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

Invoice Date: January 23, 2017
Invoice No.: 949120

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 12/31/16

Professional Fees:	6,880.50
Disbursements:	39.20
TOTAL CURRENT BILLING	6,919.70

RECEIVED
JAN 26 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: December 31, 2016

Invoice No.: 949120
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/01/16	[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 proposed response to the OPRA Request.	JVS	0.80	132.00
12/01/16	Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's ability to allow non-profit and charitable sales at the Township Building; Research and review of New Jersey law regarding same.	JVS	1.40	231.00
12/02/16	[PILOT] - Telephone conference with John Bussiculo, Township Administrator, regarding the various PILOT agreements for the redevelopment projects pending in the Township, along with the terms and procedures for same; Research and review of New Jersey law regarding same; Draft/prepare outline of same.	JVS	0.90	148.50
12/02/16	[Residential Leases] - Telephone conference with Ana Minkoff, Township Clerk, regarding the terms and procedures for the Township's renewal of the residential lease for the properties located at 31 Snyder Avenue; Review of draft lease agreement for the renewal term.	JVS	0.50	82.50
12/05/16	[Free Acres Association] - Exchange of communications with John Bussiculo, Township Administrator, regarding the finalization of the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act.	JVS	0.30	49.50
12/06/16	[PILOT] - Research and review of New Jersey law regarding the terms and conditions of the various PILOT agreements for the redevelopment projects pending in the Township; Draft/prepare memorandum to the Mayor and Council outlining same.	JVS	1.60	264.00
12/06/16	[Lone Pine Traffic Signal] - Exchange of communications with Emile Ngo, Esq., Assistant County Counsel, and Phil Morin, Esq., attorney for Berkeley Development, regarding the status of the Shared Services Agreement between the Township, County and Berkeley Development Company regarding for the development and maintenance of the traffic light to be constructed at the intersection of Lone Pine Drive and Springfield Avenue.	JVS	0.30	49.50
12/06/16	[Police] - Receipt and review of correspondence from Stuart Kuritsky, Esq., attorney for the Administrator of the Estate of Valerie Ruscitto, regarding the request for the police records relating to a fatal motor vehicle accident pursuant to the victim's exception; Draft correspondence to Mr. Kuritsky regarding same.	JVS	0.50	82.50
12/07/16	[Liquor License] - Exchange of communications with Mark Decker, Esq., attorney for Connell, and Ana Minkoff, Township Clerk, regarding the Township's award of the bid for the Township's sale of a new hotel liquor license ("36"), and the procedures for same.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/08/16	[Liquor License] - Telephone conference with Ana Minkoff, Township Clerk, regarding the Township's award of the bid for the Township's sale of a new hotel liquor license ("36"), and the procedures for same; Research and review of New Jersey law regarding same.	JVS	0.20	33.00
12/08/16	[YMCA] - Telephone conference with Ana Minkoff, Township Clerk, 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
12/13/16	[Liquor License] - Exchange of communications with Mark Decker, Esq., attorney for Connell, and Ana Minkoff, Township Clerk, regarding the Township's award of the bid for the Township's sale of a new hotel liquor license ("36"), and the procedures for same; Conference with Ms. Minkoff regarding same.	JVS	0.60	99.00
12/13/16	[Contract/Bid Review] - Conference with Ana Minkoff, Township Clerk, regarding various questions and issues relating to the bid opening and awarding of contracts for goods and services for the Wastewater Pollution Control Plant.	JVS	0.30	49.50
12/14/16	[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; Revise Ordinance amending the terms of the off-duty police services.	JVS	0.50	82.50
12/14/16	[Library] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's role and responsibilities relating to the operation of the Library, including responding to OPRA Requests; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
12/14/16	[Contract/Bid Review] - Exchange of communications with Thomas McAndrew, Director of WPCP, regarding the award of certain contracts for goods and services for the Wastewater Pollution Control Plant based on prior bad experiences; Review of memorandum outlining the prior issuances.	JVS	0.60	99.00
12/14/16	[Hydroarmor Systems] - Receipt and review of correspondence with Frank Hoerst, Esq., attorney for contractor, with regard to issues relating to the construction work to the property located at 90 Hardwood Avenue, and enclosing the associated construction permit application forms and correspondence; Review of same with regard to the alleged issues relating to the issuance of the permit.	JVS	0.60	99.00
12/15/16	[Contract/Bid Review] - Legal research re. whether bidder's failure to include bond amount in bid proposal constitutes a material failure; review, analyze and annotate case law in connection with same; prepare email to Joseph Sordillo, Esq., re. research findings.	YZ	3.60	594.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/15/16	[Contract/Bid Review] - Research and review of New Jersey law with regard to the requirements for the Township to reject public bids for prior bad experiences; Exchange of communications with Thomas McAndrew, Director of WPCP, regarding same and the affect on the award of certain contracts for goods and services for the Wastewater Pollution Control Plant.	JVS	0.80	132.00
12/15/16	[Downtown Beautification Committee] - Exchange of communications with Barbara Russo, Administration Executive Assistant, regarding the procedures for the appointment of members of the Downtown Beautification Committee; Research and review of the Township Code with regard to same.	JVS	0.70	115.50
12/15/16	[Contract/Bid Review] - Receipt and review of communication from Ana Minkoff, Township Clerk, enclosing the bid proposals received in connection with the Township's publicly bid contract for the purchase of aluminum sulfate solution for the Water Pollution Control Plant for 2017; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.70	115.50
12/15/16	[Contract/Bid Review] - Receipt and review of communication from Ana Minkoff, Township Clerk, enclosing the bid proposals received in connection with the Township's publicly bid contract for emergency stand-by generator serbice and repair for the Water Pollution Control Plant for 2017; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.80	132.00
12/15/16	[Contract/Bid Review] - Receipt and review of correspondence from Ana Minkoff, Township Clerk, enclosing the bid proposals received in connection with the Township's publicly bid contract for the purchase of 38% sodium bisulfate solution for the Water Pollution Control Plant for 2017; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.70	115.50
12/15/16	[Contract/Bid Review] - Receipt and review of correspondence from Ana Minkoff, Township Clerk, enclosing the bid proposals received in connection with the Township's publicly bid contract for HVAC service and repair for the Water Pollution Control Plant for 2017; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.60	99.00
12/16/16	[Contract/Bid Review] - Receipt and review of correspondence from Ana Minkoff, Township Clerk, enclosing the bid proposals received in connection with the Township's publicly bid contract for the purchase of calcium hydroxide hydrate lime for the Water Pollution Control Plant for 2017; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.60	99.00
12/16/16	[Contract/Bid Review] - Receipt and review of correspondence from Ana Minkoff, Township Clerk, enclosing the bid proposals received in connection with the Township's publicly bid contract for repair services for the Water Pollution Control Plant for 2017; Review of bid proposals with regard to legal compliance; Draft correspondence to Ms. Minkoff regarding same.	JVS	0.90	148.50

