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Invoice Date: March 10, 2016
Invoice No.: 912897

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

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 02/29/16

Professional Fees:	12,441.00
TOTAL CURRENT BILLING	12,441.00

RECEIVED
MAR 14 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/01/16	[Affordable Housing] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the status of the potential affordable housing developments in the Township; Review of memorandum regarding same.	JVS	0.70	115.50
02/01/16	Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the Township's potential contracting with Econsult to serve as the Township's expert in its pending actions relating to the Township's affordable housing obligation, and enclosing draft contracts and resolutions for same; Review of draft contracts and resolutions.	JVS	0.90	148.50
02/01/16	[Contract/Bid Review] - Exchange of communications with John Bussiculo, Township Administrator, regarding the status of various professional services contracts and the scope of same.	JVS	0.30	49.50
02/01/16	[Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, regarding the agreed upon resolution for the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act, and the preparation of the revised Agreement.	JVS	0.50	82.50
02/01/16	[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 status of the negotiations on the revised proposal for the redevelopment of the property located at 434 Springfield Avenue for luxury residential development and affordable housing, and additional information needed from the developer.	JVS	0.40	66.00
02/01/16	[Mondelli Donation] - Exchange of communications with John Bussiculo, Township Administrator, 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	0.30	49.50
02/01/16	[Telecommunications Tower] - Exchange of communications with Connie Valenti, Board Secretary, regarding the application filed with Board of Adjustment for the construction of a telecommunications tower on the Governor Livingston High School property, and the procedures for same; Review of application documents.	JVS	0.70	115.50
02/02/16	[Mondelli Donation] - Telephone conference with John Bussiculo, Township Administrator, regarding the Township's potential acceptance of the donation of a park pursuant to the will of Vito Mondelli, and the terms of same.	JVS	0.20	33.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: February 29, 2016

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/02/16	[Affordable Housing] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the preparation of a summary of the status of the Township's affordable housing obligation, compliance, and procedures set by the Court for the public; Review of draft public statements.	JVS	0.50	82.50
02/02/16	[Elite Properties] - Exchange of communications with David Checcio of Elite Properties, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the Township's comments to the potential mixed use development with affordable housing in the Township.	JVS	0.20	33.00
02/02/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the FSHC's challenge of the Township's position for the Free Acres Development in its open space analysis in connection with the Township's affordable housing compliance actions; Review of FSHC's objections.	JVS	0.60	99.00
02/02/16	[Garden Homes] - [Wilf] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the preparation of a memorandum of understanding for the proposed age-restricted residential development on Locust Avenue, along with the agreed upon terms for same.	JVS	0.40	66.00
02/02/16	[Telecommunications Tower] - Telephone conference with John Bussiculo, Township Administrator, regarding the application filed with Board of Adjustment for the construction of a telecommunications tower on the Governor Livingston High School property, and the procedures for same.	JVS	0.20	33.00
02/03/16	[Public Contract/Bid] - Review and analysis of janitorial services proposal and Mr. Meola's letter re. same in preparation for drafting contract for janitorial services.	YZ	0.60	99.00
02/03/16	[Public Contract/Bid] - In preparation for drafting contraction, attention to issues related to locations for janitorial services as listed in Mr. Meola's letter.	YZ	0.50	82.50
02/03/16	[Public Contract/Bid] - Prepare contract for janitorial services.	YZ	0.90	148.50
02/03/16	[Public Contract/Bid] - Prepare email to J. Sordillo, of counsel, re. drafting janitorial services contract.	YZ	0.40	66.00
02/03/16	[Health Officer] - Exchange of communications with John Bussiculo, Township Administrator, regarding the draft contract renewing shared services agreement with the Township of Rahway for the provision of health services, along with the Township's ability to terminate same if it is not satisfied with the new Health Officer; Review of draft contract.	JVS	0.50	82.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/03/16	[Mondelli Donation] - Draft Resolution accepting the donation of a park pursuant to the will of Vito Mondelli and setting forth the terms of same; Review of the Mondelli will with regard to the terms of the donation; Exchange of communications with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same; Exchange of communications with Mayor Robert Woodruff regarding the terms of the donation and the procedures for same.	JVS	1.90	313.50
02/03/16	[Affordable Housing] - Exchange of communications with John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the vacant affordable housing units in Station Court and the requirements and procedures for filling same.	JVS	0.40	66.00
02/03/16	[Chevron Sewer Use Agreement] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's authorization of a Fourth Amendment to the sewer use agreement with the Chevron Environmental Management Company in connection with the remediation of the former Millmaster Onyx Facility at 11 Summit Avenue; Review of proposed Fourth Amendment; Review of original agreement and prior amendments; Draft Resolution authorizing the Fourth Amendment.	JVS	1.90	313.50
02/03/16	[Scrap Vehicles] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's potential sale of vehicles for scrap and the procedures for same; Research and review of New Jersey law regarding the required procedures for the sale of Township property for scrap; Draft Resolution authorizing the sale of the Township vehicles for scrap.	JVS	0.80	132.00
02/03/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the preparation of a memorandum of understanding for the proposed age-restricted residential development on Locust Avenue, along with the revised proposal and plans for the development; Review of revised plans; Draft Memorandum of Understanding.	JVS	1.10	181.50
02/04/16	[Scrap Vehicles] - Draft Resolution authorizing the sale of the Township vehicles for scrap; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.80	132.00
02/04/16	[Berkeley Developers] - [Locust Ave] - Draft Memorandum of Understanding between the Township and Berkeley Developers setting forth the agreed upon general terms of the age-restricted residential development on Locust Avenue; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	3.30	544.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: February 29, 2016

