

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
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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: October 18, 2017
Invoice No.: 980968
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 09/30/17

Professional Fees:	7,969.50
Disbursements:	1,321.74
TOTAL CURRENT BILLING	9,291.24

TOTAL NOW DUE		\$ 9,291.24
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RECEIVED
OCT 23 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/01/17	[Connell] - Communicate with Mark Decker, Esq., attorney for Connell, regarding the revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park, along with the revised concept plans, and the terms of the potential Amendment to the Development Agreement with regard to the consideration for the revised development; Research and review of New Jersey law regarding the potential consideration to the Township.	JVS	2.20	363.00
09/01/17	Communicate with Township officials and professionals regarding the Township's adoption of the affordable housing Fair Share Plan, and the preparation for the Court's fairness hearing on same, and the Resolution endorsing same.	JVS	0.40	66.00
09/01/17	[Hamilton Avenue Site] - Communicate with Township officials and professionals regarding the draft Redevelopment Plan for the residential development with affordable housing at the Hamilton Avenue site; Review of draft Redevelopment Plan.	JVS	0.90	148.50
09/01/17	Communicate with Ana Minkoff, Township Clerk, and John Bussiculo, Township Administrator, regarding various matters relating to the affordable housing developments in the Township.	JVS	0.40	66.00
09/01/17	[Downtown Zoning] - Communicate with Township officials and professionals regarding the further revisions and comments to the Ordinance amending the Township Code establishing residential density requirements in the downtown zoning districts in connection with the Township's affordable housing compliance actions; Review of revisions and comments to the Ordinance.	JVS	0.70	115.50
09/05/17	[Connell] - Communicate with Mark Decker, Esq., attorney for Connell, regarding the revisions potential Amendment to the Development Agreement with regard to the consideration for the revised development and revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park; Review of revised Amendment to the Development Agreement.	JVS	0.60	99.00
09/05/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals and representatives of Mill Creek regarding the further revisions to 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; Review of revisions in preparation for discussion with the Mayor and Council.	JVS	0.70	115.50
09/05/17	[Mill Creek Residential Trust] - Receipt and review of expert reports filed by Mill Creek with the Court in connection with the Township's fairness hearing on its Fair Share Plan in connection with its proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive.	JVS	0.80	132.00

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

Invoice No.: 980968
Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/06/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals and representatives of Mill Creek regarding the draft Memorandum of Agreement for 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; Review of draft MOA.	JVS	0.70	115.50
09/07/17	[Connell] - Communicate with Mark Decker, Esq., attorney for Connell, and Township officials regarding the potential Amendment to the Development Agreement with regard to the consideration for the revised development and revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park.	JVS	0.60	99.00
09/07/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the Court Special Master's comments to the affordable housing provisions within the Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site; Review of revisions to the Redevelopment Agreement.	JVS	0.60	99.00
09/07/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals regarding the Township's response to the revised proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, and the affect on the Township's fairness hearing on its Fair Share Plan.	JVS	0.40	66.00
09/07/17	Communicate with Township officials and professionals regarding the remaining procedures and steps needed in preparation for the fairness hearing on the affordable housing Fair Share Plan, and compliance with the various settlement agreements in connection with the Township's affordable housing compliance actions.	JVS	0.30	49.50
09/08/17	[Connell] - Communicate with Mark Decker, Esq., attorney for Connell, and Township officials regarding the potential Amendment to the Development Agreement with regard to the consideration for the revised development and revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park; Revise Amendment to Development Agreement; Draft/revise Zoning Ordinance implementing the rezoning pursuant to the Development Agreement.	JVS	0.60	99.00
09/08/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals and Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the Special Master's comments to the affordable housing provisions within the Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site and finalization of same, along with the status of the filing of the PILOT application.	JVS	0.50	82.50