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: December 31, 2016

Invoice No.: 949120
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/16/16	[Off-duty Police Services] - Telephone conference 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.	JVS	0.10	16.50
12/16/16	[Snow Plowing] - Exchange of communications with Barbara Russo, Administration Executive Assistant, regarding the Township's potential hiring of temporary employees for the snow plowing of public roadways, along with the minimum requirements for same; Research and review of New Jersey law regarding same; Draft employment agreement for same.	JVS	1.10	181.50
12/16/16	[Contract/Bid Review] - Telephone conference with Thomas McAndrew, Director of WPCP, regarding requirements for the Township to reject public bids for prior bad experiences and the affect on the award of certain contracts for goods and services for the Wastewater Pollution Control Plant; Exchange of communications with Ana Minkoff, Township Clerk and Mr. McAndrew regarding same.	JVS	0.70	115.50
12/19/16	[Snow Plowing] - Prepare, revise, and edit contract for snow removal services.	YZ	2.00	330.00
12/20/16	[Snow Plowing] - Review/revise agreement for the Township's potential hiring of temporary workers for the snow plowing of public roadways; Research and review of New Jersey law regarding independent contractor terms relating to same.	JVS	0.70	115.50
12/21/16	[Township Signs] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Township's and the Board of Education's ability to install digital signs on public property, along with the affect on the applicable zoning regulations and required procedures for same; Review of Township Zoning Ordinances with regard to same; Research and review of New Jersey law regarding same.	JVS	1.60	264.00
12/21/16	[Contract/Bid Review] - Exchange of communications with Patricia Donahue, Deputy Township Clerk, regarding the results of the Township's bid opening for the Rehabilitation of Treatment Plant Trickling Filters project for the Wastewater Pollution Control Plant.	JVS	0.20	33.00
12/21/16	[Liquor License] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the bid terms for the Township's sale by public bid of a new hotel liquor license ("36"); Review of bid documents; Draft/prepare Resolution authorizing the transfer and sale of the liquor license to Connell.	JVS	0.70	115.50
12/22/16	[Off-duty Police Services] - Revise Ordinance amending the terms of the provision of off-duty police services by the Township Police Department pursuant to the comments from the Township Council and PBA; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50

