

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: June 16, 2017
Invoice No.: 966517

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
JUN 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
05/01/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of police reports relating to a domestic dispute; Research and review of New Jersey law regarding same.	JVS	1.10
05/04/17	[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
05/09/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate 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	2.90
05/09/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking correspondence relating to a pending litigation; Review of case file with regarding same.	JVS	0.50
05/09/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request voluminous records of past legal billings.	JVS	0.30
05/11/17	[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
05/15/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA request and common law public records request for various police records; Research and review of New Jersey law regarding same; Review/redact the police records in response to same.	JVS	1.80
05/17/17	[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	0.80
05/19/17	Communicate with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
05/22/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of various affordable housing agreements.	JVS	0.40

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

Invoice No.: 966517
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
05/23/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate 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	2.60
05/30/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request submitted by Thomas Foregger seeking copies of legal bills for April 2017; Review/redact legal bills for April 2017 in response to the OPRA Request.	JVS	0.80
05/31/17	Communicate with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20

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: June 16, 2017
Invoice No.: 966518
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 05/31/17

Professional Fees:	3,316.50
Less Professional Courtesy:	(528.00)
TOTAL CURRENT BILLING	2,788.50

TOTAL NOW DUE		\$ 2,788.50
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RECEIVED
JUN 27 2017
MAYOR

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

Invoice No.: 966518
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/01/17	[Street Opening] - Draft/revise Ordinance amending the terms of the Township's street opening permit and establishing a moratorium for street openings; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
05/01/17	[Contract/Bid Review] - Communicate with Township officials and representatives of the contractor regarding issues with the specifications on the Township's public bid contract for WPCP Trickling filter Rehabilitation project.	JVS	0.40	66.00
05/02/17	[Contract/Bid Review] - Communicate with Township officials and representatives of the contractor regarding issues with the specifications on the Township's public bid contract for WPCP Trickling filter Rehabilitation project.	JVS	0.20	33.00
05/02/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities.	JVS	0.40	66.00
05/03/17	[Contract/Bid Review] - Communicate with Township officials and representatives of the contractor regarding issues with the specifications on the Township's public bid contract for WPCP Trickling filter Rehabilitation project; Review of the terms of the bid specifications and contractor's proposed specifications.	JVS	0.40	66.00
05/04/17	[Scavenger Certifications] - Communicate with Ana Minkoff, Township Clerk, regarding the required qualifications and background check in connection with the review and issuance of scavenger certifications; Review of Township Code with regard to same; Research and review of New Jersey law regarding same.	JVS	2.40	396.00
05/04/17	[Kingman Road] - Communicate with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the proposed access easement to be granted from Free Acres to the Township for a portion of Kingman Road; Review of revised easement survey with regard to same.	JVS	0.40	66.00
05/04/17	[Contract/Bid Review] - Communicate with Township officials and representatives of the contractor regarding issues with the specifications on the Township's public bid contract for WPCP Trickling filter Rehabilitation project.	JVS	0.30	49.50
05/05/17	[Kingman Road] - Communicate with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the proposed access easement to be granted from Free Acres to the Township for a portion of Kingman Road.	JVS	0.20	33.00
05/05/17	[Street Opening] - Draft/revise Ordinance amending the terms of the Township's street opening permit and establishing a moratorium for street openings.	JVS	0.50	82.50