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02/04/16	[Affordable Housing] - Review of pending affordable housing development proposals from various developers in preparation for attending the Township's Affordable Housing Committee meeting; Telephone conference with John Bussiculo, Township Administrator, regarding same; Attend Affordable Housing Committee meeting at the Township Municipal Building.	JVS	2.50	412.50
02/04/16	[Mondelli Donation] - Exchange of communications with Councilman Marc Faecher regarding comments and questions regarding the Township's potential acceptance of the donation of a park pursuant to the will of Vito Mondelli; Revise Resolution authorizing the Township's acceptance of the donation and setting forth the terms of same; Exchange of communications with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
02/05/16	[Connell] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the Township's response to Connell's revised proposed residential development on its site, as well as the potential off-site affordable housing to be included in the development, and the handling of the prior affordable RCA contribution.	JVS	0.40	66.00
02/05/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding comments and questions relating to the draft Memorandum of Understanding between the Township and Berkeley Developers setting forth the agreed upon general terms of the age-restricted residential development on Locust Avenue; Revise MOU pursuant to the comments received.	JVS	0.80	132.00
02/05/16	[Kingman Road] - Telephone conference with John Bussiculo, Township Administrator, regarding the ownership, maintenance and potential dedication of the Kingman Road.	JVS	0.20	33.00
02/05/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the pending negotiations regarding the proposed redevelopment of the property for luxury residential development and affordable housing, along with the informal meetings and Court mediations.	JVS	0.40	66.00
02/07/16	[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

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02/08/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding updated negotiations of the proposed age-restricted residential development on Locust Avenue, and revisions to the draft Memorandum of Understanding between the Township and Berkeley Developers setting forth the agreed upon general terms of same.	JVS	0.60	99.00
02/08/16	[Off-duty Police Services] - Exchange of communications with John Bussiculo, Township Administrator, regarding additional amendments to the Township Ordinance regulating the provision of off-duty police services by the Township Police Department.	JVS	0.30	49.50
02/08/16	[Bond Ordinance] - Exchange of communications with Heather Thompson, Esq., Bond Counsel, regarding the required certifications in connection with the Township's sale of bond notes; Review and execute certifications.	JVS	0.50	82.50
02/08/16	[Treetop Court] - Exchange of communications with Robert Bocchino, Township Engineer/Director of DPW, regarding the Township's acceptance of the dedication of the Treetop Court right-of-way, and the filed map and recording of same; Review of filed map.	JVS	0.50	82.50
02/09/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, regarding updated negotiations of the proposed age-restricted residential development on Locust Avenue; Exchange of communications with Mr. Bussiculo, Mr. Mistretta and Mr. Nolan regarding same, along with the revised concept plans; Review of revised concept plans; Telephone conference with Brett Tanzman, Esq., attorney for Garden Homes, regarding same.	JVS	1.20	198.00
02/09/16	[Treetop Court] - Exchange of communications with Robert Bocchino, Township Engineer/Director of DPW, regarding the Township's acceptance of the dedication of the Treetop Court right-of-way; Research and review of New Jersey law regarding the procedures for the acceptance of roadway dedications and recording of same.	JVS	0.70	115.50
02/09/16	[Connell] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the Township's response to Connell's revised proposed residential development on its site, as well as the potential off-site affordable housing to be included in the development, and the next steps for same.	JVS	0.40	66.00
02/10/16	[Form of Government] - Research and review of various issues relating to the requirements and procedurs for the Mayor-Council-Administrator form of government under the Faulkner Act; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.80	132.00

