

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
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TAX ID # 222445165

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

Invoice Date: February 16, 2017
Invoice No.: 952267

Re: Monthly Retainer
Our File No.: T0349-1001

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 01/31/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
FEB 24 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1001-Monthly Retainer
Billed Through: January 31, 2017

Invoice No.: 952267
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
01/01/17	Review of agenda for the Township Council reorganization meeting, including all resolutions thereon, in preparation for same; Attend reorganization meeting of the Township Council at the Township Municipal Building.	JVS	1.60
01/06/17	Telephone conference with Ana Minkoff, Township Clerk, regarding various matters pending in the Township; Exchange of communications with Councilman Marc Faecher and Ms. Minkoff regarding same.	JVS	0.50
01/10/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the items for discussion in executive and regular sessions; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	5.60
01/11/17	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.30
01/17/17	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of emails and text from a Councilman during a public meeting; Research and review of New Jersey law regarding same; Telephone conference with Ms. Minkoff regarding same.	JVS	0.80
01/18/17	[Executive Session] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.70
01/23/17	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking police records relating to crimes occurring at or around Lifetime Fitness; Review of police records potentially in response to the OPRA Request with regard to the release and potential redactions to same; Research and review of New Jersey law regarding same.	JVS	1.30
01/23/17	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
01/24/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Exchange of communications with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the items for discussion in executive and regular sessions; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	4.20
01/25/17	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to OPRA Requests seeking information relating to the negotiations between the Township and the YMCA.	JVS	0.50

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
01/30/17	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of minutes of various executive session meetings; Review/redact minutes of the executive session meetings in response to the OPRA Request.	JVS	0.60
01/31/17	[OPRA] - Receipt and review of an OPRA Request submitted by Thomas Foregger seeking copies of legal bills for December 2016, along with the documents in response thereto; Review/redact legal bills for December 2016 in response to the OPRA Request; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.70

Professional Fees:

2,500.00

\$ 2,500.00

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TAX ID # 222445165

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

Invoice Date: February 16, 2017
Invoice No.: 952271

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 01/31/17

Professional Fees:	7,128.00
Disbursements:	8.44
TOTAL CURRENT BILLING	7,136.44

RECEIVED
FEB 24 2017
MAYOR

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

Invoice No
Invoice Date: February

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/03/17	[Contract/Bid Review] - Exchange of communications with Patricia Donahue, Deputy Township Clerk, enclosing the bid proposals received in connection with the Township's public bid contract for WPCP Trickling filter Rehabilitation project; Review of bid proposals received with regard to legal compliance.	JVS	0.90	148.50
01/05/17	[Contract/Bid Review] - Exchange of communications with Thomas McAndrew, Director of WPCP, and Ana Minkoff, Township Clerk, regarding the Township's notice to the bidder regarding the potential rejection of the lowest bid proposal received in connection with the Township's publicly bid contract for repair services for the Water Pollution Control Plant for 2017; Review of notice.	JVS	0.50	82.50
01/06/17	[Liquor License] - Exchange of communications with Mark Decker, Esq., attorney for Connell, and Ana Minkoff, Township Clerk, regarding the Township's award of the bid for the Township's sale of a new hotel liquor license ("36"), the procedures for same, and proposed revisions to the Resolution authorizing same; Review of revisions to the Resolution; Research and review of New Jersey law regarding same; Further revise the Resolution.	JVS	1.30	214.50
01/06/17	[Contract/Bid Review] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's notice to the bidder regarding the potential rejection of the lowest bid proposal and Resolution awarding the bid to the second lowest bidder in connection with the Township's publicly bid contract for repair services for the Water Pollution Control Plant for 2017; Review/revise Resolution.	JVS	0.70	115.50
01/06/17	[Contract/Bid Review] - Exchange of communications with Thomas McAndrew, Director of WPCP, and Ana Minkoff, Township Clerk, regarding the Township's award of the public bid contract for WPCP Trickling filter Rehabilitation project, and the responsiveness of the bid proposals received; Review of bid proposals with regard to the bid specifications as to compliance with same; Research and review of New Jersey law regarding same.	JVS	1.10	181.50
01/09/17	[Liquor License] - Exchange of communications with Mark Decker, Esq., attorney for Connell, and Ana Minkoff, Township Clerk, regarding the affidavit of publication of notice for the Township's award of the bid for the Township's sale of a new hotel liquor license ("36"), along with the potential amendments to the application documents; Review of affidavit of publication and potential application amendments.	JVS	1.10	181.50
01/10/17	[Vital Records] - Exchange of communications with Patricia Donahue, Deputy Township Clerk, regarding the Township's release of marriage license applications pursuant to OPRA or Vital Statistic Record release; Research and review of New Jersey law regarding same.	JVS	0.80	132.00

