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

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 03/31/16

Professional Fees: 8,580.00
Disbursements: 5.91

TOTAL CURRENT BILLING 8,585.91

RECEIVED
APR 15 2016
MAYOR

Act. Date	Activity Description	Atty	Hours	Amount
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03/01/16	[Liverty Licenses] - Revise Ordinance amending the Township Code setting forth regulations for the licensing of limousine and taxicab services; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	1.60	264.00
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03/01/16	[Off-duty Police Services] - Draft/revise Ordinance amending the Township Code for off-duty police services by the Township Police Department to update the fees for such services.	JVS	0.70	115.50
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03/01/16	[Affordable Housing] - Attend conference with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, and legal representatives of all other participating municipalities of the Municipal Group with regard to the status of the immunity motions, the opposition and appeal of the Order for the release of Dr. Burchell's draft report, and discussions relating to the reply reports from Econsum in connection with the Township's affordable housing obligation.	JVS	0.50	82.50
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03/02/16	[Off-duty Police Services] - Draft/revise Ordinance amending the Township Code for off-duty police services by the Township Police Department to update the fees for such services; Exchange of communications with John Bussiculo, Township Administrator, regarding same.	JVS	0.50	82.50
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03/02/16	[Connell] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding comments to the draft Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Review of comments and proposed revisions to the MOU.	JVS	0.50	82.50
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03/02/16	[Liverty Licenses] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the revised Ordinance amending the Township Code setting forth regulations for the licensing of limousine and taxicab services.	JVS	0.40	66.00
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03/02/16	[Berkeley Heights Developers] - Exchange of communications with Michael Mistretta, Township Planner, regarding the proposed terms of a Memorandum of Understanding for the potential resolution of the proposed redevelopment of the property for luxury residential development and affordable housing as revised through mediation; Review of terms of the proposed redevelopment.	JVS	0.60	99.00
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03/03/16	[Connell] - Exchange of communications with Mark Decker, Esq., of Connell, regarding proposed revisions to the draft Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development, along with the proposed amendments to the zoning ordinance for same; Review of revisions to the draft MOU; Exchange of communications with John Bussiculo, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Mount Laurel Special Counsel, regarding same.	JVS	0.80	132.00
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Act. Date	Activity Description	Atty	Hours	Amount
03/03/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications Brett Tarnzman, Esq., attorney for Garden Homes, regarding the status of the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.	JVS	0.30	49.50
03/03/16	[Affordable Housing] - Telephone conference with Councilman Marc Faecher regarding the status of the Township's affordable housing compliance actions and the potential affordable housing developments in the Township.	JVS	0.20	33.00
03/04/16	[Liquor License] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's issuance of a new hotel liquor license ("36"), and the procedures for same.	JVS	0.30	49.50
03/04/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussicchio, Township Administrator, and Michael Mistretta, Planner, regarding the proposed terms of a Memorandum of Understanding for the potential resolution of the proposed redevelopment of the property for luxury residential development and affordable housing as revised through mediation; Draft Memorandum of Understanding outlining the proposed terms of the redevelopment project.	JVS	0.70	115.50
03/04/16	[YMCA] - Exchange of communications with Councilman Marc Faecher regarding the potential lease negotiations with the YMCA for the use of a portion of the Township's Snyder Park property.	JVS	0.40	66.00
03/06/16	[Affordable Housing] - Exchange of communications with Jeffrey Suretan, Esq., Mount Laurel Special Counsel, regarding the status of the immunity motions, the opposition and appeal of the Order for the release of Dr. Burchell's draft report, and the status of the reply reports from Econsum in connection with the Township's affordable housing obligation.	JVS	0.20	33.00
03/06/16	[Berkeley Heights Developers] - Draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing pursuant to the terms agreed upon in mediation; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussicchio, Township Administrator, and Michael Mistretta, Planner, regarding same.	JVS	2.70	445.50
03/07/16	[Berkeley Heights Developers] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, John Bussicchio, Township Administrator, and Michael Mistretta, Planner, regarding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing pursuant to the terms agreed upon in mediation; Review of comments to the Memorandum of Understanding; Revise Memorandum of Understanding; Exchange of communications with Robert Kasuba, Esq., attorney for Berkeley Heights Developers, regarding same.	JVS	1.90	313.50