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02/10/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with Brett Tanzman, Esq., attorney for Garden Homes, regarding updated negotiations of the proposed age-restricted residential development on Locust Avenue; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	0.20	33.00
02/10/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the report to the Court regarding the status of the negotiations for the redevelopment of the movie theater site on Springfield Avenue; Review of report.	JVS	0.50	82.50
02/10/16	[Treetop Court] - Exchange of communications with Robert Bocchino, Township Engineer/Director of DPW, and Ana Minkoff, Township Clerk, regarding the Township's acceptance of the dedication of the Treetop Court right-of-way, and the procedures for same.	JVS	0.40	66.00
02/10/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the pending negotiations regarding the proposed redevelopment of the property for luxury residential development and affordable housing, and related parking and traffic issues associated with same.	JVS	0.30	49.50
02/11/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status on 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, along with the preparation of Econsult's rebuttal report.	JVS	0.20	33.00
02/11/16	[Recycling Agreement] - Exchange of communications with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/DPW Director, regarding the Township's existing recycling contract and potential renewal/extension of thereof; Review of existing contract, along with the prior public bidding specifications and proposals regarding same; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.70	115.50
02/11/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with John Bussiculo, Township Administrator, regarding updated negotiations of the proposed age-restricted residential development on Locust Avenue; Exchange of communications with Mr. Bussiculo, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same; Exchange of communications with Brett Tanzman, Esq., attorney for Garden Homes, regarding same; Telephone conference with Mr. Tanzman regarding same.	JVS	0.60	99.00

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02/12/16	[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; Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.50	82.50
02/15/16	[Elite Properties] - Exchange of communications with Michael Mistretta, Township Planner, regarding the terms of the potential mixed use development and corresponding affordable housing contribution in the Township.	JVS	0.20	33.00
02/16/16	[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; Exchange of communications with Betsy McKenzie, Court Special Master, and representatives of the Township, Robert Kasuba, Esq., attorney for Berkeley Heights Developers, LLC, and Meghan Burke, Esq., attorney for Lockhern Associates, regarding the mediation and the additional information and documents necessary to continue negotiations; Telephone conferences with John Bussiculo, Township Administrator, and Erik Nolan, Mount Laurel Special Counsel, regarding same.	JVS	1.30	214.50
02/16/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications Brett Tanzman, Esq., attorney for Garden Homes, regarding the status of the proposed age-restricted residential development on Locust Avenue and preparation of the Memorandum of Understanding regarding same.	JVS	0.40	66.00
02/16/16	[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	0.30	49.50
02/16/16	[Affordable Housing] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Mount Laurel Special Counsel, regarding the various potential affordable housing projects proposed, the Township's position with regard to each project, and the affect of same on the Township's affordable housing compliance actions.	JVS	0.50	82.50
02/16/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, as well as representatives of Berkeley Heights Developers, regarding the status of the negotiations regarding various terms of the proposed redevelopment of the property for luxury residential development and affordable housing, specifically relating to the parking and traffic issues associated with same; Review of various parking easements and affecting the subject property, along with the parking easement plan.	JVS	0.80	132.00