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

Invoice No.: 966518
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/05/17	Telephone conference with Frank Politano, Esq., regarding an abandoned house in the Township and the health and safety concerns regarding same.	JVS	0.20	33.00
05/09/17	[119 Spring Ridge Drive] - Communicate with John Bussiculo, Township Administrator, and Tom Bocko, Zoning Officer, regarding an abandoned house in the Township and the health and safety concerns regarding same.	JVS	0.40	66.00
05/10/17	[Public Meetings] - Communicate with Township officials regarding the public meetings of various Township bodies and compliance with the Open Public Meetings Act; Research and review of New Jersey law and Township Code with regard to same.	JVS	0.90	148.50
05/10/17	[Claremont Properties] - Communicate with Dorothy Hicks, Borough Clerk, regarding the rental terms for the age-restricted, affordable housing units at the Claremont Properties site, along with the improper renting of same in violation of the affordable housing restrictions; Review/revise letter to property owner regarding the violations.	JVS	0.50	82.50
05/11/17	[119 Spring Ridge Drive] - Communicate with John Bussiculo, Township Administrator, and Tom Bocko, Zoning Officer, regarding an abandoned house in the Township and the Township's ability to address the health and safety concerns relating to same; Research and review of New Jersey law and the Township Code with regard to same.	JVS	1.30	214.50
05/11/17	[Police] - Receipt and review of correspondence from Stuart Kuritsky, Esq., attorney for the Estate of Valerie Ruscitto, regarding the request for certain police records.	JVS	0.20	33.00
05/15/17	[Contract/Bid Review] - Communicate with Township officials and representatives of the contractor regarding issues with the specifications on the Township's public bid contract for WPCP Trickle filter Rehabilitation project.	JVS	0.20	33.00
05/16/17	[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; Communicate with Township officials and professionals regarding same.	JVS	0.80	132.00
05/16/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities; Draft Right-of-Way Use Agreement for same; Draft Ordinance authorizing the use of the Township's rights-of-way and Agreement for same.	JVS	0.90	148.50
05/17/17	[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; Communicate with Township officials and professionals regarding same.	JVS	0.40	66.00

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

Invoice No.: 966518
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/17/17	[Contract/Bid Review] - Communicate with Township officials regarding the Township's award of the contract for tree removal, the terms thereof, and the potential violations thereof; Review of bid and contract terms with regard to same; Research and review of New Jersey law regarding same.	JVS	1.30	214.50
05/18/17	[YMCA] - Communicate with John Bussiculo, Township Administrator, and representatives of the YMCA regarding the existing telecommunications tower on the Locust Avenue site; Review of case file with regard to same.	JVS	0.60	99.00
05/18/17	[Contract/Bid Review] - Communicate with Township officials regarding the Township's award of the contract for tree removal, the terms thereof, and the potential violations thereof.	JVS	0.30	49.50
05/18/17	[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; Communicate with Township officials and professionals regarding same.	JVS	0.20	33.00
05/19/17	[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; Communicate with Township officials and professionals regarding same.	JVS	0.30	49.50
05/19/17	[304 Lincoln Street] - Communicate with Robert Bocchino, Township Engineer and Director of DPW, regarding the replacement of an exiting fence within the Township's right-of-way, along with the required procedures and approvals for same; Research and review of New Jersey law and Township Code with regard to same.	JVS	0.80	132.00
05/22/17	[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; Communicate with Township officials and professionals regarding same.	JVS	0.50	82.50
05/22/17	[Contract/Bid Review] - Communicate with Township officials and representatives of the contractor regarding issues with the specifications on the Township's public bid contract for WPCP Trickling filter Rehabilitation project.	JVS	0.40	66.00
05/25/17	[Professional Services] - Communicate with John Bussiculo, Township Administrator, regarding the scope of various Township professional services agreements.	JVS	0.20	33.00
05/25/17	[Zoning] - Review of zoning permits in connection with the installation of signs on Township and Board of Education property.	JVS	0.20	33.00

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

Invoice No.: 966518
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/25/17	[Contract/Bid Review] - Communicate with Township officials regarding the bid opening for the publicly bid purchase of a garage bay hearing system and attic ventilation system; Review of bid summary, along with the bid proposal received.	JVS	0.70	115.50
05/30/17	[119 Spring Ridge Drive] - Communicate with Ana Minkoff, Township Clerk, and Tom Bocko, Zoning Officer, regarding an abandoned house in the Township and the health and safety concerns regarding same; Research the Township Code and New Jersey law regarding same.	JVS	1.10	181.50
05/30/17	[Contract/Bid Review] - Review of bid summary, along with the bid proposal received for the publicly bid purchase of a garage bay hearing system and attic ventilation system; Draft correspondence to Ana Minkoff, Township Clerk, regarding legal review of same.	JVS	0.50	82.50
05/31/17	Conferred with J. Sordillo regarding assignment.	CJ	0.30	49.50
05/31/17	[Kingman Road] - Communicate with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the proposed access easement to be granted from Free Acres to the Township for a portion of Kingman Road; Draft Access Easement for public access and maintenance of a portion of Kingman Road.	JVS	0.50	82.50
05/31/17	[Sewer] - Communicate with John Bussiculo, Township Administrator, regarding the potential sewer agreement for provision of sewer service to additional residential properties in Warren, along with the terms for same.	JVS	0.20	33.00
05/31/17	[119 Spring Ridge Drive] - Communicate with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding an abandoned house in the Township and the health and safety concerns regarding same; Attend to the Township's compliance with the Property Maintenance Code to address same.	JVS	0.50	82.50
TOTAL:			20.10	\$ 3,316.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Courtney A Johnson-Santer	0.30 HOURS/165.00 PER HOUR	49.50
Joseph V. Sordillo	19.80 HOURS/165.00 PER HOUR	3267.00

