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Invoice Date: May 17, 2016
Invoice No.: 920907

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 04/30/16

Professional Fees:	8,844.00
Disbursements:	8.01

TOTAL CURRENT BILLING

8,852.01

RECEIVED
MAY 19 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/01/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, Joseph Forgione, Dean Marchetto, architect, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the finalization of the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing, and the scheduling a meeting to discuss same; Telephone conferences with Mr. Bussiculo and Mr. Nolan regarding same.	JVS	0.50	82.50
04/01/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding Judge Cassidy's and Judge Kenny's global case management and immunity Order extending the Township's immunity and establishing procedures for the trial on the affordable housing obligation methodologies in connection with the Township's affordable housing compliance actions; Review of global Order.	JVS	0.50	82.50
04/01/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding Econsult's revised report filed with the Court to address the gap period, along with the affect on the Township's affordable housing obligation and compliance actions; Review of revised report.	JVS	0.70	115.50
04/03/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the actions taken by the Municipal Group with regard to the affordable housing obligations, expert reports and appeals of Orders throughout the State that affect the Township's affordable housing obligation, along with the request for additional funds from the municipalities; Review of summary of activities and billings; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
04/03/16	[Sewer] - Exchange of communications with Albert Cruz, Esq., Watchung Borough Attorney, regarding the Township's potential acceptance of additional sanitary sewer flow from residential properties in Watchung Borough, along with the letter to Kevin Page, applicant's engineer, regarding the Township's response to the request.	JVS	0.40	66.00
04/04/16	[Artwork Release] Review and analysis of intellectual property purchase agreements and assignments in connection with preparation of release for Kerry Blasch's artwork.	YZ	2.10	346.50
04/04/16	Prepare assignment/release of intellectual property agreement.	YZ	1.90	313.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/04/16	[Berkeley Heights Developers] - Telephone conference with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, Joseph Forgione, Dean Marchetto, architect, Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the finalization of the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing; Review of file in preparation for same.	JVS	0.90	148.50
04/04/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with representatives of Berkeley Developers and the Township regarding the status of the redevelopment process for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding; Exchange of communications with Michael Mistretta, Township Planner, regarding the redevelopment process and required adoption of resolutions by the Council and Planning Board for same.	JVS	0.70	115.50
04/04/16	[Sewer] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's response to the request for the potential acceptance of additional sanitary sewer flow from residential properties in Watchung Borough, and the letter to Kevin Page, applicant's engineer, regarding same.	JVS	0.20	33.00
04/04/16	[Affordable Housing] - Exchange of communications with Councilman Marc Faecher, Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the affect of Econsult's revised report on the Township's affordable housing obligation and compliance actions; Review of analysis of same.	JVS	0.50	82.50
04/04/16	[Township Insignia] - Exchange of communications with John Bussiculo, Township Administrator, regarding a license use and release agreement for the use of artwork in connection with the Township's new insignia.	JVS	0.40	66.00
04/05/16	[Affordable Housing] - Telephone conference with Councilman Marc Faecher, Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the affect of Econsult's revised report on the Township's affordable housing obligation and compliance actions; Review of Order and analysis in preparation for discussing same with the Township Council.	JVS	0.60	99.00
04/05/16	[Sewer] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's response to the request for the potential acceptance of additional sanitary sewer flow from residential properties in Watchung Borough, and the letter to Kevin Page, applicant's engineer, regarding same.	JVS	0.40	66.00

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04/06/16	[Contract/Bid Review] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the required procedures for the Township's award of professional services contracts through a request for proposals.	JVS	0.40	66.00
04/07/16	[Downtown Zoning] - Exchange of communications with Michael Mistretta, Township Planner, regarding the draft revisions to the Township's Zoning Ordinances to update the design standards and streetscape improvements for the downtown zone districts; Review/revise draft revisions to the Township's Zoning Ordinances.	JVS	0.60	99.00
04/07/16	["Welcome to" Signs] - Exchange of communications with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the location of the proposed "Welcome to" signs throughout the Township, and the provision of such information in response to an OPRA request; Review of documents; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
04/07/16	[YMCA] - Research and review of New Jersey law regarding the applicable Green Acres restrictions on the use of funded and unfunded parkland in connection with the Township's potential lease of portions of the Snyder Park property to the YMCA for the development of the new recreational complex, and the required procedures and approvals for same.	JVS	0.80	132.00
04/07/16	[Affordable Housing] - Exchange of communications with Mayor Robert Woodruff, Councilman Marc Faecher, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the litigation strategy in the Township's affordable housing compliance actions and the calculation of the Township's 3rd Round affordable housing obligation.	JVS	0.40	66.00
04/07/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with William Willard, Esq., Planning Board Attorney, regarding the Township's adoption of the Resolution initiating the redevelopment process for the proposed age-restricted residential development on Locust Avenue, along with the terms of the proposed development.	JVS	0.20	33.00
04/08/16	[Free Acres Association] - Exchange of communications with David Ramsey, Esq., attorney for Free Acres, regarding the revised 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 finalization of the Sewer Use Agreement for the Association and the Kingman Road issue; Review of revised Municipal Services Agreement.	JVS	0.60	99.00