Act. Date	Activity Description	Atty	Hours	Amount
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03/08/16	[Connell] - Review of Connell's proposed revisions to the draft Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Review of potential subdivision plan and revised proposed amendments to the zoning ordinance for the proposed development; Revise MOU pursuant to the comments received; Exchange of communications with John Bussicchio, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same; Exchange of communications with Mark Decker, Esq., of Connell regarding the proposed amendments to the zoning ordinance and the potential subdivision plan.	JVS	0.90	148.50
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03/08/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with Brett Tanzman, Esq., attorney for Garden Homes, regarding the status of the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.	JVS	0.20	33.00
03/08/16	[Berkeley Heights Developers] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the review and comments to the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing pursuant to the terms agreed upon in mediation; Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding same.	JVS	0.40	66.00

03/08/16	[Affordable Housing] - Telephone conference with Erik Nolan, Esq., regarding the Township's filings to extend immunity in connection with its affordable housing compliance actions, and the litigation strategy for same; Exchange of communications with Mr. Nolan regarding same.	JVS	0.40	66.00
03/08/16	[Movie Theater Site] - Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, and Michael Mistretta, Township Planner, regarding the continued discussions with Lockherm Associates with regard to the potential redevelopment of the movie theater site on Springfield Avenue.	JVS	0.30	49.50
03/08/16	[Off-duty Police Services] - Telephone conference with John Bussicchio, Township Administrator, regarding additional amendments to the Ordinance amending the Township Code for off-duty police services by the Township Police Department to update the fees for such services; Revise Ordinance; Exchange of communications with Mr. Bussicchio, and Ana Minkoff, Township Clerk, regarding same.	JVS	0.60	99.00

Act. Date	Activity Description	Atty	Hours	Amount
03/09/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding the status of the review and comments to the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment and affordable housing pursuant to the terms agreed upon development and affordable housing in mediation; Exchange of communications with Erik Nolan, Esq., Mount Laurel Planner, Michael Mistretta, Township Counsel, and John Bussicchio, Township Administrator, regarding same.	JVS	0.50	82.50
03/09/16	[Affordable Housing] - Exchange of communications with Jeffrey Suretan, Esq., Mount Laurel Special Counsel, regarding the status of the opposition and appeal of the decisions relating to the Econsult Report and the State-wide effect of same in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00
03/09/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, regarding Lockherm Associates' revised concept plan for the potential redevelopment of the movie theater site on Springfield Avenue; Review of revised concept plan.	JVS	0.50	82.50
03/09/16	[Lone Pine Traffic Signal] - Exchange of communications with Emile Ngo, Esq., Assistant County Counsel, and Phil Morin, Esq., attorney for Berkeley Development, regarding the status of the Shared Services Agreement between the Township, County and Berkeley Development Company regarding for the development and maintenance of the traffic light to be constructed at the intersection of Lone Pine Drive and Springfield Avenue.	JVS	0.30	49.50
03/09/16	[Connell] - Exchange of communications with Mark Decker, Esq., of Connell regarding the proposed amendments to the Township's zoning ordinance in connection with the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Review of proposed zoning ordinance amendments; Exchange of communications with John Bussicchio, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same.	JVS	0.60	99.00
03/10/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment and affordable housing pursuant to the terms agreed upon in mediation; Exchange of communications with Erik Nolan, Esq., Mount Laurel Special Counsel, Michael Mistretta, Township Planner, and John Bussicchio, Township Administrator, regarding same; Review of proposed revisions to the MOU and the Township's response to same; Revise MOU pursuant to the comments received.	JVS	1.10	181.50