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

Invoice Date: 1/31/17

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
		JVS	0.20	33.00
01/11/17	[Police] - Telephone conference with John Bussiculo, Township Administrator, regarding personnel matters within the Township Police Department.	JVS	0.20	33.00
01/11/17	[Liquor License] - Telephone conference with Ana Minkoff, Township Clerk, regarding the finalization and remaining steps for the Township's award of the bid for the Township's sale of a new hotel liquor license ("36").	JVS	0.40	66.00
01/11/17	[YMCA] - Telephone conferences with John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding the potential Lease Agreement with the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance of the Township's community pool.	JVS	0.20	33.00
01/11/17	[Public Meetings] - Telephone conference with Ana Minkoff, Township Clerk, regarding the potential video recording of public meetings.	JVS	0.20	33.00
01/12/17	[YMCA] - Telephone conferences with Councilman Marc Faecher regarding the potential Lease Agreement with the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance of the Township's community pool.	JVS	0.40	66.00
01/13/17	[Public Meetings] - Exchange of communications with John Bussiculo, Township Administrator, regarding issues relating to the recording of public meetings, along with the pending Ordinance establishing regulations for the public recording of public meetings.	JVS	0.60	99.00
01/16/17	[Bonding] - Exchange of communications with Matthew Jessup, Esq., Bond Counsel, and Michel Marceau, Township CFO, regarding the BANs and Ordinances authorizing same for the refinancing and reappropriation of various Township's bond and capital ordinances; Review of draft BANs and Ordinances.	JVS	0.50	82.50
01/16/17	[Public Contracts] - Research and review of New Jersey law regarding the Township's ability to award a professional services contract contingent upon the final adoption of the underlying funding ordinance.	JVS	1.30	214.50
01/16/17	[Police Records] - Exchange of communications with Ana Minkoff, Township Clerk, and Chief John DePascale regarding the release of certain police records under OPRA, common law right of access and through discovery requests, along with the required redactions thereto; Research and review of New Jersey law regarding same.	YZ	3.50	577.50
01/17/17	[Township Committees] Prepare ordinances amending Title 2 of the Township Code, Chapters on the Beautification, Memorial Park, and Communications Committees to make meetings closed to the public.			

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

Invoice No.: 952271
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/17/17	[YMCA] - Exchange of communications with Michael Mistretta, Township Planner, regarding the environmental impacts on the Township's property identified as Block 2201, Lot 19 in connection with the potential Lease Agreement with the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance of the Township's community pool; Review of wetlands map.	JVS	0.50	82.50
01/17/17	[Public Meetings] - Exchange of communications with John Bussiculo, Township Administrator, regarding issues relating to the the video recording of public meetings and posting of same on the internet; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
01/17/17	[Liquor License] - Exchange of communications with Mark Decker, Esq., attorney for Connell, and Ana Minkoff, Township Clerk, regarding the payment in connection with the Township's award of the bid for the Township's sale of a new hotel liquor license ("36").	JVS	0.50	82.50
01/18/17	[Liquor License] - Exchange of communications with Mark Decker, Esq., attorney for Connell, and Ana Minkoff, Township Clerk, regarding the final Affidavit of Publication and attached mailings in connection with the Township's award of the bid for the Township's sale of a new hotel liquor license ("36"); Review of Affidavit and mailings.	JVS	0.60	99.00
01/18/17	[Charity Solicitation] - Exchange of communications with John Bussiculo, Township Administrator, regarding the recent Regulation changes for the authorization of "charitable bucket drops" in the Township.	JVS	0.40	66.00
01/18/17	[Public Meetings] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the a proposed Ordinance being submitted by Tom Maciejewski regarding the publication and conduct of Township public meetings; Review of proposed Ordinance.	JVS	0.60	99.00
01/19/17	[Township Committes] - Revise and edit ordinance amending Chapters 2.93, 2.94, and 2.95 of the Township Code regarding township committees.	YZ	0.90	148.50
01/19/17	[Township Committees] - Review/revise Ordinance amending the terms of various Township Committees; Exchange of communications with Ana Minkoff, Township Clerk, regarding same; Telephone conference with Township Officials regarding same.	JVS	1.10	181.50
01/19/17	[Police Records] - Research and review of New Jersey law regarding the release of certian police records under OPRA, common law right of access and through discovery requests, along with the required redactions thereto; Telephone conference with Ana Minkoff, Township Clerk, regarding same.	JVS	0.50	82.50

