016
MAYOR

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

Invoice No.: 909539
Invoice Date: February 9, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/05/16	Exchange of communications with plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of the remaining depositions in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.40	66.00
01/05/16	Exchange of communications with plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of the depositions in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.20	33.00
01/06/16	Exchange of communications with plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of the depositions in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.40	66.00
01/07/16	Exchange of communications with plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of the depositions in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.20	33.00
01/08/16	Exchange of communications with Mayor Robert Woodruff, Councilman Ed Delia, and Kevin Hall regarding the rescheduling of the depositions in connection with the limited remand on the alleged conflict of interest claims; Exchange of communications with plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding same; Telephone conference with Mr. Eule regarding same.	JVS	0.50	82.50
01/12/16	Telephone conference with Judge Cassidy's chambers regarding the status of discovery and the scheduling of a case management conference in connection with the limited remand.	JVS	0.20	33.00
01/13/16	Communications with Judge Cassidy's chambers regarding the status of discovery and the scheduling of a case management telephone conference in connection with the limited remand.	JVS	0.30	49.50
01/14/16	Review of case file, including all discovery exchanged, in preparation for attending the depositions of Mayor Robert Woodruff, prior Councilman Kevin Hall, Councilman Ed Delia, and Fr. Andrew Prachar of Little Flower Church, in connection with the limited remand on the alleged conflict of interest claims; Telephone conference with Avram Eule, Esq., attorney for Little Flower, regarding same; Exchange of communications with plaintiff Carol Matula and Mr. Eule regarding same.	JVS	1.10	181.50
01/15/16	Attend the depositions of Mayor Robert Woodruff, prior Councilman Kevin Hall, Councilman Ed Delia, and Fr. Andrew Prachar of Little Flower Church, in connection with the limited remand on the alleged conflict of interest claims.	JVS	4.90	808.50

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Matter: 1017-Matula, Carol v. Twp. of Berkeley Height
Billed Through: January 31, 2016

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01/18/16	Exchange of communications with plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of Mayor Robert Woodruff's deposition and completion of discovery in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.20	33.00
01/19/16	Exchange of communications with Mayor Robert Woodruff, plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of Mayor Robert Woodruff's deposition and completion of discovery in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.70	115.50
01/20/16	Exchange of communications with Mayor Robert Woodruff, plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of Mayor Robert Woodruff's deposition and completion of discovery in connection with the limited remand on the alleged conflict of interest claims; Telephone conference with Mr. Eule regarding same.	JVS	0.60	99.00
01/21/16	Receipt and review of correspondence from Judge Cassidy scheduling a case management conference call in connection with the limited remand on the alleged conflict of interest claims; Exchange of communications with plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	0.40	66.00
01/21/16	Exchange of communications with Mayor Robert Woodruff, plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of Mayor Robert Woodruff's deposition and completion of discovery in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.40	66.00
01/26/16	Exchange of communications with Mayor Robert Woodruff, regarding the rescheduling of Mayor Robert Woodruff's deposition and completion of discovery in connection with the limited remand on the alleged conflict of interest claims; Telephone conference with Judge Karen Cassidy, plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the status of the discovery and the case management of the matter moving forward.	JVS	0.80	132.00
01/27/16	Exchange of communications with Mayor Robert Woodruff, plaintiff Carol Matula and Avram Eule, Esq., attorney for Little Flower, regarding the rescheduling of Mayor Robert Woodruff's deposition and completion of discovery in connection with the limited remand on the alleged conflict of interest claims; Draft correspondence to Judge Karen Cassidy regarding same.	JVS	0.60	99.00
01/31/16	Review of deposition transcripts of Councilman Ed Delia, Councilman Kevin Hall, and Father Andrew Prachar in connection with the limited remand on the conflict of interest claims.	JVS	0.70	115.50
TOTAL:			12.60	\$ 2,079.00