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12/22/16	[Free Acres Association] - Exchange of communications with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the Township's compliance with the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act; Review of the proposed reimbursements in compliance with the Agreement.	JVS	0.80	132.00
12/22/16	[Liquor License] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's award of the bid for the Township's sale of a new hotel liquor license ("36"), and the preparation of the Resolution authorizing same.	JVS	0.40	66.00
12/22/16	[Lillian Court] - Telephone conference with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the developer's failure to complete the public improvements to Lillian Court, the potential claim against the performance bond, and the snow plowing of same.	JVS	0.20	33.00
12/23/16	[Snow Plowing] - Review/revise agreement for the Township's potential hiring of temporary workers for the snow plowing of public roadways; Exchange of communications with Barbara Russo, Administration Executive Assistant, and John Bussiculo, Township Administrator, regarding same.	JVS	0.70	115.50
12/23/16	[Berkeley Plaza Caterers] - Telephone conference with Lawrence Friedlich, Esq., attorney for Berkeley Plaza Caterers, regarding a property title dispute involving Township-owned property in connection with a pending sale of private property.	JVS	0.20	33.00
12/23/16	[Community Growth Task Force] - Telephone conference with Barbara Russo, Administration Executive Assistant, regarding the terms and authorities of the Township's Community Growth Task Force; Review of Resolution establishing the Task Force with regard to same; Exchange of communications with Ms. Russo regarding same.	JVS	0.60	99.00
12/23/16	[Lillian Court] - Exchange of communications with John Bussiculo, Township Administrator, and Robert Bocchino, Township Engineer/Director of DPW, regarding the developer's failure to complete the public improvements to Lillian Court, the potential claim against the performance bond, and the snow plowing of same, and enclosing the performance guarantees and Resolutions of approval for the development; Review of performance guarantees and Resolutions with regard to the potential breach of same.	JVS	0.60	99.00
12/23/16	[Mill Creek Residential Trust] - Exchange of communications with Andrew Norin, Esq., attorneys for Mill Creek Residential Trust, 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; Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.50	82.50

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Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: December 31, 2016

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Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/27/16	Review Connell Hospitality liquor license application materials in connection with preparing resolution approving application; review bid package and resolution authorizing creation of new hotel license re. same.	YZ	1.00	165.00
12/27/16	Review, analyze and annotate NJ ABC Handbook and relevant statutes in connection with preparing resolution approving hotel liquor license application of Connell Hospitality.	YZ	0.80	132.00
12/27/16	Prepare, revise and edit resolution approving hotel liquor license application of Connell Hospitality.	YZ	1.80	297.00
12/27/16	[Shared Services] - Exchange of communications with John Bussiculo, Township Administrator, Robert Bocchino, Township Engineer/Director of DPW, and Michael Mistretta, Township Planner, regarding the shared services agreement with Union County with regard to the use of the salt dome during construction of the new municipal complex.	JVS	0.60	99.00
12/27/16	[Mill Creek Residential Trust] - Exchange of communications with Andrew Norin, Esq., attorneys for Mill Creek Residential Trust, 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	0.40	66.00
12/27/16	[Berkeley Plaza Caterers] - Exchange of communications with Lawrence Friedlich, Esq., attorney for Berkeley Plaza Caterers, Nicole Hoffman and James Wolkin regarding a property title dispute involving Township-owned property in connection with a pending sale of private property, and enclosing copies of the survey and title binder for the property; Review of survey and title binder.	JVS	0.70	115.50
12/27/16	[Special Flood Hazard Area] - Exchange of communications with John Bussiculo, Township Administrator, regarding the Federal Emergency Management Agency's determination for the Map Revision based on Fill for the residential property identified as Block 6, Lot 41, 267 River Bend Road, and the Township's required actions in connection with same; Review of Letter of Map Revision based on Fill; Research and review of New Jersey law regarding same.	JVS	1.30	214.50
12/27/16	[WPCP] - Exchange of communications with Thomas McAndrew, Director of WPCP, regarding the new contract for one-time purchase of sodium bisulfite for the Wastewater Pollution Control Plant prior to the end of the year; Review of contract documents.	JVS	0.60	99.00

