

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: December 21, 2016
Invoice No.: 946117

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 11/30/16

Professional Fees:	4,603.50
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TOTAL CURRENT BILLING	4,603.50
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RECEIVED
DEC 27 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: November 30, 2016

Invoice No.: 946117
Invoice Date: December 21, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/01/16	[Form of Government] - Research and review of New Jersey law regarding various procedural aspects specific to the Township's Mayor-Council-Administrator form of government under the Faulkner Act; Telephone conferences with Mayor Robert Woodruff, Councilman Marc Faecher, and John Bussiculo, Township Administrator, regarding same.	JVS	1.60	264.00
11/01/16	[Liquor License] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the terms and bid documents for the Township's sale by public bid of a new hotel liquor license ("36"); Telephone conference with Ms. Minkoff regarding same; Telephone conference with Mark Decker, Esq., attorney for Connell, regarding certain bidding requirements for same.	JVS	0.50	82.50
11/01/16	[Downtown Redevelopment] - Review/revise Escrow Agreement between the Township and Lockhern Property in connection with the costs related to the Township's proceeding with the redevelopment process for the downtown redevelopment area for its pro rata share of same.	JVS	0.30	49.50
11/02/16	[Volunteer Fire Department] - Telephone conference with John Bussiculo, Township Administrator, and Deputy Chief Anthony Padovano regarding issues relating to the membership of the Berkeley Heights Volunteer Fire Department and enforcement of its By-laws; Research and review New Jersey law regarding same.	JVS	0.90	148.50
11/03/16	[Contract/Bid Review] - Exchange of communications with Thomas McAndrew, Director of WPCP, and John Bussiculo, Township Administrator, regarding the Township's potential rejection of all bids for exceeding the Township's cost estimate for various improvement projects for the Wastewater Pollution Control Plant; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
11/04/16	[Contract/Bid Review] - Exchange of communications with Thomas McAndrew, Director of WPCP, regarding the Township's potential rejection of all bids for exceeding the Township's cost estimate for various improvement projects for the Wastewater Pollution Control Plant; Review of memorandum recommending same.	JVS	0.50	82.50
11/07/16	[Berkeley Shopping Center] - Exchange of communications with John Bussiculo, Township Administrator, regarding the current drainage issues in connection with the recent development of the CVS store at the property identified as Block 701, Lot 2, along Springfield Avenue; Review of approved and proposed site plans with regard to the drainage issues; Research and review of New Jersey law regarding the responsibility for the improvements to the drainage for the site.	JVS	1.30	214.50
11/08/16	[Elite Properties] - Exchange of communications with David Checcio of Elite Properties, and Michael Mistretta, Township Planner, regarding the terms of the potential mixed use development along Springfield Avenue, and potential residential developments in other areas of the Township, along with the corresponding affordable housing contribution in the Township.	JVS	0.50	82.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: November 30, 2016

Invoice No.: 946117
Invoice Date: December 21, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/08/16	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, and Chief John DiPasquale regarding the Township's response to an OPRA Request from Seton Hall Law School seeking copies of various police records relating to use of force, consent to searches and internal policies relating to same; Review of OPRA Request; Research and review of New Jersey law regarding same; Review of documents potentially in response to the OPRA Request.	JVS	1.90	313.50
11/09/16	[Certificate of Continued Occupancy] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's establishment of an application requirement for change of occupancy of residential properties, and enclosing proposed terms for same; Review of proposed terms; Research and review of New Jersey law and municipal ordinances with regard to same.	JVS	1.40	231.00
11/10/16	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, and Chief John DiPasquale regarding the Township's response to an OPRA Request from Seton Hall Law School seeking copies of various police records relating to use of force, consent to searches and internal policies relating to same; Telephone conference with Chief DePascale regarding same.	JVS	0.20	33.00
11/10/16	[Off-duty Police Services] - Exchange of communications with John Bussiculo, Township Administrator, regarding additional amendments to the Township Ordinance regulating the provision of off-duty police services by the Township Police Department; Review of current Ordinance with regard to same; Draft Ordinance further amending the terms of the off-duty police services.	JVS	1.30	214.50
11/10/16	[Police] - Telephone conference with Chief John DiPasquale regarding the release of various police records not otherwise subject to OPRA pursuant to the victim's exception.	JVS	0.20	33.00
11/11/16	[Certificate of Continued Occupancy] - Draft Ordinance establishing terms and regulations for the application requirement for change of occupancy of residential properties; Research and review of New Jersey law and municipal ordinances with regard to same.	JVS	2.80	462.00
11/11/16	[Bonding] - Exchange of communications with Matthew Jessup, Esq., Special Bond Counsel, and Michael Marcea, Township CFO, regarding the Township's amendment of its prior bond ordinance for the purchase of various DPW and WPCP equipment and capital improvements, and enclosing the draft Bond Ordinance; Review of Bond Ordinance	JVS	0.60	99.00
11/11/16	[Rescue Squad] - Research and review of New Jersey regarding the Township's ability to address abuses of the 911 calls and ambulatory responses to private medical facilities; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	1.70	280.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: November 30, 2016