Professional Fees:	3,316.50
Less Professional Courtesy	(528.00)
	<u>\$ 2,788.50</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: June 16, 2017
Invoice No.: 966519
Billing Attorney: Joseph V Sordillo

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/17

Professional Fees: 1,963.50

TOTAL CURRENT BILLING 1,963.50

TOTAL NOW DUE \$ 1,963.50

RECEIVED
JUN 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/01/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same; Review/revise final comments to the various agreements relating to same.	JVS	1.70	280.50
05/02/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	1.10	181.50
05/03/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	1.80	297.00
05/04/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.50	82.50
05/05/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Revise agreements in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.70	115.50
05/05/17	[Little Flower/Library] - Communicate with Eugene Huang, Esq., attorney for the Library, regarding the areement 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
05/08/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.60	99.00
05/08/17	[Municipal Complex] - Communicate with Township officials and professionals regarding the engineering design and build-out for the new municipal complex.	JVS	0.20	33.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/09/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.50	82.50
05/16/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Receipt and review of recorded Quitclaim Deed for Fischer Avenue in connection therewith.	JVS	0.60	99.00
05/19/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.40	66.00
05/19/17	[Little Flower/Library] - Communicate with Eugene Huang, Esq., attorney for the Library, regarding the proposed 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
05/23/17	[Municipal Complex] Review proposed revisions to RFP by Township Officials; comment re: same	JNV	0.50	82.50
05/23/17	[Little Flower/Library] - Communicate with Eugene Huang, Esq., attorney for the Library, regarding the proposed 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
05/23/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.40	66.00
05/23/17	[Municipal Complex] - Communicate with Township officials and professionals regarding the draft contract and proposal documents for the potential contracting for a construction manager for the new municipal complex; Review of contract and proposal documents.	JVS	0.40	66.00
05/26/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.50	82.50

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

Invoice No.: 966519
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/30/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same, including updated title commitments; Review of title commitments.	JVS	0.80	132.00
05/31/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.60	99.00
TOTAL:			11.90	\$ 1,963.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
John N. Visconi	0.50 HOURS/165.00 PER HOUR	82.50
Joseph V. Sordillo	11.40 HOURS/165.00 PER HOUR	1881.00

Professional Fees:	1,963.50
	\$ 1,963.50

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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: June 16, 2017
Invoice No.: 966521
Billing Attorney: Joseph V Sordillo

Re: v. Elite Properties at Berkeley Heights
Our File No.: T0349-1030

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/17

Professional Fees: 726.00

TOTAL CURRENT BILLING 726.00

TOTAL NOW DUE \$ 726.00

RECEIVED
JUN 27 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1030-v. Elite Properties at Berkeley Heights
Billed Through: May 31, 2017

Invoice No.: 966521
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/04/17	Communicate with Township officials and professionals regarding the litigation filed by Elite Properties against the Township and the Planning Board with regard to the pending application for the proposed residential development with inclusionary affordable housing along Springfield Avenue; Review of Complaint.	JVS	0.90	148.50
05/24/17	[Elite Properties] Conferred with J. Sordillo via e-mail. Reviewed and analyzed Letter Denying Coverage from V. Pekerman.	CJ	0.30	49.50
05/24/17	Attend to matters relating to the defense of the Township in connection with the Complaint filed by Elite Properties against the Township relating to the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.60	99.00
05/25/17	[Elite] Review and analysis of Complaint and exhibits in preparation to draft motion to dismiss.	CJ	1.30	214.50
05/25/17	Attend to matters relating to the defense of the Township in connection with the Complaint filed by Elite Properties against the Township relating to the proposed residential development with inclusionary affordable housing along Springfield Avenue, including the filing of motions relating to same.	JVS	0.80	132.00
05/26/17	Attend to the resolution and withdrawal/settlement of the Complaint filed by Elite Properties against the Township relating to the proposed residential development with inclusionary affordable housing along Springfield Avenue resulting from the affordable housing mediation.	JVS	0.50	82.50
TOTAL:			4.40	\$ 726.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Courtney A Johnson-Santer	1.60 HOURS/165.00 PER HOUR	264.00
Joseph V. Sordillo	2.80 HOURS/165.00 PER HOUR	462.00
Professional Fees:		726.00
		<u>\$ 726.00</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: June 16, 2017
Invoice No.: 966520
Billing Attorney: Joseph V Sordillo