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

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04/08/16	[YMCA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Green Acres restrictions applicable to the Snyder Park property, and enclosing a copy of the Green Acres Agreement, Interlocal Agreement with Union County, and correspondence with Green Acres regarding same; Review of Agreements and correspondence with regard to the Township's ability to lease of portions of the Snyder Park property to the YMCA for the development of the new recreational complex; Research and review of New Jersey law regarding the applicable Green Acres restrictions related to same, along with the required procedures and approvals for any such lease and development.	JVS	1.30	214.50
04/08/16	[Off-duty Police Services] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Police Department's proposed additional revisions to the Township Code for off-duty police services by the Township Police Department; Review of proposed revisions to the terms of off-duty police services.	JVS	0.50	82.50
04/08/16	[Hazard Mitigation Plan] - Exchange of communications with John Bussiculo, Township Administrator, Ana Minkoff, Township Clerk, and Anthony Padovano, Jr., Township OEM Coordinator, regarding Union County's adoption of an updated Hazard Mitigation Plan and the Township's adoption of same required for receipt of Federal grant funding; Review of County Resolution adopting the Plan; Draft Resolution adopting the County's Hazard Mitigation Plan.	JVS	1.20	198.00
04/08/16	[Police] - Exchange of communications with John Bussiculo, Township Administrator, and Mayor Robert Woodruff regarding the Township's potential participation in a police officer loan program with the Union County Sheriff's Office; Review of program documents and draft Memorandum of Understanding for same.	JVS	0.60	99.00
04/10/16	[Liquor License] - Draft Resolution authorizing the creation, issuance and sale by public bid a new hotel liquor license ("36"), including the minimum terms and conditions for same; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	2.30	379.50
04/10/16	[NJ Transit] - Exchange of communications with representatives of NJ Transit regarding the status of the lease renewal for the Berkeley Heights Train Station and commuter parking, as well as the affect of same on the Township's redevelopment of the municipal complex and commuter parking areas.	JVS	0.30	49.50
04/10/16	[Free Acres Association] - Review/revise revised Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act; Exchange of communications with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding same, along with the finalization of the Sewer Use Agreement for the Association and the Kingman Road issue.	JVS	0.50	82.50

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04/11/16	[Free Acres Association] - Telephone conference with John Bussiculo, Township Administrator, regarding questions and comments to 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
04/11/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with representatives of Berkeley Developers and the Township regarding the status of the redevelopment process for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding; Exchange of communications with all regarding same, along with the revised Escrow Agreement; Review of revisions to the Escrow Agreement.	JVS	0.50	82.50
04/11/16	[Police] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's potential participation in a police officer loan program with the Union County Sheriff's Office, and procedures for same; Telephone conference with Mr. Bussiculo regarding same; Draft Resolution authorizing the participation in the County program and the Memorandum of Understanding for same.	JVS	0.60	99.00
04/11/16	[Budget] - Research and review of New Jersey law regarding the required public release of supporting documentation in connection with the Township's adoption of its annual budget; Exchange of communications with Ana Minkoff, Township Clerk, and Michael Marceau, Township CFO, regarding same.	JVS	0.90	148.50
04/11/16	[Cable Renewal] - Exchange of communications with John Bussiculo, Township Administrator, regarding the potential terms for the renewal of Comcast of New Jersey II, LLC's municipal cable franchise in the Township, and costs of equipment; Review of cost proposals for video equipment.	JVS	0.40	66.00
04/12/16	[Budget] - Exchange of communications with Ana Minkoff, Township Clerk, and Michael Marceau, Township CFO, regarding the supporting documentation required to be released by the Township in connection with the Township's adoption of its annual budget; Review of supporting documentation; Telephone conference with Mr. Marceau regarding same.	JVS	0.90	148.50
04/12/16	[Affordable Housing] - Exchange of communications with Councilman Marc Faecher, Erik Nolan, Esq., Mount Laurel Special Counsel, and Michael Mistretta, Township Planner, regarding the Township's comments to Econsult's revised reports in connection with the calculation of the Township's affordable housing obligation.	JVS	0.40	66.00