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: December 31, 2016

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/27/16	[Contract/Bid Review] - [Contract/Bid Review] - Exchange of communications with Thomas McAndrew, Director of DPW, John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the Township's potential rejection of the lowest bid proposal received in connection with the Township's publicly bid contract for the purchase of aluminum sulfate solution for the Water Pollution Control Plant for 2017, and enclosing a memorandum supporting same; Review of memorandum; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
12/28/16	[Contract/Bid Review] - Exchange of communications with Thomas McAndrew, Director of DPW, John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the Township's potential rejection of the lowest bid proposal received in connection with the Township's publicly bid contract for repair services for the Water Pollution Control Plant for 2017, and enclosing a memorandum supporting same; Review of memorandum; Research and review of New Jersey law regarding same.	JVS	1.40	231.00
12/28/16	[Liquor License] - Review/revise Resolution awarding the Township's sale by public bid of a new hotel liquor license ("36") to Connell; Exchange of communications with Mark Decker, Esq., attorney for Connell, and Ana Minkoff, Township Clerk, regarding same.	JVS	0.80	132.00
TOTAL:			41.70	\$ 6,880.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	9.20 HOURS/165.00 PER HOUR	1518.00
Joseph V. Sordillo	32.50 HOURS/165.00 PER HOUR	5362.50

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/06/16	Photocopies: Copy; Lt, 196 Page(s)	39.20
	Professional Fees:	6,880.50
	Disbursements	39.20
		\$ 6,919.70

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
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TAX ID # 222445165

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

Invoice Date: January 23, 2017
Invoice No.: 949137

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 12/31/16

Professional Fees: 4,504.50

TOTAL CURRENT BILLING 4,504.50

RECEIVED
JAN 26 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: December 31, 2016

Invoice No.: 949137
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/01/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, and Michael Mistretta, Township Planner, regarding the status of the redevelopment process and adoption of the redevelopment plan for the redevelopment of the prior King's property for luxury residential development and affordable housing units.	JVS	0.50	82.50
12/02/16	[Downtown Redevelopment] - Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern Property, regarding comments to the Escrow Agreement between the Township and Lockhern Property for the Township's professional expenses relating to the redevelopment process for the downtown redevelopment area, which includes the former movie theater pursuant to the terms of the Affordable Housing Settlement Agreement; Review of proposed revisions to the Escrow Agreement; Revise/finalize Escrow Agreement; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.80	132.00
12/02/16	[Downtown Redevelopment] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, and Joseph Forgione of Berkeley Heights Developers regarding the status of the Escrow Agreement between the Township and Berkeley Heights Developers for the Township's professional expenses relating to the redevelopment process for the downtown redevelopment area, which includes the former Kings site; Telephone conference with John Bussiculo, Township Administrator, regarding same.	JVS	0.60	99.00
12/05/16	[Downtown Redevelopment] - Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern Property, regarding the finalization and execution of the Escrow Agreement between the Township and Lockhern Property for the Township's professional expenses relating to the redevelopment process for the downtown redevelopment area, which includes the former movie theater pursuant to the terms of the Affordable Housing Settlement Agreement, along with the status of the redevelopment process.	JVS	0.40	66.00
12/05/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the status of the traffic study in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Exchange of communications with Brett Tanzman, Esq., and Robert Kasuba, Esq., attorneys for Berkeley Developers, regarding same, along with the status of the PILOT Agreement and Escrow Agreement.	JVS	0.60	99.00