Act. Date	Activity Description	Atty	Hours	Amount
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03/10/16	[Connell] - Exchange of communications with John Bussicchio, Township Administrator, Michael Mistretta, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's response to Connell's proposed comments to the draft Memorandum of Understanding with Connell outlining the agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development; Review of comments to the revised MOU.	JVS	0.50	82.50
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03/10/16	[Affordable Housing] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's public release of the Econsult Report filed with the Court in connection with the Township's affordable housing compliance action.	JVS	0.40	66.00
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03/10/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the status of the opposition and appeal of the decisions relating to the gap period, the supplemental Econsult reports, and the potential additional contributions to the Municipal Group for same in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00
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03/10/16	[Elite Properties] - Exchange of communications with John Bussicchio, Township Administrator, and Michael Mistretta, Township Planner, regarding the Township's comments to the potential mixed use development with affordable housing in the Township; Review of memorandum outlining same.	JVS	0.60	99.00
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03/11/16	(Parking) - Telephone conference with John Bussicchio, Township Administrator, regarding the recent complaints received regarding parking along Springfield Avenue, and the Township's request for the County to impose parking restrictions on Springfield Avenue; Research and review of New Jersey law regarding the procedures for the County to impose parking restrictions; Draft Resolution requesting the County to adopt specific parking restrictions on a portion of Springfield Avenue.	JVS	1.30	214.50
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03/11/16	[Elite Properties] - Exchange of communications with David Checchio of Elite Properties, regarding the Township's comments to the potential mixed use development with affordable housing in the Township, and enclosing the memorandum outlining same.	JVS	0.30	49.50
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03/11/16	[Berkeley Heights Developers] - Revise draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing pursuant to the terms agreed upon in mediation, pursuant to the comments received.	JVS	0.40	66.00
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03/11/16	[Downtown Beautification Committee] - Telephone conference with John Bussicchio, Township Administrator, and Ana Minkoff, Township Clerk, regarding the application of the terms of the Ordinance establishing the Downtown Beautification Committee.	JVS	0.20	33.00
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Act. Date	Activity Description	Atty	Hours	Amount
03/11/16	[YMCA] - Telephone conference with Council President Jeanne Kingsley regarding the potential lease with the YMCA for the development of a new recreational complex on a portion of the Township's Snyder Park property, and the potential land use restrictions relating to same; Exchange of communications with Ana Minkoff, Township Clerk, regarding same; Research and review of the possible applicable deed restrictions and Green Acres restrictions on Snyder Park property.	JVS	0.70	115.50
03/14/16	[Berkeley Heights Developers] - Revise draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing pursuant to the terms agreed upon in mediation, pursuant to the comments received; Exchange of communications with John Bussicchio, Township Administrator, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Council, and Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding same.	JVS	1.30	214.50
03/14/16	[Library/Little Flower] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the signed Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties.	JVS	0.30	49.50
03/14/16	(Parking) - Telephone conference with John Bussicchio, Township Administrator, regarding the potential additional parking restrictions along Springfield Avenue, and the Township's request for the County to impose same; Exchange of communications with Mr. Bussicchio regarding same; Draft Resolution requesting the County to adopt specific parking restrictions on a portion of Springfield Avenue.	JVS	1.40	231.00
03/14/16	[YMCA] - Research and review of the possible applicable deed restrictions and Green Acres restrictions on Snyder Park property in connection with the Township's potential lease with the YMCA for the development of a new recreational complex on a portion of the Township's Snyder Park property; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.70	115.50
03/14/16	[Contract] - Exchange of communications with John Bussicchio, Township Administrator, regarding the Township's purchase of artwork for use in connection with the Township's new signage, and the preparation of a contract for same.	JVS	0.30	49.50
03/15/16	[Telecommunications Facilities] - Exchange of communications with John Bussicchio, Township Administrator, regarding Verizon Wireless' request to utilize an existing wooden pole at the municipal complex on Park Avenue for the location of communication facilities' thereon.	JVS	0.40	66.00
03/16/16	[Affordable Housing] - Exchange of communications with Jeffrey Suretan, Esq., Mount Laurel Special Counsel, regarding the potential State-wide consolidation of discovery and depositions for expert witness relating to the Econsult reports in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00

Act. Date	Activity Description	Atty	Hours	Amount
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03/16/16	[Affordable Housing] - Telephone conference with Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the results of the recent case management conference and the strategy moving forward with the negotiations with the interveners in connection with the Township's affordable housing compliance actions; Exchange of communications with Michael Mistretta, Township Planner, regarding the Court Special Master's update report to the Court regarding the status of the pending settlements with the interveners; Telephone conference with Mayor Robert Woodruff, Councilman Marc Faecher, John Bussicchio, Township Administrator, Mr. Mistretta, and Mr. Nolan regarding same.	JVS	1.70	280.50
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03/16/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Garden Homes, regarding the status of the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.	JVS	0.30	49.50
03/16/16	[Movie Theater Site] - Exchange of communications with Michael Mistretta, Township Planner, regarding Lockhern Associates' revised concept plan for the potential redevelopment of the movie theater site on Springfield Avenue; Review of revised concept plan.	JVS	0.20	33.00