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Invoice Date: December 21, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/17/16	[OPRA] - [Attorney Communications] - Research and review of New Jersey law regarding the release of communications to and from the municipal attorney relating to pending contract negotiations and litigations.	JVS	0.80	132.00
11/17/16	[WPCP] - Exchange of communications with Thomas McAndrew, Director of WPCP, regarding the required change order for a annual contract with a vendor and the required procedures for same; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
11/17/16	[Police] - Exchange of communications with Chief John DiPasquale regarding the Township's potential release of various police records not otherwise subject to OPRA pursuant to the victim's exception; Research and review of New Jersey law regarding same.	JVS	1.10	181.50
11/18/16	(Township Parks Committee) - Exchange of communications' with Ana Minkoff, Township Clerk, regarding proposed revisions to the Ordinance establishing the Peppertown Park Renewal Committee to address the maintenance and improvements to the Township's Peppertown Park; Review/revise Ordinance pursuant to the proposed revisions; Telephone conference with Ms. Minkoff regarding same; Research and review of New Jersey law regarding the terms of the proposed revisions.	JVS	1.30	214.50
11/18/16	[Seniors Van] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Memorandum of Agreement between the Township and the County of Union for the provision of a van under the "Seniors in Motion" grant initiative; Review of Memorandum; Draft Resolution authorizing same; Telephone conference with Ms. Minkoff regarding same.	JVS	1.90	313.50
11/18/16	[Police] - Exchange of communications with Chief John DiPasquale regarding the Township's potential release of various police records not otherwise subject to OPRA pursuant to the victim's exception, and the required information needed for same.	JVS	0.40	66.00
11/18/16	[YMCA] - Telephone conference with Council President Jeanne Kingsley, and John Bussiculo, Township Administrator, regarding the potential Option to enter a Lease Agreement with the Summit Area YMCA setting forth the terms and conditions of the Township's potential lease of real property for the development of the new recreational complex, as well as the maintenance of the Township's community pool.	JVS	0.50	82.50
11/18/16	[WPCP] - Exchange of communications with Thomas McAndrew, Director of WPCP, regarding the required change order for a annual contract with a vendor and the required procedures for same, and enclosing the bid and contract documents for same; Review of bid/contract documents.	JVS	0.60	99.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: November 30, 2016

Invoice No.: 946117
Invoice Date: December 21, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/21/16	[Downtown Redevelopment] - Draft/revise Escrow Agreements between the Township and Lockhern Property, Berkeley Heights Developers and Paramount Enterprises for the Township's professional expenses relating to the redevelopment process for the downtown redevelopment area, which includes the former movie theater, Kings and hotel sites; Exchange of communications with Wendy Berger, Esq., attorney for Paramount Enterprises, Allyson Kasetta, Esq., attorney for Lockhern Property, and Robert Kasuba, Esq., attorney for Berkeley Heights Developers, regarding same, along with the payment of the initial deposit; Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	2.30	379.50
11/21/16	[OPRA] - [Attorney Communications] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of communications to and from the municipal attorney relating to pending contract negotiations and litigations.	JVS	0.40	66.00
11/22/16	[YMCA] - Telephone conference with Councilman Marc Faecher regarding the potential Option to enter a Lease Agreement with the Summit Area YMCA setting forth the terms and conditions of the Township's potential lease of real property for the development of the new recreational complex, as well as the maintenance of the Township's community pool.	JVS	0.20	33.00
11/23/16	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, and Chief John DiPasquale regarding the Township's response to an OPRA Request from Seton Hall Law School seeking copies of various police records relating to use of force, consent to searches and internal policies relating to same, along with the NJ State Chiefs Association's response to same.	JVS	0.40	66.00
11/29/16	[Snow Plowing] - Exchange of communications with Barbara Russo, Township Administrative Assistant, regarding the Township's potential hiring of temporary snow plow drivers for large snow events, and the contract and insurance requirements for same.	JVS	0.40	66.00
11/29/16	[Fire Department] - Telephone conference with John Bussiculo, Township Administrator, regarding the various matters relating to the Township's contribution towards the Volunteer Fire Department.	JVS	0.20	33.00
11/29/16	[YMCA] - Telephone conference with John Bussiculo, Township Administrator, regarding the terms of a potential Option to enter a Lease Agreement with the Summit Area YMCA setting forth the terms and conditions of the Township's potential lease of real property for the development of the new recreational complex, as well as the maintenance of the Township's community pool.	JVS	0.10	16.50
TOTAL:			27.90	\$ 4,603.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: November 30, 2016

