

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
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: April 25, 2017
Invoice No.: 959756
Billing Attorney: Joseph V Sordillo

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

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

Professional Fees: 5,412.00

TOTAL CURRENT BILLING 5,412.00

TOTAL NOW DUE \$ 5,412.00

RECEIVED
APR 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/01/17	[YMCA] - Communicate with Township officials regarding the draft Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool; Review of questions and proposed revisions to the Lease Agreement.	JVS	0.50	82.50
03/02/17	[Elite Properties] - Conference with David Checchio, Esq., attorney for Elite Properties, regarding the proposed residential development with inclusionary affordable housing; Communicate with Michael Mistretta, Township Planner, and John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
03/03/17	[YMCA] - Communicate with Township and the YMCA regarding the draft Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool.	JVS	0.40	66.00
03/06/17	[Contract/Bid Review] - Communicate with Township officials regarding the bid specifications for the treatment of trees within the Township's right-of-way pursuant to the Township Environmental Commission's grant for same; Review of bid specifications.	JVS	0.80	132.00
03/07/17	[Littel-Lord Farmstead] - Communicate with John Bussiculo, Township Administrator, and Council President Marc Faecher regarding the maintenance and repair obligations for the historic structures at the Littel-Lord Farmstead.	JVS	0.40	66.00
03/07/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities, along with the additional information required for same.	JVS	0.40	66.00
03/07/17	[Snow Plowing] - Communicate 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 required approvals for same; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
03/07/17	[Public Meetings] - Communicate with Council President Marc Faecher regarding the application of certain legal precedent to actions of the Township public bodies during public meetings; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
03/08/17	[Gallic v. Fidelity National] - Communicate with the Township's JIF regarding the Township's involvement in a pending litigation regarding a property dispute, along with the land use applications in connection with the pending settlement of same.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/08/17	[Littel-Lord Farmstead] - Research and review of the Deeds and agreements relating to the maintenance and repair obligations for the historic structures at the Littel-Lord Farmstead; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
03/09/17	[Gallic v. Fidelity National] - Communicate with the Township's JIF regarding the Township's involvement in a pending litigation regarding a property dispute, along with the land use applications in connection with the pending settlement of same; Communicate with Danial Bernstein, Esq., Zoning Board Attorney, regarding same.	JVS	0.40	66.00
03/09/17	[Redevelopment] - Communicate with John Bussiculo, Township Administrator, regarding the potential PILOT agreement and terms thereof, in connection with the various pending redevelopment projects; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
03/09/17	[Communications Committee] - Communicate with John Bussiculo, Township Administrator, regarding questions relating to the operation of the Communications Committee under New Jersey law and the Township Code.	JVS	0.20	33.00
03/10/17	[YMCA] - Communicate with Township officials and YMCA representatives regarding comments to the draft Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool.	JVS	0.70	115.50
03/10/17	[Communications Committee] - Communicate with John Bussiculo, Township Administrator, regarding questions relating to the operation of the Communications Committee under New Jersey law and the Township Code; Research and review of New Jersey law and the Township Code with regard to same.	JVS	0.80	132.00
03/14/17	[Connell Hotel] - Communicate with Frank Ferrugio, Esq., attorney for Connell, regarding the Township's preliminary evaluation of the assessed value of Connell's new hotel and restaurants in connection with the application of the Township's affordable housing development fee for same.	JVS	0.20	33.00
03/15/17	[Trees] - Communicate with John Bussiculo, Township Administrator, regarding the Township's ability to plant or reimburse property owners for planting of trees through grants; Research and review of New Jersey law regarding same.	JVS	0.80	132.00
03/15/17	[Trees] - Communication with John Bussiculo, Township Administrator, regarding the Township's ability to establish a tree planing reimbursement program pursuant to a grant received for same; Research and review of New Jersey law regarding same.	JVS	0.80	132.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/16/17	[YMCA] - Communicate with Township officials and YMCA representatives regarding comments to the draft Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool; Review/revise Lease Agreement pursuant to the comments received; Draft Ordinance authorizing the Lease Agreement.	JVS	1.20	198.00
03/16/17	[Recreation Commission] - Communicate with John Bussiculo, Township Administrator, regarding the rules and regulations governing the Township Recreation Commission; Research and review of New Jersey law and the Township Code regarding same.	JVS	1.10	181.50
03/17/17	[YMCA] - Communicate with Township officials and YMCA representatives regarding comments to the draft Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool; Review/revise Lease Agreement pursuant to the comments received.	JVS	0.70	115.50
03/17/17	[Personnel] - Communicate with Township officials regarding the potential amendments to the Township Code relating to the terms of part-time and full-time employment of Township employees; Review of proposed amendments.	JVS	0.60	99.00
03/19/17	[YMCA] - Review/revise Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool pursuant to the comments received; Communicate with Township officials and YMCA representatives regarding same.	JVS	1.30	214.50