03/17/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with John Bussicchio, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the preparation of a timeline outline for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding; Exchange of communications with Brett Tanzman, Esq., attorney for Garden Homes, regarding same.	JVS	0.50	82.50
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03/17/16	[Massage Parlors] - Exchange of communications with John Bussicchio, Township Administrator, regarding the Township's potential adoption of regulations on the operation of massage parlors throughout the Township; Review of proposed regulations.	JVS	0.50	82.50
03/18/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., attorney for Garden Homes, John Bussicchio, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the preparation of a timeline outline for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.	JVS	0.30	49.50

03/18/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding the potential State-wide consolidation of discovery and depositions for expert witness relating to the Econsult reports in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00
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Act. Date	Activity Description	Atty	Hours	Amount
03/18/16	[Telecommunications Facilities] - Telephone conference with John Bussiculo, Township Administrator, regarding Verizon Wireless' request to utilize an existing wooden pole at the municipal complex on Park Avenue for the location of communication facilities' thereon.	JVS	0.10	16.50
03/18/16	[YMCA] - Research and review of the possible applicable deed restrictions and Green Acres restrictions on Snyder Park property in connection with the Township's potential lease with the YMCA for the development of a new recreational complex on a portion of the Township's Snyder Park property; Telephone conference with Council President Jeanne Kingsley regarding same; Exchange of communications with Ms. Kingsley regarding same and a map of the portion of the property subject to the potential lease.	JVS	0.70	115.50
03/18/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding the status of review and comments to the revised draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing pursuant to the terms agreed upon in mediation.	JVS	0.20	33.00
03/18/16	[Affordable Housing] - Exchange of communications with Jeffrey Suretiani, Esq., Mount Laurel Special Counsel, regarding the filing with Judge Kenny in connection with the potential State-wide consolidation of discovery and depositions for expert witness relating to the Econsult reports in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00
03/18/16	[Bonding] - Exchange of communications with Matthew Jessup, Esq., Township Bond Counsel, regarding the draft amendment to the Bond Ordinance for the funding of various roadway projects in the Township; Review of Bond Ordinance Amendment.	JVS	0.40	66.00
03/20/16	[Movie Theater Site] - Exchange of communications with Meghan Barrett Burke, Esq., attorney for Lockerm Associates, regarding its revised concept plans, elevations and building plans for the potential redevelopment of the movie theater site on Springfield Avenue; Review of revised plans and elevations.	JVS	0.50	82.50
03/21/16	[Telecommunications Tower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the pending application of the Board of Education for the construction of a telecommunications tower and related facilities on property owned by the Board of Education; Research and review of the municipality's required approvals for the construction of telecommunication towers on property owned by the board of education.	JVS	1.10	181.50

Act. Date	Activity Description	Atty	Hours	Amount
03/21/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with representatives of Berkeley Developers and the Township regarding the preparation of a timeline outline for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding; Exchange of communications with Michael Mistretta, Township Planner, regarding same; Review of proposed development with regard to the required procedures for same.	JVS	1.10	181.50
03/22/16	[Berkeley Developers] - [Locust Ave] - Draft Resolution authorizing the preliminary investigation into whether the property identified as Block 1901, Lot 35, 100 Locust Avenue, as an area in need of redevelopment in connection with the proposed age-restricted residential development in compliance with the Memorandum of Understanding; Exchange of communications with Brett Tanzman, Esq., and Robert Kasuba, Esq., attorneys for Berkeley Developers, regarding same, along with the escrow agreement for the professional fees for the redevelopment process.	JVS	1.50	247.50
03/22/16	[Township Vehicles] - Telephone conference with John Bussicchio, Township Administrator, regarding the Township's policy for use of private vehicles for Township business, insurance and liability issues relating to same, as well as the potential for purchasing a Township vehicle.	JVS	0.20	33.00
03/22/16	[Berkeley Heights Developers] - Telephone conference with John Bussicchio, Township Administrator, regarding the height issues relating to the Memorandum of Understanding memorializing the terms of the proposed redevelopment of the property for luxury residential development and affordable housing.	JVS	0.10	16.50
03/22/16	[Telecommunications Facilities] - Exchange of communications with John Bussicchio, Township Administrator, regarding Verizon Wireless' request to utilize an existing wooden pole at the municipal complex on Park Avenue for the location of communication facilities' thereon; Research and review of New Jersey law regarding the required procedures for the Township's issuance of a de minimis lease.	JVS	0.80	132.00
03/22/16	[Connell] - Telephone conference with Mark Decker of Connell regarding the status of the draft Memorandum of Understanding outlining the current agreed upon terms of the proposed residential development on its Corporate Park, as well as the potential off-site affordable housing to be included in the development.	JVS	0.10	16.50
03/23/16	[Cable Renewal] - Receipt and review of correspondence from Karen Marlowe of the NJ BPU regarding Comcast of New Jersey II, LLC's application for a cable television franchise renewal in the Township, and the procedures for same; Research and review of New Jersey law with regard to the the required procedures for a municipal cable television franchise renewal; Draft memorandum outlining the formal and informal procedures for municipal cable franchise renewals.	JVS	2.20	363.00