Invoice No.: 946117
Invoice Date: December 21, 2016

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	27.90 HOURS/165.00 PER HOUR	4603.50
	Professional Fees:	4,603.50
		\$ 4,603.50

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TAX ID # 222445165

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

Invoice Date: December 21, 2016
Invoice No.: 946119

Re: Matula, Carol v. Twp. of Berkeley Heights, et als.
Our File No.: T0349-1017

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 11/30/16

Professional Fees:	544.50
Disbursements:	169.22
TOTAL CURRENT BILLING	713.72

RECEIVED
DEC 27 2016
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Client: T0349-Berkeley Heights
Matter: 1017-Matula, Carol v. Twp. of Berkeley Height
Billed Through: November 30, 2016

Invoice No.: 946119
Invoice Date: December 21, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/04/16	Receipt and review of correspondence from the Appellate Division regarding required revisions to the Township's Appellate Brief in opposition to plaintiff Carol Matula's appeal of Judge Cassidy's Order and Decision on the Township's summary judgment motion seeking to dismiss the remanded claims, and plaintiff Carol Matula's cross-motion with regard to the remaining claims; Telephone conference with the Appellate Division regarding same; Revise Appellate Brief; Draft revised Certification of Service of the Township's Appellate Brief; Draft correspondence to the Appellate Division enclosing the revised Township's Appellate Brief for filing therewith.	JVS	1.90	313.50
11/17/16	Receipt and review of correspondence from plaintiff Carol Matula enclosing her Appellate Reply Brief and certifications in support of her appeal of Judge Cassidy's Order and Decision on the Township's summary judgment motion seeking to dismiss the remanded claims, and plaintiff Carol Matula's cross-motion with regard to the remaining claims; Review of plaintiff's Appellate Reply Brief and certifications in support thereof; Research and review of New Jersey law cited to in the Reply Brief.	JVS	1.40	231.00
TOTAL:			3.30	\$ 544.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	3.30 HOURS/165.00 PER HOUR	544.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/28/16	Delivery Expense: Federal Express Invoice# 5-602-72502: Sent to Carol Matula	15.22
10/28/16	Delivery Expense: Federal Express Invoice# 5-602-72502: Sent to Clerk, Appellate Division	12.59
11/04/16	Photocopies: Copy; Lt, 402 Page(s)	80.40
11/04/16	Supplies: Binding supplies used to produce client's legal documentation.	30.00
11/04/16	Supplies: Made 40 Scan Jobs @ \$.08 ea.	3.20
11/04/16	Delivery Expense: Federal Express Invoice# 5-608-95248: Sent to Carol Matula	15.22
11/04/16	Delivery Expense: Federal Express Invoice# 5-608-95248: Sent to Clerk, Appellate Division	12.59
Professional Fees:		544.50
Disbursements		169.22
		<u>\$ 713.72</u>

Client: T0349-Berkeley Heights
Matter: 1017-Matula, Carol v. Twp. of Berkeley Height
Billed Through: November 30, 2016

