

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
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TAX ID # 222445165

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

Invoice Date: July 26, 2017
Invoice No.: 971017
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 06/30/17

Professional Fees:	4,818.00
Disbursements:	23.43

TOTAL CURRENT BILLING	4,841.43
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TOTAL NOW DUE	<u>\$ 4,841.43</u>
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RECEIVED
JUL 28 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/01/17	[Connell] - Communicate with Township officials and professionals regarding the status of the Township's adoption of the Master Plan Reexamination Report and zoning ordinances in connection with Connell's proposed residential and affordable housing development on its Corporate Park, along with the potential objections thereto.	JVS	0.50	82.50
06/02/17	[Connell] - Communicate with Township officials and professionals regarding the status of the Township's adoption of the Master Plan Reexamination Report and zoning ordinances in connection with Connell's proposed residential and affordable housing development on its Corporate Park, along with the potential objections thereto; Review of Planning Board's Resolution regarding same; Draft Resolution endorsing the Master Plan Reexamination Report.	JVS	0.80	132.00
06/05/17	Attend to various matters in connection with 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; Communicate with representatives of the Township regarding same.	JVS	0.50	82.50
06/05/17	[Elite Properties] - Communicate with representatives of Elite Properties and Township officials regarding the proposed residential and affordable housing development of the Mondelli property, along with the development of the public park; Review of development proposal.	JVS	0.80	132.00
06/05/17	[Connell] - Communicate with representatives of Connell regarding the status of the Township's adoption of the Master Plan Reexamination Report and zoning ordinances in connection with Connell's proposed residential and affordable housing development on its Corporate Park.	JVS	0.40	66.00
06/06/17	Attend to various matters in connection with 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; Communicate with Township officials and professionals regarding same.	JVS	0.80	132.00
06/07/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals, along with representatives of Berkeley Developers, 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, as well as the updated traffic report, escrow deposit and finalization of the Redevelopment and PILOT Agreements.	JVS	0.50	82.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/08/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals, along with representatives of Berkeley Developers, 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, as well as the updated traffic report, escrow deposit and finalization of the Redevelopment and PILOT Agreements.	JVS	0.60	99.00
06/08/17	[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	0.40	66.00
06/08/17	[Connell] - Draft Resolution endorsing the Planning Board's adoption of the Master Plan Reexamination Report and zoning ordinances in connection with Connell's proposed residential and affordable housing development on its Corporate Park; Communicate with Township officials and professionals regarding same.	JVS	1.30	214.50
06/09/17	Attend to various matters in connection with 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; Communicate with Township officials and professionals regarding same.	JVS	0.40	66.00
06/09/17	[Elite Properties] - Attend to the preparation of the Settlement Agreement with Elite Properties memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue as a result of the affordable housing mediation; Communicate with Township officials and professionals regarding same.	JVS	0.70	115.50
06/09/17	[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 proposed revisions to the Redevelopment Agreement.	JVS	0.60	99.00
06/11/17	[Elite Properties] - Attend to the preparation of the Settlement Agreement with Elite Properties memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue as a result of the affordable housing mediation; Communicate with Township officials and professionals regarding same.	JVS	0.30	49.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/12/17	[Elite Properties] - Attend to the preparation of the Settlement Agreement with Elite Properties memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue as a result of the affordable housing mediation; Communicate with Township officials and professionals regarding same.	JVS	0.90	148.50
06/12/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals, along with representatives of Berkeley Developers, regarding the status of and required approvals for the escrow agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement, as well as the updated traffic report, and finalization of the Redevelopment and PILOT Agreements.	JVS	0.60	99.00
06/12/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding additional comments to 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 proposed revisions to the Redevelopment Agreement.	JVS	0.50	82.50
06/13/17	[Elite Properties] - Communicate with representatives of Elite Properties and Township officials regarding the proposed residential and affordable housing development of the Mondelli property, along with the development of the public park; Review of same in preparation for discussing same with the Mayor and Council.	JVS	0.50	82.50
06/13/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding additional comments to 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
06/14/17	[Connell] - Communicate with Township officials and professionals regarding the Township's adoption of zoning ordinances to implement the Master Plan Reexamination Report and zoning ordinances in connection with Connell's proposed residential and affordable housing development on its Corporate Park; Communicate with Ana Minkoff, Township Clerk, regarding the Township's endorsement of the Planning Board's adoption of the Master Plan Reexamination Report.	JVS	0.80	132.00
06/14/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, and representatives of Berkeley Heights Developers, regarding the proposed project schedule and status of the adoption and implementation of 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>
06/14/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals 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	0.40	66.00
06/14/17	Attend to various matters in connection with 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; Communicate with Township officials and professionals regarding same.	JVS	0.30	49.50
06/15/17	[Elite Properties] - Attend to the preparation of the Settlement Agreement with Elite Properties memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue as a result of the affordable housing mediation; Communicate with Township officials and professionals regarding same.	JVS	0.70	115.50
