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

Invoice Date: January 18, 2018
Invoice No.: 991278
Billing Attorney: Joseph V Sordillo

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER THROUGH 12/31/17

Professional Fees:	13,365.00
Disbursements:	104.32

TOTAL CURRENT BILLING	13,469.32
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TOTAL NOW DUE

\$13,469.32

13386.82

RECEIVED
JAN 22 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/01/17	Made structural changes to Defendant's response to Plaintiff's Order to Show Cause based on meeting with J. Sordillo.	NJR	1.90	313.50
12/01/17	Met with J. Sordillo to discuss Defendant's response to Plaintiff's OTSC.	NJR	0.50	82.50
12/01/17	Email correspondence with J. Sordillo throughout the day re. afternoon meeting and issues with Ana Minkoff's Certification.	NJR	0.50	82.50
12/01/17	[Police] - Communciate with Chief John DiPasquale regarding the NJSACOP's memorandum on the Police Department's SOP and release of same under OPRA; Review of memorandum.	JVS	0.60	99.00
12/01/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the final, executed Redevelopment and PILOT Agreements in connection with the age-restricted residential redevelopment on Locust Avenue site.	JVS	0.30	49.50
12/01/17	[Initiative Ordinance] - Draft correspondence to the Union County Prosecutor's office with regard to the false certifications contained in the Petition for an Initiative Ordinance relating to public meetings in the Township; Review of petitions filed with regard to same; Research and review of New Jersey law regarding same.	JVS	1.10	181.50
12/01/17	[Maciejewski OPRA OTSC] - Attend to the preparation of the Township's response to the Order to Show Cause and Verified Complaint filed against the Township challenging the Township's response to the OPRA Request seeking copies of survey results of the Communications Committee; Review of subsequent OPRA Requests submitted for the same records and the Township's response to same; Draft correspondence to Walter Luers, Esq., attorney for Maciejewski, regarding same.	JVS	0.90	148.50
12/03/17	Continued making structural changes to Defendant's response to Plaintiff's Order to Show Cause based on Friday meeting with J. Sordillo.	NJR	1.90	313.50
12/03/17	[Maciejewski OPRA OTSC] - Attend to the preparation of the Township's response to the Order to Show Cause and Verified Complaint filed against the Township challenging the Township's response to the OPRA Request seeking copies of survey results of the Communications Committee; Communicate with Ana Minkoff, Township Clerk, regarding same.	JVS	0.40	66.00
12/04/17	Reviewed email communications between Ana Minkoff and J. Sordillo and reviewed documents included in those communications.	NJR	0.20	33.00
12/04/17	Email communications with J. Sordillo re. deficiencies in Ana Minkoff's Certification.	NJR	0.20	33.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/04/17	[Initiative Ordinance] - Communicate with Township officials regarding the correspondence to the Union County Prosecutor's office with regard to the false certifications contained in the Petition for an Initiative Ordinance relating to public meetings in the Township.	JVS	0.40	66.00
12/04/17	[Initiative Ordinance] - Communicate with Township officials regarding Committee of Petitioners' additional filings in connection with the Petition for an Initiative Ordinance relating to public meetings in the Township, and the Township's response to same; Review of additional filings.	JVS	0.80	132.00
12/04/17	[Maciejewski OPRA OTSC] - Attend to the preparation of the Township's response to the Order to Show Cause and Verified Complaint filed against the Township challenging the Township's response to the OPRA Request seeking copies of survey results of the Communications Committee; Communicate with Ana Minkoff, Township Clerk, regarding same.	JVS	0.60	99.00
12/05/17	Review of contract of sale and subsequent emails and letters; preparation of draft closing checklist, brief review of title	EMH	1.60	264.00
12/05/17	Email correspondence and in person meeting with J. Sordillo; prepared all Defendant's documents for filing, ultimately filed Defendant's response; and met with L. McGoldrick post-filing.	NJR	2.90	478.50
12/05/17	[Environmental Commission] - Communicate with John Bussiculo, Township Administrator, and Councilman Michael D'Aquila regarding the required quorum and procedures for environmental commission meetings; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
12/05/17	[Maciejewski OPRA OTSC] - Attend to the preparation of the Township's response to the Order to Show Cause and Verified Complaint filed against the Township challenging the Township's response to the OPRA Request seeking copies of survey results of the Communications Committee; Revise/finalize Answer, legal brief and Certification in support thereof; E-file the Township's opposition with the Court.	JVS	1.30	214.50
12/05/17	[Initiative Ordinance] - Communicate with Township officials regarding Committee of Petitioners' additional filings in connection with the Petition for an Initiative Ordinance relating to public meetings in the Township, and the Township's response to same; Review of additional filings; Research and review of New Jersey law with regard to same.	JVS	1.20	198.00
12/05/17	[Community Forestry Management Plan] - Communicate with John Bussiculo, Township Administrator, regarding the proposed revised language on the Plan with regard to the Township's liability statement for the ongoing tree maintenance; Review of proposed language.	JVS	0.50	82.50