03/20/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities, along with the additional information required for same.	JVS	0.40	66.00
03/20/17	[YMCA] - Communicate with Township officials and YMCA representatives regarding additional comments to the draft Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool; Further revise draft Lease Agreement pursuant to the comments received.	JVS	1.30	214.50
03/20/17	[Recreation Commission] - Communicate with John Bussiculo, Township Administrator, regarding the Township's establishment and use of funds received as program fees through the Recreation Commission; Research and review of New Jersey law and the Township Code regarding same.	JVS	1.10	181.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/21/17	[YMCA] - Communicate with Township officials and YMCA representatives regarding additional comments to the draft Lease Agreement between the Township and the Summit Area YMCA for the development of the new recreational complex, as well as the maintenance and reconstruction of the Township's community pool; Research and review of New Jersey law regarding certain terms of the draft Lease; Further revise/finalize draft Lease Agreement pursuant to the comments received.	JVS	2.20	363.00
03/21/17	[Recreation Commission] - Research and review of New Jersey law and the Township Code regarding the Township's establishment and use of funds received as program fees through the Recreation Commission; Communicate with John Bussiculo, Township Administrator, regarding same.	JVS	0.70	115.50
03/21/17	[Berkeley Plaza Caterers] - Communicate with Evan Zimmerman, Esq., and John Giunco, Esq., attorneys for Berkeley Plaza Caterers, regarding a property title issue involving Township-owned property in connection with a pending sale of private property, and the request for the Township's vacation of a portion of a paper street.	JVS	0.40	66.00
03/23/17	[Referendum] - Communicate with Township officials regarding the referendum filed with the Township challenging the Township's adoption of a bond ordinance for the redevelopment of the municipal complex; Review of letter submitted by petitioners; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
03/23/17	[Fire Department] - Communicate with Township officials regarding the Volunteer Fire Departments use of structures as the Connell facility for training and the required hold harmless agreement for same; Review of hold harmless agreement; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
03/26/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities, along with the additional information required for same.	JVS	0.30	49.50
03/26/17	[Personnel] - Communicate with Township officials regarding the potential revisions to various terms of the Township Code regulating Township employment of non-union employees; Review of Township Code; Draft Ordinance amending the Township Code.	JVS	0.60	99.00
03/27/17	[Personnel] - Draft Ordinance amending various terms of the Township Code regulating Township employment of non-union employees; Research and review of New Jersey law regarding same.	JVS	0.70	115.50
03/27/17	[Referendum] - Communicate with Township officials regarding the referendum filed with the Township challenging the Township's adoption of a bond ordinance for the redevelopment of the municipal complex, and the Township's response to same.	JVS	0.20	33.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/28/17	[Personnel] - Draft/revise Ordinance amending various terms of the Township Code regulating Township employment of non-union employees; Communicate with Township officials regarding same.	JVS	2.20	363.00
03/28/17	[Referendum] - Communicate with Township officials regarding the referendum filed with the Township challenging the Township's adoption of a bond ordinance for the redevelopment of the municipal complex, and the Township's response to same.	JVS	0.40	66.00
03/28/17	[Environmental Commission] - Communicate with Township officials regarding the proposed amendments to the checklist requirements for building permits and land use application relating to "green building" design standards; Review of proposed checklist amendments; Draft Ordinance amending the Township Land Use Ordinances amending the environmental checklist requirements.	JVS	1.90	313.50
03/28/17	[Berkeley Plaza Caterers] - Communicate with Evan Zimmerman, Esq., attorney for Berkeley Plaza Caterers, and Michael Mistretta, Township Planner, regarding the Township's potential vacation of a portion of a paper street.	JVS	0.30	49.50
03/30/17	[Personnel] - Communicate with Township officials regarding comments to the draft Ordinance amending various terms of the Township Code regulating Township employment of non-union employees; Revise/finalize Ordinance.	JVS	0.90	148.50
03/30/17	[Contract/Bid Review] - Exchange of communications with Patricia Donahue, Deputy Township Clerk, enclosing the bid proposals received in connection with the Township's public bid contract for WPCP Trickling filter Rehabilitation project; Review of bid proposals received with regard to legal compliance.	JVS	0.90	148.50
03/30/17	[Gallic v. Fidelity National] - Communicate with the Township's JIF and Township officials regarding the Township's involvement in a pending litigation regarding a property dispute, along with the land use applications in connection with the pending settlement of same.	JVS	0.60	99.00
03/30/17	[Environmental Commission] - Communicate with Township officials regarding the comments to the draft Ordinance amending the Township Land Use Ordinances amending the environmental checklist requirements for building permits and land use application relating to "green building" design standards.	JVS	0.50	82.50
03/31/17	[Personnel] - Communicate with Township officials regarding additional comments to the draft Ordinance amending various terms of the Township Code regulating Township employment of non-union employees; Further revise/finalize Ordinance.	JVS	0.50	82.50
TOTAL:			32.80	\$ 5,412.00

