

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

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

Invoice Date: March 24, 2017
Invoice No.: 956424

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 02/28/17

Professional Fees:	2,500.00
TOTAL CURRENT BILLING	2,500.00
TOTAL NOW DUE	<u>\$ 2,500.00</u>

RECEIVED
MAR 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
02/01/17	[Executive Session] - Communicate 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
02/01/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of the agreements to extend the due diligence under the contract with Little Flower Church; Review of case file for documents in response to same.	JVS	0.60
02/02/17	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
02/07/17	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
02/08/17	[OPRA] - Communicate 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
02/08/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA request seeking copies of certain police records and the required redactions to same; Review of OPRA Request and documents in response to same; Research and review of New Jersey law regarding same.	JVS	1.20
02/14/17	[Executive Session] - Communicate 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	0.50
02/16/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of various police reports relating to custody disputes; Review/redact proposed documents in response to same.	JVS	0.60
02/20/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of certain police invoices and the required redactions to same; Review of invoices; Research and review of New Jersey law regarding same.	JVS	0.90

Client: T0349-Berkeley Heights
Matter: 1001-Monthly Retainer
Billed Through: February 28, 2017

Invoice No.: 956424
Invoice Date: March 24, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
02/22/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of correspondence between legal counsel in connection with a pending land transaction and contract negotiations; Research and review of New Jersey law regarding same.	JVS	0.60
02/24/17	[OPRA] - Communicate 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	0.50

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: March 24, 2017
Invoice No.: 956433
Billing Attorney: Thomas P. Scrivo