Act. Date	Activity Description	Atty	Hours	Amount
03/23/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Brett Tanzman, Esq., and Robert Kasuba, Esq., attorneys for Berkeley Developers, regarding the estimated costs for the redevelopment study of the property identified as Block 1901, Lot 35, 100 Locust Avenue, as an area in need of redevelopment in connection with the proposed age-restricted residential development; Exchange of communications with John Bussicchio, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	0.50	82.50
03/23/16	[Hotel Occupancy Tax] - Telephone conference with John Bussicchio, Township Administrator, regarding the Township's enacting of a municipal hotel occupancy tax pursuant to NJ statute; Research and review of NJ Division of Taxation records regarding same; Research and review of New Jersey law regarding the terms, requirements and procedures for the Township's establishment of a hotel occupancy tax; Exchange of communications with Mr. Bussicchio and Ana Minkoff, Township Clerk, regarding same.	JVS	0.90	148.50
03/23/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding additional comments to the revised draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing pursuant to the terms agreed upon in mediation; Review of proposed revisions to the MOU; Exchange of communications with John Bussicchio, Township Administrator, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's response and comments to the revised concept plans, elevations and building plans for the potential redevelopment of the movie theater site on Springfield Avenue, along with the need for further mediation for the development.	JVS	0.70	115.50
03/23/16	[Movie Theater Site] - Exchange of communications with Meghan Barrett Burke, Esq., attorney for Lockern Associates, Elizabeth McKenzie, Court Special Master, Michael Mistretta, Township Planner, John Bussicchio, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's response and comments to the revised concept plans, elevations and building plans for the potential redevelopment of the movie theater site on Springfield Avenue, along with the need for further mediation for the development.	JVS	0.50	82.50
03/23/16	[Affordable Housing] - Exchange of communications with Elizabeth McKenzie, Court Special Master, Michael Mistretta, Township Planner, John Bussicchio, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the status of the case management conference, the Township's immunity and pending mediations with the interveners in connection with the Township's affordable housing compliance actions.	JVS	0.30	49.50
03/24/16	[Cable Renewal] - Review of the Township's Ordinance consenting to the existing cable franchise of Comcast of New Jersey II, LLC, with regard of the potential renewal of same; Draft/revise memorandum outlining the formal and informal procedures for municipal cable franchise renewals in New Jersey; Exchange of communications with Ana Minkoff, Township Clerk, and John Bussicchio, Township Administrator, regarding same.	JVS	0.90	148.50