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

Invoice No.: 952271
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/19/17	[Road Opening] - Exchange of communications with John Bussiculo, Township Administrator, regarding recent work done by PSE&G and opening of a public roadway in the Township, and complaints received by neighbors; Research and review of New Jersey law and the Township Code regarding the required municipal approvals for same.	JVS	1.10	181.50
01/20/17	[Township Committees] - Review/revise Ordinance amending the terms of various Township Committees, pursuant to the comments received from the Township officials; Exchange of communications with Ana Minkoff, Township Clerk, regarding the revised Ordinance.	JVS	1.60	264.00
01/20/17	[Telecommunication ROW] - Exchange of communications with Ana Minkoff, Township Clerk, regarding Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities; Review of requests and proposed work to be performed; Research and review of New Jersey law and Federal law regarding same.	JVS	0.80	132.00
01/23/17	[Township Committees] - Exchange of communications with John Bussiculo, Township Administrator, and various Council members regarding the comments and questions relating to the pending Ordinance amending the terms of various Township Committees.	JVS	0.40	66.00
01/23/17	[Off-duty Police Services] - Telephone conference with John Bussiculo, Township Administrator, regarding additional comments to the Ordinance amending the terms of the provision of off-duty police services by the Township Police Department.	JVS	0.20	33.00
01/24/17	[Public Meetings] - Review of proposed Ordinance being submitted by Tom Maciejewski regarding the publication and conduct of Township public meetings; Research and review of New Jersey law regarding same.	JVS	1.40	231.00
01/24/17	[Township Committees] - Research and review of New Jersey law regarding the Township's comments and questions relating to the pending Ordinance amending the terms of various Township Committees.	JVS	0.80	132.00
01/24/17	[Off-duty Police Services] - Revise Ordinance amending the terms of the provision of off-duty police services by the Township Police Department pursuant to the additional comments received; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
01/25/17	[Public Meetings] - Telephone conferences with Township officials regarding the potential referendum seeking the initiative ordinance regarding the publication and conduct of Township public meetings; Review of public forum discussions regarding same; Research and review of New Jersey law with regard to same and the application of the Open Public Meetings Act to the various Township public bodies and the Township's compliance with same; Draft memorandum regarding same.	JVS	1.40	231.00

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

Invoice No.: 952271
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/26/17	[Public Meetings] - Draft memorandum regarding the application of the Open Public Meetings Act to the various Township public bodies and the Township's compliance with same; Research and review of New Jersey law regarding same; Exchange of communications with various Township officials.	JVS	3.70	610.50
01/26/17	[Berkeley Plaza Caterers] - REceipt and review of correspondence from John Giunco, Esq., attorney for Berkeley Plaza Caterers, regarding a property title dispute involving Township-owned property in connection with a pending sale of private property, and the request for the Township's vacation of a portion of a paper street, enclosing various title and survey documents relating to same; Review of title and survey documents; Exchange of communications with Mr. Guinco regarding same.	JVS	0.80	132.00
01/26/17	[Audit] - Exchange of communications with Michal Marceau, Township CFO, regarding the Auditor's request for certain budget transfer resolutions and the language for same.	JVS	0.40	66.00
01/27/17	[Township Committes] - Legal research, review and analysis of statutes and case law re. Open Public Records Act as it relates to advisory committees.	YZ	1.90	313.50
01/27/17	[Berkeley Plaza Caterers] - Review of case file, including all title and survey documents, in preparation for a meeting with representatives of the property owner in connection with the property title dispute involving Township-owned property in connection with a pending sale of private property, and the request for the Township's vacation of a portion of a paper street; Attend conference; Review of additional documents provided by property owner in connection with same.	JVS	1.30	214.50
01/27/17	[Public Meetings] - Conferences with Township officials regarding the application of the Open Public Meetings Act to the various Township public bodies and the Township's compliance with same; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
01/27/17	[Fire Department] - Office conference with John Bussiculo, Township Administrator, and Michal Marceau, Township CFO, regarding the Township's contribution to the volunteer fire department and the terms and conditions of same; Research and review of New Jersey law regarding same.	JVS	1.20	198.00
01/30/17	[Township Property] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the required procedures for the disposal of Township property no longer needed for public use or otherwise broken; Research and review of New Jersey law regarding same.	JVS	1.20	198.00
01/31/17	[Fire Department] Confer with J. Sordillo re. relationship between township and voluntary fire department.	YZ	0.30	49.50
01/31/17	[Fire Department] Legal research re. relationship between fire department and township.	YZ	2.30	379.50