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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/06/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., and Robert Kasuba, Esq., attorneys for Berkeley Developers, regarding the status of the traffic study, the PILOT Agreement and Escrow Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement.	JVS	0.20	33.00
12/07/16	[Connell Hotel] - Telephone conference with Mark Decker, Esq., and Frank Ferrugia, Esq., attorneys for Connell, regarding the application of the Township's affordable housing development fee to the development of the new hotel and restaurants, and the Township's preparation of the preliminary evaluation of the assessed value for same; Telephone conference with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
12/07/16	Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding results of the oral argument before the Supreme Court on behalf of the Municipal Group with regard to the pending appeal of the Appellate Division's decision 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
12/07/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with John Bussiculo, Township Administrator, regarding the status of the traffic study, the PILOT Agreement and Escrow Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Exchange of communications with Brett Tanzman, Esq., and Robert Kasuba, Esq., attorneys for Berkeley Developers, regarding same.	JVS	0.60	99.00
12/08/16	[Lockhern Property] - Exchange of communications with Allyson Kasetta, Esq., attorney for Lockhern Property, regarding the hearing before the Planning Board on the redevelopment study for the determination of the downtown redevelopment area, which includes the former movie theater, is an area in need of redevelopment pursuant to the terms of the Affordable Housing Settlement Agreement, along with the remaining steps of the redevelopment process.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/08/16	[Downtown Redevelopment] - Telephone conference with Ana Minkoff, Township Clerk, regarding the hearing before the Planning Board on the redevelopment study for the determination of the downtown redevelopment area, which includes the former movie theater, Kings and hotel sites, is an area in need of redevelopment pursuant to the terms of the Affordable Housing Settlement Agreement, along with the remaining steps of the redevelopment process; Exchange of communications with Michael Mistretta, Township Planner, regarding same; Draft Resolution declaring the downtown redevelopment area an area in need of redevelopment; Exchange of communications with Michael Mistretta, Township Planner, regarding same, along with the final Preliminary Investigation Study presented to the Planning Board, and the Township's required procedures for compliance with the Affordable Housing Settlement Agreements affecting this redevelopment area.	JVS	1.30	214.50
12/08/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, and Joseph Forgione of BH Developers, regarding the preparation of the draft Redevelopment Plan for the redevelopment of the prior King's property for luxury residential development and affordable housing units in compliance with the Affordable Housing Settlement Agreement, along with the remaining procedures for same.	JVS	0.50	82.50
12/08/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with John Bussiculo, Township Administrator, regarding the status of the traffic study, the PILOT Agreement and Escrow Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement.	JVS	0.20	33.00
12/09/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for BH Developers, and Michael Mistretta, Township Planner, regarding the preparation of the draft Redevelopment Plan for the redevelopment of the prior King's property for luxury residential development and affordable housing units in compliance with the Affordable Housing Settlement Agreement, along with the remaining procedures for same.	JVS	0.40	66.00
12/09/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Anthony DiGiovanni of Berkeley Developers, John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the traffic study in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of traffic study.	JVS	1.20	198.00
12/09/16	[Downtown Redevelopment] - Telephone conference with Wendy Berger, Esq., attorney for Paramount Enterprises, regarding comments to the Escrow Agreement between the Township and Lockhern Property for the Township's professional expenses relating to the redevelopment process for the downtown redevelopment area, which includes the former hotel site, along with the status of the redevelopment process.	JVS	0.20	33.00

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12/09/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Paul Beisser, Township Appraiser, and John Bussiculo, Township Administrator, regarding Township's review and response to the proposed terms of a PILOT Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of breakdown of the PILOT terms.	JVS	0.70	115.50
12/12/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with John Bussiculo, Township Administrator, regarding Township's review and response to the proposed terms of a PILOT Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review/analysis of the PILOT terms, and support for same; Exchange of communications with Paul Beisser, Township Appraiser, and Mr. Bussiculo regarding same.	JVS	0.50	82.50
12/12/16	[Downtown Redevelopment] - Draft/revise Resolution declaring the downtown redevelopment area, which includes the former movie theater, Kings and hotel sites, as an area in need of redevelopment pursuant to the terms of the Affordable Housing Settlement Agreement; Exchange of communications with William Willard, Esq., Planning Board Attorney, regarding the results of the public hearing before the Board on the redevelopment designation, along with the Board's recommendation for same; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Ana Minkoff, Township Clerk, regarding same, along with the remaining steps of the redevelopment process, and enclosing the Resolution.	JVS	1.90	313.50
12/12/16	[Mill Creek Residential Trust] - Exchange of communications with John Michalski, Esq., and Andrew Norin, Esq., attorneys for Mill Creek Residential Trust, 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	0.40	66.00
12/13/16	[Mill Creek Residential Trust] - Attend conference with representatives of the Mill Creek Residential Trust and the Township with regard to 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; Exchange of communications with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	1.30	214.50
12/13/16	[Berkeley Developers] - [Locust Ave] - Conference with John Bussiculo, Township Administrator, and Paul Beisser, Township Appraiser, regarding the Township's review and response to the proposed terms of a PILOT Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Telephone conference with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding same.	JVS	1.60	264.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: December 31, 2016

