

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

ATTORNEYS AT LAW
1300 MOUNT KEMBLE AVENUE
P.O.BOX 2075
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TAX ID # 222445165

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

Invoice Date: August 11, 2017
Invoice No.: 973120
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 07/31/17

Professional Fees: 5,379.00

TOTAL CURRENT BILLING 5,379.00

TOTAL NOW DUE \$ 5,379.00

RECEIVED
AUG 14 2017
MAYOR

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

Invoice No.: 973120
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/01/17	[Relocation Assistance] - Communicate with Township officials regarding the Township's required relocation assistance and the terms thereof in connection with the closure of residential buildings due to code and zoning violations.	JVS	0.40	66.00
07/03/17	[Zoning] - Communicate with Township officials and professionals regarding the Special Court Master's additional comments to the Ordinance amending the Township Code establishing residential density requirements in the downtown zoning districts in connection with the Township's affordable housing compliance actions; Review of additional comments.	JVS	0.50	82.50
07/05/17	[WPCP Plant] - Communicate with Township officials regarding complaints received with regard to the maintenance and operation of the WPCP Plant and the Township's response thereto; Research and review of New Jersey law and Township Code regarding same.	JVS	0.50	82.50
07/05/17	[Zoning] - Communicate with Township officials and professionals regarding the Township's response to the Special Court Master's additional comments to the Ordinance amending the Township Code establishing residential density requirements in the downtown zoning districts in connection with the Township's affordable housing compliance actions; Review/revise Ordinance pursuant to the comments received.	JVS	0.60	99.00
07/05/17	[Relocation Assistance] - Communicate with Township officials regarding the Township's required relocation assistance and the terms thereof in connection with the closure of residential buildings due to code and zoning violations.	JVS	0.20	33.00
07/07/17	[Relocation Assistance] - Research and review of New Jersey law with regard to the Township's required relocation assistance and the terms thereof in connection with the closure of residential buildings due to code and zoning violations.	JVS	1.30	214.50
07/07/17	[Police] - Communicate with Township officials regarding the required procedures for authorization of side bar agreements to the collective bargaining agreement with the police department; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
07/10/17	[Township Engineer] - Attend to the preparation of the Professional Services Agreements and Resolutions authorizing same for the provision of general engineering services for the Township; Communicate with John Bussiculo, Township Administrator, regarding same.	JVS	1.30	214.50
07/10/17	[Relocation Assistance] - Communicate with Township officials regarding the Township's required relocation assistance and the terms thereof in connection with the closure of residential buildings due to code and zoning violations.	JVS	0.40	66.00

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/11/17	[Personnel] - Communicate with Township officials regarding the potential restructuring of various departments and positions; Review of Township Code with regard to same; Research and review of New Jersey law regarding same.	JVS	1.80	297.00
07/11/17	[Bonding] - Communicate with Township officials and professionals regarding the draft bond ordinance for the Township's various capital purchases; Review of ordinance.	JVS	0.40	66.00
07/11/17	[Relocation Assistance] - Communicate with Township officials regarding the Township's required relocation assistance and the terms thereof in connection with the closure of residential buildings due to code and zoning violations.	JVS	0.20	33.00
07/12/17	[Police] - Draft Resolution authorizing the side bar agreement to the collective bargaining agreement with the police department for the assignment of corporal; Communicate with Township officials regarding same.	JVS	0.90	148.50
07/12/17	[Community Pool] - Communicate with Township officials regarding the the transfer of assets and equipment in connection with the termination of the lease with the Pool Corporation and dissolution of the Pool Corporation; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
07/12/17	[Personnel] - Attend to the preparation of an Ordinance restructuring of various departments and positions within the Township Code.	JVS	0.50	82.50
07/13/17	Draft memorandum regarding social media policies for the Township.	CJ	2.90	478.50
07/14/17	Conferred with J. Sordillo via e-mail regarding social media policy memorandum.	CJ	0.10	16.50
07/14/17	[Township Engineer] - Communicate with Township officials regarding the position of Township Engineer and the terms and conditions of same; Research and review of New Jersey law regarding same.	JVS	0.50	82.50
07/17/17	[Township Engineer] - Attend to the preparation of the professional services agreement with Neglia and Resolution authorizing same for the provision of general professional engineering services for the Township.	JVS	0.40	66.00
07/18/17	[Township Engineer] - Communicate with Township officials regarding the position of Township Engineer and the terms and conditions of same, and the Township's appointment of same.	JVS	0.40	66.00
07/18/17	[Right-of-Ways] - Communicate with John Bussiculo, Township Administrator, regarding various issues with private property located within the Township's right-of-way and the procedures to address same; Research and review of New Jersey law regarding same.	JVS	0.70	115.50