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/17

Professional Fees: 6,732.00

TOTAL CURRENT BILLING 6,732.00

TOTAL NOW DUE \$ 6,732.00

RECEIVED
JUN 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/02/17	Communicate with Township officials and professionals regarding the finalization of the amended Township's affordable housing ordinances and resolutions in connection with 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 Township Code with regard to the existing regulations; Revise/finalize Ordinance amending the Township's Affordable Housing regulations; Revise/finalize Ordinance establishing a Mandatory Affordable Housing Set-Aside; Revise/finalize Resolution establishing the Township's Affordable Housing Affirmative Marking Plan; Revise/finalize Resolution appointing a Municipal Housing Liason.	JVS	3.80	627.00
05/02/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, along with representatives of Mill Creek and ChemTrade, regarding the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the adjacent ChemTrade property.	JVS	0.60	99.00
05/03/17	Revise/finalize Ordinance amending the Township's Affordable Housing regulations in connection with Township's Fair Share Plan and Housing Element of the Master Plan and affordable housing compliance actions; Revise/finalize Ordinance establishing a Mandatory Affordable Housing Set-Aside; Revise/finalize Resolution establishing the Township's Affordable Housing Affirmative Marking Plan; Revise/finalize Resolution appointing a Municipal Housing Liason; Communicate with Township officials and professionals regarding same.	JVS	1.20	198.00
05/03/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Agreement and PILOT Agreement 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
05/03/17	[Connell] - Communicate with Township officials and professionals and representatives of Connell regarding comments and revisions to the draft Master Plan Reexamination Report and zoning ordinance in connection with Connell's proposed residential development on its Corporate Park, and affordable housing to be included therewith.	JVS	0.40	66.00
05/03/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Agreement and PILOT Agreement 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 PILOT Agreement and calculation for same.	JVS	0.60	99.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/04/17	[Elite Properties] - Communicate with Township officials and professionals and representatives of Elite Properties regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue, the pending Planning Board application.	JVS	1.10	181.50
05/04/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Agreement and PILOT Agreement 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	0.50	82.50
05/04/17	Communicate with Township officials and professionals and the Court Special Master regarding status of the Township's affordable housing compliance actions and objections to the fairnewss hearing on the Township's Fair Share Plan and Housing Element of the Master Plan.	JVS	0.40	66.00
05/05/17	[Elite Properties] - Conference with representatives of Elite Properties regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.50	82.50
05/08/17	[Elite Properties] - Communicate with Township officials and professionals, the Court Special Master, and representatives of Elite Properties regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.50	82.50
05/08/17	[Lockhern Property] - Communicate with Township officials and professionals and representatives of Lockern Property regarding the Planning Board's review and comments to the Redevelopment Plan for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement, and the Township's adoption of same.	JVS	0.40	66.00
05/09/17	[Elite Properties] - Communicate with Township officials and professionals, and the Court Special Master, regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.50	82.50
05/09/17	Communicate with Township officials and professionals regarding the litigation strategy in connection with the Township's pending affordable housing compliance actions.	JVS	0.30	49.50
05/10/17	[Elite Properties] - Communicate with Township officials and professionals, and the Court Special Master, regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.60	99.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/10/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the status of the permitting and development in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement; Communicate with representatives of Berkeley Developers regarding same; Research and review of New Jersey law and Township Code with regard to same.	JVS	1.10	181.50
05/10/17	[Lockhern Property] - Communicate with Township officials and professionals and representatives of Lockern Property regarding the Planning Board's review and comments to the Redevelopment Plan for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement, and the Township's adoption of same.	JVS	0.40	66.00
05/10/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, along with representatives of Mill Creek and ChemTrade, regarding the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the adjacent ChemTrade property.	JVS	0.50	82.50