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

Invoice No.: 952271
Invoice Date: February 16, 2017

<u>Date</u>	<u>Activity</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
1/11/17	1.0 hour phone call - 1.0 hour of time spent with the client regarding the request for the review of the client's records. The client is requesting a review of the client's records. The client is requesting a review of the client's records. The client is requesting a review of the client's records.	1.0	115.50	115.50
1/11/17	1.0 hour phone call - 1.0 hour of time spent with the client regarding the request for the review of the client's records. The client is requesting a review of the client's records. The client is requesting a review of the client's records. The client is requesting a review of the client's records.	1.0	82.50	82.50
				\$ 7,128.00

Timekeeper

Hours/Rate

Amount

Yevgeniya Zarmon
Joseph V. Sordillo

8.90 HOURS/165.00 PER HOUR
34.30 HOURS/165.00 PER HOUR

1468.50
5659.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/24/16	Conference Calls: Level 3 Communications, LLC. Invoice # 9035379524. Conference call on 12/15/16.	8.44
	Professional Fees:	7,128.00
	Disbursements	8.44
		<u>\$ 7,136.44</u>

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TAX ID # 222445165

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

Invoice Date: February 16, 2017
Invoice No.: 952273

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 01/31/17

Professional Fees:	3,514.50
Disbursements:	16.02
TOTAL CURRENT BILLING	3,530.52

RECEIVED
FEB 24 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: January 31, 2017

Invoice No.: 952273
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/03/17	[Municipal Complex] - Attend to matters relating to the redevelopment of the municipal complex; Telephone conference with various municipal officials regarding same.	JVS	0.90	148.50
01/06/17	[Municipal Complex] - Exchange of communications with various Township officials and professionals regarding the pending redevelopment of the municipal complex, the next steps for same, along with the public presentation for same; Review of documentation relating to same.	JVS	0.70	115.50
01/09/17	[Municipal Complex] - Exchange of communications with various Township officials and professionals regarding the pending redevelopment of the municipal complex, the next steps for same, along with the public presentation for same; Review of documentation relating to same.	JVS	0.60	99.00
01/10/17	[Municipal Complex] - Telephone conference with various Township officials and professionals regarding the pending redevelopment of the municipal complex, the next steps for same, along with the public presentation for same; Exchange of communications with Township officials and professionals regarding same; Review of revised documentation relating to same.	JVS	1.30	214.50
01/11/17	[Library/Little Flower] - Attend to matters relating to the finalization and recording of the Quitclaim Deeds for a portion of the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, including the finalization of the Quitclaim Deeds for portions of the vacated roadway; Telephone conference with Avrem Eule, Esq., attorney for Little Flower Church, regarding same.	JVS	1.10	181.50
01/12/17	[Municipal Complex] - Legal research re. whether a Township can award a professional services contract to an architect subject to/conditioned upon adopting the underlying Bond Ordinance authorizing the monies to pay for the contract.	YZ	2.60	429.00
01/12/17	[Municipal Complex] - Prepare email to Joseph Sordillo, Esq., re. legal research findings on issue of whether a Township can award a professional services contract to an architect subject to/conditioned upon adopting the underlying Bond Ordinance authorizing the monies to pay for the contract.	YZ	0.30	49.50
01/12/17	[Municipal Complex] - Exchange of communications with Matthew Jessup, Esq., special redevelopment counsel, regarding the Bond Ordinance fro the redevelopment of the municipal complex; Review of Bond Ordinance; Exchange of communications with various Township officials and professionals regarding comments to the Bond Ordinance and the procedures for same.	JVS	1.10	181.50