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

Invoice No.: 973120
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/19/17	[Township Engineer] - Communicate with Patricia Donahue, Deputy Township Clerk, to the professional services agreement with Neglia for the provision of general professional engineering services for the Township.	JVS	0.20	33.00
07/20/17	[Telecommunication Tower Leases] - Communicate with Patricia Donahue, Deputy Township Clerk, regarding the requests received from AT&T and T-Mobile to renew the lease agreements for the telecommunication towers located on the Township property at 259 Diamond Hill Road; Review of requests and the terms thereof; Review of existing lease agreements.	JVS	0.90	148.50
07/21/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding questions and comments to the draft ROW Use Agreement and Ordinance in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities.	JVS	0.40	66.00
07/24/17	[Telecommunication ROW] - Communicate with representatives of Verizon Wireless regarding the draft ROW Use Agreement in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities.	JVS	0.60	99.00
07/25/17	[Personnel] - Review current ordinances and other municipal codes in preparation for drafting an Ordinance to restructure various departments and positions within the Township Code	JNV	2.40	396.00
07/25/17	[Telecommunication ROW] - Communicate with Township officials and representatives of Verizon Wireless regarding the finalization of the ROW Use Agreement in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities; Attend to the finalization of the ROW Use Agreement.	JVS	0.90	148.50
07/26/17	[Personnel] - Attend to the preparation of an Ordinance restructuring various departments and positions within the Township Code	JNV	0.60	99.00
07/26/17	[Shared Services] - Communicate with John Bussiculo, Township Administrator, regarding the potential shared services agreement for sewerage operators with Long Hill Township, along with the terms and procedures for same; Research and review of New Jersey law regarding same.	JVS	0.90	148.50
07/26/17	[Tax Assessments] - Communicate with Robert Edgar, Tax Assessor, regarding the assessments on various properties, including those owned by the Township; Review of Resolutions regarding the assessment of said properties; Research and review of New Jersey law regarding same.	JVS	1.30	214.50

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Billed Through: July 31, 2017

Invoice No.: 973120
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/26/17	[Telecommunication ROW] - Communicate with Township officials and representatives of Verizon Wireless regarding the finalization of the ROW Use Agreement in connection with Verizon Wireless' request for permission to utilize the Township's rights-of-way for installation and maintenance of its telecommunications facilities.	JVS	0.40	66.00
07/26/17	[ChemTrade] - Communicate with John Bussiculo, Township Administrator, regarding ChemTrade's request for the Township to accept additional processed water from the chemical plant and the potential agreement and procedures for same; Research and review of New Jersey law and the Township Code with regard to same.	JVS	0.80	132.00
07/26/17	[Police] - Communicate with Ana Minkoff, Township Clerk, regarding matters relating to the Township Police Department, including matters relating to police body and dash-board cameras; Research and review of New Jersey law regarding same.	JVS	1.60	264.00
07/27/17	[Police] - Communicate with Ana Minkoff, Township Clerk, regarding matters relating to the Township Police Department, including matters relating to police body and dash-board cameras.	JVS	0.30	49.50
07/27/17	[ChemTrade] - Communicate with John Bussiculo, Township Administrator, and Thomas McAndrew, Director of WPCP, regarding ChemTrade's request for the Township to accept additional processed water from the chemical plant and the potential agreement for same; Attend to the preparation of an agreement for same.	JVS	0.70	115.50
07/28/17	[Police] - Communicate with John Bussiculo, Township Administrator, and Chief John DePascale regarding matters relating to the Township Police Department, including matters relating to police body and dash-board cameras.	JVS	0.60	99.00
07/28/17	[Sewer] - Communicate with Jeffrey Lehrer, Esq., Warren Township Attorney, regarding the potential additional sewer agreements with Warren Township for provision of sewer service to additional residential properties in Warren in connection with its affordable housing developments.	JVS	0.20	33.00
07/31/17	[Personnel] - Attend to the preparation of an Ordinance restructuring various departments and positions within the Township Code	JNV	2.40	396.00
07/31/17	[Free Acres Association] - Exchange of communications with Ana Minkoff, Township Clerk, regarding the application of the Municipal Services Agreement between the Township and Free Acres Association with regard to the Township's reimbursements under the Condominium Services Act.	JVS	0.40	66.00
07/31/17	[DPW] - Communicate with Barbara Russo, Administrative Executive Assistant, regarding the Township's appointment of an acting director of the Department Public Works, and the terms and procedures for same; Research and review of New Jersey law regarding same.	JVS	1.50	247.50
TOTAL:			32.60	\$ 5,379.00