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/08/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, regarding the finalization and execution of 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; Review of final Redevelopment Agreement.	JVS	0.50	82.50
09/11/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals regarding the Township's response to the revised 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 continued objections to the Township's fairness hearing on its Fair Share Plan and the Township's response to same.	JVS	0.50	82.50
09/12/17	[Elite Properties] - Communicate with Township officials regarding the proposed revisions to the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions, along with the revised site plan exhibits to be attached thereto; Communicate with David Checcio, Esq., attorney for Elite, regarding same; Revise Settlement Agreement pursuant to the Township's comments provided.	JVS	0.80	132.00
09/12/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals regarding the revised proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive.	JVS	0.20	33.00
09/12/17	[Connell] - Revise Amendment to Development Agreement with regard to the consideration for the revised development and revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park; Draft/revise Zoning Ordinance implementing the rezoning pursuant to the amended Development Agreement; Communicate with Township officials and professionals regarding same.	JVS	2.80	462.00
09/12/17	[Hamilton Avenue Site] - Communicate with Township officials and professionals regarding the revisions to the Redevelopment Plan for the residential development with affordable housing at the Hamilton Avenue site.	JVS	0.40	66.00
09/12/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding filed PILOT application in connection with the age-restricted residential redevelopment on Locust Avenue site.	JVS	0.30	49.50
09/13/17	[Hamilton Avenue Site] - Communicate with Township officials and professionals regarding the revisions to the draft Redevelopment Plan for the residential development with affordable housing at the Hamilton Avenue site; Review/revise draft Redevelopment Plan.	JVS	1.30	214.50

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/13/17	[Elite Properties] - Communicate with Township officials and professionals, and David Checcio, Esq., attorney for Elite, regarding the proposed revisions to the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions, along with the revised site plan exhibits to be attached thereto; Revise Settlement Agreement pursuant to the Township's comments provided.	JVS	0.60	99.00
09/13/17	[Connell] - Communicate with Township officials and professionals regarding comments to the revised Amendment to Development Agreement with regard to the consideration for the revised development and revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park, along with the revised Zoning Ordinance implementing the rezoning pursuant to the amended Development Agreement; Revised Amendment pursuant to the comments received; Revised Zoning Ordinance.	JVS	0.70	115.50
09/13/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding filed PILOT application in connection with the age-restricted residential redevelopment on Locust Avenue site; Review of PILOT application documents.	JVS	0.60	99.00
09/13/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, regarding the finalization and execution of 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, along with required revisions thereto.	JVS	0.30	49.50
09/13/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the finalization and execution of the Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site, along with the required revisions to same.	JVS	0.30	49.50
09/14/17	[Connell] - Revised Amendment to Development Agreement with regard to the consideration for the revised development and revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park; Revised Zoning Ordinance implementing the rezoning pursuant to the amended Development Agreement; Communicate with Township officials and professionals regarding same; Communicate with Mark Decker, Esq., attorney for Connell, regarding same.	JVS	1.90	313.50

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09/14/17	[Elite Properties] - Communicate with Township officials and professionals, and David Checcio, Esq., attorney for Elite, regarding the proposed revisions to the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions, along with the revised site plan exhibits to be attached thereto; Revise Settlement Agreement pursuant to the comments provided.	JVS	2.70	445.50
09/14/17	[Hamilton Avenue Site] - Communicate with Township officials and professionals regarding further revisions to the draft Redevelopment Plan for the residential development with affordable housing at the Hamilton Avenue site, and finalization of same.	JVS	0.60	99.00
09/15/17	[Hamilton Avenue Site] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Plan for the residential development with affordable housing at the Hamilton Avenue site; Draft Ordinance adopting the Redevelopment Plan.	JVS	1.80	297.00
09/15/17	[Connell] - Communicate with Township officials and professionals and Mark Decker, Esq., attorney for Connell, regarding additional comments to the Amendment to Development Agreement with regard to the consideration for the revised development and revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park, and Zoning Ordinance implementing the rezoning pursuant to the amended Development Agreement, along with the finalization of same; Review/revise Zoning Ordinance; Draft Resolution authorizing the Amendment to Development Agreement; Research and review of various land use terms relating to the Zoning Ordinance.	JVS	2.40	396.00
09/15/17	[Elite Properties] - Communicate with Township officials and professionals, and Henry Kent-Smith, Esq., and David Checcio, Esq., attorneys for Elite, regarding further revisions to the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions; Review/revise Settlement Agreement; Communicate with Mr. Kent-Smith regarding the application of the existing height requirements of the Township Code with regard to the revised concept plans; Review of same.	JVS	0.90	148.50
09/17/17	[Elite Properties] - Communicate with Township officials and professionals, and Henry Kent-Smith, Esq., and David Checcio, Esq., attorneys for Elite, regarding the finalization of the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions, along with the revised concept plans; Review of same.	JVS	0.40	66.00