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04/12/16	[Contract/Bid Review] - Exchange of communications with Patricia Donahue, Township Deputy Clerk, regarding the Township's receipt of bids for the 2016 Recycling Services, and enclosing a copy of the bid proposals for legal review; Review of bid proposals with regard to legal compliance; Draft correspondence to Ana Minkoff, Township Clerk, regarding same; Exchange of communications with Robert Bocchino, Township Engineer/Director of DPW, regarding same, and the potential rejection of the bids received.	JVS	0.90	148.50
04/12/16	[Telecommunications Facilities] - Exchange of communications with John Bussiculo, Township Administrator, regarding Verizon Wireless' request to utilize an existing wooden pole at the municipal complex on Park Avenue for the location of communication facilities' thereon.	JVS	0.20	33.00
04/13/16	Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the proposed revisions and finalization of the terms of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units; Review of proposed revisions to the MOU.	JVS	0.50	82.50
04/13/16	[Movie Theater Site] - Exchange of communications with representatives of Lockhern Associates and the Township with regard to the continued discussions and negotiations for the potential redevelopment of the movie theater site on Springfield Avenue.	JVS	0.40	66.00
04/13/16	[Grant] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's application for a Community Stewardship Incentive Program grant with the NJDEP State Forest Service for the evaluation and treatment of Township trees; Review of application documents.	JVS	0.60	99.00
04/13/16	[NJ Transit] - Exchange of communications with representatives of NJ Transit regarding the status of the lease renewal for the Berkeley Heights Train Station and commuter parking, as well as the affect of same on the Township's redevelopment of the municipal complex and commuter parking areas.	JVS	0.40	66.00
04/13/16	[Employee Locker Policy] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's adoption of an employee locker policy; Review of draft policy.	JVS	0.60	99.00
04/14/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Joseph Forgione, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the proposed revisions and finalization of the terms of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units; Draft Resolution authorizing the MOU for the proposed development.	JVS	1.90	313.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/14/16	[Contract/Bid Review] - Telephone conference with John Bussiculo, Township Administrator, regarding the issues with the public bids received for the new recycling contract, along with the required emergency extension of the existing contract to cover the time for the rebidding of same; Exchange of communications with Mr. Bussiculo and Ana Minkoff, Township Clerk, regarding the Township's award or rejection of the bids received; Telephone conference with Ms. Minkoff regarding same.	JVS	0.50	82.50
04/14/16	[Off-duty Police Services] - Telephone conference with John Bussiculo, Township Administrator, regarding the Police Department's proposed additional revisions to the Township Code for off-duty police services by the Township Police Department.	JVS	0.10	16.50
04/14/16	[Police] - Draft Resolution authorizing the Township's participation in the Union County Sheriff's Office's officer loan program and execution of the Memorandum of Understanding memorializing same; Exchange of communications with John Bussiculo, Township Administrator, Ana Minkoff, Township Clerk, and Mayor Robert Woodruff regarding same.	JVS	1.10	181.50
04/14/16	[Connell] - Telephone conferences with Martin Allen, Esq., Tax Attorney, and John Bussiculo, Township Administrator, regarding the pending tax appeals for the Connell properties and potential resolution of same; Telephone conference with Mark Decker, Esq., regarding same.	JVS	0.50	82.50
04/14/16	[NJ Transit] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the status of the lease renewal for the Berkeley Heights Train Station and commuter parking, as well as the affect of same on the Township's redevelopment of the municipal complex and commuter parking areas.	JVS	0.20	33.00
04/14/16	[Liquor License] - Telephone conference with Ana Minkoff, Township Clerk, regarding the Township's consideration of the Resolution authorizing the creation, issuance and sale by public bid a new hotel liquor license ("36"), including the minimum terms and conditions for same.	JVS	0.20	33.00
04/15/16	[Berkeley Heights Developers] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the latest proposed revisions to the terms of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units; Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Joseph Forgione, Mr. Nolan, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the proposed revisions and finalization of the terms of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units.	JVS	0.60	99.00