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02/16/16	[Verizon Wireless] - Exchange of communications with John Bussiculo, Township Administrator, regarding Verizon Wireless' request to utilized an existing wooden pole at the municipal complex on Park Avenue for the location of communication facilities' thereon.	JVS	0.40	66.00
02/16/16	[Mondelli Donation] - Exchange of communications with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding the revisions to the Resolution authorizing the Township's acceptance of the donation of a park pursuant to the will of Vito Mondelli, and setting forth the terms of same.	JVS	0.40	66.00
02/17/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, regarding the revisions to the Memorandum of Understanding memorializing the agreed upon terms of the proposed age-restricted residential development on Locust Avenue; Revise Memorandum of Understanding; Exchange of communications with Mr. Bussiculo, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same; Exchange of communications with Brett Tanzman, Esq., attorney for Garden Homes, regarding same.	JVS	1.10	181.50
02/17/16	[Elite Properties] - Exchange of communications with Michael Mistretta, Township Planner, regarding the Township's to the proposed mixed use development and corresponding affordable housing contribution in the Township; Review of memorandum regarding same.	JVS	0.90	148.50
02/17/16	[Mondelli Donation] - Revise Resolution authorizing the Township's acceptance of the donation of a park pursuant to the will of Vito Mondelli, and setting forth the terms of same; Exchange of communications with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
02/17/16	[Verizon Wireless] - Exchange of communications with John Bussiculo, Township Administrator, regarding Verizon Wireless' request to utilized an existing wooden pole at the municipal complex on Park Avenue for the location of communication facilities' thereon.	JVS	0.30	49.50
02/17/16	[Treetop Court] - Draft Ordinance authorizing the acceptance of the dedication of the Treetop Court right-of-way; Review of recorded maps dedicating the roadway to the Township.	JVS	0.90	148.50
02/18/16	[Treetop Court] - Draft Ordinance authorizing the acceptance of the dedication of the Treetop Court right-of-way; Exchange of communications with Robert Bocchino, Township Engineer/Director of DPW, and Ana Minkoff, Township Clerk, regarding same.	JVS	1.10	181.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/18/16	[Mondelli Donation] - Telephone conference with John Bussiculo, Township Administrator, regarding the requested revisions to the Resolution authorizing the Township's acceptance of the donation of a park pursuant to the will of Vito Mondelli, and setting forth the terms of same; Revise Resolution pursuant to the additional comments received; Exchange of communications with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same; Telephone conference with Ted Romankow, Mondelli's executor, regarding potential revisions to the Resolutions based on the terms of the will; Further revise the Resolution; Exchange of communications with Mr. Romanko and Mr. Bussiculo regarding same.	JVS	0.80	132.00
02/18/16	[Sewer] - Telephone conference with John Bussiculo, Township Administrator, regarding the Township's potential acceptance of additional sanitary sewer flow from residential properties in Watchung Borough; Exchange of communications with Albert Cruz, Esq., Watchung Borough Attorney, regarding same; Review/revise correspondence to Kevin Page, applicant's engineer, regarding the Township's response to the request; Exchange of communications with Mr. Bussiculo regarding same.	JVS	0.60	99.00
02/18/16	[Council Meetings] - Telephone conference with John Bussiculo, Township Administrator, and Michael Marceau, Township CFO, regarding the video recording of the Township Council meetings and the proper mechanism for the payment of same; Exchange of communications with Mr. Marceau regarding the draft contract for such services, along with the procedures for implementing same; Review/revise draft contract.	JVS	0.70	115.50
02/18/16	[Elite Properties] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding comments to the memorandum outlining the Township's to the proposed mixed use development and corresponding affordable housing contribution in the Township.	JVS	0.20	33.00
02/18/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status on 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, along with the preparation of Econsult's rebuttal report to the oppositions filed by FSHC and the NJ Builder's Association.	JVS	0.20	33.00
02/18/16	[Movie Theater Site] - Receipt and review of correspondence from Meghan Burke, Esq., attorney for Lockhern Associates, in response to the Township's memorandum regarding the status of the negotiations for the redevelopment of the movie theater site on Springfield Avenue.	JVS	0.20	33.00

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02/18/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Garden Homes, regarding comments to the draft Memorandum of Understanding memorializing the agreed upon terms of the proposed age-restricted residential development on Locust Avenue; Review of proposed revisions to the MOU; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	0.60	99.00
02/18/16	[Affordable Housing] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the preparation of a public statement summarizing the Township's pending affordable housing compliance actions and the potential affordable housing projects in the Township; Review/revise affordable housing public statement.	JVS	0.70	115.50
02/19/16	[Mondelli Donation] - Telephone conference with Councilman Marc Faecher regarding the revised Resolution authorizing the Township's acceptance of the donation of a park pursuant to the will of Vito Mondelli, and setting forth the terms of same.	JVS	0.20	33.00
02/19/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding Berkeley Developers' comments to the draft Memorandum of Understanding memorializing the agreed upon terms of the proposed age-restricted residential development on Locust Avenue; Telephone conference with Brett Tanzman, Esq., attorney for Garden Homes, regarding same.	JVS	0.80	132.00
02/19/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status exchange of reports and arguments on the methodologies for computing the municipalities' affordable housing obligations and handling of the gap period, as well as 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
02/21/16	[Berkeley Developers] - [Locust Ave] - Revise Memorandum of Understanding memorializing the agreed upon terms of the proposed age-restricted residential development on Locust Avenue; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and Brett Tanzman, Esq., attorney for Garden Homes, regarding the revisions to the draft Memorandum of Understanding.	JVS	0.70	115.50