06/19/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, and representatives of Berkeley Heights Developers, regarding the status of the negotiations and finalization of the PILOT Agreement and Redevelopment 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 PILOT calculation analysis.	JVS	0.60	99.00
06/19/17	[Elite Properties] - Communicate with representatives of Elite Properties and Township officials regarding the proposed residential and affordable housing development of the Mondelli property, along with the development of the public park.	JVS	0.20	33.00
06/19/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the status of the escrow agreement, PILOT Agreement, and Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement.	JVS	0.40	66.00
06/20/17	Attend to matters relating to the revised affordable housing ordinances and Fair Share Plan and Housing Element of the Master Plan pursuant to the comments from the Court in preparation of the fairness hearing on same in connection with the Township's affordable housing compliance actions; Review/revise ordinances; Communicate with Township officials and professionals, along with the Court's Special Master, regarding same.	JVS	0.90	148.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/20/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, regarding additional comments to the Redevelopment 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, and comments from the Court.	JVS	0.20	33.00
06/21/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, and representatives of Berkeley Heights Developers, regarding the status of the negotiations and finalization of the PILOT Agreement and Redevelopment 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
06/21/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the status of the PILOT Agreement, and Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement.	JVS	0.30	49.50
06/21/17	Attend to various matters in connection with the potential revisions to the Township's Affordable Housing Ordinances Fair Share Plan and Housing Element of the Master Plan pursuant to comments from the Court in connection with the Township's affordable housing compliance actions; Communicate with Township officials and professionals regarding same.	JVS	0.40	66.00
06/22/17	Communicate with Township officials and professionals regarding the revisions to the Township's Affordable Housing Ordinances and Fair Share Plan and Housing Element of the Master Plan pursuant to comments from the Court in connection with the Township's affordable housing compliance actions; 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	2.30	379.50
06/22/17	Communicate with Township officials and professionals regarding the procedures and timing for the Township's adoption of the revised Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions and fairness hearing on same.	JVS	0.40	66.00
06/23/17	[Connell] - Communicate with Mark Decker, Esq., attorney for Connell, and Township officials and professionals regarding Connell's proposed residential and affordable housing development on its Corporate Park.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/23/17	Attend to the finalization of the Township's Affordable Housing Ordinances and Fair Share Plan and Housing Element of the Master Plan pursuant to comments from the Court in connection with the Township's affordable housing compliance actions; Communicate with Township officials and professionals regarding same.	JVS	0.50	82.50
06/23/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, and representatives of Berkeley Heights Developers, regarding the Long Term Tax Exemption application of development in connection with the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement; Review of application documents.	JVS	0.60	99.00
06/25/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, and representatives of Berkeley Heights Developers, regarding the compliance review of proposed development plans 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
06/26/17	[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, and the continued mediation on same.	JVS	0.40	66.00
06/26/17	[Elite Properties] - Communicate with representatives of Elite Properties regarding the proposed residential and affordable housing development of the Mondelli property, along with the development of the public park; Review of development proposals; Communicate with Township officials and professionals regarding same, along with the terms of the will.	JVS	0.70	115.50
06/27/17	[Elite Properties] - Attend to the preparation of the Settlement Agreement with Elite Properties memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue as a result of the affordable housing mediation; Communicate with Township officials and professionals regarding same.	JVS	0.60	99.00
06/27/17	[Connell] - Communicate with Township officials and professionals regarding Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park; Review of proposal.	JVS	0.70	115.50
06/28/17	[Connell] - Communicate with Mark Decker, Esq., attorney for Connell, and Township officials and professionals regarding Connell's proposed residential and affordable housing development on its Corporate Park.	JVS	0.70	115.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/28/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals 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, along with the continued mediation with the Court.	JVS	0.40	66.00
06/29/17	[Elite Properties] - Attend to the preparation of the Settlement Agreement with Elite Properties memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue as a result of the affordable housing mediation; Communicate with Township officials and professionals regarding same.	JVS	0.60	99.00
06/29/17	[Connell] - Communicate with Township officials and professionals regarding Connell's proposed residential and affordable housing development on its Corporate Park.	JVS	0.20	33.00
06/29/17	Communicate with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding a status update on the pending litigations relating to the calculation of the affordable housing need during the GAP period in connection with the Borough's affordable housing compliance actions.	JVS	0.40	66.00
06/30/17	[Elite Properties] - Attend to the preparation of the Settlement Agreement with Elite Properties memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue as a result of the affordable housing mediation; Communicate with Township officials and professionals regarding same; Communicate with representatives of Elite Properties regarding same.	JVS	1.80	297.00
06/30/17	[Connell] - Communicate with Township officials and professionals regarding Connell's proposed residential and affordable housing development on its Corporate Park.	JVS	0.20	33.00
06/30/17	[Elite Properties] - Communicate with representatives of Elite Properties regarding the proposed residential and affordable housing development of the Mondelli property, along with the development of the public park.	JVS	0.40	66.00
TOTAL:			29.20	\$ 4,818.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	29.20 HOURS/165.00 PER HOUR	4818.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: June 30, 2017