Act. Date Activity Description Atty Hours Amount

03/24/16	[Berkeley Heights Developers] - Revise draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing pursuant to the Township's response to the latest proposed revisions to same; Telephone conference with John Bussicchio, Township Administrator, regarding same; Exchange of communications with Mr. Bussicchio, Michael Mistretta, Township Planner, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding same; Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding same.	JVS	0.70	115.50
03/24/16	[Municipal Budget] - Exchange of communications with Ana Minkoff, Township Clerk, regarding whether the Township's budget workbook and accompanying materials are public records subject to OPRA; Research and review of New Jersey law, including GRC decisions, regarding same; Telephone conference with John Bussicchio, Township Administrator, regarding same.	JVS	1.60	264.00
03/24/16	[Contract/Bid Review] - Exchange of communications with Patricia Donahue, Township Deputy Clerk, regarding the Township's receipt of bids for the Residential Clean Up Program for 2016, and enclosing a copy of the bid proposals for legal review; Review of bid proposals with regard to legal compliance; Draft correspondence to Ana Minkoff, Township Clerk, regarding same.	JVS	0.80	132.00
03/25/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, and Michael Mistretta, Township Planner, regarding the remaining negotiated items in the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing.	JVS	0.40	66.00
03/25/16	[Affordable Housing] - Exchange of communications with Jeffrey Surenian, Esq., Mount Laurel Special Counsel, regarding Econsult's revised report submitted in various pending affordable housing actions to address the gap period and the affect on the Township's affordable housing compliance actions, along with the revised reports submitted by Fair Share Housing Center and the New Jersey Builders Association relating to same; Review of revised reports.	JVS	0.70	115.50
03/28/16	[Berkeley Developers] - [Locust Ave] - Telephone conference with representatives of Berkeley Developers and the Township regarding the status of the redevelopment process for the proposed age-restricted residential development on Locust Avenue in compliance with the Memorandum of Understanding.	JVS	0.70	115.50

Act. Date	Activity Description	Atty	Hours	Amount
03/28/16	[Movie Theater Site] - Exchange of communications with Meghan Barrett Burke, Esq., attorney for Lockerm Associates, Elizabeth McKenzie, Court Special Master, Michael Mistretta, Township Planner, John Bussicchio, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the Township's response and comments to the revised concept plans, elevations and building plans for the potential redevelopment of the movie theater site on Springfield Avenue, along with the need for further mediation for the development.	JVS	0.40	66.00
03/28/16	[Berkeley Heights Developers] - Exchange of communications with John Bussicchio, Township Administrator, Michael Mistretta, Township Planner, Erik Nolan, Esq., Mount Laurel Special Counsel, and Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding the proposed exhibits to the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing and the finalization of same.	JVS	0.40	66.00
03/30/16	[Cable Renewal] - Telephone conference with John Bussicchio, Township Administrator, regarding Comcast of New Jersey II, LLC's request for a renewal of its municipal cable franchise in the Township and the procedures for same.	JVS	0.20	33.00
03/30/16	[Connell] - Exchange of communications with Michael Mistretta, Township Planner, regarding comments to Connell's revised proposed residential development on its site, as well as the potential off-site affordable housing to be included in the development; Review of comments to the proposed revisions.	JVS	0.40	66.00
03/30/16	[Berkeley Heights Developers] - Exchange of communications with Robert Kassuba, Esq., attorney for Berkeley Heights Developer, regarding the proposed exhibits to the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing and the finalization of same; Review of exhibit of the proposed parapet; Exchange of communications with Mr. Kassuba, Michael Mistretta, Township Planner, and Dean Marchetto, architect, regarding the parapet and the affect on the proposed height of the residential building.	JVS	0.90	148.50
03/30/16	[Berkeley Developers] - [Locust Ave] - Exchange of communications with Michael Mistretta, Township Planner, and Brett Tanzman, Esq., attorney for Berkeley Developers, regarding the estimate for the preparation of the redevelopment study for the proposed age-restricted residential development on Locust Avenue.	JVS	0.30	49.50

Act. Date	Activity Description	Atty	Hours	Amount
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03/31/16	[Berkeley Heights Developers] - Exchange of communications with	JVS	0.30	49.50
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Robert Kassuba, Esq., attorney for Berkeley Heights Developer, Dean Marchetto, architect, Michael Mistretta, Township Planner, John Bussicchio, Township Administrator, and Erik Nolan, Esq., Mount Laurel Special Counsel, regarding the finalization of the draft Memorandum of Understanding outlining the proposed terms of the proposed redevelopment of the property for luxury residential development and affordable housing, and the scheduling a meeting to discuss same.