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02/21/16	[Connell] - Review of case file, including the development proposals of Connell, regarding the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development, in preparation of drafting a Memorandum of Understanding outlining the agreed upon terms of same, and in preparation for a meeting with representatives of Connell regarding same; Draft Memorandum of Understanding outlining the current agreed upon terms of the proposed development; Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding same.	JVS	3.70	610.50
02/22/16	[Connell] - Attend meeting with representatives of Connell regarding the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Review of draft Memorandum of Understanding prepared by Connell outlining the agreed upon terms of same; Revise/Amend Memorandum of Understanding combining Connell's and the Township's terms for same.	JVS	2.90	478.50
02/22/16	[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; Telephone conference with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Mount Laurel Special Counsel, in preparation for same.	JVS	0.90	148.50
02/22/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and Brett Tanzman, Esq., attorney for Garden Homes, regarding additional comments to the draft Memorandum of Understanding memorializing the agreed upon terms of the proposed age-restricted residential development on Locust Avenue; Telephone conference with Mr. Tanzman regarding same; Revise Memorandum of Understanding pursuant to the additional comments received.	JVS	0.80	132.00
02/22/16	[Mondelli Donation] - Telephone conference with Ana Minkoff, Township Clerk, regarding the revised Resolution authorizing the Township's acceptance of the donation of a park pursuant to the will of Vito Mondelli, and setting forth the terms of same.	JVS	0.20	33.00
02/22/16	[Livery Licenses] - Telephone conference with Ana Minkoff, Township Clerk, regarding potential amendments and updates to the Township Code regulating the licensing of limousine services.	JVS	0.20	33.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: February 29, 2016

Invoice No.: 912897
Invoice Date: March 10, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/23/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with John Bussiculo, Township Administrator, regarding the Township's approval of the Memorandum of Understanding memorializing the agreed upon terms of the proposed age-restricted residential development on Locust Avenue; Revise/finalize Memorandum of Understanding; Draft Resolution authorizing the Memorandum of Understanding; Exchange of communications with Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and Brett Tanzman, Esq., attorney for Garden Homes, regarding finalization and execution of the Memorandum of Understanding; Telephone conference with Mr. Tanzman regarding same; Exchange of communications with Councilman Marc Faecher and Mayor Robert Woodruff regarding the terms of the Memorandum of Understanding.	JVS	2.10	346.50
02/23/16	[Affordable Housing] - Attend mediation with representatives of the Township, Berkeley Heights Developers, LLC, Lockhern Associates, and the Court's Special Planning Master in connection with the Township's affordable housing compliance actions.	JVS	3.50	577.50
02/23/16	[Connell] - Revise/Amend Memorandum of Understanding outlining the current agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Exchange of communications with Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, and Mark Decker of Connell, regarding same; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.50	82.50
02/24/16	[Video Recording] - Exchange of communications with John Bussiculo, Township Administrator, regarding the procedures for approving the agreements for the video recording of the Township Council meetings; Exchange of communications with Barbara Russo, Administration Executive Assistant, regarding the Executive Order authorizing the agreements; Review/revise Executive Order.	JVS	0.70	115.50
02/24/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status exchange of reports and arguments on the methodologies for computing the municipalities' affordable housing obligations and handling of the gap period, as well as 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
02/24/16	[Connell] - Exchange of communications with Mark Decker, Esq., of Connell regarding the status of the revised Memorandum of Understanding prepared by Connell outlining the agreed upon terms of same, along with the Township's approval of same; Revise Memorandum of Understanding.	JVS	0.80	132.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: February 29, 2016