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/18/17	[Elite Properties] - Communicate with Township officials and professionals, and Henry Kent-Smith, Esq., and David Checcio, Esq., attorneys for Elite, regarding the finalization of the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions, along with the revised concept plans; Review of same.	JVS	0.60	99.00
09/18/17	Attend to the preparation for the fairness hearing on the affordable housing Fair Share Plan, and compliance with the various settlement agreements in connection with the Township's affordable housing compliance actions; Communicate with Township officials and professionals regarding same.	JVS	1.80	297.00
09/18/17	[Lockhern Property] - Communicate with Paul McAuley, Esq., attorney for Lockhern Property, regarding the revised plans and bedroom distribution 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 Redevelopment Plan and Affordable Housing Settlement Agreement.	JVS	0.30	49.50
09/19/17	Attend fairness hearing before Judge Kenny on the affordable housing Fair Share Plan, and compliance with the various settlement agreements in connection with the Township's affordable housing compliance actions; Communicate with Township officials and professionals regarding same.	JVS	3.70	610.50
09/19/17	[Connell] - Communicate with Mark Decker, Esq., attorney for Connell, regarding remaining procedures for the Township's authorization and adoption of the Amendment to Development Agreement with regard to the consideration for the revised development and revisions to the zoning ordinance and zoning map for Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park, and Zoning Ordinance implementing the rezoning pursuant to the amended Development Agreement.	JVS	0.40	66.00
09/19/17	[Lockhern Property] - Communicate with Matthew Jessup, Esq., Special Redevelopment Counsel, regarding the finalization of the Redevelopment Agreement, and status of escrow accounts in connection with the development of the mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Redevelopment Plan and Affordable Housing Settlement Agreement; Review of draft Redevelopment Agreement.	JVS	1.10	181.50
09/20/17	[Elite Properties] - Communicate with Township officials and professionals, and Henry Kent-Smith, Esq., attorney for Elite, regarding the finalization of the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions, along with the revised concept plans.	JVS	0.40	66.00

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09/20/17	[Lockhern Property] - Communicate with Matthew Jessup, Esq., Special Redevelopment Counsel, regarding the status of escrow accounts in connection with the development of the mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Redevelopment Plan and Affordable Housing Settlement Agreement.	JVS	0.30	49.50
09/20/17	[Lockhern Property] - Communicate with Paul McAuley, Esq., attorney for Lockhern Property, and Township officials regarding the revised plans and bedroom distribution 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 Redevelopment Plan and Affordable Housing Settlement Agreement.	JVS	0.40	66.00
09/21/17	[Elite Properties] - Communicate with Township officials and professionals regarding the finalization of the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions, along with the revised concept plans; Communicate with Henry Kent-Smith, Esq., regarding same.	JVS	0.50	82.50
09/22/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, and representatives of Mill Creek, regarding the further revised proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive; Review of revised proposed development.	JVS	0.60	99.00
09/22/17	[Elite Properties] - Communicate with Township officials and professionals and representatives of Elite Properties, regarding the finalization of the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions, along with the revised concept plans.	JVS	0.30	49.50
09/22/17	[Lockhern Property] - Communicate with Paul McAuley, Esq., attorney for Lockhern Property, and Township officials regarding the revised plans and bedroom distribution 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 Redevelopment Plan and Affordable Housing Settlement Agreement.	JVS	0.30	49.50
09/25/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, and representatives of Mill Creek, regarding the further revised proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive; Review of revised proposed development.	JVS	0.20	33.00
09/27/17	Review, preparation and mailing affordable housing deed and mortgage documents to be recorded with Union County Clerk's office.	EMH	3.20	528.00