Invoice No.: 971017
Invoice Date: July 26, 2017

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/24/17	Conference Calls: Level 3 Communications LLC. Invoice # 9035439794. Conference call on 05/09/17	6.74
05/24/17	Conference Calls: Level 3 Communications LLC. Invoice # 9035439794. Conference call on 05/10/17	5.69
05/24/17	Conference Calls: Level 3 Communications LLC. Invoice # 9035439794. Conference call on 05/10/17	5.50
05/24/17	Conference Calls: Level 3 Communications LLC. Invoice # 9035439794. Conference call on 05/10/17	5.50
	Professional Fees:	4,818.00
	Disbursements	23.43
		\$ 4,841.43

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TAX ID # 222445165

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

Invoice Date: July 26, 2017
Invoice No.: 971018
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 06/30/17

Professional Fees:	1,683.00
Disbursements:	180.00
TOTAL CURRENT BILLING	1,863.00

TOTAL NOW DUE	<u>\$ 1,863.00</u>
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RECEIVED
JUL 28 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1029-Foregger v Berkeley Heights - OPRA
Billed Through: June 30, 2017

Invoice No.: 971018
Invoice Date: July 26, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/01/17	Attend to the preparation for the hearing on the Order to Show Cause and Verified Complaint filed by Thomas Foregger against the Township alleging OPRA violations; Communicate with Township officials regarding same; Draft correspondence to the Court objecting to plaintiff's expert report submitted in connection therewith; Research and review of New Jersey law regarding same; Communicate with Judge Mega's chambers and Walter Luers, Esq., attorney for plaintiff, regarding same.	JVS	5.60	924.00
06/02/17	Attend to the hearing on 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	4.60	759.00
TOTAL:			10.20	\$ 1,683.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	10.20 HOURS/165.00 PER HOUR	1683.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/03/17	Advance Filing Fees on Account: Filing with NJ Superior Court Account #77500.	175.00
06/02/17	Auto Expense: Joseph V Sordillo; Parking in Elizabeth, NJ, to attend hearing on oral argument before Judge Mega on the Order to Show Cause.	5.00
	Professional Fees:	1,683.00
	Disbursements	180.00
		\$ 1,863.00

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: July 26, 2017
Invoice No.: 971016
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 06/30/17