Invoice No.: 946119
Invoice Date: December 21, 2016

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TAX ID # 222445165

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

Invoice Date: December 21, 2016
Invoice No.: 946120

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 11/30/16

Professional Fees:	1,320.00
TOTAL CURRENT BILLING	1,320.00

RECEIVED
DEC 27 2016
MAYOR

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: November 30, 2016

Invoice No.: 946120
Invoice Date: December 21, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/01/16	[Little Flower/Library] - Attend conference with representatives of the Township and the Library regarding the status of the purchase and sale of the Library and Little Flower Church upper campus properties, along with the time periods therein and affect of same on the operation and relocation of the Library; Review of existing Memorandum of Understanding between the Library and the Township, along with the current transactional documents with the Little Flower Church, relating to same; Telephone conference with Councilman Marc Faecher regarding same.	JVS	1.40	231.00
11/01/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the title and site issues relating to the due diligence under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with potential resolutions to same.	JVS	0.40	66.00
11/03/16	Telephone conference with John Bussiculo, Township Administrator, regarding the remaining procedures for the Township's proceeding with the redevelopment of the municipal complex and the closing on the land transaction with Little Flower Church; Telephone conferences with representatives of the local newspaper regarding same.	JVS	0.60	99.00
11/04/16	[Library/Little Flower] - Exchange of communications with John Bussiculo, Township Administrator, regarding the resolution of the vacated roadway issues raised in the due diligence under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Draft Quitclaim Deeds, along with the required Affidavits and Certifications, for same; Exchange of communications with Michael Mistretta, Township Planner, regarding same and the required description of the vacated roadway areas in the Quitclaim Deeds; Exchange of communications with Mr. Bussiculo and Councilman Marc Faecher regarding the requirements and procedures for the execution of the Quitclaim Deeds.	JVS	3.20	528.00
11/07/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding the maps and legal description of the property to be included in the Quitclaim Deeds to the Township to resolve the title issues relating to the vacated roadway raised in the due diligence under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Review of maps and descriptions.	JVS	0.60	99.00
11/21/16	Draft/revise memorandum of law outlining the various processes and procedures for the Township in connection with the pending redevelopment projects; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	1.80	297.00
TOTAL:			8.00	\$ 1,320.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: November 30, 2016

Invoice No.: 946120
Invoice Date: December 21, 2016

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	8.00 HOURS/165.00 PER HOUR	1320.00
	Professional Fees:	1,320.00
		\$ 1,320.00

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TAX ID # 222445165

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

Invoice Date: December 21, 2016
Invoice No.: 946122

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 11/30/16

Professional Fees:	2,607.00
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TOTAL CURRENT BILLING	2,607.00
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RECEIVED
DEC 27 2016
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/02/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the motions filed by the Municipal Group in various pending litigations to protect all municipality's interests with regard to the pending appeal of the Appellate Division's decision on the pending appeal relating to the GAP period with regard to the calculation of the affordable housing obligations that can affect the Township's affordable housing compliance actions; Review of motions with regard to the arguments made therein.	JVS	0.60	99.00
11/02/16	Exchange of communications with Micheal Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the required procedures of the Township to comply with the various settlement agreements, along with the filing of the updated Affordable Housing Plan with the Court in connection with the Township's affordable housing compliance actions; Review of timeline of procedures with regard to the settlement agreements; Exchange of communications with Councilman Marc Faecher regarding same.	JVS	0.70	115.50
11/07/16	[Affordable Housing Trust Fund] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's use of its Affordable Housing Trust Fund and approval of the Township's Spending Plan; Research and review of New Jersey law regarding same.	JVS	1.60	264.00
11/08/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the appeals and motions in various pending affordable housing litigations to protect all municipality's interests with regard to the pending appeal of the Appellate Division's decision on the pending appeal relating to the GAP period with regard to the calculation of the affordable housing obligations that can affect the Township's affordable housing compliance actions on behalf of the Municipal Group.	JVS	0.40	66.00
11/08/16	[Affordable Housing Trust Fund] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's use of its Affordable Housing Trust Fund and approval of the Township's Spending Plan.	JVS	0.20	33.00
11/11/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, regarding the draft Redevelopment Plan for the proposed age-restricted residential development on Locust Avenue; Review/revise draft Redevelopment Plan.	JVS	1.30	214.50
11/14/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Councilman Marc Faecher and Michael Mistretta, Township Planner, regarding comments to the draft Redevelopment Plan for the proposed age-restricted residential development on Locust Avenue; Review of proposed revisions.	JVS	0.70	115.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/15/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the finalization of the Redevelopment Plan for the proposed age-restricted residential development on Locust Avenue, along with the Ordinance authorizing same; Draft Ordinance adopting the Redevelopment Plan.	JVS	2.20	363.00
11/15/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the appeals and motions in various pending affordable housing litigations to protect all municipality's interests with regard to the pending appeal of the Appellate Division's decision on the pending appeal relating to the GAP period with regard to the calculation of the affordable housing obligations that can affect the Township's affordable housing compliance actions on behalf of the Municipal Group.	JVS	0.30	49.50
11/15/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the Township's review and response to the proposed terms of the PILOT agreement in connection with the redevelopment of the proposed age-restricted residential development on Locust Avenue; Exchange of communications with Arthur Linfante, Township Appraiser, regarding same.	JVS	0.50	82.50
11/15/16	[Connell] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the Court's approval of the Development Agreement between Connell and the Township regarding Connell's proposed residential development on its Corporate Park, and off-site affordable housing to be included therewith, along with the preparation and adoption of the Master Plan amendment and Zoning Ordinance in connection with same; Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.60	99.00
11/16/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, and Tony DiGiovanni of Berkeley Developers regarding comments to the Redevelopment Plan for the proposed age-restricted residential development on Locust Avenue, along with the finalization of the Redevelopment Plan; Review of revised Redevelopment Plan.	JVS	0.80	132.00
11/17/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, and Tony DiGiovanni of Berkeley Developers regarding additional comments to the Redevelopment Plan for the proposed age-restricted residential development on Locust Avenue; Review of comments to the Redevelopment Plan.	JVS	0.60	99.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: November 30, 2016