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/27/17	[Lockhern Property] - Communicate with Paul McAuley, Esq., attorney for Lockhern Property, and Township officials regarding the revised plans and bedroom distribution 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 Redevelopment Plan and Affordable Housing Settlement Agreement.	JVS	0.40	66.00
09/27/17	Communicate with Township officials and professionals regarding the Township's compliance with the remaining conditions of the Court's grant of Judgment in connection with the Township's affordable housing compliance actions, including the draft Judgment of Compliance and Repose; Review of draft Judgment.	JVS	0.70	115.50
09/27/17	[Mill Creek Residential Trust] - Communicate with John Michalski, Esq., attorney for Mill Creek, regarding the terms of the potential land transaction in connection with 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; Communicate with Township officials regarding same.	JVS	0.50	82.50
09/28/17	[Development Fee] - Communicate with Township officials and professionals regarding the draft amendment to the Township's development fee ordinance in connection with the Township's affordable housing compliance actions; Review/revise of Amended Development Fee Ordinance.	JVS	0.90	148.50
09/29/17	Review/revise draft Judgment of Compliance and Repose in connection with the Township's affordable housing compliance actions; Communicate with Township officials and professionals regarding same, along with the Township's compliance with the remaining conditions of same.	JVS	1.30	214.50
TOTAL:			48.30	\$ 7,969.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Erin M. Hayes	3.20 HOURS/165.00 PER HOUR	528.00
Joseph V. Sordillo	45.10 HOURS/165.00 PER HOUR	7441.50

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

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Invoice Date: October 18, 2017

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/24/17	Conference Calls: VENDOR: Level 3 Communications, LLC; INVOICE#: 9035473509; DATE: 8/24/2017. Conference call on August 24, 2017.	6.14
09/19/17	Auto Expense: Joseph V Sordillo; Parking in Elizabeth, NJ, to attend the fairness hearing before Judge Kenny on the Township's Affordable Housing Fair Shair Plan.	5.00
09/25/17	Transcripts: PAYEE: Automated Transcription Services; REQUEST#: 290286; DATE: 9/25/2017. Deposit for trial transcript.	75.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290406; DATE: 9/27/2017. Recording mortgage 31 Cromwell Ct. Musler.	83.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290407; DATE: 9/27/2017. Recording mortgage 179 River Bend, Turrey	73.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290408; DATE: 9/27/2017. Recording mortgage 70 Deep Dale, Donnelly	73.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290409; DATE: 9/27/2017.. Recording mortgage 72 Delmore, Smith	73.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290410; DATE: 9/27/2017. Recording mortgage 19 Wren Ct, Hutchins.	73.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290411; DATE: 9/27/2017. Recording mortgage 288 Emerson, Baron	73.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290412; DATE: 9/27/2017. Recording mortgage 58 Cornell Ave, Jahnsen.	83.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290413; DATE: 9/27/2017. Recording mortgage 11 Wren Ct, Newman	73.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290414; DATE: 9/27/2017. Recording mortgage 228 Sawmill, Tadmori	73.00
09/27/17	Filing Fees: PAYEE: Union County Clerk; REQUEST#: 290415; DATE: 9/27/2017. Recording mortgage 67 Webster, Dreitlein	83.00
09/28/17	Transcripts: PAYEE: Automated Transcription Services; REQUEST#: 290433; DATE: 9/28/2017. Balance of trial transcript cost.	475.00
09/28/17	Photocopies: Copy; Lt, 3 Page(s)	0.60
	Professional Fees:	7,969.50
	Disbursements	1,321.74
		\$ 9,291.24

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
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(973) 993-8100
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TAX ID # 222445165

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

Invoice Date: October 18, 2017
Invoice No.: 980965

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 09/30/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
OCT 23 2017
MAYOR