Invoice No.: 949137
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/13/16	[Connell Hotel] - Exchange of communications with Mark Decker, Esq., attorney for Connell, regarding the application of the Township's affordable housing development fee to the development of the new hotel and restaurants, and the Township's preparation of the preliminary evaluation of the assessed value for same.	JVS	0.20	33.00
12/13/16	[Downtown Redevelopment] - Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Ana Minkoff, Township Clerk, regarding comments to the Resolution declaring the downtown redevelopment area, which includes the former movie theater, Kings and hotel sites, as an area in need of redevelopment pursuant to the terms of the Affordable Housing Settlement Agreement; Revise Resolution pursuant to the comments received.	JVS	0.50	82.50
12/14/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding the Township's review and response to the proposed terms of a PILOT Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement, along with the timing of the adoption of the Redevelopment Plan; Telephone conference with Mr. Tanzman regarding same.	JVS	0.70	115.50
12/15/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding the Township's review and response to the proposed terms of a PILOT Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement, along with the timing of the adoption of the Redevelopment Plan; Telephone conferences with Mr. Tanzman, Mr. Bussiculo, Mr. Mistretta, Mr. Faecher, and Paul Beisser, Township Appraiser, regarding same.	JVS	1.60	264.00
12/16/16	[Berkeley Developers] - [Locust Ave] - Telephone conferences with John Bussiculo, Township Administrator, and Councilman Marc Faecher regarding the negotiations on the proposed terms of a PILOT Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Exchange of communications with Brett Tanzman, Esq., and Michael Donnelly, Esq., attorneys for Berkeley Developers, Anthony DiGiovanni of Berkeley Developers, Mr. Bussiculo, Michael Mistretta, Township Planner, Paul Beisser, Township Appraiser, and Councilman Marc Faecher regarding same; Telephone conferences with Robert Kassuba, Esq., attorney for Berkeley Developers, and Mr. Beisser regarding same.	JVS	1.10	181.50

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: December 31, 2016

Invoice No.: 949137
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/18/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Councilman Marc Faecher, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Paul Beisser, Township Appriaser, regarding the Township's response to the recent offer on the proposed terms of a PILOT Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement.	JVS	0.40	66.00
12/19/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., and Michael Donnelly, Esq., attorneys for Berkeley Developers, Anthony DiGiovanni of Berkeley Developers, enclosing draft architectural drawings and elevations in connection with the requested amendments to the redevelopment plan with regard to the proposed terms of a PILOT Agreement in connection with the age-restricted residential development on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Attend conference with representatives of Berkeley Developers and the Township regarding same; Exchange of communications with Erik Nolan, Esq., Affordable Housing Special Counsel, regarding same; Receipt and review of correspondence from Robert Kasuba, Esq., attorney for Berkeley Developers, regarding the adjournment of the adoption of the redevelopment plan and agreement on the PILOT terms; Exchange of communications with Councilman Marc Faecher, John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, regarding same.	JVS	2.70	445.50
12/20/16	[Connell] - Exchange of communications with Katherine O'Kane, Township Planner, enclosing the draft Master Plan Re-examination Report for the OR-A1 Zone in connection with the residential development on Connell's Corporate Park and associated affordable housing to be included therewith; Review of Report.	JVS	1.40	231.00
12/23/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, Councilman Marc Faecher, and Anthony DiGiovanni of Berkeley Developers, regarding the exhibits for the proposed amendments to the redevelopment plan in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement, and comments thereto.	JVS	0.50	82.50
12/23/16	[Connell] - Telephone conferences with Michael Mistretta, Township Planner, and other Township officials regarding the draft Master Plan Re-examination Report for the OR-A1 Zone in connection with the residential development on Connell's Corporate Park and associated affordable housing to be included therewith; Receipt and review of Councilman Marc Faecher's comments to the draft Master Plan Re-examination Report.	JVS	0.60	99.00
12/23/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the preparation of the PILOT Agreement with the agreed upon terms in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement.	JVS	0.40	66.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: December 31, 2016