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: January 31, 2017

Invoice No.: 952273
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/12/17	[Library/Little Flower] - Exchange of communications with Matthew Jessup, Esq., Bond Counsel and Special Redevelopment Counsel, regarding the status of the purchase and sale of the Library and Little Flower Church upper campus properties, including the adoption of the required bond ordinances for same.	JVS	0.40	66.00
01/13/17	[Library/Little Flower] - Review of case file, including the Contract for Sale and due diligence and title documents, in preparation for the meeting with representatives of the Little Flower Church regarding the status of the redevelopment of the Library property, along with the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Telephone conference with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, Kevin Hall and Councilman Marc Faecher regarding same; Attend conference with representatives of the Township and the Church regarding same.	JVS	2.70	445.50
01/13/17	[Library/Little Flower] - Attend to matters relating to the finalization and recording of the Quitclaim Deeds for a portion of the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, including the finalization of the Quitclaim Deeds for portions of the vacated roadway.	JVS	0.40	66.00
01/17/17	[Municipal Complex] - Exchange of communications with various Township officials and professionals regarding the pending redevelopment of the municipal complex, along with the Bond Ordinance for same; Review of draft Bond Ordinance authorizing the funding for the redevelopment project.	JVS	0.60	99.00
01/18/17	Exchange of communications with Matthew Jessup, Esq., Special Redevelopment Counsel, regarding the timing of the adoption of the bonding ordinances and the redevelopment of the municipal complex and closing on the purchase of the Hamilton Avenue site.	JVS	0.40	66.00
01/18/17	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the wetlands and environmental issues in the due diligence in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.40	66.00
01/19/17	Telephone conference with Matthew Jessup, Esq., Special Redevelopment Counsel, regarding the timing of the adoption of the bonding ordinances and the redevelopment of the municipal complex and closing on the purchase of the Hamilton Avenue site.	JVS	0.30	49.50
01/19/17	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the Church's potential filing of its site plan application prior to the closing on the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: January 31, 2017

Invoice No.: 952273
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/19/17	[Library/Little Flower] - Exchange of communications with Avram Eule, Esq., attorney for Little Flower, regarding the remaining title and site issues relating to the due diligence under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.40	66.00
01/21/17	Exchange of communications with Matthew Jessup, Esq., Special Redevelopment Counsel, regarding the timing of the adoption of the bonding ordinances and the redevelopment of the municipal complex and closing on the purchase of the Hamilton Avenue site.	JVS	0.30	49.50
01/25/17	[Referendum] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's notification of a potential public referendum seeking to challenge a Bond Ordinance for the redevelopment of the municipal complex; Research and review of New Jersey law regarding same; Telephone conferences with Ms. Minkoff and Mayor Robert Woodruff regarding same.	JVS	1.80	297.00
01/25/17	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the wetlands and environmental issues in the due diligence in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
01/26/17	[Library/Little Flower] - Attend to matters relating to the finalization and recording of the Quitclaim Deeds for a portion of the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, including the finalization of the Quitclaim Deeds for portions of the vacated roadway; Telephone conference with Avram Eule, Esq., and Carl Woodward, Esq., attorneys for Little Flower Church, regarding same.	JVS	1.90	313.50
01/27/17	[Library/Little Flower] - Attend to matters relating to the remaining due diligence in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Telephone conference with Township officials and professionals regarding same; Telephone conference with Avram Eule, Esq., attorney for Little Flower, regarding same; Exchange of communications with Mr. Eule regarding same.	JVS	1.60	264.00
01/30/17	[Library/Little Flower] - Attend to matters relating to the remaining due diligence in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Township officials and professionals regarding same.	JVS	0.30	49.50
01/31/17	[Library/Little Flower] - Attend to matters relating to the remaining due diligence in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Township officials and professionals regarding same.	JVS	0.50	82.50
TOTAL:			21.30	\$ 3,514.50

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: January 31, 2017

Invoice No.: 952273
Invoice Date: February 16, 2017

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	2.90 HOURS/165.00 PER HOUR	478.50
Joseph V. Sordillo	18.40 HOURS/165.00 PER HOUR	3036.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/11/17	Delivery Expense: Federal Express Invoice# 5-674-76968: Sent to Debabrara Rakshit & Sonali Maj	16.02
	Professional Fees:	3,514.50
	Disbursements	16.02
		\$ 3,530.52