Timekeeper

Hours/Rate

Amount

Client: T0349-Berkeley Heights
Matter: 1002-Berkeley Heights - Non-Retainer
Billed Through: March 31, 2017

Invoice No.: 959756
Invoice Date: April 25, 2017

Joseph V. Sordillo

32.80 HOURS/165.00 PER HOUR

5412.00

Professional Fees:

5,412.00

\$ 5,412.00

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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: 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

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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FACSIMILE (973) 425-0161

TAX ID # 222445165

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

Invoice Date: April 25, 2017
Invoice No.: 959757
Billing Attorney: Joseph V Sordillo

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

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

Professional Fees:	3,795.00
Disbursements:	2,000.00
TOTAL CURRENT BILLING	5,795.00

TOTAL NOW DUE		\$ 5,795.00
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RECEIVED
APR 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/01/17	Legal research re. case law stating that bond ordinances adopted under redevelopment are not subject to referendum challenges; prepare email to J. Sordillo re. same.	YZ	2.50	412.50
03/01/17	[Little Flower] - Attend to matters relating to the remaining due diligence matters in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Communicate with the Township officials and representatives of Little Flower regarding same.	JVS	0.50	82.50
03/01/17	[Referendum] - Draft memorandum regarding the legal compliance of the referendum filed with the Township challenging the Township's adoption of a bond ordinance for the redevelopment of the municipal complex; Research and review of New Jersey law regarding same; Communicate with Township officials regarding same.	JVS	1.50	247.50
03/02/17	Prepare memorandum section re. case law stating that bond ordinances adopted under redevelopment are not subject to referendum challenges;	YZ	0.30	49.50
03/02/17	[Little Flower] - Communicate with Avram Eule, Esq., attorney for Little Flower, regarding the remaining due diligence matters in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
03/02/17	[Referendum] - Draft/revise memorandum regarding the legal compliance of the referendum filed with the Township challenging the Township's adoption of a bond ordinance for the redevelopment of the municipal complex; Draft correspondence to Petitioners regarding same; Communicate with Township officials regarding same.	JVS	1.40	231.00
03/03/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the vacation of Fischer Avenue, due diligence items, and the Drainage Easement in connection with same; Communicate with Township officials and professionals and Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	1.10	181.50
03/03/17	[Referendum] - Communicate with Township officials regarding the referendum filed with the Township challenging the Township's adoption of a bond ordinance for the redevelopment of the municipal complex.	JVS	0.50	82.50
03/06/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the vacation of Fischer Avenue.	JVS	0.50	82.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/08/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the vacation of Fischer Avenue, due diligence items, and the Drainage Easement in connection with same; Communicate with Township officials and professionals and Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	0.60	99.00
03/09/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the vacation of Fischer Avenue, due diligence items, and the Drainage Easement in connection with same; Communicate with Township officials and professionals and Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	3.20	528.00
03/10/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the vacation of Fischer Avenue, due diligence items, and the Drainage Easement in connection with same; Communicate with Township officials and professionals regarding same.	JVS	0.50	82.50
03/13/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items, in connection with same; Communicate with Township officials and professionals and Avram Eule, Esq., attorney for Little Flower, regarding same; Draft Use and Occupancy Agreement in connection with same.	JVS	2.60	429.00
03/14/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items, in connection with same; Communicate with Township officials and professionals and Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	0.80	132.00
03/15/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items, in connection with same; Communicate with Township officials and professionals and Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	1.30	214.50
03/16/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items, in connection with same; Communicate with Township officials and professionals and the title companies regarding same.	JVS	0.70	115.50