12/06/17	Completion of review of file/contract/title and draft of closing checklist	EMH	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/06/17	[Little Flower] - Attend to matters relating to the closing on the purchase and sale of the Library and Little Flower Church upper campus properties; Review/revise closing checklist; Communicate with Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	0.60	99.00
12/06/17	[Maciejewski OPRA OTSC] - Receipt and review of correspondence from Walter Luers, Esq., attorney for Maciejewski, regarding the withdrawal of the Order to Show Cause and Verified Complaint filed against the Township challenging the Township's response to the OPRA Request seeking copies of survey results of the Communications Committee; Draft correspondence in response to same, including a frivolous litigation dismissal demand.	JVS	0.50	82.50
12/06/17	[Contract/Bid Review] - Communicate with Ana Minkoff, Township Clerk, regarding the bid proposals received in connection with the Township's publicly bid contract for the purchase of calcium hydroxide hydrate lime for the Water Pollution Control Plant for 2018; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.60	99.00
12/06/17	[Contract/Bid Review] - Communicate with Ana Minkoff, Township Clerk, regarding the required contracting procedures for various purchases for the Wastewater Pollution Control Plant; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
12/07/17	Title to Avram.	EMH	0.30	49.50
12/07/17	Email correspondence with J. Sordillo re. case law surrounding the submission of false affidavits.	NJR	0.20	33.00
12/07/17	Conducted research for statutes/case law surrounding the submission of false affidavits.	NJR	1.90	313.50
12/07/17	[Little Flower] - Attend to matters relating to the closing on the purchase and sale of the Library and Little Flower Church upper campus properties; Communicate with Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	0.40	66.00
12/07/17	[Maciejewski OPRA OTSC] - Revise/finalize correspondence to Walter Luers, Esq., attorney for Maciejewski, regarding the frivolous litigation dismissal demand of the Order to Show Cause and Verified Complaint filed against the Township challenging the Township's response to the OPRA Request seeking copies of survey results of the Communications Committee.	JVS	0.40	66.00
12/07/17	[Contract/Bid Review] - Communicate with Ana Minkoff, Township Clerk, regarding the ability of the Township to renew certain contracts for purchases for the Wastewater Pollution Control Plant; Review of existing contract; Research and review of New Jersey law regarding same.	JVS	1.30	214.50
12/07/17	[Little Flower] - Attend to matters relating to the closing on the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/08/17	Email to J. Sordillo re. research findings for statutes/case law surrounding the submission of false affidavits.	NJR	0.70	115.50
12/08/17	Reviewed case law at request of J. Sordillo to determine factual similarities; informed J. Sordillo of findings via email.	NJR	1.50	247.50
12/08/17	[Little Flower] - Attend to matters relating to the closing on the purchase and sale of the Library and Little Flower Church upper campus properties; Communicate with Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	0.60	99.00
12/08/17	[Initiative Ordinance] - Communicate with Township officials regarding the Township's response to the Committee of Petitioners' additional filings in connection with the Petition for an Initiative Ordinance relating to public meetings in the Township; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
12/08/17	[Off Duty Police Services] - Review of draft contract with Extra Duty Solutions for the managing and administration of the Township's off-duty police services pursuant to the terms of the Township Ordinance establishing same; Research and review of Township Code with regard to same.	JVS	0.90	148.50
12/11/17	[Initiative Ordinance] - Communicate with Township officials regarding the Township's response to the Committee of Petitioners' additional filings in connection with the Petition for an Initiative Ordinance relating to public meetings in the Township.	JVS	0.40	66.00
12/11/17	[Municipal Judge] - Communicate with John Bussiculo, Township Administrator, regarding the Township's reappointment of the municipal judge and the terms and procedures for same; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
12/11/17	[Police Records] - Communicate with Captain Robert Deitch regarding the public release of 9-1-1 tapes in connection with internal affairs investigations and hearings; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
12/12/17	[Municipal Judge] - Communicate with John Bussiculo, Township Administrator, regarding the appointment of a back-up municipal judge and the terms of same; Research and review of New Jersey law regarding same; Draft Resolution appointing Judge Brenda Cuba as a back-up municipal judget for the Township.	JVS	1.40	231.00
12/12/17	[Lillian Court] - Communicate with Township officials and William Fiore, Esq., attorney for New Millennium Bank, issuer of the Letter of Credit, regarding the response and potential resolution of the Township's claim against the developer's performance guarantee for a failure to complete the public improvements to Lillian Court, along with the Township's repaving of the roadway.	JVS	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: December 31, 2017