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04/15/16	[Connell] - Telephone conferences with Martin Allen, Esq., Tax Attorney, and John Bussiculo, Township Administrator, regarding the pending tax appeals for the Connell properties and potential resolution of same.	JVS	0.30	49.50
04/15/16	[Contract/Bid Review] - Exchange of communications with John Bussiculo, Township Administrator, regarding the proposal for the emergency extension of the existing contract to cover the time for the rebidding of the new recycling contract; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.30	49.50
04/16/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the actions taken by the Municipal Group with regard to the appeal of the Orders relating to the gap period in the calculation of the Township's affordable housing obligations, and the Appellate Division's review of same.	JVS	0.20	33.00
04/18/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the proposed revisions and finalization of the terms of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units.	JVS	0.70	115.50
04/18/16	[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 due to the rejection of all bids received.	JVS	0.80	132.00
04/18/16	[Library/Little Flower Church] - Receipt and review of recorded copy of the NJDEP's Flood Hazard Area Line Verification permit for the upper campus Hamilton Avenue site; Draft correspondence to NJDEP, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.50	82.50
04/19/16	[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 due to the rejection of all bids received; Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding same.	JVS	0.40	66.00
04/19/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the proposed revisions and finalization of the terms of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units; Telephone conference with M. Bussiculo, and Ana Minkoff, Township Clerk, regarding same; Telephone conference with Councilman Marc Faecher regarding same.	JVS	0.70	115.50

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04/19/16	[Employee Locker Policy] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's adoption of an employee locker policy.	JVS	0.20	33.00
04/19/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding comments and revisions to the Escrow Agreement for the Township's costs of its professionals in connection with the redevelopment process for the proposed age-restricted residential development on Locust Avenue; Review/revise Escrow Agreement.	JVS	0.50	82.50
04/20/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the proposed revisions and finalization of the terms of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units; Revise/finalize the MOU pursuant to the final agreed upon terms and the Council's approval of same; Telephone conference with Mr. Kasuba regarding same; Telephone conference with Ms. Bussiculo regarding same.	JVS	0.90	148.50
04/20/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding comments and revisions to the Escrow Agreement for the Township's costs of its professionals in connection with the redevelopment process for the proposed age-restricted residential development on Locust Avenue; Revise/finalize Escrow Agreement.	JVS	0.50	82.50
04/21/16	[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
04/21/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the filing of the signed Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units with the Court.	JVS	0.40	66.00
04/21/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the finalization of the Escrow Agreement for the Township's costs of its professionals in connection with the redevelopment process for the proposed age-restricted residential development on Locust Avenue.	JVS	0.40	66.00

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04/21/16	[Fire Detectors] - Exchange of communications with Barbara Russo, Administration Executive Assistant, regarding the required Hold Harmless and Release Agreement for the purchase of smoke and carbon monoxide alarm detectors purchased through the Township's FEMA Fire Prevention & Safety Grant; Review/revise draft Hold Harmless Agreement; Research and review of New Jersey and Federal law regarding same.	JVS	1.10	181.50
04/22/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Joseph Forgione, and John Bussiculo, Township Administrator, regarding the filing of the signed Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units with the Court.	JVS	0.40	66.00
04/22/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the finalization of the Escrow Agreement for the Township's costs of its professionals in connection with the redevelopment process for the proposed age-restricted residential development on Locust Avenue.	JVS	0.20	33.00
04/25/16	[Liquor License] - Exchange of communications with Mark Decker, Esq., of Connell, and Ana Minkoff, Township Clerk, regarding the Township's issuance of a new hotel liquor license ("36"), and the adoption of the Resolution authorizing same.	JVS	0.40	66.00
04/25/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the finalization of the Escrow Agreement for the Township's costs of its professionals in connection with the redevelopment process for the proposed age-restricted residential development on Locust Avenue, and enclosing a signed copy of the Agreement.	JVS	0.50	82.50
04/25/16	[Connell] - Telephone conference with Sandra Belli, Esq., Tax Attorney, regarding the pending tax appeals for the Connell properties and potential resolution of same; Exchange of communications with Ms. Belli regarding same.	JVS	0.30	49.50
04/25/16	[Affordable Housing] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the Township affordable housing compliance actions, and the litigation strategy with regard to the trial on the Township's obligation requirement in connection with same.	JVS	0.30	49.50
04/26/16	[NJ Transit] - Review of case file, including all prior lease agreements, as well as the proposed redevelopment plan for the municipal complex, in preparation for the meeting and site inspection with representatives of NJ Transit and John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the renewal of the lease renewal Berkeley Heights Train Station and commuter parking, as well as the affect of same on the Township's redevelopment of the municipal complex and commuter parking areas; Attend office conference and site inspection with regard to same.	JVS	1.60	264.00