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

Invoice No.: 973120
Invoice Date: August 11, 2017

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Courtney A Johnson-Santer	3.00 HOURS/165.00 PER HOUR	495.00
John N. Visconi	5.40 HOURS/165.00 PER HOUR	891.00
Joseph V. Sordillo	24.20 HOURS/165.00 PER HOUR	3993.00

DISBURSEMENTS

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Professional Fees:	5,379.00
		\$ 5,379.00

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TAX ID # 222445165

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

Invoice Date: August 11, 2017
Invoice No.: 973120

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

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

Professional Fees: 5,379.00

TOTAL CURRENT BILLING 5,379.00

TOTAL NOW DUE \$ 5,379.00

REMITTANCE COPY

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

Invoice Date: August 11, 2017
Invoice No.: 973121
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 07/31/17

Professional Fees: 1,386.00

TOTAL CURRENT BILLING 1,386.00

TOTAL NOW DUE \$ 1,386.00

RECEIVED
AUG 14
MAYOR

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

Invoice No.: 973121
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/05/17	[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 remaining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.40	66.00
07/06/17	[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 remaining 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
07/07/17	[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 remaining due diligence items in connection with same; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.40	66.00
07/09/17	[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 agreement between the Township and the Library with regard to the terms of transition and the development of the new Library facilities; Communicate with Township officials and professionals regarding same.	JVS	0.40	66.00
07/10/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including the preparation of Ordinances relating to the closing and use and occupancy agreement relating to post closing matters; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	1.40	231.00
07/10/17	[Municipal Complex] - Communiarte with Township officials regarding the Township's request for proposals for a project manager for the redevelopment of the municipal complex, and procedure for appointing same; Research and review of New Jersey law regarding same.	JVS	0.60	99.00
07/12/17	[Library/Little Flower] - Attend to matters relating to the the purchase and sale of the Library and Little Flower Church upper campus properties, including the preparation of Ordinances relating to the closing and use and occupancy agreement relating to post closing matters; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.40	66.00
07/13/17	[Library/Little Flower] - Attend to matters relating to the the redevelopment of the Library and Little Flower Church properties; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.40	66.00

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

Invoice No.: 973121
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/14/17	[Little Flower/Library] - Communicate with Eugene Huang, Esq., attorney for the Library, regarding the areement between the Township and the Library with regard to the agreed upon terms of the purchase and sale of the Library and Little Flower Church upper campus properties, and the development of the new Library.	JVS	0.20	33.00
07/17/17	[Library/Little Flower] - Attend to matters relating to the the redevelopment of the Library and Little Flower Church properties; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.40	66.00
07/18/17	[Library/Little Flower] - Attend to matters relating to the the redevelopment of the Library and Little Flower Church properties; Communicate with Township officials and professionals and representatives of Little Flower regarding same.	JVS	0.70	115.50
07/27/17	[Salt Dome] - Communicate with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding the potential Shared Services Agreement between the Township and the County of Union for the construction and use of the new salt dome at the Township's new municipal complex, along with the terms thereof; Review of form agreement provided by the County.	JVS	0.50	82.50
07/28/17	[Salt Dome] - Draft/revise Shared Services Agreement between the Township and the County of Union for the construction and use of the new salt dome at the Township's new municipal complex; Communicate with John Bussiculo, Township Administrator, and Michael Mistretta, Township Planner, regarding same.	JVS	1.80	297.00
TOTAL:			8.40	\$ 1,386.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	8.40 HOURS/165.00 PER HOUR	1386.00
Professional Fees:		1,386.00
		<u>\$ 1,386.00</u>

