

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

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FACSIMILE (973) 425-0161

TAX ID # 222445165

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

Invoice Date: February 16, 2017
Invoice No.: 952267

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 01/31/17

Professional Fees:	2,500.00
TOTAL CURRENT BILLING	2,500.00

TOTAL NOW DUE

\$ 2,500.00

RECEIVED
FEB 24 2017
MAYOR

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

Invoice No.: 952267
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
01/01/17	Review of agenda for the Township Council reorganization meeting, including all resolutions thereon, in preparation for same; Attend reorganization meeting of the Township Council at the Township Municipal Building.	JVS	1.60
01/06/17	Telephone conference with Ana Minkoff, Township Clerk, regarding various matters pending in the Township; Exchange of communications with Councilman Marc Faecher and Ms. Minkoff regarding same.	JVS	0.50
01/10/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Exchange of communications 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	5.60
01/11/17	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.30
01/17/17	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of emails and text from a Councilman during a public meeting; Research and review of New Jersey law regarding same; Telephone conference with Ms. Minkoff regarding same.	JVS	0.80
01/18/17	[Executive Session] - Exchange of communications 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	0.70
01/23/17	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking police records relating to crimes occurring at or around Lifetime Fitness; Review of police records potentially in response to the OPRA Request with regard to the release and potential redactions to same; Research and review of New Jersey law regarding same.	JVS	1.30
01/23/17	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
01/24/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Exchange of communications 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	4.20
01/25/17	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to OPRA Requests seeking information relating to the negotiations between the Township and the YMCA.	JVS	0.50

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

Invoice No.: 952267
Invoice Date: February 16, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
01/30/17	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of minutes of various executive session meetings; Review/redact minutes of the executive session meetings in response to the OPRA Request.	JVS	0.60
01/31/17	[OPRA] - Receipt and review of an OPRA Request submitted by Thomas Foregger seeking copies of legal bills for December 2016, along with the documents in response thereto; Review/redact legal bills for December 2016 in response to the OPRA Request; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.70

Professional Fees:

2,500.00

\$ 2,500.00

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TAX ID # 222445165

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

Invoice Date: March 24, 2017
Invoice No.: 956424

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 02/28/17

Professional Fees:

2,500.00

TOTAL CURRENT BILLING

2,500.00

TOTAL NOW DUE

\$ 2,500.00

RECEIVED
MAR 27 2017

MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
02/01/17	[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	0.70
02/01/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of the agreements to extend the due diligence under the contract with Little Flower Church; Review of case file for documents in response to same.	JVS	0.60
02/02/17	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
02/07/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Exchange of communications 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	5.60
02/08/17	[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	0.60
02/08/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA request seeking copies of certain police records and the required redactions to same; Review of OPRA Request and documents in response to same; Research and review of New Jersey law regarding same.	JVS	1.20
02/14/17	[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
02/16/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of various police reports relating to custody disputes; Review/redact proposed documents in response to same.	JVS	0.60
02/20/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of certain police invoices and the required redactions to same; Review of invoices; Research and review of New Jersey law regarding same.	JVS	0.90

Client: 10349-Berkeley Heights
Matter: 1001-Monthly Retainer
Billed Through: February 28, 2017

Invoice No.: 956424
Invoice Date: March 24, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
02/22/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of correspondence between legal counsel in connection with a pending land transaction and contract negotiations; Research and review of New Jersey law regarding same.	JVS	0.60
02/24/17	[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	0.50

Professional Fees:

2,500.00

\$ 2,500.00

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TAX ID # 222445165

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

Invoice Date: April 25, 2017
Invoice No.: 959755

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 03/31/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
APR 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
03/01/17	[OPRA] - Communication with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking documents relating to the estimated costs for the new municipal complex redevelopment; Attend to same.	JVS	0.60
03/01/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request submitted by Thomas Foregger seeking copies of legal bills for January 2017, along with the documents in response thereto; Review/redact legal bills for January 2017 in response to the OPRA Request.	JVS	0.60
03/01/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of correspondence between legal counsel in connection with a pending land transaction and contract negotiations.	JVS	0.40
03/02/17	[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	0.70
03/07/17	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
03/08/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of correspondence between legal counsel in connection with a pending land transaction and contract negotiations; Research and review of New Jersey law regarding same.	JVS	0.80
03/08/17	[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	0.70
03/09/17	Communicate with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
03/10/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of draft Ordinances; Research and review of New Jersey law regarding same.	JVS	0.70