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

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Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
09/05/17	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	2.70
09/08/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of minutes of various executive session meetings; Review/redact minutes of the executive session meetings in response to the OPRA Request.	JVS	0.80
09/14/17	[Executive Session] - Communicate with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.50
09/18/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking correspondence with the County Prosecutor; Review of case files with regard to same.	JVS	0.50
09/19/17	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	3.60
09/20/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of results of surveys conducted by the Communications Committee; Research and review of New Jersey law regarding same.	JVS	1.20
09/21/17	[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	0.70
09/27/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of results of surveys conducted by the Communications Committee.	JVS	0.40
09/28/17	[OPRA] - Communicate with Township officials regarding the Township's response to an OPRA Request seeking copies of results of surveys conducted by the Communications Committee.	JVS	0.30

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

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
09/28/17	[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
09/29/17	[OPRA] - Communicate with Township officials regarding the Township's response to an OPRA Request seeking copies of results of surveys conducted by the Communications Committee; Research and review of New Jersey law regarding same and the potential redactions.	JVS	0.60

Professional Fees:

2,500.00

\$ 2,500.00

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

Invoice Date: October 18, 2017
Invoice No.: 980966
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 09/30/17

Professional Fees: 2,574.00

TOTAL CURRENT BILLING 2,574.00

TOTAL NOW DUE \$ 2,574.00

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

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Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/05/17	[Shared Services] - Communicate with John Bussiculo, Township Administrator, regarding the Board of Education's additional comments to the draft shared services agreement with regard to the potential hiring of a Class 3 Police Officer to service the public schools.	JVS	0.20	33.00
09/06/17	[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, along with the potential property interests of the County in connection with same; Communicate with Township officials and professionals regarding same.	JVS	0.40	66.00
09/07/17	[Shared Services] - Communicate with John Bussiculo, Township Administrator, regarding the Board of Education's additional comments to the draft shared services agreement with regard to the potential hiring of a Class 3 Police Officer to service the public schools.	JVS	0.20	33.00
09/08/17	[Shared Services] - Revise shared services agreement with the Board of Education for the potential hiring of a Class 3 Police Officer to service the public schools pursuant to the comments received; Communicate with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
09/11/17	[Shared Services] - Communicate with John Bussiculo, Township Administrator, regarding the Board of Education's additional comments to the draft shared services agreement with regard to the potential hiring of a Class 3 Police Officer to service the public schools.	JVS	0.20	33.00
09/11/17	[Land Use] - Communicate with Township officials and professionals regarding its involvement in land use applications in adjacent municipalities with regard to the Township's interests therein.	JVS	0.40	66.00
09/12/17	[Shared Services] - Revise shared services agreement with the Board of Education for the potential hiring of a Class 3 Police Officer to service the public schools pursuant to the comments received; Communicate with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
09/13/17	[Sewer] - Communicate with Jeffrey Lehrer, Esq., Warren Township Attorney, and Township officials and professionals regarding the potential additional sewer agreements with Warren Township for provision of sewer service to additional residential properties in Warren in connection with its affordable housing developments, along with the calculation of the Township's sewer capacity and future demand.	JVS	0.60	99.00

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

Invoice No.: 980966
Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/13/17	[Shared Services] - Communicate with John Bussiculo, Township Administrator, and Chief John DePasquale regarding the Board of Education's proposed revisions to the shared services agreement with the Board of Education for the potential hiring of a Class 3 Police Officer to service the public schools; Revise shared services agreement with regard to same.	JVS	0.50	82.50
09/13/17	[Tax Appeal Refunds] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's need to adopt an emergency resolution authorizing funding for refunds relating to tax appeal judgments for 2017; Research and review of New Jersey law regarding same; Review/revise Resolution authorizing same.	JVS	1.30	214.50
09/13/17	[Lillian Court] - Communicate with Township officials and professionals regarding the Township's potential claim against the developer's performance guarantee for a failure to complete the public improvements to Lillian Court, the Township's repaving of the roadway, along with the preparation of the engineer's estimate for same.	JVS	0.40	66.00
09/14/17	[Contract/Bid Review] - Review of bid summary, along with the bid proposal received for the publicly bid purchase of a new fuel tank for the WPCP; Draft correspondence to Ana Minkoff, Township Clerk, regarding legal review of same.	JVS	0.70	115.50
09/14/17	ing] - Communicate with John Bussiculo, Township Administrator, regarding issues relating to vehicular parking on public property.	JVS	0.40	66.00
09/15/17	[Lillian Court] - Communicate with William Fiore, Esq., attorney for New Millennium Bank, issuer of the Letter of Credit, in connection with 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 Township's repaving of the roadway.	JVS	0.40	66.00
09/20/17	[Sewer] - Communicate with Jeffrey Lehrer, Esq., Warren Township Attorney, and Township officials and professionals regarding the potential additional sewer agreements with Warren Township for provision of sewer service to additional residential properties in Warren in connection with its affordable housing developments, along with the calculation of the Township's sewer capacity and future demand.	JVS	0.40	66.00
09/21/17	[Audit] - Receipt and review of correspondence from Ana Minkoff, Township Clerk, regarding the request from the Samuel Klein and Company, Township Auditor, regarding the preparation of the assessment of pending and threatened litigation and claims against the Township in connection with the Township's annual audit; Draft correspondence to Samuel Klein and Company, Township Auditor, regarding the assessment of pending and threatened litigation and claims against the Township in connection with the Township's annual audit.	JVS	0.90	148.50