Invoice No.: 949137
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/27/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Anthony DiGiovanni of Berkeley Developers, enclosing the exhibits for the proposed amendments to the redevelopment plan in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of exhibits.	JVS	0.60	99.00
12/28/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Berkeley Developers, enclosing the draft PILOT Agreement with the agreed upon terms in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of PILOT Agreement.	JVS	0.90	148.50
12/30/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Katherine O'Kane, Township Planner, enclosing the revised Redevelopment Plan in connection with the age-restricted residential redevelopment on Locust Avenue pursuant to the terms of the Affordable Housing Development Agreement; Review of revised Redevelopment Plan.	JVS	0.70	115.50
TOTAL:			27.30	\$ 4,504.50

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	27.30 HOURS/165.00 PER HOUR	4504.50
Professional Fees:		4,504.50
		\$ 4,504.50

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: January 23, 2017
Invoice No.: 949134

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 12/31/16

Professional Fees:	3,267.00
TOTAL CURRENT BILLING	3,267.00

RECEIVED
JAN 26 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
11/30/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, and representatives of the Little Flower Church regarding the status of the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, specifically with regard to the vacated roadway and existing storm sewer.	JVS	0.80	132.00
12/01/16	[Library/Little Flower] - Draft Drainage Easement for the existing stormwater drainage facilities located on the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Michael Mistretta, Township Planner, Councilman Marc Faecher and Kevin Hall regarding same, along with the legal descriptions and maps of the easement area; Review of description and maps.	JVS	3.20	528.00
12/02/16	[Library/Little Flower] - Revise Drainage Easement for the existing stormwater drainage facilities located on the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties pursuant to the comments received; Exchange of communications with Avram Eule, Esq., attorney for the Church, regarding the Drainage Easement and finalization of same.	JVS	0.60	99.00
12/02/16	[Library/Little Flower] - Review of case file, including the Contract for Sale and due diligence and title documents, in preparation for the meeting with representatives of the Little Flower Church regarding the status of the redevelopment of the Library property, along with the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Michael Mistretta, Township Planner, and Councilman Marc Faecher regarding same; Attend conference with representatives of the Township and the Church regarding same.	JVS	1.80	297.00
12/05/16	[Municipal Complex] - Review of case files with regard to the pending redevelopment of the Municipal Complex and the status of same in preparation for attending a conference with representatives of Township to discuss same; Research and review of New Jersey law regarding various issues relating to the pending redevelopment project; Attend office conference with representatives of the Township regarding the status of the various pending redevelopment projects in the Township.	JVS	2.20	363.00
12/05/16	[Little Flower/Library] - Exchange of communications with Eugene Huang, Esq., attorney for the Library, regarding the draft Agreement between the Township and the Library with regard to the agreed upon terms of the purchase and sale of the Library and Little Flower Church upper campus properties, and the development of the new Library; Review of draft Agreement; Exchange of communications with Councilman Marc Faecher and Kevin Hall regarding same.	JVS	0.60	99.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: December 31, 2016