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
03/15/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of the agreements to extend the due diligence under the contract with Little Flower Church; Review of case file for documents in response to same	JVS	0.90
03/15/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request for documents relating to the pending land transaction; Review of file with regard to same.	JVS	0.60
03/17/17	Communicate with Ana Minkoff, Township Clerk, regarding various matters pending in the Township.	JVS	0.40
03/17/17	[Executive Session] - Communicate with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.60
03/21/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the items for discussion in executive and regular sessions; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	2.60
03/23/17	[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	0.50
03/28/17	[OPRA] - Receipt and review of an OPRA Request submitted by Thomas Foregger seeking copies of legal bills for February 2017, along with the documents in response thereto; Review/redact legal bills for February 2017 in response to the OPRA Request; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.70
03/30/17	[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	0.70
03/31/17	Communicate with John Bussiculo, Township Administrator, regarding various pending matters in the Township.	JVS	0.20

Professional Fees:

2,500.00

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

Invoice No.: 959755
Invoice Date: April 25, 2017

\$ 2,500.00

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TAX ID # 222445165

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

Invoice Date: May 15, 2017
Invoice No.: 962615

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 04/30/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
MAY 17 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
04/03/17	Prepare for Berkeley Heights Council Meeting. Review agenda and supporting documentation.	PS	0.80
04/04/17	Appear for and attend Town council meeting.	PS	5.00
04/12/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request for documents relating to the pending land transaction with the Little Flower Church; Review of file with regard to same.	JVS	0.70
04/12/17	[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
04/14/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of various police records; Research and review of New Jersey law regarding same; Review/redact police records requested.	JVS	1.30
04/17/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of communications relating to the transaction with the Little Flower Church.	JVS	0.40
04/18/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the items for discussion in executive and regular sessions; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	3.20
04/18/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to various OPRA Requests; Research and review of New Jersey law regarding same.	JVS	0.60
04/20/17	Legal research re. OPRA requests; review, analyze and annotate case law and statutes re. same; prepare email to J. Sordillo re. findings of same.	YZ	2.60
04/25/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to various OPRA Requests seeking voluminous copies of public records; Research and review of New Jersey law regarding same; Draft memorandum regarding the Township's response to such OPRA Requests.	JVS	2.20
04/26/17	[OPRA] - Revise/finalize memorandum regarding the Township's response to OPRA Requests seeking voluminous copies of public records; Communicate with Ana Minkoff, Township Clerk, regarding same.	JVS	0.70

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

Invoice No.: 962615
Invoice Date: May 15, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
04/27/17	[OPRA] - Communication with Ana Minkoff, Township Clerk, regarding the Township's response to voluminous OPRA Requests and the reasonable efforts to respond to same.	JVS	0.40
04/28/17	[OPRA] - Conference with Ana Minkoff, Township Clerk, regarding the Township's response to various OPRA Requests.	JVS	0.50
04/28/17	[OPRA] - Receipt and review of an OPRA Request submitted by Thomas Foregger seeking copies of legal bills for March 2017, along with the documents in response thereto; Review/redact legal bills for March 2017 in response to the OPRA Request; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.80

Professional Fees:

2,500.00

\$ 2,500.00

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TAX ID # 222445165

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

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

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

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

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
JUN 27 2017
MAYOR

NEW YORK, NY - DENVER, CO - RIDGEWOOD, NJ - NEWARK, NJ - PHILADELPHIA, PA

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
05/01/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of police reports relating to a domestic dispute; Research and review of New Jersey law regarding same.	JVS	1.10
05/04/17	[Executive Session] - Communicate with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.50
05/09/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the items for discussion in executive and regular sessions; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	2.90
05/09/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking correspondence relating to a pending litigation; Review of case file with regarding same.	JVS	0.50
05/09/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request voluminous records of past legal billings.	JVS	0.30
05/11/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of minutes of various executive session meetings; Review/redact minutes of the executive session meetings in response to the OPRA Request.	JVS	0.60
05/15/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA request and common law public records request for various police records; Research and review of New Jersey law regarding same; Review/redact the police records in response to same.	JVS	1.80
05/17/17	[Executive Session] - Communicate with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.80
05/19/17	Communicate with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
05/22/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of various affordable housing agreements.	JVS	0.40

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

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

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

Professional Fees:

2,500.00

\$ 2,500.00

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TAX ID # 222445165

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

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

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

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

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
JUL 28 2017
MAYOR

NEW YORK, NY - DENVER, CO - RIDGEWOOD, NJ - NEWARK, NJ - PHILADELPHIA, PA

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
06/05/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking advisory and consultative records; Research and review of New Jersey law regarding same.	JVS	0.90
06/12/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking documents relating to PILOT agreements being negotiated in connection with affordable housing developments; Research and review of New Jersey law regarding same.	JVS	0.60
06/13/17	[Bagolie] Conferred with J. Sordillo via e-mail. Reviewed and analyzed documents.	CJ	0.30
06/13/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the items for discussion in executive and regular sessions; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	3.70
06/13/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking documents relating to PILOT agreements being negotiated in connection with affordable housing developments; Review of case file with regard to same.	JVS	0.40
06/13/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking emergency services reports relating to a fire; Review of documents potential in response thereto; Research and review of New Jersey law regarding same.	JVS	1.20
06/14/17	[Bagolie] Continued review and analysis of documents. Researched Nj Case law re: whether docs must be produced under OPRA, OPRA exemptions	CJ	1.60
06/14/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to various OPRA Requests; Research and review of New Jersey law regarding same.	JVS	1.30
06/15/17	[Estate of Ruscitto] - Legal research re. video statement request; prepare email to J. Sordillo re. findings of same.	YZ	3.50
06/15/17	[Executive Session] - Communicate with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.60
06/16/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to various OPRA Requests; Research and review of New Jersey law regarding same.	JVS	0.80

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

Professional Fees:

2,500.00

\$ 2,500.00

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TAX ID # 222445165

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

Invoice Date: August 11, 2017
Invoice No.: 973117

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 07/31/17

Professional Fees:	2,500.00
TOTAL CURRENT BILLING	2,500.00
TOTAL NOW DUE	\$ 2,500.00

RECEIVED
AUG 14 2017
MAYOR

NEW YORK, NY - DENVER, CO - RIDGEWOOD, NJ - NEWARK, NJ - PHILADELPHIA, PA

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
07/03/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of legal bills for May 2017; Review/redact legal bills for May 2017 in response to the OPRA Request.	JVS	0.70
07/05/17	[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
07/07/17	[Executive Session] - Communicate with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes	JVS	0.80
07/18/17	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 Patricia Donahue, Deputy 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	3.90
07/19/17	[OPRA] - Communicate with Patricia Donahue, Deputy Township Clerk, regarding the Township's response to various OPRA Requests.	JVS	0.40
07/24/17	[OPRA] - Communicate with Patricia Donahue, Deputy Township Clerk, regarding the Township's response to various OPRA Requests.	JVS	0.40
07/26/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of minutes of various executive session meetings; Review/redact minutes of the executive session meetings in response to the OPRA Request.	JVS	0.60
07/26/17	[Executive Session] - Communicate with Patricia Donahue, Deputy Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.50

Professional Fees:

2,500.00

\$ 2,500.00

MCELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

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FACSIMILE (973) 425-0161

TAX ID # 222445165

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

Invoice Date: September 14, 2017
Invoice No.: 976643

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 08/31/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
SEP 18 2017
MAYOR

NEW YORK, NY - DENVER, CO - RIDGEWOOD, NJ - NEWARK, NJ - PHILADELPHIA, PA

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
08/02/17	[Executive Session] - Communicate with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes	JVS	0.80
08/02/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of legal bills for May 2017; Review/redact legal bills for June 2017 in response to the OPRA Request.	JVS	0.70
08/09/17	[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
08/11/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of police use of force records; Review of OPRA Request; Review of proposed redactions to the police records; Research and review of New Jersey law regarding same.	JVS	1.40
08/15/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate with John Bussicula, 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	6.20
08/15/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding various matters relating to the Township's response to OPRA Requests for police records.	JVS	0.20
08/17/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking certain police records under OPRA and the common law right of access to insurance companies; Research and review of New Jersey law regarding same.	JVS	1.30
08/18/17	[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
08/30/17	[Executive Session] - Communicate with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings; Review/revise the draft executive session minutes.	JVS	0.80

Client: 10349-Berkeley Heights
Matter: 1001-Monthly Retainer
Billed Through: August 31, 2017

Invoice No.: 976643
Invoice Date: September 14, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
08/30/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of legal bills for July 2017; Review/redact legal bills for July 2017 in response to the OPRA Request.	JVS	0.70

Professional Fees:

2,500.00

\$ 2,500.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

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

Invoice Date: 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

Invoice No.: 980965
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

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

<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

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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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: November 8, 2017
Invoice No.: 983491

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 10/31/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
NOV 13 2017
MAYOR