Professional Fees:	1,782.00
Disbursements:	22.53
TOTAL CURRENT BILLING	1,804.53

TOTAL NOW DUE	\$ 1,804.53
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RECEIVED
JUL 28 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/01/17	[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.	JVS	0.30	49.50
06/02/17	[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	0.60	99.00
06/07/17	[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
06/11/17	[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	0.20	33.00
06/13/17	[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	0.70	115.50
06/14/17	[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
06/16/17	[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; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.50	82.50
06/19/17	[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	0.50	82.50
06/20/17	[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

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/22/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including 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
06/23/17	[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	0.20	33.00
06/26/17	[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	0.40	66.00
06/27/17	[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; Attend to the revisions to the letter agreement between the parties regarding due diligence and notices.	JVS	1.30	214.50
06/28/17	[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; Attend to the revisions to the letter agreement between the parties regarding due diligence and notices.	JVS	0.90	148.50
06/28/17	[Library/Little Flower] - Communicate with Township officials and professionals regarding Little Flower Church's proposed improvements and future development of the Library property and to its adjacent property if the transaction is completed.	JVS	0.40	66.00
06/29/17	[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; Attend to the revisions to the letter agreement between the parties regarding due diligence and notices.	JVS	0.80	132.00
06/29/17	[Library/Little Flower] - Communicate with Township officials and professionals regarding Little Flower Church's proposed improvements and future development of the Library property and to its adjacent property if the transaction is completed.	JVS	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: June 30, 2017

Invoice No.: 971016
Invoice Date: July 26, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/30/17	[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; Attend to the revisions to the letter agreement between the parties regarding due diligence and notices, along with the draft use and occupancy agreement.	JVS	1.60	264.00
TOTAL:			10.80	\$ 1,782.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	10.80 HOURS/165.00 PER HOUR	1782.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/24/17	Conference Calls: Level 3 Communications LLC. Invoice # 9035439794. Conference call on 04/27/17	7.00
05/24/17	Conference Calls: Level 3 Communications LLC. Invoice # 9035439794. Conference call on 05/02/17	6.75
06/24/17	Conference Calls: Level 03 Communications Invoice # 9035451321 conference call on 06/2/17	8.78
Professional Fees:		1,782.00
Disbursements		22.53
		\$ 1,804.53

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TAX ID # 222445165

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

Invoice Date: July 26, 2017
Invoice No.: 971015
Billing Attorney: Joseph V Sordillo

Re: Township Websites
Our File No.: T0349-1031

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/17

Professional Fees: 2,425.50

TOTAL CURRENT BILLING 2,425.50

TOTAL NOW DUE \$ 2,425.50

RECEIVED
JUL 28 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/13/17	Communicate with John Bussiculo, Township Administrator, regarding the Township's monitoring and regulating of public posts on its website and Facebook pages; Research and review of New Jersey law regarding same.	JVS	1.30	214.50
06/14/17	Attend to the Township's monitoring and regulating of public posts on its website and Facebook pages, along with issues relating to fraudulent sites; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
06/15/17	Attend to the Township's monitoring and regulating of public posts on its website and Facebook pages, along with issues relating to fraudulent sites; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
06/19/17	Telephone conference with J. Sordillo re: creation by a third party of "infringing" websites and review websites.	DDR	0.60	99.00
06/19/17	Attend to issues relating to potential violations of the Township's website and Facebook pages; Communicate with Township officials regarding same.	JVS	0.40	66.00
06/20/17	Attend to issues relating to potential violations of the Township's website and Facebook pages; Communicate with Township officials regarding same.	JVS	0.30	49.50
06/22/17	Review malicious Facebook websites and the Berkeley Heights website and draft a take down request and a cease and desist document.	DDR	2.00	330.00
06/23/17	Telephone conference with J.Bussiculo at Berkeley Heights Township regarding facts around creation of malicious websites and need for verification of authorship of the websites before the documents are sent out. Research cease and desist orders.	DDR	1.60	264.00
06/23/17	Review cease and desist letter and proposed Order; confer with D. Reynolds.	PGN	0.10	16.50
06/27/17	Telephone conference with Betterchips on identification verification of website owner for legal purposes and research requirements for cease and desist issuance.	DDR	2.40	396.00
06/28/17	Telephone conference with J. Bussicilo re: strategy, revise takedown letter and draft a letter requesting website owner identity and research cease and desist issue.	DDR	3.60	594.00
06/30/17	Review and revise two letters to facebookk based on J. Sordillo comments with respect to municipality organization issues and t.conferences with facebook re: process on website owner info.	DDR	0.80	132.00