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

Invoice No.: 980966
Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/21/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding the finalization of the 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; Research and review of New Jersey law regarding the proposed indemnification provisions therein.	JVS	0.50	82.50
09/25/17	[Telecommunication ROW] - Communicate with Township officials and representatives of Verizon Wireless regarding the finalization of the 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 proposed revisions to the indemnification provisions of the Agreement.	JVS	0.90	148.50
09/25/17	[Police] - Communicate with John Bussiculo, Township Administrator, and Captain Robert Deitsch regarding the Township's handling of OPRA Requests directed to the Police Department and the procedures for same; Prepare language with regard to the appointment of the records custodian for the Police Department.	JVS	0.70	115.50
09/26/17	[Sewer] - Communicate with Jeffrey Lehrer, Esq., Warren Township Attorney, and Township officials and professionals regarding the potential additional sewer agreements with Warren Township for provision of sewer service to additional residential properties in Warren in connection with its affordable housing developments, along with the available mapping of the Township's sewerage system.	JVS	0.50	82.50
09/26/17	[Lillian Court] - Communicate with Township officials 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 Township's repaving of the roadway.	JVS	0.40	66.00
09/27/17	[Police] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's handling of OPRA Requests directed to the Police Department and the procedures for same.	JVS	0.20	33.00
09/27/17	[ChemTrade] - Communicate with Township Officials regarding the potential clean-up of a portion of the ChemTrade site, along with the potential development of same, along with the Township's potential acceptance of wastewater from the plant.	JVS	0.40	66.00
09/27/17	[Telecommunication ROW] - Communicate with Township officials and representatives of Verizon Wireless regarding the finalization of the 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, and Ordinance authorizing same; Revise/finalize Agreement and Ordinance; Communicate with Ana Minkoff, Township Clerk, regarding same.	JVS	0.80	132.00

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

Invoice No.: 980966
Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/27/17	[Sewer] - Communicate with Township officials and professionals regarding the potential additional sewer agreements with Warren Township for provision of sewer service to additional residential properties in Warren in connection with its affordable housing developments, along with the available mapping of the Township's sewerage system.	JVS	0.40	66.00
09/28/17	[Contract/Bid Review] - Communicate with Township Engineer regarding the review and recommendation of award in connection with the publicly bid purchase of a new fuel tank for the WPCP.	JVS	0.20	33.00
09/28/17	[Public Sales] - Communicate with John Bussiculo, Township Administrator, regarding the Township's ability to sell property and equipment to other municipalities; Research and review of New Jersey law regarding same.	JVS	1.10	181.50
09/28/17	[Construction Permits] - Communicate with Robin Greenwald, Construction Official, and John Bussiculo, Township Administrator, regarding issues in connection with the issuance of various construction permits relating to the construction of new residential homes and the application of the NJ New Home Warranty Program; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
09/29/17	[Sewer] - Draft correspondence to Jeffrey Lehrer, Esq., Warren Township Attorney, regarding Berkeley Height's potential acceptance of additional sewer service from Warren Township for additional residential properties in connection with its affordable housing developments, along with the available mapping of the Township's sewerage system; Communicate with Township officials and professionals regarding same.	JVS	0.70	115.50
TOTAL:			15.60	\$ 2,574.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	15.60 HOURS/165.00 PER HOUR	2574.00
Professional Fees:		2,574.00
		<u>\$ 2,574.00</u>