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04/26/16	[Affordable Housing] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the Township affordable housing compliance actions, and the litigation strategy with regard to the trial on the Township's obligation requirement in connection with same.	JVS	0.20	33.00
04/26/16	[Movie Theater Site] - Office conference with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding status of the negotiations with Lockhern Associates on the concept plan for the potential redevelopment of the movie theater site on Springfield Avenue.	JVS	0.80	132.00
04/26/16	[Connell] - Exchange of communications with Sandra Belli, Esq., Tax Attorney, regarding the pending tax appeals for the Connell properties, the potential resolution of same, and questions relating to discovery and the release of certain documentation.	JVS	0.40	66.00
04/26/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Joseph Forgione, regarding the Township's approval of the Memorandum of Understanding for the redevelopment of the property for luxury residential development and affordable housing units, the filing of same with the Court, and the redevelopment process.	JVS	0.40	66.00
04/27/16	[Liquor License] - Revise Resolution authorizing the creation, issuance and sale by public bid a new hotel liquor license ("36"), including the minimum terms and conditions for same, pursuant to the comments from the Mayor and Council; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.50	82.50
04/27/16	[Affordable Housing] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the Township affordable housing compliance actions, and the litigation strategy with regard to the trial on the Township's obligation requirement in connection with same.	JVS	0.20	33.00
04/27/16	[Cottage Street Development] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the required Development Agreement relating to the affordable housing units being constructed as part of the development of the property located at 10 Cottage Street, along with the terms of same; Review of underlying approval documents.	JVS	0.50	82.50
04/28/16	[Affordable Housing] - Telephone conference with Mayor Robert Woodruff, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the Township affordable housing compliance actions, and the litigation strategy with regard to the trial on the Township's obligation requirement in connection with same.	JVS	0.60	99.00

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Invoice Date: May 17, 2016

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04/29/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the Municipal Group's appeal of the Orders relating to the gap period in the calculation of the Township's affordable housing obligations, along with the continued work of Econsult in connection with the revised Reports relating to same.	JVS	0.20	33.00
TOTAL:			53.60	\$ 8,844.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	4.00 HOURS/165.00 PER HOUR	660.00
Joseph V. Sordillo	49.60 HOURS/165.00 PER HOUR	8184.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/24/16	Conference Calls: Global Crossing Conferencing. Invoice # 9035253819. Conference call on 03/21/16.	8.01
	Professional Fees:	8,844.00
	Disbursements	8.01
		\$ 8,852.01