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TAX ID # 222445165

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

Invoice Date: August 11, 2017
Invoice No.: 973121

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

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

Professional Fees: 1,386.00

TOTAL CURRENT BILLING 1,386.00

TOTAL NOW DUE \$ 1,386.00

REMITTANCE COPY

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

Invoice Date: August 11, 2017
Invoice No.: 973123
Billing Attorney: Joseph V Sordillo

Re: Co Co Family Trust
Our File No.: T0349-1028

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

Professional Fees: 528.00

TOTAL CURRENT BILLING 528.00

TOTAL NOW DUE \$ 528.00

RECEIVED
AUG 14 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1028-Co Co Family Trust
Billed Through: July 31, 2017

Invoice No.: 973123
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/18/17	Draft/prepare Right-of-Way Use Agreement between the applicant, CoCo Family Trust and the Township for the development of parking within the Township's right-of-way and memorializing the terms thereof, pursuant to the conditions of the Planning Board's site plan approval; Review of the Board's Resolution of Approval and site plans with regard to same.	JVS	1.10	181.50
07/19/17	Draft/prepare Right-of-Way Use Agreement between the applicant, CoCo Family Trust and the Township for the development of parking within the Township's right-of-way and memorializing the terms thereof, pursuant to the conditions of the Planning Board's site plan approval; Communicate with August Santore, Esq., attorney for applicant, and Township officials regarding comments to the Agreement.	JVS	1.70	280.50
07/24/17	Communicate with August Santore, Esq., attorney for applicant, and Township officials regarding comments to the Right-of-Way Use Agreement between the applicant, CoCo Family Trust and the Township for the development of parking within the Township's right-of-way and memorializing the terms thereof, pursuant to the conditions of the Planning Board's site plan approval.	JVS	0.40	66.00
TOTAL:			3.20	\$ 528.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	3.20 HOURS/165.00 PER HOUR	528.00
Professional Fees:		528.00
		\$ 528.00

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

Invoice Date: August 11, 2017
Invoice No.: 973123

Re: Co Co Family Trust
Our File No.: T0349-1028

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

Professional Fees: 528.00

TOTAL CURRENT BILLING 528.00

TOTAL NOW DUE \$ 528.00

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TAX ID # 222445165

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

Invoice Date: August 11, 2017
Invoice No.: 973122
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 07/31/17

Professional Fees: 3,432.00

TOTAL CURRENT BILLING 3,432.00

TOTAL NOW DUE **\$ 3,432.00**

RECEIVED
AUG 14 2017
MAYOR

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/03/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, regarding the status of the mediation on the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the status of the Township's Fair Share Plan; Communicate with Township officials and professionals regarding same.	JVS	0.40	66.00
07/05/17	Communicate with Township officials and professionals regarding the redevelopment study and redevelopment plan for portions of the DH-24 and DMX zone districts in connection with the affordable housing settlement with FSHC; Review of same.	JVS	0.50	82.50
07/05/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, regarding further comments to the Redevelopment 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 revised Redevelopment Agreement.	JVS	0.50	82.50
07/06/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, regarding further comments to the Redevelopment 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
07/07/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals regarding the status of the mediation on the proposed 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
07/09/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals, regarding further comments to the Redevelopment 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 revised Redevelopment Agreement.	JVS	0.60	99.00
07/11/17	[Mill Creek Residential Trust] - Review of case file with regard to the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, in preparation for the mediation regarding same; Attend mediation; Attend to matters post-mediation regarding same.	JVS	2.90	478.50
07/11/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization and approval 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	0.50	82.50