Client: T0349-Berkeley Heights
Matter: 1031-Township Websites
Billed Through: June 30, 2017

Invoice No.: 971015
Invoice Date: July 26, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/30/17	Attend to issues relating to potential violations of the Township's website and Facebook pages.	JVS	0.40	66.00

TOTAL: 14.70 \$ 2,425.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Diane D Reynolds	11.00 HOURS/165.00 PER HOUR	1815.00
Joseph V. Sordillo	3.60 HOURS/165.00 PER HOUR	594.00
Paul G Nittoly	0.10 HOURS/165.00 PER HOUR	16.50

Professional Fees: 2,425.50

\$ 2,425.50

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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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: July 26, 2017
Invoice No.: 971014
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 06/30/17

Professional Fees: 99.00

TOTAL CURRENT BILLING 99.00

TOTAL NOW DUE \$ 99.00

RECEIVED
JUL 28 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1030-v. Elite Properties at Berkeley Heights
Billed Through: June 30, 2017

Invoice No.: 971014
Invoice Date: July 26, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/13/17	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, including the extension of time to answer on behalf of the Township.	JVS	0.60	99.00
TOTAL:			0.60	\$ 99.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	0.60 HOURS/165.00 PER HOUR	99.00
Professional Fees:		99.00
		\$ 99.00

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TAX ID # 222445165

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

Invoice Date: July 26, 2017
Invoice No.: 971013
Billing Attorney: Joseph V Sordillo

Re: Co Co Family Trust
Our File No.: T0349-1028

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/17

Professional Fees: 231.00

TOTAL CURRENT BILLING 231.00

TOTAL NOW DUE \$ 231.00

RECEIVED
JUL 28 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1028-Co Co Family Trust
Billed Through: June 30, 2017

Invoice No.: 971013
Invoice Date: July 26, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/16/17	Communicate with Township officials and August Santore, Esq., attorney for applicant, regarding the final Resolution compliance and the preparation of the easement in connection with the approved development; Review of Resolution of Approval and survey of the property.	JVS	0.60	99.00
06/20/17	Communicate with August Santore, Esq., attorney for applicant, regarding the site plan in connection with the required easements for the final Resolution compliance in connection with the approved development; Review of site plans.	JVS	0.50	82.50
06/21/17	Communicate with August Santore, Esq., attorney for applicant, regarding the metes and bounds description of the required easements for the final Resolution compliance in connection with the approved development; Review of description.	JVS	0.30	49.50
TOTAL:			1.40	\$ 231.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	1.40 HOURS/165.00 PER HOUR	231.00
Professional Fees:		231.00
		\$ 231.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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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: July 26, 2017
Invoice No.: 971009

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 06/30/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE **\$ 2,500.00**

RECEIVED
JUL 28 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
06/05/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking advisory and consultative records; Research and review of New Jersey law regarding same.	JVS	0.90
06/12/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking documents relating to PILOT agreements being negotiated in connection with affordable housing developments; Research and review of New Jersey law regarding same.	JVS	0.60
06/13/17	[Bagolie] Conferred with J. Sordillo via e-mail. Reviewed and analyzed documents.	CJ	0.30
06/13/17	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	3.70
06/13/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking documents relating to PILOT agreements being negotiated in connection with affordable housing developments; Review of case file with regard to same.	JVS	0.40
06/13/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking emergency services reports relating to a fire; Review of documents potential in response thereto; Research and review of New Jersey law regarding same.	JVS	1.20
06/14/17	[Bagolie] Continued review and analysis of documents. Researched Nj Case law re: whether docs must be produced under OPRA, OPRA exemptions	CJ	1.60
06/14/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to various OPRA Requests; Research and review of New Jersey law regarding same.	JVS	1.30
06/15/17	[Estate of Ruscitto] - Legal research re. video statement request; prepare email to J. Sordillo re. findings of same.	YZ	3.50
06/15/17	[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	0.60
06/16/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to various OPRA Requests; Research and review of New Jersey law regarding same.	JVS	0.80