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: October 18, 2017
Invoice No.: 980967
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 09/30/17

Professional Fees: 2,277.00

TOTAL CURRENT BILLING 2,277.00

TOTAL NOW DUE \$ 2,277.00

RECEIVED
OCT 23 2017

MAYOR

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

Invoice No.: 980967
Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/06/17	[Salt Dome] - Communicate with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding comments to the draft Shared Services Agreement between the Township and the County of Union for the construction and use of the new salt dome at the Township's new municipal complex; Review of revisions to Agreement.	JVS	0.50	82.50
09/13/17	[Library] - Attend to matters relating to the potential agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities; Communicate with Township officials and professionals and representatives of the Library regarding same.	JVS	0.40	66.00
09/14/17	[Library] - Communicate with Township officials and professionals and representatives of the Library regarding the potential agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities.	JVS	0.30	49.50
09/14/17	[Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including the finalization and executino of the use and occupancy agreement relating to post closing matters; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.50	82.50
09/19/17	[Municipal Complex] - Communicate with Township officials and professionals regarding the public bid packet for the development of the new salt dome pursuant to the redevelopment of the new municipal complex.	JVS	0.20	33.00
09/20/17	[Library/Little Flower] - Attend to matters relating to the the redevelopment of the Library property pursuant to the redevelopment plan post closing on the land transaction; Communicate with Township officials and professionals and representatives of Little Flower regarding same; Review of draft plans for compliance with the redevelopment plan.	JVS	0.60	99.00
09/20/17	[Municipal Complex] - Communicate with Township officials and professionals regarding the public bid packet for the development of the new salt dome pursuant to the redevelopment of the new municipal complex; Review of draft bid packet.	JVS	0.80	132.00
09/21/17	[Little Flower] - Attend to matters relating to the purchase and sale of the Library and Little Flower Church upper campus properties, including the preparation of Ordinance relating to the closing on the transaction; Draft Ordinance authorizing the transaction; Communicate with Township officials and professionals regarding same.	JVS	2.30	379.50
09/21/17	[Library] - Communicate with Township officials and professionals and representatives of the Library regarding the potential agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities.	JVS	0.40	66.00

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

Invoice No.: 980967
Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/21/17	[Library/Little Flower] - Attend to matters relating to the the redevelopment of the Library property pursuant to the redevelopment plan post closing on the land transaction, including the preparation of the Redevelopment Agreement; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.50	82.50
09/22/17	[Library] - Communicate with Eugene Huang, Esq., attorney for Library, regarding the potential agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities.	JVS	0.70	115.50
09/22/17	[Municipal Complex] - Communicate with Township officials and professionals regarding the addendum to the public bid packet for the development of the new salt dome pursuant to the redevelopment of the new municipal complex; Review of addendum.	JVS	0.60	99.00
09/25/17	[Library] - Communicate with Township officials and professionals and representatives of the Library regarding the potential agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities; Communicate with Eugene Huang, Esq., attorney for Library, regarding same	JVS	0.40	66.00
09/25/17	[Municipal Complex] - Communicate with Township officials regarding the procedures relating to the construction and reporting for the development of the new municipal complex.	JVS	0.20	33.00
09/26/17	[Municipal Complex] - Communicate with Township officials regarding the RFQ/RFP terms and procedures, along with construction monitoring in connection with the redevelopment of the municipal complex.	JVS	0.20	33.00
09/26/17	[Municipal Complex] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's potential authorization of various professional services contracts in connection with the redevelopment of the municipal complex; Review of proposals for same.	JVS	0.60	99.00
09/26/17	[Library/Little Flower] - Communicate with John Bussiculo, Township Administrator, regarding the remaining procedures in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.20	33.00
09/27/17	[Municipal Complex] - Communicate with Ana Minkoff, Township Clerk, and Matthew Jessup, Esq., Township Bond Counsel, regarding the Township's adoption of the Bond Ordinance authorizing the funding for the redevelopment of the municipal complex and procedures relating to same; Research and review of New Jersey law regarding same.	JVS	1.10	181.50
09/27/17	[Little Flower] - Attend to matters relating to the purchase and sale of the Library and Little Flower Church upper campus properties, including the preparation of Ordinance relating to the closing on the transaction; Communicate with Township officials and professionals regarding the draft Ordinance authorizing the transaction.	JVS	0.30	49.50