Invoice No.: 912897
Invoice Date: March 10, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/24/16	[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 Township's response to the proposed redevelopment of the property for luxury residential development and affordable housing as revised through mediation.	JVS	0.40	66.00
02/24/16	[Library/Little Flower] - Exchange of communications with Richard Matanle, Esq., attorney for Little Flower, and Micheal Mistretta, Township Planner, regarding the comments and proposed revisions to 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; Review of proposed revisions to the Contract.	JVS	0.60	99.00
02/24/16	[Affordable Housing] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and Councilman Marc Faecher regarding the revisions to the draft public statement summarizing the Township's pending affordable housing compliance actions and the potential affordable housing projects in the Township; Review/revise affordable housing public statement.	JVS	0.50	82.50
02/25/16	[Public Contract/Bid] – Review, revise and edit janitorial services contract.	YZ	1.20	198.00
02/25/16	[Ridge Road] - Exchange of communications with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/CFO, regarding the damage to a retaining wall located within the Township's right-of-way and the potential removal of same; Review of pictures of the retaining wall; Research and review of New Jersey law regarding same.	JVS	1.10	181.50
02/25/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Katherine O'Kane of the Township Planner's office, regarding the preparation of the Township's next filing with the Court in connection with its pending affordable housing compliance actions; Review of draft documents.	JVS	0.50	82.50
02/25/16	[Connell] - Exchange of communications with Mark Decker, Esq., of Connell regarding the terms of the revised Memorandum of Understanding prepared by Connell outlining the agreed upon terms of he proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Revise/Amend Memorandum of Understanding combining Connell's and the Township's terms for same.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/25/16	[Affordable Housing] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, Councilman Thomas Pirone and Councilman Marc Faecher regarding the revisions to the draft cover letter to the public statement summarizing the Township's pending affordable housing compliance actions and the potential affordable housing projects in the Township; Review/revise cover letter; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.80	132.00
02/25/16	[Library/Little Flower] - Exchange of communications with Richard Matanle, Esq., attorney for Little Flower, regarding the comments and proposed revisions to 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; Revise Contract pursuant to the comments received.	JVS	0.50	82.50
02/25/16	[Livery Licenses] - Revise Ordinance amending the Township Code setting forth regulations for the licensing of limousine and taxicab services.	JVS	0.30	49.50
02/26/16	[Affordable Housing] - Exchange of communications with John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding the finalization of the summary statement and draft cover letter to the public summarizing the Township's pending affordable housing compliance actions and the potential affordable housing projects in the Township; Review/revise summary and cover letter.	JVS	0.40	66.00
02/26/16	[Ridge Road] - Research and review of New Jersey law regarding the construction of a retaining wall within a municipality's right-of-way, along with associated effects potential liability associated with same; Telephone conference with John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
02/26/16	[Berkeley Heights Developers] - Telephone conference with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, regarding the potential resolution of the proposed redevelopment of the property for luxury residential development and affordable housing as revised through mediation; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	0.40	66.00
02/26/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, regarding the executed Memorandum of Understanding memorializing the agreed upon terms of the proposed age-restricted residential development on Locust Avenue, and the filing of same with the Court.	JVS	0.30	49.50
02/28/16	[Connell] - Revise Memorandum of Understanding outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development pursuant to the comments received.	JVS	0.30	49.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: February 29, 2016

Invoice No.: 912897
Invoice Date: March 10, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/29/16	[Connell] - Revise Memorandum of Understanding outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development pursuant to the comments received; Exchange of communications with Mark Decker, Esq., of Connell, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.90	148.50
02/29/16	[Berkeley Developers] - [Locust Ave] - Draft correspondence to Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the fully executed Memorandum of Understanding memorializing the agreed upon terms of the proposed age-restricted residential development on Locust Avenue.	JVS	0.30	49.50
02/29/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the filing with the Court relating to the vacant land assessment and the Locust Avenue development in connection with the Township's affordable housing compliance action; Review of submission to the Court.	JVS	0.60	99.00
02/29/16	[Livery Licenses] - Revise Ordinance amending the Township Code setting forth regulations for the licensing of limousine and taxicab services; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.80	132.00
02/29/16	[Off-duty Police Services] - Exchange of communications with John Bussiculo, Township Administrator, regarding the proposed revisions to the amended Township Ordinance regulating the provision of off-duty police services by the Township Police Department; Draft Ordinance amending the Township Code for off-duty police services.	JVS	0.50	82.50
TOTAL:			75.40	\$ 12,441.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	3.60 HOURS/165.00 PER HOUR	594.00
Joseph V. Sordillo	71.80 HOURS/165.00 PER HOUR	11847.00