05/11/17	[Lockhern Property] - Communicate with Township officials and professionals and representatives of Lockern Property regarding the Planning Board's review and comments to the Redevelopment Plan for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement, and the Township's adoption of same, along with the preparation of the redevelopment and PILOT agreements.	JVS	0.80	132.00
05/11/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Agreement and PILOT Agreement 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	0.30	49.50
05/11/17	[Elite Properties] - Communicate with Township officials and professionals, and the Court Special Master, regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.60	99.00
05/12/17	[Elite Properties] - Communicate with Township officials and professionals, and the Court Special Master, regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.30	49.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/15/17	[Lockern Property] - Communicate with representatives of Lockern Property regarding the Planning Board's review and comments to the Redevelopment Plan for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement, and the Township's adoption of same, along with the preparation of the redevelopment and PILOT agreements; Communicate with Matthew Jessup, Esq., Special Redevelopment Counsel, regarding same.	JVS	0.60	99.00
05/15/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Agreement and PILOT Agreement 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
05/15/17	Communicate with Township officials and professionals regarding the additional redevelopment of portions of the DH-24 and DMX zone districts in connection with the affordable housing settlement with FSHC.	JVS	0.30	49.50
05/15/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, along with representatives of Mill Creek, regarding the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the adjacent ChemTrade property.	JVS	0.50	82.50
05/16/17	[Connell] - Communicate with Township officials and professionals regarding the additional questions and comments to the draft Master Plan Reexamination Report in connection with Connell's proposed residential development with affordable housing at its Corporate Park.	JVS	0.20	33.00
05/16/17	Communicate with Township officials and professionals regarding the additional redevelopment of portions of the DH-24 and DMX zone districts in connection with the affordable housing settlement with FSHC; Draft Resolution directing the preliminary investigation for the redevelopment.	JVS	1.30	214.50
05/16/17	Communicate with Township officials and professionals regarding the status of the redevelopment and PILOT agreements in connection with the various pending affordable housing projects with regard to the Township's affordable housing compliance actions, along with the compliance hearing on same.	JVS	0.60	99.00
05/17/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, along with representatives of Mill Creek, regarding the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the adjacent ChemTrade property; Review of engineering reports and maps, along with legal arguments presented by Mill Creek; Research and review of New Jersey law regarding same.	JVS	1.30	214.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/17/17	[Elite Properties] - Communicate with Township officials and professionals, the Court Special Master, and representatives of Elite Properties regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue.	JVS	0.40	66.00
05/17/17	Communicate with Township officials and professionals regarding the additional redevelopment of portions of the DH-24 and DMX zone districts in connection with the affordable housing settlement with FSHC, along with the map of the redevelopment area; Revise/finalize Resolution directing the preliminary investigation for the redevelopment.	JVS	0.80	132.00
05/18/17	Communicate with Township officials and professionals regarding commetns to the Resolution directing the preliminary investigation for the redevelopment of portions of the DH-24 and DMX zone districts in connection with the affordable housing settlement with FSHC; Revise/finalize Resolution.	JVS	0.40	66.00
05/18/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Agreement and PILOT Agreement 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	0.50	82.50
05/18/17	[Connell] - Attend to matters relating to the Township's adoption of the Master Plan Reexamination Report and the underlying Zoning Ordinance in connection with Connell's proposed residential development on its Corporate Park, and affordable housing to be included therewith; Communicate with Mark Decker, Esq., attorney for Connell, regarding same.	JVS	0.40	66.00
05/19/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, along with representatives of Mill Creek, regarding the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the adjacent ChemTrade property; Review of Board Resolutions for the ChemTrade property.	JVS	0.70	115.50
05/19/17	[Elite Properties] - Communicate with Township officials and professionals, the Court Special Master, and representatives of Elite Properties regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue, along with the pending site plan application for same; Review of documents relating to the site plan application and required variances; Research and review of Township Zoning Ordinances with regard to same.	JVS	0.80	132.00
05/19/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Agreement and PILOT Agreement 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	0.30	49.50