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

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TAX ID # 222445165

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

Invoice Date: February 16, 2017
Invoice No.: 952274

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 01/31/17

Professional Fees:	3,712.50
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TOTAL CURRENT BILLING	3,712.50
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RECEIVED
FEB 24 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/03/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Councilman Marc Faecher, Anthony DiGiovanni of Berkeley Developers, and Michael Mistretta, Township Planner, regarding additional comments to the revised Redevelopment Plan in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of additional revisions to the Redevelopment Plan; Telephone conference with Councilman Faecher and Mr. Mistretta regarding same.	JVS	1.40	231.00
01/03/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, enclosing the draft PILOT Agreement with the agreed upon terms in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of draft PILOT Agreement with the agreed upon terms in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Exchange of communications with John Bussiculo, Township Administrator, Councilman Marc Faecher and Matthew Jessup, Esq., Special Redevelopment Counsel, regarding same.	JVS	0.60	99.00
01/03/17	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, regarding the status of the preparation of the redevelopment plan and PILOT agreement in connection with the Township's affordable housing compliance actions for the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement.	JVS	0.40	66.00
01/05/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Ana Minkoff, Township Clerk, regarding revisions to the Ordinance adopting the revised Redevelopment Plan in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of Ordinance.	JVS	0.50	82.50
01/06/17	[Mill Creek Residential Trust] - Exchange of communications with Andrew Norin, Esq., attorneys for Mill Creek Residential Trust, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, and including a draft concept plan for same; Review of concept plan.	JVS	0.60	99.00
01/06/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the Township's review and comments to the draft PILOT Agreement with the agreed upon terms in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/09/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Matthew Jessup, Esq., Special Redevelopment Counsel, regarding the Township's review and comments to the draft PILOT Agreement with the agreed upon terms in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement.	JVS	0.40	66.00
01/10/17	[Berkeley Developers] - [Locust Ave] - Telephone conference with Matthew Jessup, Esq., Special Redevelopment Counsel, and John Bussiculo, Township Administrator, regarding the draft PILOT Agreement with the agreed upon terms in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement, along with the underlying redevelopment process; Exchange of communications with representatives of Berkeley Developers and the Township regarding same.	JVS	1.20	198.00
01/11/17	[Berkeley Developers] - [Locust Ave] - Telephone conference with Robert Kasuba, Esq., and Brett Tanzman, Esq., attorneys for Berkeley Developers, and Matthew Jessup, Esq., Special Redevelopment Counsel, regarding the draft PILOT Agreement with the agreed upon terms in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement, along with the underlying redevelopment process; Exchange of communications with representatives of Berkeley Developers and the Township regarding same.	JVS	0.60	99.00
01/11/17	[Mill Creek Residential Trust] - Telephone conference with Andrew Norin, Esq., attorneys for Mill Creek Residential Trust, regarding the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive; Telephone conference with John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
01/11/17	[Berkeley Heights Developers] - Telephone conference with Patrick Flannery, Esq., attorney for Berkeley Heights Developers, regarding the status of the redevelopment process and adoption of the redevelopment plan for the redevelopment of the prior King's property for luxury residential development and affordable housing units; Exchange of communications with Michael Mistretta, Township Planner, regarding same.	JVS	0.60	99.00
01/12/17	[Mill Creek Residential Trust] - Exchange of communications with John Michalski, Esq., attorney for Mill Creek Residential Trust, regarding the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive.	JVS	0.40	66.00
01/13/17	[Mill Creek Residential Trust] - Attend conference with representatives of the Mill Creek Residential Trust and the Township with regard to the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive; Review of concept plans for same.	JVS	1.70	280.50