Professional Fees: 12,441.00

\$ 12,441.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: February 29, 2016

Invoice No.: 912897
Invoice Date: March 10, 2016

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

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

Invoice Date: March 10, 2016
Invoice No.: 912906

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 02/29/16

Professional Fees:	2,013.00
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TOTAL CURRENT BILLING	2,013.00
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RECEIVED
MAR 14 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: February 29, 2016

Invoice No.: 912906
Invoice Date: March 10, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/01/16	[Library/Little Flower] - Exchange of communications with Richard Matanle, Esq., attorney for Little Flower, regarding comments to the draft 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; Review of comments to the Contract; Telephone conference with Councilman Mark Faecher regarding same, along with the scheduling of a meeting to discuss the overall agreement.	JVS	1.10	181.50
02/05/16	[Library/Little Flower] - Review of proposed revisions to the draft 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 case file regarding the transaction, in preparation for the meeting with representatives of the Church and the Township; Attend meeting with representatives of the Church and the Township regarding the terms, conditions and procedures for the potential land transaction.	JVS	2.20	363.00
02/08/16	[Library/Little Flower] - Draft/revise Third 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; Exchange of communications with Richard Matanle, Esq., attorney for Little Flower, regarding comments to same, and enclosing an executed copy; Draft Resolution authorizing the Third Amendment to the MOU; Exchange of communications with Ana Minkoff, Township Clerk, John Bussiculo, Township Administrator, and Mayor Robert Woodruff regarding same.	JVS	2.20	363.00
02/09/16	[Library/Little Flower] - Review of case file, including all agreements and correspondence, with regard to the terms and conditions of the relocation of the Berkeley Heights Library in connection with the purchase and sale of the Library and Little Flower Church upper campus properties in preparation for a meeting with Library representatives regarding same; Attend meeting with Township and Library representatives regarding same.	JVS	1.70	280.50
02/10/16	Exchange of communications with John Bussiculo, Township Administrator, regarding the Council representative for the various pending redevelopment projects.	JVS	0.30	49.50
02/16/16	[Municipal Complex] - Telephone conference with John Bussiculo, Township Administrator, regarding the required geotechnical studies for the redevelopment of the municipal complex and the required procedures for the awarding of same.	JVS	0.10	16.50

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: February 29, 2016

Invoice No.: 912906
Invoice Date: March 10, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/17/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's award of a contract for the geotechnical study of the Park Avenue site in connection with the redevelopment of same, along with the proposal from Melick-Tully for such services; Review of proposal; Draft Professional Services Contract with Melick-Tully for the geotechnical study; Draft Resolution authorizing same; Exchange of communications with Ana Minkoff, Township Clerk, and Mr. Bussiculo regarding same.	JVS	1.20	198.00
02/23/16	[Municipal Complex] - Telephone conference with John Bussiculo, Township Administrator, regarding various matters relating to the redevelopment of the Township municipal complex.	JVS	0.10	16.50
02/28/16	[Library/Little Flower] - Revise 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 pursuant to the comments received; Draft Resolution authorizing the Agreement of Sale.	JVS	1.60	264.00
02/29/16	[Library/Little Flower] - Revise 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 pursuant to the comments received; Exchange of communications with Richard Matanle, Esq., attorney for Little Flower, regarding the revised Agreement of Sale; Draft/revise Resolution authorizing the Agreement of Sale.	JVS	1.70	280.50
TOTAL:			12.20	\$ 2,013.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	12.20 HOURS/165.00 PER HOUR	2013.00
Professional Fees:		2,013.00
		<u>\$ 2,013.00</u>

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

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

Invoice Date: March 10, 2016
Invoice No.: 912907

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 02/29/16

Professional Fees:	346.50
TOTAL CURRENT BILLING	346.50

Client: T0349-Berkeley Heights
Matter: 1027-Berkeley Heights v. Nisivoccia Enterpris
Billed Through: February 29, 2016

Invoice No.: 912907
Invoice Date: March 10, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/08/16	Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's collection of fines owed due to various Fire Code violations by the property owner; Review of Notices of Violations issued; Research and review of New Jersey law regarding the procedures for the collection of penalties, along with the correction of the violations.	JVS	1.10	181.50
02/10/16	Receipt and review of email correspondence and attachments from Joseph Sordillo, of counsel, regarding collection of penalty payments.	YZ	0.50	82.50
02/10/16	Attend to the preparation of the pleadings for the collection of penalties imposed due to various Fire Code violations by the property owner pursuant to the Penalty Enforcement Law.	JVS	0.50	82.50
TOTAL:			2.10	\$ 346.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	0.50 HOURS/165.00 PER HOUR	82.50
Joseph V. Sordillo	1.60 HOURS/165.00 PER HOUR	264.00
Professional Fees:		346.50
		\$ 346.50