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

Invoice No.: 966520
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/19/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the status of the redevelopment and PILOT agreements in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement.	JVS	0.40	66.00
05/21/17	[Connell] - Attend to matters relating to the Township's adoption of the Master Plan Reexamination Report in connection with Connell's proposed residential development on its Corporate Park, and affordable housing to be included therewith; Communicate with Township officials and professionals regarding same.	JVS	0.50	82.50
05/22/17	[Connell] - Attend to matters relating to the Township's adoption of the Master Plan Reexamination Report in connection with Connell's proposed residential development on its Corporate Park, and affordable housing to be included therewith; Communicate with Township officials and professionals regarding same.	JVS	0.60	99.00
05/22/17	[Elite Properties] - Attend to matters relating to the Elite Properties regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue, along with the pending Planning Board application; Communicate with Township officials and professionals regarding same.	JVS	0.60	99.00
05/22/17	Attend to matters relating to the fairness hearing on the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the objections thereto; Review/revise Township's response to the objections filed; Communicate with Township officials and professionals regarding same.	JVS	0.80	132.00
05/23/17	Attend to matters relating to the fairness hearing on the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the objections thereto; Communicate with Township officials and professionals, along with the Court's Special Master, regarding same and the litigation strategy for the hearing.	JVS	1.10	181.50
05/23/17	[Elite Properties] - Attend to matters relating to the Elite Properties regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue; Communicate with Township officials and professionals, and representatives of Elite Properties regarding same.	JVS	0.60	99.00
05/24/17	[Elite Properties] - Attend to matters relating to the Elite Properties regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue; Communicate with Township officials and professionals, and representatives of Elite Properties regarding same.	JVS	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/24/17	Attend to matters relating to the fairness hearing on the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the objections thereto; Communicate with Township officials and professionals, along with the Court's Special Master, regarding same, along with comments to the Township's affordable housing plans and ordinances.	JVS	0.70	115.50
05/24/17	[Connell] - Attend to matters relating to the Township's adoption of the Master Plan Reexamination Report in connection with Connell's proposed residential development on its Corporate Park, and affordable housing to be included therewith, along with the preparation of the implementing ordinances; Communicate with Township officials and professionals regarding same.	JVS	0.60	99.00
05/25/17	[Elite Properties] - Review of case file with regard to the proposed residential development with inclusionary affordable housing along Springfield Avenue and the pending land use application in preparation for the mediation regarding same; Attend mediation; Attend to matters post-mediation regarding same, including the preparation of the settlement agreement.	JVS	2.60	429.00
05/25/17	Attend to matters relating to the fairness hearing on the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the objections thereto; Communicate with Township officials and professionals, along with the Court's Special Master, regarding same.	JVS	0.50	82.50
05/25/17	[Mill Creek Residential Trust] - Receipt and review of additional submissions to the Court in objection filed on behalf of Mill Creek 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 objection filings; Communicate with Township officials and professionals, and the Court Special Master, regarding same.	JVS	1.10	181.50
05/26/17	[Elite Properties] - Communicate with Township officials and professionals, along with Steven Hehl, Esq., attorney for Elite Properties, regarding the pending site plan application in connection with the potential resolution of the proposed residential development with inclusionary affordable housing along Springfield Avenue resulting from the mediation.	JVS	0.40	66.00
05/29/17	Attend to matters relating to the fairness hearing on the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the objections thereto; Communicate with representatives of the Township, the Intervenor and objectors regarding same.	JVS	0.70	115.50

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

Invoice No.: 966520
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/30/17	Communicate with representatives of the Township regarding the adjournment of the fairness hearing on the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the Township's required actions to be complete prior to same; Attend to same.	JVS	0.60	99.00
05/31/17	[Connell] - Communicate with Township officials regarding Watchung Borough's request for information and notice relating to the Township's adoption of the Master Plan Reexamination Report and subsequent zoning ordinances in connection with Connell's proposed residential development on its Corporate Park, and affordable housing to be included therewith; Review of letter; Research and review of New Jersey law regarding same; Draft correspondence to Steven Warner, Esq., attorney for Watchung, in response to same.	JVS	1.60	264.00
05/31/17	[Connell] - [OPRA] - Communicate with Township officials regarding the Township's response to an OPRA Request seeking copies of documents relating to the Township's affordable housing agreements and related documents with Connell and Fair Share Housing Center relating to Connell's proposed residential and affordable housing development at its Corporate Park; Review of OPRA Request; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
05/31/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the status of the demolition and escrow deposits in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement; Communicate with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding same.	JVS	0.40	66.00
TOTAL:			40.80	\$ 6,732.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	40.80 HOURS/165.00 PER HOUR	6732.00
Professional Fees:		6,732.00
		<u>\$ 6,732.00</u>

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

Invoice Date: June 16, 2017
Invoice No.: 966522
Billing Attorney: Joseph V Sordillo