Invoice No.: 946122
Invoice Date: December 21, 2016

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/18/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, and Tony DiGiovanni of Berkeley Developers regarding the additional comments to the Redevelopment Plan for the proposed age-restricted residential development on Locust Avenue; Review of revised Redevelopment Plan; Exchange of communications with Ana Minkoff, Township Clerk, regarding the procedures for the adoption of the Redevelopment Plan; Exchange of communications with Mr. Mistretta, John Bussiculo, Township Administrator, Mayor Robert Woodruff and Councilman Marc Faecher regarding same and the Township's response to the proposed PILOT terms.	JVS	1.10	181.50
11/21/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Paul Beisser and Arthur Linfante, Township Appraisers, and John Bussiculo, Township Administrator, regarding the Township's review and response to the proposed terms of the PILOT agreement in connection with the redevelopment of the proposed age-restricted residential development on Locust Avenue.	JVS	0.30	49.50
11/22/16	[Berkeley Developers] - [Locust Ave] - Draft/revise Escrow Agreement between the Township and Berkeley Developers for the Township's professional expenses relating to the redevelopment process for the age-restricted residential development on Locust Avenue; Exchange of communications with Brett Tanzman, Esq., and Robert Kasuba, Esq., attorneys for Berkeley Developers, regarding same.	JVS	0.80	132.00
11/22/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with Paul Beisser and Arthur Linfante, Township Appraisers, and John Bussiculo, Township Administrator, regarding the Township's review and response to the proposed terms of the PILOT agreement in connection with the redevelopment of the proposed age-restricted residential development on Locust Avenue; Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding same.	JVS	0.40	66.00
11/22/16	[Mill Creek Residential Trust] - Telephone conference with John Michalski, attorney for developer, regarding the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4; 91 Lone Pine Drive.	JVS	0.50	82.50
11/23/16	[Mill Creek Residential Trust] - Exchange of communications with John Michalski, attorney for developer, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4; 91 Lone Pine Drive.	JVS	0.60	99.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: November 30, 2016

Invoice No.: 946122
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/23/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, Brett Tanzman, Esq., attorney for Berkeley Developers, and Paul Beisser, Township Appraiser, regarding the Township's review and response to the proposed terms of the PILOT agreement in connection with the redevelopment of the proposed age-restricted residential development on Locust Avenue, along with the extension of time under the Settlement Agreement; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.70	115.50
11/25/16	[Mill Creek Residential Trust] - Exchange of communications with John Michalski, attorney for developer, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4; 91 Lone Pine Drive.	JVS	0.20	33.00
11/28/16	[Mill Creek Residential Trust] - Exchange of communications with John Michalski, attorney for developer, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4; 91 Lone Pine Drive.	JVS	0.50	82.50
11/29/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the motions and appeals filed by the Municipal Group in various pending litigations to protect all municipality's interests with regard to the pending appeal of the Appellate Division's decision on the pending appeal relating to the GAP period with regard to the calculation of the Township's affordable housing obligations that can affect the Township's affordable housing compliance actions.	JVS	0.20	33.00

TOTAL: **15.80** **\$ 2,607.00**

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	15.80 HOURS/165.00 PER HOUR	2607.00
Professional Fees:		2,607.00
		<u>\$ 2,607.00</u>

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: November 30, 2016

Invoice No.: 946122
Invoice Date: December 21, 2016