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: March 10, 2016
Invoice No.: 912900

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 02/29/16

Professional Fees:	3,778.50
Disbursements:	231.80
TOTAL CURRENT BILLING	4,010.30

RECEIVED
MAR 14 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/01/16	Review of case file, including all discovery exchanged, in preparation for attending the depositions of Mayor Robert Woodruff, in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.50	82.50
02/02/16	Attend the depositions of Mayor Robert Woodruff in connection with the limited remand on the alleged conflict of interest claims; Review of case file in preparation for drafting a summary judgment motion dismissing the remaining claims.	JVS	2.60	429.00
02/08/16	Receipt and review of correspondence from plaintiff Carol Matula requesting additional documentation based on the deposition of Mayor Robert Woodruff in connection with the limited remand on the alleged conflict of interest claims; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.60	99.00
02/09/16	Attention to issues regarding filing of summary judgment motion--review and develop arguments to set forth.	YZ	0.20	33.00
02/10/16	Receipt and review of email correspondence with attachments from Joseph Sordillo regarding summary judgment motion.	YZ	1.20	198.00
02/10/16	Attend to the preparation of the Motion for Summary Judgment to dismiss the remaining conflict of interest claims from the limited remand.	JVS	0.60	99.00
02/10/16	Draft correspondence to plaintiff Carol Matula in response to the requested additional documentation based on the deposition of Mayor Robert Woodruff in connection with the limited remand on the alleged conflict of interest claims.	JVS	0.30	49.50
02/16/16	Initial receipt and review of deposition transcript of Robert Woodruff.	YZ	0.60	99.00
02/16/16	Review of deposition transcripts of Mayor Robert Woodruff in connection with the limited remand on the conflict of interest claims; Attend to matters relating to the preparation and filing of the summary judgment motion to dismiss the remaining claims.	JVS	0.70	115.50
02/17/16	Exchange of communications with Avrem Eule, Esq., attorney for Little Flower Church, regarding the Township's filing of the summary judgment motion seeking to dismiss the remanded claims, along with the transcript of Mayor Robert Woodruff's deposition.	JVS	0.40	66.00
02/25/16	Review of factual background and procedural history in preparation for drafting summary judgment motion through review and analysis of previous briefs submitted to the court.	YZ	4.10	676.50
02/25/16	Review and analysis of factual background and procedural history in preparation for drafting summary judgment motion through review of decision by Appellate Division remanding case.	YZ	2.10	346.50
02/25/16	Review and analysis of case law relating to governing body conflict of interest in connection with preparation of summary judgment motion.	YZ	1.10	181.50

Client: T0349-Berkeley Heights
Matter: 1017-Matula, Carol v. Twp. of Berkeley Height
Billed Through: February 29, 2016

Invoice No.: 912900
Invoice Date: March 10, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/26/16	Review and analysis of NJ case law relating to summary judgment in connection with preparation of motion.	YZ	0.60	99.00
02/29/16	In connection with drafting of summary judgment motion, review and analyze of factual and procedural background through review of responses to interrogatories and associated written discovery.	YZ	2.30	379.50
02/29/16	In connection with drafting of summary judgment motion, review and analyze of factual and procedural background through review of response to notice to produce and associated documents produced.	YZ	2.60	429.00
02/29/16	In connection with preparing summary judgment motion, review and analyze deposition transcript of Jeanne Kingsley.	YZ	2.40	396.00
TOTAL:			22.90	\$ 3,778.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	17.20 HOURS/165.00 PER HOUR	2838.00
Joseph V. Sordillo	5.70 HOURS/165.00 PER HOUR	940.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/30/16	Transcripts: VENDOR: Esquire Deposition Services, LLC; INVOICE#: INV0681447; DATE: 1/30/2016. Transcripts of Andy Pracher, Edward Delea, Kevin Hall.	231.80
	Professional Fees:	3,778.50
	Disbursements	231.80
		<u>\$ 4,010.30</u>