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

Invoice No.: 980967
Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/27/17	[Library] - Communicate with Township officials and professionals and representatives of the Library regarding the potential agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities.	JVS	0.20	33.00
09/28/17	[Library] - Communicate with Township officials and professionals and representatives of the Library regarding the potential agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities.	JVS	0.60	99.00
09/28/17	[Library/Little Flower] - Attend to matters relating to the the redevelopment of the Library property pursuant to the redevelopment plan post closing on the land transaction, including the preparation of the Redevelopment Agreement; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.30	49.50
09/29/17	[Library] - Communicate with Township officials and professionals and representatives of the Library regarding the potential agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities.	JVS	0.40	66.00
09/29/17	[Municipal Complex] - Communicate with Township officials regarding the procedures relating to the redevelopment of the new municipal complex., along with the remaining approvals required for same.	JVS	0.70	115.50
09/29/17	[Little Flower] - Communicate with Township officials and professionals regarding the purchase and sale of the Library and Little Flower Church upper campus properties, along with the remaining terms and procedures and approvals for same.	JVS	0.60	99.00
09/29/17	[Salt Dome] - Communicate with Township officials regarding the potential addendum to the public bid packet for the development of the new salt dome in connection with the redevelopment of the new municipal complex.	JVS	0.20	33.00
TOTAL:			13.80	\$ 2,277.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	13.80 HOURS/165.00 PER HOUR	2277.00

Professional Fees: 2,277.00
\$ 2,277.00

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

Invoice Date: October 18, 2017
Invoice No.: 980969
Billing Attorney: Joseph V Sordillo

Re: v. James-Dale Enterprises
Our File No.: T0349-1032

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 09/30/17

Professional Fees: 396.00

TOTAL CURRENT BILLING 396.00

TOTAL NOW DUE \$ 396.00

RECEIVED
OCT 23 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1032-v. James-Dale Enterprises
Billed Through: September 30, 2017

Invoice No.: 980969
Invoice Date: October 18, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
09/08/17	Communicate with John Bussiculo, Township Administrator, regarding the litigation filed against the Township by James-Dale Enterprises relating to the paper street identified as Riverside Drive adjacent to the property; Review of Complaint.	JVS	0.70	115.50
09/12/17	Communicate with Township officials regarding the litigation potentially filed against the Township by James-Dale Enterprises relating to the paper street identified as Riverside Drive adjacent to the property or adverse possession of an adjacent site, along with the Township's response to same; Research and review of property records regarding ownership of the property and site subject to the litigation.	JVS	1.10	181.50
09/13/17	Communicate with Township's insurance risk managers regarding the litigation potentially filed against the Township by James-Dale Enterprises relating to the paper street identified as Riverside Drive adjacent to the property or adverse possession of an adjacent site, along with the Township's response to same.	JVS	0.20	33.00
09/14/17	Communicate with Township's insurance risk managers regarding the litigation potentially filed against the Township by James-Dale Enterprises relating to the paper street identified as Riverside Drive adjacent to the property or adverse possession of an adjacent site, along with the Township's response to same.	JVS	0.20	33.00
09/26/17	Receipt and review of coverage denial letter from the Township's insurance risk managers regarding the litigation potentially filed against the Township by James-Dale Enterprises relating to the paper street identified as Riverside Drive adjacent to the property or adverse possession of an adjacent site.	JVS	0.20	33.00

TOTAL: **2.40** **\$ 396.00**

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	2.40 HOURS/165.00 PER HOUR	396.00
Professional Fees:		396.00
		<u>\$ 396.00</u>