Client: T0349-Berkeley Heights
Matter: 1001-Monthly Retainer
Billed Through: June 30, 2017

Invoice No.: 971009
Invoice Date: July 26, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
06/19/17	[OPRA] - Communicate with John Bussiculo, Township Administrator, regarding the Township's response to various OPRA Requests.	JVS	0.20
06/20/17	[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
06/21/17	[Executive Session] - Communicate with Patricia Donahue, Deputy Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.50
06/22/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to various OPRA Requests.	JVS	0.20
06/23/17	Communicate with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding various matters pending in the Township, including the agenda for the next Council meeting.	JVS	0.40
06/26/17	[Facebook Inquiry] Researched New Jersey and related federal case law regarding social media and First Amendment.	CJ	0.40
06/27/17	[Facebook Inquiry] Research, review, and anlysis of case law and secondary sources in preparation to draft memorandum.	CJ	2.20
06/27/17	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	3.20
06/29/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's responses to various OPRA Requests.	JVS	0.40

Professional Fees:

2,500.00

\$ 2,500.00

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(973) 993-8100
FACSIMILE (973) 425-0161

TAX ID # 222445165

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

Invoice Date: July 26, 2017
Invoice No.: 971012
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 06/30/17

Professional Fees: 7,986.00

TOTAL CURRENT BILLING 7,986.00

TOTAL NOW DUE \$ 7,986.00

RECEIVED
JUL 28 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/01/17	[Verizon Wireless] Review and analyze documents in connection with preparing right of way use agreement.	YZ	2.20	363.00
06/01/17	[Sewer] - Attend conference with representatives of the Township and the Township of Warren regarding the potential sewer agreement for provision of sewer service to additional residential properties in Warren; Review of existing sewer agreements with Warren Township.	JVS	1.30	214.50
06/02/17	[Verizon Wireless] Prepare right of way use agreement and draft ordinance.	YZ	2.30	379.50
06/05/17	[119 Spring Drive] Reviewed and analyzed relevant ordinance provisions regarding administrative procedure, notice, and abatement. Researched New Jersey administrative code, public health nuisance code, and neighboring municipal codes to determine whether form language applied to instant matter. Drafted newspaper announcement for publication in compliance with 8.56.210.	CJ	2.50	412.50
06/05/17	[119 Spring Drive] Drafted resolution regarding abatement of premises located at 119 Spring Drive. Revised resolution. Conferred with J. Sordillo via e-mail.	CJ	1.80	297.00
06/05/17	Kingman Road: property search	EMH	0.60	99.00
06/05/17	[119 Spring Ridge Drive] - Attend to the preparation of the public notice and Resolution for the Township's addressing of health and safety concerns relating to an abandoned property; Communicate with Township officials regarding same.	JVS	0.70	115.50
06/05/17	[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.	JVS	0.30	49.50
06/06/17	Reviewed and analyzed Title 8 of Berkeley Heights Municipal Code in preparation to draft memorandum. Drafted memorandum setting forth procedure and authority. Revised memorandum. Conferred with J. Sordillo via e-mail.	CJ	4.20	693.00
06/06/17	Kingman Road: property search/ property review and draft of easement	EMH	0.30	49.50
06/06/17	[119 Spring Ridge Drive] - Attend to the preparation of the memorandum outlining the required procedures for the Township's addressing of health and safety concerns relating to an abandoned property; Communicate with Township officials regarding same.	JVS	0.60	99.00
06/06/17	[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