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 02/28/17

Professional Fees: 7,524.00

TOTAL CURRENT BILLING 7,524.00

TOTAL NOW DUE \$ 7,524.00

RECEIVED
MAR 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/01/17	[Fire Department] Review and analyze treatises re. volunteer fire department.	YZ	2.50	412.50
02/01/17	[Fire Department] Prepare memorandum re. fire department relationship with municipality.	YZ	3.10	511.50
02/01/17	[Liquor License] - Communicate with Mark Decker, Esq., attorney for Connell, and Ana Minkoff, Township Clerk, regarding the status of the Township's issuance of the new hotel liquor license ("36") to Connell.	JVS	0.40	66.00
02/01/17	[Salary Ordinance] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's adoption of the amendments to the salary ordinance and potential revisions thereto.	JVS	0.40	66.00
02/01/17	[YMCA] - Communicate with Township officials regarding the potential lease with the YMCA and the Community Pool; Review of potential lease terms.	JVS	0.40	66.00
02/02/17	[Connell Hotel] - Telephone conference with John Bussiculo, Township Administrator, regarding the Township's preliminary evaluation of the assessed value of Connell's new hotel and restaurants in connection with the application of the Township's affordable housing development fee for same.	JVS	0.20	33.00
02/02/17	[YMCA] - Communicate with Township officials regarding the potential lease with the YMCA and the Community Pool and the potential land restrictions; Review of potential land restrictions on the property; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
02/03/17	[Fire Department] - Review/revise memorandum outlining the separation of power between the Township and the volunteer fire department; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
02/03/17	[Lone Pine Traffic Signal] - Exchange of communications with Emile Ngo, Esq., Assistant County Counsel, and Phil Morin, Esq., attorney for Berkeley Development, regarding the status of the Shared Services Agreement between the Township, County and Berkeley Development Company regarding for the development and maintenance of the traffic light to be constructed at the intersection of Lone Pine Drive and Springfield Avenue.	JVS	0.40	66.00
02/03/17	[Berkeley Plaza Caterers] - Communicate with John Giunco, Esq., attorney for Berkeley Plaza Caterers, regarding a property title issue 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.	JVS	0.20	33.00
02/06/17	Communicate with Mayor Robert Woodruff and Township officials and professionals regarding various matters pending in the Township, including Ordinances pending adoption.	JVS	0.50	82.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/07/17	[YMCA] - Research and review of Township Code with regard to the applicable zoning and bulk regulations governing the Community Pool property in connection with the potential lease with the YMCA; Communicate with Michael Mistretta, Township Planner, regarding same; Research and review of New Jersey law regarding same.	JVS	1.10	181.50
02/07/17	[Berkeley Plaza Caterers] - Communicate with John Giunco, Esq., attorney for Berkeley Plaza Caterers, regarding a property title issue 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.	JVS	0.40	66.00
02/07/17	[Zoning Board] - Communicate with Daniel Bernstein, Esq., Zoning Board Attorney, regarding the required publication and notice of Zoning Board public meetings.	JVS	0.30	49.50
02/08/17	[Liquor License] - Communicate with Ana Minkoff, Township Clerk, regarding the status of the Township's issuance of the new hotel liquor license ("36") to Connell.	JVS	0.40	66.00
02/08/17	[Gallic v. Fidelity National] - Communicate with Barbara Russo, Administration Executive Assistant, regarding the Notice of Claim filed and the Township's involvement in a pending litigation regarding a property dispute, along with the land use applications in connection with the pending settlement of same; Review/analysis of Notice of Claim, pleadings and correspondence regarding same; Research and review of New Jersey law regarding same; Communicate with Daniel Bernstein, Esq., Zoning Board Attorney, regarding same.	JVS	2.20	363.00
02/09/17	[Zoning Board] - Communicate with Daniel Bernstein, Esq., Zoning Board Attorney, regarding the required publication and notice of Zoning Board public meetings.	JVS	0.40	66.00
02/10/17	[Zoning] - Communicate with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the potential amendments to the Township's zoning ordinances relating to the downtown area; Review of Township zoning ordinances.	JVS	0.80	132.00
02/11/17	[Personnel] - Communicate with James Patterson, Esq., regarding the applicable Township Ordinances to various personnel matters in the Township; Research and review of Township Ordinances with regard to same.	JVS	0.80	132.00
02/14/17	[Telecommunication ROW] - Communicate 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; Communicate with representatives of Verizon Wireless regarding same.	JVS	0.40	66.00
02/14/17	[Zoning] - Communicate with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding potential amendments to the Township's zoning ordinances with regard to the residential density requirements in the downtown zoning districts; Review of proposed language for the potential amendments.	JVS	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/14/17	[Public Meetings] - Communicate with Barbara Russo, Administration Executive Assistant, regarding the procedures for the conducting of public meetings and keeping order and civility of same; Research and review of New Jersey law and Roberts Rules of Order regarding same.	JVS	0.50	82.50
02/14/17	[Timber Drive Traffic] - Review of discussions between the Township and the Timber Drive residents with regard to the potential traffic impacts resulting from the affordable housing developments and potential lease agreement with the YMCA.	JVS	0.40	66.00
02/15/17	[Public Meetings] Legal research re. regulation of public comments at public meetings of the Township Council; prepare email to J. Sordillo re. findings of same.	YZ	2.50	412.50
02/15/17	[Public Space] - Communicate with John Bussiculo, Township Administrator, regarding whether a private entity's scheduled use of a public space entitles the public access to such meeting; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
02/15/17	[Zoning] - Draft/revise Ordinance amending the residential density requirements in the downtown zoning districts; Research and review of the Township Code with regard to same; Communicate with Township officials and professionals regarding comments to same; Research and review of New Jersey law regarding same.	JVS	2.20	363.00
02/15/17	[Public Meetings] - Communicate with Mayor Robert Woodruff regarding the procedures for the conducting of public meetings and keeping order and civility of same.	JVS	0.20	33.00
02/15/17	[Berkeley Plaza Caterers] - Communicate with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding a property title issue 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.	JVS	0.40	66.00
02/16/17	[Zoning] - Communicate with various Township officials and professionals regarding additional comments to the draft Ordinance amending the residential density requirements in the downtown zoning districts; Revise/finalize Ordinance pursuant to the comments received.	JVS	0.80	132.00
02/16/17	[Capital Purchases] - Communicate with Michel Marceau, Township CFO, regarding the Township's potential lease and purchase of equipment as capital; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
02/16/17	[Deferred Compensation Plan] - Communicate with Michel Marceau, Township CFO, regarding the Township's potential purchase of new deferred compensation plans; Research and review of New Jersey law regarding same; Draft Resolution authorizing a new deferred compensation plan.	JVS	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/17/17	[Deferred Compensation Plan] - Draft Resolution authorizing a new deferred compensation plan for Township employees; Research and review of New Jersey law regarding same; Communicate with Michel Marceau, Township CFO, regarding same.	JVS	1.10	181.50
02/17/17	[College Savings Plan] - Communicate with Michel Marceau, Township CFO, regarding the Township's potential implementation of a college savings plan for Township employees, along with the terms and requirements for same; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
02/17/17	[Land Use Applications] - Review of recent NJ case law with regard to the application to pending and future land use applications for development filed in the Township; Communicate with various Township officials and professionals regarding same.	JVS	0.60	99.00
02/17/17	[Public Meetings] - Research and review of New Jersey law and Roberts Rules of Order regarding the procedures for the conducting of public meetings and keeping order and civility of same; Draft memorandum to the Mayor regarding same; Communicate with Mayor Robert Woodruff regarding same.	JVS	1.80	297.00
02/17/17	[Zoning] - Communicate with Michael Mistretta, Township Planner, regarding final comments to the draft Ordinance amending the residential density requirements in the downtown zoning districts; Revise/finalize Ordinance pursuant to the comments received; Communicate with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
02/17/17	[Berkeley Plaza Caterers] - Communicate with Evan Zimmerman, Esq., and John Giunco, Esq., attorneys for Berkeley Plaza Caterers, regarding a property title issue 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; Communicate with Michael Mistretta, Township Planner, regarding same; Review of memorandum from the Township Planner regarding same.	JVS	1.10	181.50
02/18/17	[Referendum] - Communicate with Mayor Robert Woodruff regarding the terms and procedures for referendum challenges to municipal actions under the Faulkner Act forms of government; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
02/20/17	[Peppertown Park] - Communicate with Michael Mistretta, Township Planner, regarding the potential improvements to the Peppertown Park and required property line issues relating to same; Review of draft site plan for the improvements to the Park.	JVS	0.50	82.50
<u>02/21/17</u>	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	2.40	396.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/21/17	[Berkeley Plaza Caterers] - Communicate with Evan Zimmerman, Esq., and John Giunco, Esq., attorneys for Berkeley Plaza Caterers, regarding a property title issue 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, along with the response to the Township Planner's memorandum regarding same.	JVS	0.40	66.00
02/21/17	[Referendum] - Communicate with Mayor Robert Woodruff regarding the terms and procedures for referendum challenges to municipal actions under the Faulkner Act forms of government.	JVS	0.20	33.00
02/21/17	[College Savings Plan] - Research and review of New Jersey law regarding the required procedures for the Township's potential implementation of a college savings plan for Township employees, along with the terms and requirements for same; Communicate with Michel Marceau, Township CFO, regarding same.	JVS	0.80	132.00
02/22/17	-Time Employment] - Communicate with James Paterson, Esq., and John Bussiculo, Township Administrator, regarding the minimum terms for part-time Township employees, and potential revisions to the Township Code.	JVS	0.30	49.50
02/23/17	[Police] - Communicate with Chief John DePascale and John Bussiculo, Township Administrator, regarding the Township Police Department's potential creation of the assignment of a corporal and the terms and conditions of same; Research and review of New Jersey law regarding the terms and conditions of same, along with the affect on the PBA contract.	JVS	0.80	132.00
02/23/17	-Time Employment] - Communicate with John Bussiculo, Township Administrator, regarding the minimum terms for part-time Township employees, and potential revisions to the Township Code.	JVS	0.20	33.00
02/23/17	[Mill Creek Residential Trust] - Communicate with Andrew Norin, Esq., attorneys for Mill Creek Residential Trust, regarding the revised proposal for 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
02/23/17	[Emergency Contracts] - Communicate with John Bussiculo, Township Administrator, regarding the Township's ability to establish a list of contractors for potential contracts in response to emergency situations; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
02/23/17	[YMCA] - Communicate with John Bussiculo, Township Administrator, 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; Draft Lease Agreement.	JVS	0.90	148.50
02/24/17	[YMCA] - Draft Lease Agreement with the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool.	JVS	1.20	198.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: February 28, 2017