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: January 31, 2017

Invoice No.: 952274
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/13/17	[Elite Properties] - Review of case file, including concept plans, for the potential developments within the Township for the residential development with inclusionary affordable housing components; Attend conference with representatives of Elite Properties and the Township regarding same.	JVS	2.20	363.00
01/16/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, and Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the finalization and adoption of the Redevelopment Plan in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement.	JVS	0.40	66.00
01/17/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the potential amendment to the Affordable Housing Development Agreement to memorialize the agreed upon terms of the PILOT in connection with the age-restricted residential redevelopment on Locust Avenue site; Review of draft amendment and exhibit; Exchange of communications with various Township officials and professionals regarding review and comments to same.	JVS	1.30	214.50
01/19/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with various Township officials and professionals regarding review and comments to the draft amendment to the Affordable Housing Development Agreement to memorialize the agreed upon terms of the PILOT in connection with the age-restricted residential redevelopment on Locust Avenue site; Revise Amendment; Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding same; Draft Resolution authorizing the Amendment to the Settlement Agreement; Exchange of communication with Ana Minkoff, Township Clerk, regarding same.	JVS	1.80	297.00
01/20/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding further comments and revisions to the draft Amendment to the Affordable Housing Development Agreement to memorialize the agreed upon terms of the PILOT in connection with the age-restricted residential redevelopment on Locust Avenue site; Review of proposed revisions; Revise/finalize the Amendment; Exchange of communications with various Township officials and professionals regarding same; Revise Resolution authorizing the Amendment to the Settlement Agreement; Exchange of communication with Ana Minkoff, Township Clerk, regarding the Amendment and Resolution authorizing same.	JVS	1.30	214.50
01/20/17	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the recent NJ Supreme Court decision on the appeal relating to the GAP period with regard to the calculation of the municipal affordable housing obligations, along with the affect of same on the Township's affordable housing compliance actions and settlement; Review of NJ Supreme Court decision.	JVS	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/20/17	[Elite Properties] - Exchange of communications with David Checcio, Esq., attorney for Elite Properties, regarding the yield study in connection with the proposed residential development with inclusionary affordable housing along Springfield Avenue; Review of yield study.	JVS	0.50	82.50
01/20/17	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, regarding the proposed streetscape improvements of Sherman Avenue in connection with the redevelopment of the prior King's property for luxury residential development and affordable housing units; Review of proposed streetscape improvements.	JVS	0.60	99.00
01/21/17	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., and Anthony DiGiovanni of Berkeley Developers, regarding the finalization and execution of the Amendment to the Affordable Housing Development Agreement to memorialize the agreed upon terms of the PILOT in connection with the age-restricted residential redevelopment on Locust Avenue site.	JVS	0.40	66.00
01/23/17	[Berkeley Heights Developers] - Exchange of communications with Peter Flannery, Esq., attorney for Berkeley Heights Developers, regarding a draft PILOT Agreement in connection with the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement; Review of draft PILOT Agreement; Exchange of communications with various Township officials and professionals regarding same; Telephone conference with John Bussiculo, Township Administrator, regarding same.	JVS	1.10	181.50
01/23/17	[Connell] - Exchange of communications with Katherine O'Kane, Township Planner, enclosing the revised, draft Master Plan Re-examination Report for the OR-A1 Zone in connection with the residential development on Connell's Corporate Park and associated affordable housing to be included therewith; Review of revised Report.	JVS	0.70	115.50
01/24/17	[Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, and Councilman Marc Faecher, regarding comments to the revised, draft Master Plan Re-examination Report for the OR-A1 Zone in connection with the residential development on Connell's Corporate Park and associated affordable housing to be included therewith; Review of comments to the revised Report.	JVS	0.70	115.50
01/24/17	[Berkeley Heights Developers] - Exchange of communications with Matthew Jessup, Esq., Special Redevelopment Counsel, regarding the draft PILOT Agreement in connection with the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement, along with the status of the redevelopment process for this development.	JVS	0.50	82.50

Client: T0349-Berkeley Heights
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
01/27/17	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, regarding the proposed bulk standards and other terms for the redevelopment plan in connection with the redevelopment of the prior King's property for luxury residential development and affordable housing units; Review of redevelopment standards.	JVS	0.50	82.50
01/30/17	(Paramount Enterprises) - Exchange of communications with Michael Mistretta, Township Planner, regarding the terms and standards applicable to Paramount Enterprises' proposed redevelopment of the former hotel site in the downtown redevelopment area.	JVS	0.30	49.50
TOTAL:			22.50	\$ 3,712.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	22.50 HOURS/165.00 PER HOUR	3712.50
Professional Fees:		3,712.50
		<u>\$ 3,712.50</u>