Invoice No.: 949134
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/05/16	[Library/Little Flower] - Exchange of communications with Avram Eule, Esq., attorney for Little Flower, regarding the draft Drainage Easement for the existing stormwater drainage facilities located on the Library property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
12/06/16	[Little Flower/Library] - Review/revise draft Agreement between the Township and the Library with regard to the agreed upon terms of the purchase and sale of the Library and Little Flower Church upper campus properties, and the development of the new Library; Review of case file, including the existing Memorandum of Understanding and transactional documents with the Little Flower Church, in preparation for attending a meeting with the Library Board; Attend conference with representatives of the Township and the Library regarding same.	JVS	1.90	313.50
12/07/16	[Little Flower/Library] - Exchange of communications with Eugene Huang, Esq., attorney for the Library, regarding the draft Agreement between the Township and the Library with regard to the agreed upon terms of the purchase and sale of the Library and Little Flower Church upper campus properties, and the development of the new Library; Revise draft Agreement pursuant to the discussions between the Township and Library.	JVS	0.50	82.50
12/07/16	[Library/Little Flower] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the executed Quitclaim Deed for a portion of the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Review of Deed and related documents with regard to the legal requirements for the recording thereof.	JVS	0.40	66.00
12/08/16	[Library/Little Flower] - Exchange of communications with Avram Eule, Esq., attorney for Little Flower, regarding the extension of the due diligence period under the Contract for Sale in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Review/execute agreement for the extension of the due diligence period.	JVS	0.50	82.50
12/09/16	[Library/Little Flower] - Attend to matters relating to the outstanding due diligence and title document matters in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Draft Lease Term Sheet setting forth the proposed terms and conditions of the lease of the upper campus property after closing on the land transaction; Exchange of communications with Avram Eule, Esq., attorney for Little Flower, and representatives of the Township regarding same.	JVS	2.30	379.50
12/12/16	[Library/Little Flower] - Exchange of communications with John Bussiculo, Township Administrator, regarding the questions and potential amendments to the Quitclaim Deed for the portion of the vacated roadway with regard to the affect of same on the neighboring property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Telephone conference with Mr. Bussiculo regarding same.	JVS	0.70	115.50

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: December 31, 2016

Invoice No.: 949134
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/13/16	[Library/Little Flower] - Conference with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the questions and potential amendments to the Quitclaim Deed for the portion of the vacated roadway with regard to the affect of same on the neighboring property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
12/15/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for the Church, regarding the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with the terms of the Drainage Easement on the Library property in connection with same.	JVS	0.40	66.00
12/16/16	[Municipal Complex] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding various matters relating to the design and specifications of the development of the new municipal complex and DPW facilities.	JVS	0.30	49.50
12/16/16	[Library/Little Flower] - Telephone conference with Avrem Eule, Esq., attorney for the Church, regarding the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with the terms of the Drainage Easement on the Library property in connection with same.	JVS	0.20	33.00
12/20/16	[Library/Little Flower] - Exchange of communications with Avrem Eule, Esq., attorney for the Church, regarding the remaining due diligence and title issues in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with the terms of the status of the vacated roadway issues in connection with same.	JVS	0.40	66.00
12/21/16	[Library/Little Flower] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the required recording documents for the Quitclaim Deeds for a portion of the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Draft correspondence to an adjacent property owner responding to the questions relating to the Quitclaim Deed for the portion of the vacated roadway with regard to the affect of same on the neighboring property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.60	99.00
12/22/16	[Library/Little Flower] - Telephone conference with Avram Eule, Esq., attorney for Little Flower, 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 the potential lease-back terms.	JVS	0.20	33.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: December 31, 2016

Invoice No.: 949134
Invoice Date: January 23, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
12/23/16	[Library/Little Flower] - Attend to matters relating to the finalization and recording of the Quitclaim Deeds for a portion of the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
12/23/16	[Library/Little Flower] - Exchange of communications with Avram Eule, Esq., attorney for Little Flower, regarding proposed terms for the potential lease-back of the Little Flower Church property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Councilman Marc Faecher and Kevin Hall regarding same.	JVS	0.40	66.00
12/27/16	[Library/Little Flower] - Attend to matters relating to the finalization and recording of the Quitclaim Deeds for a portion of the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Debabrata Rakshit regarding same.	JVS	0.30	49.50
12/27/16	[Library/Little Flower] - Exchange of communications with Councilman Marc Faecher and Kevin Hall regarding proposed terms for the potential lease-back of the Little Flower Church property in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.20	33.00
12/28/16	[Library/Little Flower] - Attend to matters relating to the finalization and recording of the Quitclaim Deeds for a portion of the vacated roadway in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.40	66.00
TOTAL:			19.80	\$ 3,267.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	19.80 HOURS/165.00 PER HOUR	3267.00
Professional Fees:		3,267.00
		<u>\$ 3,267.00</u>