Invoice No.: 956433
Invoice Date: March 24, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/24/17	[Berkeley Plaza Caterers] - Communicate with Evan Zimmerman, Esq., attorney for Berkeley Plaza Caterers, regarding a property title issue 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, along with the response to the Township Planner's memorandum regarding same; Review/revise draft letter regarding the Township's interest same.	JVS	0.70	115.50
02/27/17	[YMCA] - Draft Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool; Communicate with Township and the YMCA regarding same.	JVS	2.70	445.50
02/27/17	[Berkeley Plaza Caterers] - Communicate with Evan Zimmerman, Esq., attorney for Berkeley Plaza Caterers, regarding a property title issue 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, along with the response to the Township Planner's memorandum regarding same.	JVS	0.40	66.00
02/28/17	[Gallic v. Fidelity National] - Communicate with the Township's JIF regarding the Township's involvement in a pending litigation regarding a property dispute, along with the land use applications in connection with the pending settlement of same; Communicate with Danial Bernstein, Esq., Zoning Board Attorney, regarding same.	JVS	0.60	99.00
TOTAL:			45.60	\$ 7,524.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	8.10 HOURS/165.00 PER HOUR	1336.50
Joseph V. Sordillo	37.50 HOURS/165.00 PER HOUR	6187.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Professional Fees:	7,524.00
		<u>\$ 7,524.00</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: March 24, 2017
Invoice No.: 956434
Billing Attorney: Thomas P. Scrivo