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

Invoice No.: 983491
Invoice Date: November 8, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
10/04/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of legal bills for August 2017; Review/redact legal bills for August 2017 in response to the OPRA Request.	JVS	0.80
10/10/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the items for discussion in executive and regular sessions; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	2.90
10/13/17	[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
10/24/17	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	3.30
10/24/17	[OPRA] - Communicate with Captain Robert Deitch regarding the Township's response to an OPRA Request seeking copies of audio recordings of 9-1-1 calls and related police records; Review of OPRA Request; Review of documents potentially in response to same.	JVS	0.50
10/26/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of legal bills for September 2017; Review/redact legal bills for September 2017 in response to the OPRA Request.	JVS	0.80
10/26/17	[OPRA] - Research and review of New Jersey law regarding the Township's response to an OPRA Request seeking copies of audio recordings of 9-1-1 calls and related police records; Communicate with Captain Robert Deitch regarding same.	JVS	1.70
10/30/17	[OPRA] - Communicate with Captain Robert Deitch regarding the Township's response to an OPRA Request seeking copies of audio recordings of 9-1-1 calls and related police records; Research and review of New Jersey law relating to same.	JVS	0.60

Professional Fees:

2,500.00

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

Invoice No.: 983491
Invoice Date: November 8, 2017

\$ 2,500.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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

TAX ID # 222445165

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

Invoice Date: December 14, 2017
Invoice No.: 988268

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 11/30/17

Professional Fees:	2,500.00
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TOTAL CURRENT BILLING	2,500.00
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TOTAL NOW DUE	\$ 2,500.00
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<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
11/06/17	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	2.50
11/09/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, and Anthony Iovino, architect, regarding the Township's response to an OPRA Request seeking various documents and plans relating to the redevelopment of the new municipal complex.	JVS	0.30
11/13/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking various documents and plans relating to the redevelopment of the new municipal complex; Research and review of New Jersey law regarding same; Review of documents potentially in response to same.	JVS	1.60
11/20/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking documents relating to the Township's Survey Monkey Password; Research and review of New Jersey law regarding same.	JVS	1.20
11/21/17	Review of agenda for the Township Council regular public meeting, including all ordinances and resolutions thereon, in preparation for same; Communicate with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding the items for discussion in executive and regular sessions; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	2.60
11/21/17	[OPRA] - Conference with Ana Minkoff, Township Clerk, regarding the Township's responses to various OPRA Requests.	JVS	0.30
11/27/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of legal bills for October 2017; Review/redact legal bills for October 2017 in response to the OPRA Request.	JVS	0.80
11/29/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to an OPRA Request seeking copies of the results of the Communications Committee's survey; Review of OPRA Request and proposed responsive documents with regard to potential redactions thereto; Research and review of New Jersey law regarding same.	JVS	1.80
11/30/17	Communicate with John Bussiculo, Township Administrator, and Ana Minkoff, Township Clerk, regarding various matters pending in the Township.	JVS	0.40

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

Invoice No.: 988268
Invoice Date: December 14, 2017

Professional Fees:	2,500.00
	\$ 2,500.00

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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P.O.BOX 2075
MORRISTOWN, NEW JERSEY 07962-2075

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

TAX ID # 222445165

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

Invoice Date: January 18, 2018
Invoice No.: 991277

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 12/31/17

Professional Fees: 2,500.00

TOTAL CURRENT BILLING 2,500.00

TOTAL NOW DUE \$ 2,500.00

RECEIVED
JAN 22 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
12/05/17	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	3.30
12/11/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of correspondence between the Township Attorney and the County Prosecutor's office.	JVS	0.40
12/11/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of any and all communications between the Township officials and professionals; Research and review of New Jersey law regarding same.	JVS	0.80
12/12/17	[OPRA] - Communicate with John Bussiculo, Township Administrator, regarding the Township's response to electronic OPRA Requests by online entities, not signed or certified by an individual; Research and review of New Jersey law regarding same.	JVS	0.60
12/13/17	[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
12/15/17	Conference with various Township officials at the municipal complex regarding various pending matters.	JVS	0.50
12/18/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, and Township officials, regarding the Township's response to an OPRA Request seeking communications to and from Township officials to the newspaper reporters; Research and review of New Jersey law regarding same.	JVS	0.60
12/19/17	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	2.60
12/20/17	[OPRA] - Communicate with Ana Minkoff, regarding the Township's response to an OPRA Request seeking communications to and from Township officials to the County Prosecutor's office.	JVS	0.40

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

Invoice No.: 991277
Invoice Date: January 18, 2018

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>
12/22/17	[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
12/27/17	[OPRA] - Communicate with Ana Minkoff, Township Clerk, regarding the Township's response to the OPRA Request seeking copies of legal bills for November 2017; Review/redact legal bills for November 2017 in response to the OPRA Request.	JVS	0.70

Professional Fees:

2,500.00

\$ 2,500.00