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

Invoice No.: 973122
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/11/17	Attend to various matters in connection with the fairness hearing on 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 Township's required actions to be complete prior to same; Communicate with representatives of the Township regarding same.	JVS	0.40	66.00
07/12/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization and approval 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
07/12/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals regarding the status of the mediation and proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the redevelopment of the adjacent ChemTrade property.	JVS	0.40	66.00
07/12/17	[Administrative Agent] - Communicate with Township officials regarding the terms of the Township's appointment and contract for affordable housing administrative agent services; Review of Resolution and Contract for same.	JVS	0.60	99.00
07/13/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization and approval 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; Review of draft Ordinance authorizing same, along with the final Redevelopment and PILOT Agreements.	JVS	0.90	148.50
07/13/17	[Mill Creek Residential Trust] - Communicate with Andy Norin, Esq., attorney for Mill Creek, regarding the continued discussions of the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the redevelopment of the adjacent ChemTrade property.	JVS	0.40	66.00
07/14/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, and Andy Norin, Esq., attorney for Mill Creek, regarding the continued discussions of the proposed residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the redevelopment of the adjacent ChemTrade property.	JVS	0.40	66.00

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

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Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/17/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization and approval 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; Review of revised Ordinance authorizing same, along with the final Redevelopment and PILOT Agreements.	JVS	0.40	66.00
07/17/17	[Connell] - Communicate with Township officials and professionals regarding the Township's adoption of zoning ordinances to implement the Master Plan Reexamination Report and zoning ordinances in connection with Connell's proposed residential and affordable housing development on its Corporate Park.	JVS	0.40	66.00
07/18/17	[DH-24/DMX Redevelopment] - Communicate with Township officials and professionals regarding the redevelopment preliminary investigation study for the properties within the DH-24 and DMX zoning districts pursuant to the Township's Affordable Housing Settlement Agreements; Review of various documents relating to same.	JVS	0.80	132.00
07/18/17	[Berkeley Heights Developers] - Communicate with Township officials and professionals regarding the finalization and approval 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, along with the presentation before the Mayor and Council.	JVS	0.50	82.50
07/18/17	Review of letter from the Planning Board regarding its review and comments to the pending Ordinance amending Part 18 of the Township Code with regard to the Township's affordable housing regulations pursuant to the requirements of the Court in connection with the Township's affordable housing compliance actions.	JVS	0.20	33.00
07/21/17	[Connell] - Communicate with Township officials and professionals regarding Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park; Review of Development Agreement with regard to the revised development proposal; Communicate with Mark Decker, Esq., attorney for Connell, regarding same.	JVS	1.30	214.50
07/23/17	[Connell] - Communicate with Township officials and professionals regarding Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park; Communicate with Mark Decker, Esq., attorney for Connell, regarding same.	JVS	0.60	99.00
07/24/17	Communicate with Township officials and professionals regarding the remaining procedures and steps needed in preparation for the fairness hearing on the affordable housing Fair Share Plan, and compliance with the various settlement agreements in connection with the Township's affordable housing compliance actions.	JVS	0.40	66.00

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

Invoice No.: 973122
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/24/17	[Connell] - Communicate with Township officials and professionals regarding Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park.	JVS	0.20	33.00
07/25/17	[Elite Properties] - Communicate with representatives of Elitie Properties regarding the proposed residential and affordable housing development of the Mondelli property, along with the development of the public park, and the site remediation and clean up required in connection with same.	JVS	0.40	66.00
07/25/17	[Elite Properties] - Communicate with representatives of Elitie Properties regarding review and comments to the Settlement Agreement memorializing the agreed upon terms of the residential development with inclusionary affordable housing along Springfield Avenue in connection with the Township's affordable housing compliance actions.	JVS	0.30	49.50
07/27/17	Review of Deeds/Mortgages for recording in Union County	EMH	0.20	33.00
07/27/17	[Connell] - Conference with Township officials and professionals and representatives of Connell regarding Connell's revised proposed residential and affordable housing and commercial development on its Corporate Park, along with the zoning ordinance with regarding to same; Attend to the preparation of the zoning ordinance and amendment to the zoning map, and review of Township Code with regard to same; Communicate with Mark Decker, Esq., attorney for Connell, regarding same.	JVS	3.20	528.00
07/27/17	Attend to various matters in connection with the Township's adoption of the Fair Share Plan and Housing Element of the Master Plan and fairness hearing on same in connection with the Township's affordable housing compliance actions; Communicate with representatives of the Township regarding same.	JVS	0.60	99.00
07/28/17	Attend to various matters in connection with the fairness hearing on the Township's Fair Share Plan and Housing Element of the Master Plan in connection with the Township's affordable housing compliance actions; Communicate with representatives of the Township regarding same.	JVS	0.40	66.00
07/31/17	Attend to various matters in connection with the Township's adoption of the Fair Share Plan and Housing Element of the Master Plan and fairness hearing on same in connection with the Township's affordable housing compliance actions; Communicate with representatives of the Township regarding same.	JVS	0.70	115.50
07/31/17	[Mill Creek Residential Trust] - Communicate with Township officials and professionals, regarding the revised proposal for the residential development, along with the inclusionary affordable housing component, for the property located at Block 703, Lot 3 & 4, 91 Lone Pine Drive, along with the redevelopment of the adjacent ChemTrade property.	JVS	0.50	82.50