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 02/28/17

Professional Fees: 1,666.50

TOTAL CURRENT BILLING 1,666.50

TOTAL NOW DUE \$ 1,666.50

RECEIVED
MAR 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/11/17	[Little Flower] - Communicate with Kevin Hall regarding the remaining due diligence matters in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
02/14/17	[Little Flower] - Communicate with representatives of Little Flower and Michael Mistretta, Township Planner, regarding the environmental report for the Library property with regard to the remaining due diligence matters in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Review of environmental report.	JVS	1.30	214.50
02/15/17	[Little Flower] - Communicate with Avram Eule, Esq., attorney for Little Flower, regarding the remaining due diligence matters in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
02/21/17	[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; Communicate with representatives of the Township and Avram Eule, Esq., attorney to Little Flower, regarding same.	JVS	1.50	247.50
02/21/17	[Little Flower/Library] - Communicate with Eugene Huang, Esq., attorney for the Library, regarding the draft Agreement between the Township and the Library with regard to the agreed upon terms of the purchase and sale of the Library and Little Flower Church upper campus properties, and the development of the new Library.	JVS	0.20	33.00
02/22/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including the issuance and potential amendments to the NJDEP LOI for both properties.	JVS	0.40	66.00
02/23/17	[Municipal Complex] - Communicate with John Bussiculo, Township Administrator, and Councilman Mike D'Aquila, regarding the finalization of the Township's professional services contract for the architectural design and build-out for the new municipal complex, along with the Resolution authorizing same; Review/finalize contract and Resolution.	JVS	0.60	99.00
02/23/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties; Communicate with Township officials and professionals regarding same.	JVS	1.20	198.00
02/24/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties and the extension of the due diligence period; Communicate with Avram Eule, Esq., attorney for Little Flower, and Township officials and professionals regarding same, and the extension of the due diligence period; Attend to matters relating to the vacation of Fischer Avenue.	JVS	1.40	231.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: February 28, 2017

Invoice No.: 956434
Invoice Date: March 24, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/27/17	[Referendum] - Communicate with Township officials regarding the submission of a referendum challenging the Township's adoption of a bond ordinance for the redevelopment of the municipal complex; Review of referendum; Research and review of New Jersey law with regard to the legal review of the referendum.	JVS	0.60	99.00
02/28/17	[Referendum] - Research and review of New Jersey law with regard to the legal review of the referendum filed with the Township challenging the Township's adoption of a bond ordinance for the redevelopment of the municipal complex; Communicate with Township officials regarding same.	JVS	2.30	379.50
TOTAL:			10.10	\$ 1,666.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	10.10 HOURS/165.00 PER HOUR	1666.50
Professional Fees:		1,666.50
		\$ 1,666.50