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TAX ID # 222445165

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

Invoice Date: May 17, 2016
Invoice No.: 920912

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 04/30/16

Professional Fees:	3,679.50
Disbursements:	203.85
TOTAL CURRENT BILLING	3,883.35

RECEIVED
MAY 19 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/05/16	Exchange of communications with plaintiff Carol Matula and Ana Minkoff, Township Clerk, regarding the CDs of the recordings of the Township Council meetings in response to the discovery requests in the limited remand.	JVS	0.40	66.00
04/08/16	Exchange of communications with plaintiff Carol Matula regarding the filing of a cross-motion for summary judgment in response to the Township's summary judgment motion seeking to dismiss the remanded claims, and the briefing schedule for same.	JVS	0.30	49.50
04/20/16	Review and analysis of Matula's cross-motion for summary judgment statement of material facts; begin review of opposition brief.	YZ	2.40	396.00
04/20/16	Receipt and review of plaintiff Carol Matula's legal brief in opposition to the Township's summary judgment motion seeking to dismiss the remanded claims, as well as plaintiff's Notice of Cross-Motion for Summary Judgment, Statement of Facts, Certification and legal brief in support thereof.	JVS	0.80	132.00
04/21/16	Telephone call with Judge Cassidy's law clerk re. motion; prepare letter to court confirming same.	YZ	0.40	66.00
04/21/16	Review plaintiff Carol Matula's Statement of Facts in support of her opposition to the Township's summary judgment motion seeking to dismiss the remanded claims, as well as the Cross-Motion for Summary Judgment, with regard to the accuracy of same based on the d'scovery and record in the case.	JVS	0.50	82.50
04/25/16	Telephone call with Judge Cassidy's law clerk confirming motion adjournment and scheduling of oral argument; prepare letter to court confirming same.	YZ	0.40	66.00
04/25/16	Review and analysis of case law relating to plaintiff's argument that the Groabowsky court left open the definition of "active involvement" in an organization constituting a conflict.	YZ	2.20	363.00
04/26/16	Review and analysis of case law cited in Matula's opposition re. conflict of interest law for accuracy and effect on arguments made in the Township's summary judgment motion.	YZ	2.60	429.00
04/26/16	Prepare point I.A to reply brief in further support of motion for summary judgment and in opposition to plaintiff's cross-motion.	YZ	2.40	396.00
04/27/16	Review and analysis of municipal law re. awarding of contracts by resolution in connect with analysis of arguments in Matula's opposition.	YZ	1.50	247.50
04/27/16	Review and analysis of municipal conflict of interest statutory framework in connection with determining accuracy of plaintiff's arguments re. prohibition on participation and/or deliberation if conflict of interest exists.	YZ	1.30	214.50

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

Invoice No.: 920912
Invoice Date: May 17, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/27/16	Legal research re. various issues raised in plaintiff's opposition/cross-motion.	YZ	2.00	330.00
04/27/16	Prepare point I.B to reply brief in further support of motion for summary judgment and in opposition to plaintiff's cross-motion.	YZ	2.10	346.50
04/28/16	Continue to prepare, revise and edit reply brief in further support of motion for summary judgment and opposition to cross-motion for summary judgment.	YZ	2.50	412.50
04/28/16	Review of plaintiff Carol Matula's Statement of Facts and legal brief in opposition to the Township's summary judgment motion seeking to dismiss the remanded claims, and cross-motion with regard to the remaining claims; Conference with Yevgeniya Zarmon, Esq., regarding the Township's reply and opposition to the cross-motion.	JVS	0.50	82.50
TOTAL:			22.30	\$ 3,679.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	19.80 HOURS/165.00 PER HOUR	3267.00
Joseph V. Sordillo	2.50 HOURS/165.00 PER HOUR	412.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/04/16	Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 1105; DATE: 4/4/2016. Messenger service to Union County courthouse on 03/31/16.	61.50
04/04/16	Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 1105; DATE: 4/4/2016. Messenger service to Hon. Karen Cassidy on 03/31/16.	5.00
04/04/16	Messenger Services: VENDOR: 911 Courier, LLC; INVOICE#: 1105; DATE: 4/4/2016. Messenger service to Carol Matula, Pro Se on 03/31/16.	55.00
04/20/16	Photocopies: Copy; Lt, 248 Page(s)	49.60
04/20/16	Photocopies: Copy; Lt, 80 Page(s)	16.00
04/20/16	Supplies: Binding supplies used to produce client's legal documentation.	16.75
Professional Fees:		3,679.50
Disbursements		203.85
		\$ 3,883.35