TOTAL: 52.00 \$ 8,580.00

Timekeeper	Hours/Rate	Amount
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Joseph V. Sordillo	52.00 HOURS/165.00 PER HOUR	8580.00
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DISBURSEMENTS

Date	Description	Amount
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02/24/16	Conference Calls: Global Crossing Conferencing. Invoice # 9035238728. Conference call on 02/09/16.	5.91
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Professional Fees:
Disbursements

8,580.00
5.91
\$ 8,585.91

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

Re: Berkeley Heights v. Nisivoccia Enterprises, Inc., et al.
Our File No.: T0349-1027

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 03/31/16

Professional Fees: 627.00

TOTAL CURRENT BILLING 627.00

RECEIVED
APR 15 2016
MAYOR

Act. Date	Activity Description	Atty	Hours	Amount
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03/16/16	In connection with preparing motion to enforce penalty judgment, review and analyze factual background.	YZ	1.50	247.50
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03/16/16	Legal research, review and analysis of New Jersey law re. filing complaint to enforce municipal code violation penalty.	YZ	2.30	379.50
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TOTAL: 3.80 \$ 627.00

Timekeeper	Hours/Rate	Amount
Yevgeniya Zarmon	3.80 HOURS/165.00 PER HOUR	627.00

DISBURSEMENTS

Date	Description	Amount
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Professional Fees: 627.00

\$ 627.00

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

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 03/31/16

Professional Fees:

2,500.00

TOTAL CURRENT BILLING

2,500.00

TOTAL NOW DUE

\$ 2,500.00

RECEIVED
APR 15 2016
MAYOR

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

Act. Date	Activity Description	Atty	Hours
03/03/16	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
03/03/16	[Executive Session] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's approval of various executive session minutes, along with the public release of same; Review of executive session minutes.	JVS	0.80
03/08/16	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	2.70
03/09/16	[Executive Session] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the release of minutes of various executive session meetings, and the confidentiality of same.	JVS	0.40
03/10/16	[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	0.90
03/14/16	[OPRA] - Exchange of communications with Ana Minkoff, Township Clerk, and Michael Mistretta, Township Planner, regarding the Township's response to an OPRA Request seeking copies of the Township's vacant land analysis in connection with its affordable housing compliance actions.	JVS	0.30
03/16/16	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
03/17/16	[Executive Session] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Council's adoption of minutes of various executive session meetings, along with the release of same pursuant to an OPRA Request; Review/redact the draft executive session minutes with regard to the adoption of same and release in response to the OPRA Request.	JVS	0.90
03/18/16	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
03/22/16	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	2.90

Act. Date	Activity Description	Atty	Hours
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03/23/16	Telephone conference with John Bussiculo, Township Administrator, regarding various matters pending in the Township.	JVS	0.20
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03/24/16	[OPRA] - Receipt and review of an OPRA Request submitted by Thomas Foregger seeking copies of legal bills for February 2016, along with the documents in response thereto; Review/redact legal bills for February 2016 in response to the OPRA Request; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	0.80
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03/24/16	[OPRA] - Telephone conference with John Bussiculo, Township Administrator, regarding the Township's ability to deal with oppressive and harassing OPRA Requests.	JVS	0.10
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03/29/16	[Executive Session] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the Township's approval of various executive session minutes, along with the public release of same; Review of executive session minutes.	JVS	0.80
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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