Invoice No.: 991278
Invoice Date: January 18, 2018

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/12/17	[Berkeley Plaza Caterers] - Attend to James-Dale Enterprises request for the vacation of a portion of the paper street identified as Riverside Drive in connection with the pending sale of Berkeley Plaza Caterers, along with the potential property interests of the County in connection with same; Communicate with Township officials and professionals regarding same.	JVS	0.30	49.50
12/12/17	[Initiative Ordinance] - Attend to the review and Township's response to the Committee of Petitioners' additional filings in connection with the Petition for an Initiative Ordinance relating to public meetings in the Township; Research and review of New Jersey law regarding same; Draft memorandum regarding same.	JVS	0.50	82.50
12/12/17	[Maciejewski OPRA OTSC] - Communicate with Walter Luers, Esq., attorney for Maciejewski, and the Court regarding the scheduling of the hearing on the rder to Show Cause and Verified Complaint filed against the Township challenging the Township's response to the OPRA Request seeking copies of survey results of the Communications Committee.	JVS	0.40	66.00
12/12/17	[Initiative Ordinance] - Communicate with Township officials regarding the Township's response to the Committee of Petitioners' additional filings in connection with the Petition for an Initiative Ordinance relating to public meetings in the Township.	JVS	0.20	33.00
12/13/17	[Maciejewski OPRA OTSC] - Communicate with Walter Luers, Esq., attorney for Maciejewski, regarding plaintiff's reply brief in connection with the Order to Show Cause and Verified Complaint filed against the Township challenging the Township's response to the OPRA Request seeking copies of survey results of the Communications Committee; Review of reply brief; Research and review of New Jersey law cited in the reply brief.	JVS	1.80	297.00
12/13/17	[Initiative Ordinance] - Research and review of New Jersey law regarding the Township's response to the Committee of Petitioners' supplemental filings in connection with the Petition for an Initiative Ordinance relating to public meetings in the Township; Draft memorandum regarding same.	JVS	1.30	214.50
12/13/17	[Far Hills Train Station] - Communicate with Dorothy Hicks, Borough Clerk, regarding the required repairs to the roof of the commercial building located at the Far Hills Train Station, along with the responsibility to address same; Review of Lease Agreements with NJ Transit regarding same.	JVS	0.50	82.50
12/13/17	[Little Flower] - Attend to matters relating to the closing on the purchase and sale of the Library and Little Flower Church upper campus properties; Communicate with Township officials and representatives of Little Flower regarding same.	JVS	0.30	49.50
12/14/17	Review of emails; confer with J. Sordillo re: political contribution form	EMH	0.10	16.50