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FACSIMILE (973) 425-0161

TAX ID # 222445165

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

Invoice Date: March 24, 2017
Invoice No.: 956435
Billing Attorney: Thomas P. Scrivo

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 02/28/17

Professional Fees:	3,250.50
Disbursements:	13.46

TOTAL CURRENT BILLING	3,263.96
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TOTAL NOW DUE	<u>\$ 3,263.96</u>
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/01/17	[Berkeley Heights Developers] - Communicate with Patrick Flannery, Esq., attorney for Berkeley Heights Developers, Michael Mistretta, Township Planner, and Council President Marc Faecher 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 pursuant to the Affordable Housing Settlement Agreement.	JVS	0.60	99.00
02/03/17	[Berkeley Developers] - [Locust Ave] - Communicate with various Township officials and professionals regarding the status of the redevelopment, PILOT Agreement and Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement; Review of comments to the draft PILOT Agreement and draft Redevelopment Agreement.	JVS	0.60	99.00
02/08/17	[Berkeley Developers] - [Locust Ave] - Communicate with various Township officials and professionals regarding the status of the redevelopment, PILOT Agreement and Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement; Review of terms of the Settlement Agreement, Amendments and correspondence relating to the Township's compliance with same.	JVS	1.10	181.50
02/08/17	[Berkeley Heights Developers] - Communicate with various Township officials and professionals regarding the status of the redevelopment, PILOT Agreement and Redevelopment 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.	JVS	0.20	33.00
02/08/17	[Berkeley Developers] - [Locust Ave] - Communicate with Anthony DiGiovanni of Berkeley Developers, and Michael Mistretta, Township Planner, regarding the revisions and review of the traffic reports in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement; Review of issues with the traffic report.	JVS	0.60	99.00
02/10/17	[Elite Properties] - Communicate with David Checchio, Esq., attorney for Elite Properties, and Michael Mistretta, Township Planner, regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.30	49.50
02/10/17	[Berkeley Developers] - [Locust Ave] - Attend to matters relating to the Escrow Agreement between the Township and Berkeley Developers in connection with the redevelopment of the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement.	JVS	0.50	82.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/10/17	Communicate with Michael Mistretta, Township Planner, John Bussiculo, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the draft amendment to the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions; Review of draft Fair Share Plan and Housing Element.	JVS	1.10	181.50
02/10/17	[Berkeley Heights Developers] - Communicate with Township Planner, regarding the draft Redevelopment Plan for 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 Redevelopment Plan.	JVS	0.40	66.00
02/13/17	[Berkeley Heights Developers] - Review of draft Redevelopment Plan for the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement; Communicate with Township officials regarding comments to same.	JVS	1.10	181.50
02/14/17	Review of draft Fair Share Plan and Housing Element the Master Plan in connection with the Township's affordable housing compliance actions, along with proposed revisions thereto; Communicate with Township officials and professionals regarding comments to the draft Fair Share Plan and Housing Element.	JVS	0.90	148.50
02/15/17	[Berkeley Developers] - [Locust Ave] - Receipt and review of correspondence from Brett Tanzman, Esq., attorney for Berkeley Developers, enclosing the executed 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; Draft correspondence to Ana Minkoff, Township Clerk, regarding same.	JVS	0.50	82.50
02/15/17	Draft correspondence to Matthew Jessup, Esq., Special Redevelopment Counsel, enclosing copies of all affordable housing settlement agreements with attachments in connection with the redevelopment agreements for the affordable housing developments.	JVS	0.30	49.50
02/15/17	[Berkeley Developers] - [Locust Ave] - Communicate with Michael Mistretta, Township Planner, regarding the Township's draft traffic study with regard to the affect of the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Settlement Agreement; Review of draft traffic study.	JVS	0.80	132.00
02/15/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Plan 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