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

Invoice No.: 973122
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
	TOTAL:		20.80	\$ 3,432.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Erin M. Hayes	0.20 HOURS/165.00 PER HOUR	33.00
Joseph V. Sordillo	20.60 HOURS/165.00 PER HOUR	3399.00
	Professional Fees:	3,432.00
		\$ 3,432.00

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

Invoice Date: August 11, 2017
Invoice No.: 973122

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

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

Professional Fees: 3,432.00

TOTAL CURRENT BILLING 3,432.00

TOTAL NOW DUE \$ 3,432.00

REMITTANCE COPY

McELROY, DEUTSCH, MULVANEY & CARPENTER, LLP

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TAX ID # 222445165

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

Invoice Date: August 11, 2017
Invoice No.: 973123
Billing Attorney: Joseph V Sordillo

Re: Co Co Family Trust
Our File No.: T0349-1028

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

Professional Fees: 528.00

TOTAL CURRENT BILLING 528.00

TOTAL NOW DUE \$ 528.00

RECEIVED
AUG 16 2017
MAYOR

Client: T0349-Berkeley Heights
Matter: 1028-Co Co Family Trust
Billed Through: July 31, 2017

Invoice No.: 973123
Invoice Date: August 11, 2017

<u>Act. Date</u>	<u>Activity Description</u>	<u>Atty</u>	<u>Hours</u>	<u>Amount</u>
07/18/17	Draft/prepare Right-of-Way Use Agreement between the applicant, CoCo Family Trust and the Township for the development of parking within the Township's right-of-way and memorializing the terms thereof, pursuant to the conditions of the Planning Board's site plan approval; Review of the Board's Resolution of Approval and site plans with regard to same.	JVS	1.10	181.50
07/19/17	Draft/prepare Right-of-Way Use Agreement between the applicant, CoCo Family Trust and the Township for the development of parking within the Township's right-of-way and memorializing the terms thereof, pursuant to the conditions of the Planning Board's site plan approval; Communicate with August Santore, Esq., attorney for applicant, and Township officials regarding comments to the Agreement.	JVS	1.70	280.50
07/24/17	Communicate with August Santore, Esq., attorney for applicant, and Township officials regarding comments to the Right-of-Way Use Agreement between the applicant, CoCo Family Trust and the Township for the development of parking within the Township's right-of-way and memorializing the terms thereof, pursuant to the conditions of the Planning Board's site plan approval.	JVS	0.40	66.00
TOTAL:			3.20	\$ 528.00

<u>Timekeeper</u>	<u>Hours/Rate</u>	<u>Amount</u>
Joseph V. Sordillo	3.20 HOURS/165.00 PER HOUR	528.00
Professional Fees:		528.00
		\$ 528.00

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TAX ID # 222445165

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

Invoice Date: August 11, 2017
Invoice No.: 973123

Re: Co Co Family Trust
Our File No.: T0349-1028

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

Professional Fees: 528.00

TOTAL CURRENT BILLING 528.00

TOTAL NOW DUE \$ 528.00

REMITTANCE COPY