Re: Foregger v Berkeley Heights - OPRA
Our File No.: T0349-1029

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 05/31/17

Professional Fees:	2,524.50
Disbursements:	127.26
TOTAL CURRENT BILLING	2,651.76

TOTAL NOW DUE		\$ 2,651.76
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RECEIVED

RECEIVED
JUN 27 2017

MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/01/17	Prepare answer and affirmative defenses, certification of Ana Minkoff, certificate of service, cover letter; revise and edit certification of police chief; emails with J. Sordillo, A. Minkoff, and J. DiPasquale re. same.	YZ	3.10	511.50
05/01/17	Attend to matters re. filing of opposition and answer to OTSC.	YZ	1.10	181.50
05/01/17	Revise/finalize legal brief and certifications in opposition to the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations; Communicate with Township officials regarding same; Research and review of New Jersey law in preparation for drafting opposition thereto.	JVS	3.20	528.00
05/02/17	Revise/finalize legal brief and certifications in opposition to the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations; Communicate with Township officials regarding same.	JVS	0.50	82.50
05/03/17	Communicate with Chief John DiPascale regarding the hearing on the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations.	JVS	0.40	66.00
05/08/17	Communicate with Walter Luers, Esq., attorney for Foregger, regarding the hearing and reply brief on the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations.	JVS	0.40	66.00
05/09/17	Communicate with Judge Mega's chambers, Walter Luers, Esq., attorney for Foregger, and John Bussiculo, Township Administrator, regarding the hearing and reply brief on the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations; Draft correspondence to Judge Mega regarding same.	JVS	0.70	115.50
05/11/17	Communicate with Walter Luers, Esq., attorney for Foregger, and Judge Mega's chambers regarding the hearing on the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations.	JVS	0.40	66.00
05/19/17	Communicate with Judge Mega's chambers regarding the new hearing date on the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations; Draft correspondence to Judge Mega regarding same.	JVS	0.40	66.00
05/24/17	Communicate with Judge Mega's chambers regarding the new hearing date on the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations.	JVS	0.20	33.00
05/30/17	Reviewed Defendants' Answer, Minkoff Certification, DiPasquale Certification, e-mail correspondence, and draft brief in opposition to Plaintiff's Order to Show Cause in preparation to draft R. 1:4-8 letter. Drafted frivolous litigation letter	CJ	2.20	363.00
05/30/17	Revised Rule 1:4-8 letter. Conferred with J. Sordillo via e-mail.	CJ	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 1029-Foregger v Berkeley Heights - OPRA
Billed Through: May 31, 2017

Invoice No.: 966522
Invoice Date: June 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
05/30/17	Communicate with Mayor Robert Woodruff regarding the hearing on the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations.	JVS	0.20	33.00
05/31/17	Attend to the finalization of the frivolous litigation letter in connection with the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations.	JVS	0.30	49.50
05/31/17	Receipt and review of reply brief, Certification and expert report submitted on behalf of plaintiff Thomas Foregger in connection with the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations; Research and review of New Jersey law cited therein; Communicate with Township officials regarding same; Communicate with the Court regarding the expert report included in same.	JVS	1.80	297.00
TOTAL:			15.30	\$ 2,524.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Courtney A Johnson-Santer	2.60 HOURS/165.00 PER HOUR	429.00
Yevgeniya Zarmon	4.20 HOURS/165.00 PER HOUR	693.00
Joseph V. Sordillo	8.50 HOURS/165.00 PER HOUR	1402.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/01/17	Delivery Expense: Federal Express Invoice# 5-795-01382: Sent to Attn: Clerk of the Superior Court	18.49
05/01/17	Delivery Expense: Federal Express Invoice# 5-795-01382: Sent to Honorable Robert J. Mega	18.49
05/01/17	Delivery Expense: Federal Express Invoice# 5-795-01382: Sent to Attn: Walter M. Luers, Esq.	18.49
05/01/17	Delivery Expense: Federal Express Invoice# 5-795-01382: Sent to Attn: Ana Minkoff, Township	18.49
05/01/17	Photocopies: Copy; Lt, 206 Page(s)	41.20
05/31/17	Delivery Expense: Federal Express Invoice# 5-824-11282: Sent to Walter M. Luers, Esq.	12.10
Professional Fees:		2,524.50
Disbursements		127.26
		\$ 2,651.76