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/16/17	[Berkeley Heights Developers] - Draft Ordinance adopting the Redevelopment Plan for the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement; Communicate with Peter Flannery, Esq., attorney for Berkeley Heights Developers, regarding the timing for the adoption of the Plan; Communicate with Township officials and professionals, along with representatives of Berkeley Heights Developers, regarding same; Review of final version of the Redevelopment Plan.	JVS	2.20	363.00
02/17/17	[Berkeley Heights Developers] - Communicate with Michael Mistretta, Township Planner, regarding the final Redevelopment Plan for 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 final Redevelopment Plan; Communicate with Peter Flannery, Esq., attorney for Berkeley Heights Developers, regarding the final Redevelopment Plan and Ordinance adopting same.	JVS	0.50	82.50
02/17/17	[Mill Creek Residential Trust] - Communicate with Andrew Norin, Esq., attorneys for Mill Creek Residential Trust, regarding the revised proposal for 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	0.50	82.50
02/17/17	[Berkeley Developers] - [Locust Ave] - Communicate with Michael Mistretta, Township Planner, and Brett Tanzman, Esq., and Anthony DiGiovanni of Berkeley Developers, regarding regarding the Township's traffic study with regard to the affect of the age-restricted residential redevelopment on Locust Avenue site on the surrounding public roadways pursuant to the Affordable Housing Settlement Agreement, along with the requested revisions to the developer's traffic study.	JVS	0.40	66.00
02/20/17	[Berkeley Developers] - [Locust Ave] - Communicate with Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the Township's approval 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; Communicate with Ana Minkoff, Township Clerk, regarding same.	JVS	0.40	66.00
02/21/17	[Mill Creek Residential Trust] - Communicate with Andrew Norin, Esq., attorneys for Mill Creek Residential Trust, regarding the revised proposal for 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; Communicate with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.50	82.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/21/17	[Berkeley Heights Developers] - Communicate with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, regarding the existing commercial tenants at the prior King's property 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; Communicate with Michael Mistretta, Township Planner, regarding same; Receipt and review of correspondence from Meghan Burke, Esq., attorney for Lockern Property, regarding same.	JVS	0.80	132.00
02/22/17	Communicate with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the existing affordable housing agreements and deed restrictions for the various affordable housing developments completed in connection with the preparation of the Township's affordable housing plan.	JVS	0.40	66.00
02/22/17	[Berkeley Developers] - [Locust Ave] - Communicate with Matt Jessup, Esq., Special Redevelopment Counsel, and Brett Tanzman, Esq., and Robert Kasuba, Esq., attorneys for Berkeley Developers, regarding the draft PILOT Agreement and comments thereto in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of draft PILOT Agreement and comments thereto.	JVS	1.20	198.00
02/22/17	[Berkeley Heights Developers] - Communicate with Peter Flannery, Esq., attorney for Berkeley Heights Developers, regarding the status of 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.	JVS	0.40	66.00
02/23/17	Communicate with Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and John Bussiculo, Township Administrator, regarding the existing affordable housing agreements and deed restrictions for the various affordable housing developments completed in connection with the preparation of the Township's affordable housing plan; Review of case files with regard to same.	JVS	0.60	99.00
02/23/17	[Cottage Street Development] - Communicate with Stephen Hehl, Esq., attorney for developer, regarding the status of the Affordable 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 required deed restrictions for same.	JVS	0.40	66.00
02/23/17	[Berkeley Developers] - [Locust Ave] - Communicate with Ana Minkoff, Township Clerk, and Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the fully executed 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	0.30	49.50

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: February 28, 2017

Invoice No.: 956435
Invoice Date: March 24, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
02/28/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the draft Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement; Review of draft Redevelopment Agreement.	JVS	0.70	115.50
02/28/17	Communicate with Township officials and professionals regarding the procedures for the Township's adoption of the amendment to the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
02/28/17	[Elite Properties] - Communicate with David Checchio, Esq., attorney for Elite Properties, and Michael Mistretta, Township Planner, regarding the proposed residential development with inclusionary affordable housing.	JVS	0.20	33.00
TOTAL:			19.70	\$ 3,250.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	19.70 HOURS/165.00 PER HOUR	3250.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/15/17	Delivery Expense: Federal Express Invoice# 5-713-24489: Sent to Matthew Jessup, Esq.	13.46
	Professional Fees:	3,250.50
	Disbursements	13.46
		<u>\$ 3,263.96</u>