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/06/17	[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	0.40	66.00
06/06/17	Communicate with John Bussiculo, Township Administrator, regarding issues relating to the Township's website and Facebook site.	JVS	0.20	33.00
06/06/17	[Kingman Road] - Attend to the preparation of the Access Easement to be granted from Free Acres to the Township for public access on a portion of Kingman Road.	JVS	0.30	49.50
06/06/17	[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; Attend to the preparation of the ROW Use Agreement and Ordinance authorizing same; Communicate with Verizon Wireless regarding questions and comments relating to same.	JVS	1.10	181.50
06/08/17	[Police] - Communicate with John Bussiculo, Township Administrator, and Chief John DiPasquale regarding the potential hiring of a Class 3 Police Officer and the terms and conditions of same; Research and review of New Jersey law regarding same.	JVS	1.50	247.50
06/08/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding questions and comments to the draft ROW Use Agreement and Ordinance in connection with 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
06/08/17	[119 Spring Ridge Drive] - Communicate with Township officials regarding the required procedures for the Township's addressing of health and safety concerns relating to an abandoned property.	JVS	0.20	33.00
06/09/17	[Connell] - Communicate with Township officials and professionals regarding comments to the Resolution endorsing the Planning Board's adoption of the Master Plan Reexamination Report and zoning ordinances in connection with Connell's proposed residential and affordable housing development on its Corporate Park; Review of proposed revisions to the Resolution.	JVS	0.70	115.50
06/09/17	[119 Spring Ridge Drive] - Communicate with Township officials regarding the required procedures for the Township's addressing of health and safety concerns relating to an abandoned property.	JVS	0.20	33.00
06/09/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding comments to the draft ROW Use Agreement and Ordinance in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities; Review of proposed revisions to the Agreement and Ordinance.	JVS	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/12/17	[119 Spring Ridge Drive] - Communicate with Township officials regarding the required procedures for the Township's addressing of health and safety concerns relating to an abandoned property.	JVS	0.20	33.00
06/12/17	[Community Pool] - Communicate with Township officials regarding the Township's termination of the existing lease with the Pool Corporation for the operation of the Community Pool, along with the transfer of assets and equipment and the procedures for same; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
06/12/17	[Full Circle Properties] - Receipt and review of Complaint in Lieu of Prerogative Writ challenging the Zoning Board's denial of a residential development with numerous variances; Communicate with John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
06/13/17	Drafted easement	EMH	1.90	313.50
06/14/17	Revisions to drafted easement	EMH	0.50	82.50
06/14/17	[Lillian Court] - Communicate with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the Township's potential claim against the developer's performance guarantee for a failure to complete the public improvements to Lillian Court; Review of case file with regard to same.	JVS	0.50	82.50
06/14/17	[Police] - Communicate with Township officials regarding the establishment of new regulations regarding the hiring and terms of employment of special police officers; Prepare Ordinance establishing regulations governing special police officers; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
06/15/17	[Kingman Road] - Attend to the preparation of the Access Easement for public access and maintenance to be granted from Free Acres to the Township for a portion of Kingman Road.	JVS	0.40	66.00
06/15/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding additional comments to the draft ROW Use Agreement and Ordinance in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities; Review of proposed revisions to the Agreement and Ordinance; Communicate with Township officials regarding same.	JVS	0.60	99.00
06/15/17	[Police] - Attend to the preparation of an Ordinance establishing regulations for the hiring and terms of employment for special police officers; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
06/16/17	[Bagolie] Continued drafting memorandum (3.40). Revised memorandum. (.50) Conferred with J. Sordillo via e-mail. (.10)	CJ	4.00	660.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/19/17	[Lillian Court] - Communicate with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the Township's potential claim against the developer's performance guarantee for a failure to complete the public improvements to Lillian Court, along with the issuance of the Certificate of Occupancy for the remaining residential homes for the development.	JVS	0.60	99.00
06/19/17	[Kingman Road] - Attend to the preparation of the Access Easement for public access and maintenance to be granted from Free Acres to the Township for a portion of Kingman Road; Communicate with Township officials regarding same.	JVS	0.40	66.00