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/20/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items, in connection with same; Communicate with Township officials and professionals and Avram Eule, Esq., attorney for Little Flower, regarding same.	JVS	0.30	49.50
03/21/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items, in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.60	99.00
03/23/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items, in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.60	99.00
03/24/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items, in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.50	82.50
03/27/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same; Review of LOI issued for the Library property.	JVS	0.80	132.00
03/29/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.60	99.00
03/30/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.80	132.00
03/31/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including matters relating to the reamining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.50	82.50
TOTAL:			23.00	\$ 3,795.00

Client: T0349-Berkeley Heights
Matter: 1025-Municipal Complex Redevelopment
Billed Through: March 31, 2017

Invoice No.: 959757
Invoice Date: April 25, 2017

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Yevgeniya Zarmon	2.80 HOURS/165.00 PER HOUR	462.00
Joseph V. Sordillo	20.20 HOURS/165.00 PER HOUR	3333.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/21/17	Expert Fees: PAYEE: Erin M. Nadeau, Esq.; REQUEST#: 281888; DATE: 3/21/2017. Expert Legal Fees	2,000.00
	Professional Fees:	3,795.00
	Disbursements	2,000.00
		\$ 5,795.00

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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: April 25, 2017
Invoice No.: 959758
Billing Attorney: Joseph V Sordillo