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

STATEMENT FOR LEGAL SERVICES RENDERED WITH REFERENCE TO THE ABOVE CAPTIONED MATTER
THROUGH 03/31/16

Professional Fees: 1,353.00

TOTAL CURRENT BILLING 1,353.00

RECEIVED
APR 15 2016
MAYOR

Act. Date	Activity Description	Atty	Hours	Amount
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03/02/16	[Library/Little Flower] - Exchange of communications with Councilman Marc Faecher regarding the status of the finalization of the Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Richard Matanie, Esq., attorney for Little Flower, regarding the status of the revised Agreement of Sale; Telephone conference with Councilman Faecher regarding same.	JVS	0.60	99.00
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03/03/16	[Library/Little Flower] - Revise/finalize the Resolution authorizing the Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Ana Minkoff, Township Clerk, regarding same; Exchange of communications with Richard Matanie, Esq., attorney for Little Flower, regarding the status of the review of the revised Agreement of Sale; Telephone conferences with John Bussicchio and Councilman Marc Faecher regarding same; Telephone conference with Mr. Matanie regarding same.	JVS	1.20	198.00
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03/07/16	[Library/Little Flower] - Telephone conference with representatives of the Township and Little Flower Church regarding the draft Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Exchange of communications with Richard Matanie, Esq., attorney for Little Flower, regarding the revised Agreement of Sale; Review of revised Agreement of Sale; Attend to the finalization of the Agreement of Sale and compilation of exhibits thereto; Exchange of communications with Ana Minkoff, Township Clerk, regarding same.	JVS	1.10	181.50
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03/08/16	[Library/Little Flower] - Exchange of communications with Michael Mistretta, Township Planner, regarding the preparation of the exhibits for the finalization of the Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties; Attend to the finalization of the Agreement of Sale and compilation of exhibits thereto; Exchange of communications with Richard Matanie, Esq., attorney for Little Flower, regarding same; Telephone conference with Stephanie Bakos, Library Administrator, regarding the terms of the Agreement of Sale; Telephone conference with Mr. Matanie regarding same.	JVS	1.10	181.50
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03/09/16	[Library/Little Flower] - Exchange of communications with Richard Matanie, Esq., attorney for Little Flower, and Councilman Marc Faecher regarding the Township's authorization of the Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Library and Little Flower Church upper campus properties, along with the amendments thereto; Telephone conference with Mr. Matanie regarding same; Attend to the finalization of Agreement of Sale; Exchange of communications with Councilman Faecher and Ana Minkoff, Township Clerk, regarding same.	JVS	1.10	181.50
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Act. Date Activity Description Atty Hours Amount

03/09/16 [Municipal Complex] - Telephone conference with Council President Jeanne Kingsley, Councilman Marc Faucher, Michael Mistretta, Township Planner, Anthony Iovino, architect, John Bussicchio, Township Administrator, and Ana Minkoff, Township Clerk, regarding the status of the redevelopment of the Township Municipal Complex. 99.00

03/10/16 [Library/Little Flower] - Exchange of communications with Ana Minkoff, Township Clerk, Richard Matanle, Esq., attorney for Little Flower, and Councilman Marc Faucher regarding the signed Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Little Flower Church upper campus properties. 66.00

03/11/16 [Library/Little Flower] - Exchange of communications with Richard Matanle, Esq., attorney for Little Flower, regarding the status of the execution of the Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Little Flower Church upper campus properties; Exchange of communications with Ana Minkoff, Township Clerk, and Councilman Marc Faucher regarding same. 82.50

03/15/16 Exchange of communications with Michael Mistretta, Township Planner, and Councilman Marc Faucher regarding the Township's due diligence in connection with its potential purchase of Little Flower Church's upper Hamilton Avenue campus property, along with pending NJDEP applications relating to the future development of same; Review of NJDEP documents. 82.50

03/18/16 [Library/Little Flower] - Draft correspondence to Richard Matanle, Esq., attorney for Little Flower, enclosing original copies of the Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Little Flower Church upper campus properties signed on behalf of the Township. 49.50

03/24/16 [Library/Little Flower] - Receipt and review of correspondence from Richard Matanle, Esq., attorney for Little Flower, enclosing original copies of the Agreement of Sale between the Township and the Little Flower Church in connection with the purchase and sale of the Little Flower Church upper campus properties signed on behalf of Little Flower Church. 33.00

03/30/16 Telephone conference with John Bussicchio, Township Administrator, and Michael Marceau, Township CFO, regarding various matters relating to the pending redevelopment of the Municipal Complex and Hamilton Avenue property. 33.00

03/30/16 [Municipal Complex] - Exchange of communications with Michael Mistretta, Township Planner, and John Bussicchio, Township Administrator, regarding NJ Transit's review and comments to the proposed redevelopment of the municipal complex and the renewal of the lease agreement for the train station and parking lot. 66.00

Client: T0349-Berkeley Heights
 Matter: 1025-Municipal Complex Redevelopment
 Billed Through: March 31, 2016
 Invoice No.: 916270
 Invoice Date: April 11, 2016

Act. Date	Activity Description	Atty	Hours	Amount
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TOTAL:			8.20	\$ 1,353.00
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Timekeeper	Hours/Rate	Amount
Joseph V. Sordillo	8.20 HOURS/165.00 PER HOUR	1353.00
Professional Fees:		1,353.00
		<u>\$ 1,353.00</u>