06/19/17	Lone Pine Traffic Signal] - Communicate with Emile Ngo, Esq., Assistant County Counsel, and Phil Morin, Esq., attorney for Berkeley Development, regarding the status of the Shared Services Agreement between the Township, County and Berkeley Development Company regarding for the development and maintenance of the traffic light to be constructed at the intersection of Lone Pine Drive and Springfield Avenue.	JVS	0.30	49.50
06/20/17	[304 Lincoln Street] - Communicate with Robert Bocchino, Township Engineer and Director of DPW, regarding the status of the potential agreement with the Township for the replacement of an exiting fence within the Township's right-of-way, along with the required procedures and approvals for same.	JVS	0.40	66.00
06/20/17	[Lighting] - Communicate with Township officials regarding the potential amendments and updates to the Township Code regulating outdoor lighting, and enclosing model ordinances with regard to same; Review of model ordinances.	JVS	0.60	99.00
06/20/17	[Police] - Attend to the preparation of the Ordinance establishing regulations governing the hiring and terms of employment of special police officers; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
06/20/17	[OPRA] - Communicate with Chief John DiPasquale regarding various matters pending with the Township Police Department, including its response to various OPRA Request seeking police records.	JVS	0.60	99.00
06/22/17	[Telecommunication ROW] - Communicate with Township officials regarding comments to the draft ROW Use Agreement and Ordinance in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities; Review of comments to the Agreement; Revise Agreement pursuant to the comments received; Communicate with representatives of Verizon Wireless regarding same.	JVS	0.80	132.00
06/22/17	[Police] - Attend to the preparation of the Ordinance establishing regulations governing the hiring and terms of employment of special police officers; Research and review of New Jersey law regarding same; Communicate with Township officials regarding same.	JVS	2.20	363.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/23/17	[Zoning] - Communicate with Township officials and professionals regarding the amendments to the Township Code with reagr to the residential density requirements in the downtown zoning districts pursuant to the comments received from the Court Special Master in connection with the Township's affordable housing compliance actions; Revise/finalize Ordinance.	JVS	0.70	115.50
06/23/17	[Police] - Attend to the finalization of the Ordinance establishing regulations governing the hiring and terms of employment of special police officers; Research and review of New Jersey law regarding same; Communicate with Township officials regarding same.	JVS	0.80	132.00
06/23/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless and Township officials regarding additional comments to the draft ROW Use Agreement in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities; Review of additional comments to the Agreement.	JVS	0.90	148.50
06/23/17	[Zoning Violations] - Communicate with John Bussiculo, Township Administrator, regarding the potential zoning violations on various properties in the Township.	JVS	0.20	33.00
06/26/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless and Township officials regarding further comments to the draft ROW Use Agreement in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities; Review of comments to the Agreement.	JVS	0.60	99.00
06/26/17	[Municipal Complex] - Communiatate with Township officials regarding the Township's request for proposals for a project manager for the redevelopment of the municipal complex.	JVS	0.50	82.50
06/27/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless and Township officials regarding further comments to the draft ROW Use Agreement in connection with 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
06/28/17	[Facebook Inquiry] Continued research, review, and analysis of all state and federal case law regarding limited public fora through website maintenance.	CJ	2.20	363.00
06/28/17	[Professional Services] - Communicate with John Bussiculo, Township Administrator, regarding the terms and conditions of the appointment of various professionals for the Township.	JVS	0.20	33.00
06/29/17	[Zoning] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's required notices and procedures for adoption of Master Plan amendments and the re-examination of the Master Plan; Research and review of New Jersey law regarding same.	JVS	0.80	132.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: June 30, 2017

Invoice No.: 971012
Invoice Date: July 26, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
06/30/17	[Gallic v. Fidelity National] - Communicate with Township officials and 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.	JVS	0.40	66.00
06/30/17	[Kingman Road] - Communicate with Township officials regarding Free Acres' questions/concerns relating to the Access Easement for public access and maintenance to be granted from Free Acres to the Township for a portion of Kingman Road; Review/revise draft Easement with regard to same.	JVS	0.60	99.00
TOTAL:			48.40	\$ 7,986.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Courtney A Johnson-Santer	14.70 HOURS/165.00 PER HOUR	2425.50
Erin M. Hayes	3.30 HOURS/165.00 PER HOUR	544.50
Yevgeniya Zarmon	4.50 HOURS/165.00 PER HOUR	742.50
Joseph V. Sordillo	25.90 HOURS/165.00 PER HOUR	4273.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Professional Fees:	7,986.00
		<u>\$ 7,986.00</u>