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

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

Professional Fees:	4,686.00
Disbursements:	108.00

TOTAL CURRENT BILLING	4,794.00
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TOTAL NOW DUE	<u>\$ 4,794.00</u>
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RECEIVED
APR 27 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/01/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding comments to the draft PILOT Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement, along with the status and comments to the draft Redevelopment Agreement, and outstanding issues with same.	JVS	0.90	148.50
03/01/17	[Berkeley Heights Developers] - Communicate with Michael Mistretta, Township Planner, and William Willard, Esq., Board Attorney, regarding the Township's adoption of the Redevelopment Plan for the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement, and the terms of same; Research and review of New Jersey law regarding the effect of a redevelopment plan on existing zoning and approvals.	JVS	1.20	198.00
03/01/17	Communicate with Township officials and professionals regarding the procedures for the Township's adoption of the amendment to the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions; Review of revised, draft FSP and HE.	JVS	1.30	214.50
03/02/17	Communicate with Township officials and professionals regarding the procedures for the Township's adoption of the amendment to the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the required public notices for same.	JVS	0.40	66.00
03/02/17	[Mill Creek Residential Trust] - Review of case file, including the revised concept plans and proposals, for 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; Communicate with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Andy Norin, Esq., attorney for Mill Creek, regarding same.	JVS	1.20	198.00
03/03/17	[Mill Creek Residential Trust] - Communicate with John Bussiculo, Township Administrator, regarding the potential residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive.	JVS	0.20	33.00
03/03/17	[Elite Properties] - Communicate with David Checchio, Esq., attorney for Elite Properties, and Michael Mistretta, Township Planner, regarding the proposed residential development with inclusionary affordable housing, and revised concept plans for same.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/06/17	Communicate with Township officials and professionals regarding the procedures for the Township's adoption of the amendment to the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the required public notices for same; Review/revise public notice for hearing on the adoption of the Township's Fair Share Plan and Housing Element.	JVS	0.60	99.00
03/06/17	[Lockhern Property] - Communicate with Township officials and professionals regarding the preparation and adoption of the Redevelopment Plan for the mixed use development of the former movie theater, with inclusionary affordable housing, pursuant to the terms of the Affordable Housing Settlement Agreement.	JVS	0.40	66.00
03/07/17	[Mill Creek Residential Trust] - Review of revised concept plans and proposals for 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; Communicate with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.60	99.00
03/07/17	Communicate with Township officials and professionals regarding the Township's adoption of the amendment to the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions; Review/revise Resolution adopting the Township's Fair Share Plan and Housing Element; Review/revise Resolution adopting the Township's updated Spending Plan.	JVS	1.30	214.50
03/08/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, regarding the Township's response 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.	JVS	0.20	33.00
03/09/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, regarding the Township's response 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.	JVS	0.20	33.00
03/09/17	Revise Resolution adopting the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions; Revise Resolution adopting the Township's updated Spending Plan; Communicate with Township officials and professionals regarding same.	JVS	1.30	214.50
03/10/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the comments, questions and proposed revisions to the Redevelopment Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement; Review of revisions and comments to the Redevelopment Agreement.	JVS	1.20	198.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/13/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, regarding the Township's response 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.	JVS	0.50	82.50
03/14/17	[Connell] - Communicate with Mark Decker, Esq., attorney for Connell, and Michael Mistretta, Township Planner, regarding the status of the Township's adoption of the 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.	JVS	0.40	66.00
03/15/17	Review of agenda, including all documents relating to the adoption of the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, for the Township Council special public meeting in preparation for same; Communicate with Township officials and professionals regarding same; Attend regular public meeting of the Township Council at the Township Municipal Building.	JVS	0.90	148.50
03/15/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, and Township officials and professionals regarding the Township's response 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.	JVS	0.40	66.00
03/16/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, and Township officials and professionals regarding the Township's response 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.	JVS	0.40	66.00
03/18/17	Communicate with Township officials and professionals regarding the fairness hearing on the Township's Fair Share Plan and Housing Element, the recent downtown density ordinance, and the potential objections thereto.	JVS	0.50	82.50
03/20/17	Communicate with Township officials and professionals regarding the fairness hearing on the Township's Fair Share Plan and Housing Element, the recent downtown density ordinance, and the potential objections thereto.	JVS	0.20	33.00
03/21/17	Attend to matters relating to the Township's adoption of the Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions, along with the Court's review and approval of same.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/22/17	[Lockhern Property] - Communicate with Katherine O'Kane, Township Planner, regarding the draft Redevelopment Plan for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement; Review of draft Redevelopment Plan.	JVS	1.40	231.00
03/22/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization of the Redevelopment Agreement and PILOT Agreement for the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement.	JVS	0.40	66.00
03/23/17	[Elite Properties] - Communicate with Township officials and professionals regarding the proposed residential development with inclusionary affordable housing along Springfield Avenue, the pending land use application, and the mediation regarding same.	JVS	0.50	82.50
03/24/17	[Elite Properties] - Review of case file with regard to the proposed residential development with inclusionary affordable housing along Springfield Avenue and the pending land use application in preparation for the mediation regarding same; Attend mediation; Attend to matters post-mediation regarding same.	JVS	4.80	792.00
03/24/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, and John Bussiculo, Township Administrator, regarding the Township's response 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.	JVS	0.40	66.00
03/24/17	[Lockhern Property] - Communicate with Allyson Kasetta, Esq., attorney for Lockhern Property, regarding the status of the redevelopment process for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement.	JVS	0.40	66.00
03/24/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the preparation and terms of the PILOT Agreement for the redevelopment of the prior King's property for luxury residential development and affordable housing units pursuant to the Affordable Housing Settlement Agreement; Review of draft PILOT Agreement.	JVS	0.50	82.50
03/27/17	[Lockhern Property] - Communicate with Allyson Kasetta, Esq., attorney for Lockhern Property, regarding the status of the redevelopment process for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement.	JVS	0.20	33.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
03/27/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, and John Bussiculo, Township Administrator, regarding the Township's response 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.	JVS	0.20	33.00
03/29/17	[Lockhern Property] - Draft Ordinance adopting the Redevelopment Plan for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement; Communicate with Township officials and professionals regarding same.	JVS	1.60	264.00
03/30/17	[Berkeley Developers] - [Locust Ave] - Communicate with Township officials and professionals regarding the status of the finalization of the Redevelopment Agreement and PILOT Agreement in connection with the age-restricted residential redevelopment on Locust Avenue site pursuant to the Affordable Housing Development Agreement.	JVS	0.40	66.00
03/30/17	[Lockhern Property] - Communicate with Township officials and professionals and representatives of Lockern Property regarding comments to the Redevelopment Plan for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement; Review of comments to the Redevelopment Plan;	JVS	0.90	148.50
03/30/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, and John Bussiculo, Township Administrator, regarding the Township's response 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.	JVS	0.30	49.50
03/31/17	[Lockhern Property] - Communicate with Township officials and professionals and representatives of Lockern Property regarding additional comments to the Redevelopment Plan for the proposed mixed-use building with inclusionary affordable housing at the prior movie theater site on Springfield Avenue pursuant to the terms of the Affordable Housing Settlement Agreement, and the finalization of same; Review of additional comments to the Redevelopment Plan.	JVS	0.70	115.50
03/31/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, and Township officials and professionals regarding the revised concept plan for 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; Review of revised concept plan.	JVS	0.60	99.00
TOTAL:			28.40	\$ 4,686.00

Client: T0349-Berkeley Heights
Matter: 2000-Affordable Housing
Billed Through: March 31, 2017

Invoice No.: 959758
Invoice Date: April 25, 2017

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	28.40 HOURS/165.00 PER HOUR	4686.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/07/17	Made 48- 11 x 17 Color Copies @ \$ 2.25 ea.	108.00
	Professional Fees:	4,686.00
	Disbursements	108.00
		\$ 4,794.00