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

Invoice No.: 909539
Invoice Date: February 9, 2016

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	12.60 HOURS/165.00 PER HOUR	2079.00
	Professional Fees:	2,079.00
		\$ 2,079.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

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

Invoice Date: February 9, 2016
Invoice No.: 909547

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 01/31/16

Professional Fees:	858.00
TOTAL CURRENT BILLING	858.00

RECEIVED
FEB 16 2016
MAYOR

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

Invoice No.: 909547
Invoice Date: February 9, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/04/16	Revise/finalize the Agreement for a project assistant for the various pending redevelopment projects and related potential land transactions pursuant to the additional comments received; Exchange of communications with Mayor Robert Woodruff, prior Councilman Kevin Hall, Council President Jeanne Kingsley, and John Bussiculo, Township Administrator, regarding same.	JVS	0.70	115.50
01/05/16	Telephone conferences with Kevin Hall and Michael Mistretta, Township Planner, regarding the status of the various redevelopment plans pending in the Township, along with matters relating to NJ Transit in connection with same.	JVS	0.40	66.00
01/05/16	[Library/Little Flower] - Exchange of communications with Richard Matanle, Esq., attorney for Little Flower, regarding the draft Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
01/08/16	[Library/Little Flower] - Telephone conference with Richard Matanle, Esq., attorney for Little Flower, regarding the draft Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.20	33.00
01/11/16	[Library/Little Flower] - Draft correspondence to Richard Matanle, Esq., attorney for Little Flower, enclosing the fully-signed Second Amendment to the Memorandum of Understanding between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
01/14/16	Exchange of communications with Michael Mistretta, Township Planner, regarding a draft flow chart of the various redevelopment projects pending in the Township; Review of flow chart.	JVS	0.40	66.00
01/19/16	Telephone conference with Kevin Hall regarding various issues pending relating to the Township's pending redevelopment projects and potential transaction with Little Flower Church.	JVS	0.20	33.00
01/27/16	Review/revise draft timeline for the remaining procedures relating to the various redevelopment projects pending in the Township; Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Jeanne Kingsley, Council President, regarding same.	JVS	0.70	115.50

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

Invoice No.: 909547
Invoice Date: February 9, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/27/16	[Library/Little Flower] - Telephone conference with Richard Matanle, Esq., attorney for Little Flower, regarding the status of the Contract for Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with the scheduling of a meeting to discuss same; Telephone conference with Eguene Huang, Esq., attorney for Library, regarding same, along with the Library's involvement in the transaction; Exchange of communications with Kevin Hall, Redevelopment Project Assistant, regarding same.	JVS	0.30	49.50
01/28/16	Exchange of communications with Michael Mistretta, Township Planner, regarding the revised draft timeline for the remaining procedures relating to the various redevelopment projects pending in the Township, along with the presentation to the public at the workshop/open house regarding same; Review of revised timeline and presentation.	JVS	0.60	99.00
01/29/16	[Library/Little Flower] - Telephone conference with Richard Matanle, Esq., attorney for Little Flower, regarding the status of the Contract for Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with the scheduling of a meeting to discuss same; Telephone conference with Eguene Huang, Esq., attorney for Library, regarding same, along with the Library's involvement in the transaction; Telephone conference with Kevin Hall, Redevelopment Project Assistant, regarding same.	JVS	0.40	66.00
01/29/16	Exchange of communications with various Township officials regarding the preparation of the presentation of the potential redevelopment projects in the Township at the open house.	JVS	0.50	82.50
01/30/16	Telephone conference with Mayor Robert Woodruff regarding various matters relating to the pending redevelopment projects in the Township, along with the open house presented by the Township regarding same.	JVS	0.20	33.00
TOTAL:			5.20	\$ 858.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	5.20 HOURS/165.00 PER HOUR	858.00
Professional Fees:		858.00
		<u>\$ 858.00</u>

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

Invoice No.: 909547
Invoice Date: February 9, 2016