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

Invoice No.: 920912
Invoice Date: May 17, 2016

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TAX ID # 222445165

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

Invoice Date: May 17, 2016
Invoice No.: 920926

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 04/30/16

Professional Fees:	1,171.50
Disbursements:	24.76
TOTAL CURRENT BILLING	1,196.26

RECEIVED
MAY 19 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/05/16	[Library/Little Flower Church] - Exchange of communications with Michael Mistretta, Township Planner, regarding the NJDEP's grant of the Flood Hazard Area Line Verification permit for the upper campus Hamilton Avenue site, the required recording of the permits, and enclosing a copy of same; Review of permits.	JVS	0.60	99.00
04/05/16	[Municipal Complex] - Exchange of communications with Michael Mistretta, Township Planner, regarding the NJDEP's site inspection and location of additional wetlands at the Municipal Complex site and the affect on the proposed redevelopment of same.	JVS	0.30	49.50
04/07/16	[Library/Little Flower Church] - Review of NJDEP's Flood Hazard Area Line Verification permit for the upper campus Hamilton Avenue site with regard to the required recording of the permits; Draft correspondence to the Union County Clerk enclosing the permit for recording therewith; Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
04/08/16	[Library/Little Flower Church] - Revise/finalize correspondence to the Union County Clerk enclosing the NJDEP's Flood Hazard Area Line Verification permit for the upper campus Hamilton Avenue site for recording therewith.	JVS	0.20	33.00
04/18/16	[Municipal Complex] - Exchange of communications with John Bussiculo, Township Administrator, and Anthony Iovino, architect, regarding additional services required for the preparation of the redevelopment plans for the new municipal complex, along with the procedures for same; Review of existing contracts and Resolutions authorizing the architectural work.	JVS	0.60	99.00
04/22/16	Telephone conference with Richard Matanle, Esq., attorney for Little Flower Church, regarding issues with the title search for the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties signed on behalf of Little Flower Church; Exchange of communications with Mr. Matanle regarding same and enclosing copies of the title binder and maps relating to the issues for a portion of the Library property; Review of title binder and maps; Exchange of communications with John Bussiculo, Township Administrator, Ana Minkoff, Township Clerk, and Michael Mistretta, Township Planner, regarding same.	JVS	0.80	132.00
04/22/16	[Municipal Complex] - Draft Resolution authorizing the additional architectural services in connection with the preparation of the redevelopment plans for the new municipal complex; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.90	148.50
04/25/16	Exchange of communications with Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding the status of the various pending redevelopment projects in the Township, and the procedures moving forward with each project.	JVS	0.40	66.00

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

Invoice No.: 920926
Invoice Date: May 17, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/26/16	Review of case file, including draft redevelopment plans, resolutions and correspondence, with regard to the various pending and proposed redevelopment projects in the Township in preparation for attending a meeting with Township representatives regarding same; Attend office conference with representatives of the Township with regard to the status of the various pending and proposed redevelopment projects in the Township.	JVS	2.70	445.50
TOTAL:			7.10	\$ 1,171.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	7.10 HOURS/165.00 PER HOUR	1171.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/08/16	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 267113; DATE: 4/8/2016. Filing	11.00
04/11/16	Postage	7.09
04/19/16	Postage	6.67
	Professional Fees:	1,171.50
	Disbursements	24.76
		\$ 1,196.26

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TAX ID # 222445165

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

RECEIVED
MAY 19 2016
MAYOR

Invoice Date: May 17, 2016
Invoice No.: 920930

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 04/30/16

Professional Fees:	1,188.00
TOTAL CURRENT BILLING	1,188.00

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

Invoice No.: 920930
Invoice Date: May 17, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
04/18/16	Legal research re. Penalty Enforcement Law in connection with preparation of summary action complaint to enforce fire code violation penalties.	YZ	2.50	412.50
04/18/16	Review and analysis of New Jersey Court Rule 4:70-1 et seq. and related case law regarding summary actions for enforcement of statutory penalty, in connection with preparation of verified complaint and other necessary documents related to enforcing fire code violation penalty.	YZ	1.00	165.00
04/18/16	Begin preparation of Order to Show Cause documents in support of summary action for collection of statutory penalties.	YZ	0.50	82.50
04/19/16	Prepare order to show cause, verified complaint, and final order in support of summary proceeding for collection of statutory penalties for fire code violation.	YZ	2.50	412.50
04/28/16	Review/revise draft Order to Show Cause, Verified Complaint and supporting Certifications seeking the enforcement of the Fire Code violations and collection of penalties in connection with same; Exchange of communications with John Bussiculo, Township Administrator, and Jim Hopkins, Fire Marshal, regarding same.	JVS	0.70	115.50
TOTAL:			7.20	\$ 1,188.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	6.50 HOURS/165.00 PER HOUR	1072.50
Joseph V. Sordillo	0.70 HOURS/165.00 PER HOUR	115.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Professional Fees:	1,188.00
		<u>\$ 1,188.00</u>

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

Invoice No.: 920930
Invoice Date: May 17, 2016