

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

August 01, 2017

Billed through 07/31/2017

Invoice No. 008664- 00004 - 56273 UHL

Town of Newton
c/o Thomas S Russo, Jr., Town Manager
39 Trinity Street
Newton, NJ 07860

re: Town of Newton ads Mid-American
Salt, LLC

Payments Received Since Last Bill	\$0.00
Net Balance Forward	\$0.00

FOR PROFESSIONAL SERVICES RENDERED

06/26/2017 UHL	Review complaint re Mid Atlantic Salt and telephone call with Coop attorney.	0.10 hrs	160.00 /hr	\$16.00
06/27/2017 MRD	Review and research Mid-American Salt lawsuit; prepare memo to client reviewing claims and discussing legal strategy	0.70 hrs	160.00 /hr	\$112.00
06/30/2017 AJB	Meeting regarding Mid Salt case.	0.10 hrs	160.00 /hr	\$16.00
06/30/2017 MRD	Review litigation strategy and prepare initial pleadings (notice of appearance; request for automatic 14-day extension)	0.70 hrs	160.00 /hr	\$112.00
07/05/2017 UHL	Review documents and meeting regarding status of litigation.	0.20 hrs	160.00 /hr	\$32.00
07/05/2017 MRD	Prepare client memo on Salt litigation	0.30 hrs	160.00 /hr	\$48.00
07/06/2017 UHL	Review and revise memos summarizing litigation to clients.	0.10 hrs	160.00 /hr	\$16.00
07/06/2017 MRD	Finalize initial status memo to client; legal research regarding claims	0.70 hrs	160.00 /hr	\$112.00
07/10/2017 MRD	Review pleadings from co-defendants; review client responses			

Town of Newton
File No.: 008664

00004

Invoice No. 56273

PAGE 2

		0.10 hrs	160.00 /hr	\$16.00
07/11/2017 UHL	Review of answers and filings in litigation.			
		0.10 hrs	160.00 /hr	\$16.00
07/12/2017 MRD	Review client documents; Prepare answer to complaint			
		0.30 hrs	160.00 /hr	\$48.00
07/13/2017 UHL	Review answer strategy for purchase paragraphs of amended complaint.			
		0.10 hrs	160.00 /hr	\$16.00
07/13/2017 MRD	Prepare answer to complaint			
		0.80 hrs	160.00 /hr	\$128.00
07/14/2017 UHL	Review answers filed and correspondence.			
		0.10 hrs	160.00 /hr	\$16.00
07/17/2017 UHL	Review and revise answers. Review pleadings filed on ECF. Review service list for ECF and mail service of answer.			
		0.20 hrs	160.00 /hr	\$32.00
07/19/2017 UHL	Draft correspondence and certification of service; file answers.			
		0.10 hrs	160.00 /hr	\$16.00
07/20/2017 UHL	Review motion to dismiss filed by coop.			
		0.10 hrs	160.00 /hr	\$16.00
07/24/2017 UHL	Review of motion to dismiss filed by Coop and review correspondence filed regarding frivolous cross-claims.			
		0.10 hrs	160.00 /hr	\$16.00
07/24/2017 THP	Legal research re: procurement issues and strategy for motion/briefing; conference with MRD re: requirements contracts and related issues			
		0.10 hrs	160.00 /hr	\$16.00
07/26/2017 MRD	Case management conference with Magistrate Judge			
		0.10 hrs	160.00 /hr	\$16.00
Total Fees				\$816.00
Bolcato, Angelo J.		0.10 hrs	160.00 /hr	\$16.00
Darbee, Michael R.		3.70 hrs	160.00 /hr	\$592.00
Prol, Thomas H.		0.10 hrs	160.00 /hr	\$16.00
Leo, Ursula H		1.20 hrs	160.00 /hr	\$192.00
Total Fees		5.10 hrs		\$816.00

BILLING SUMMARY

TOTAL FEES	\$816.00
TOTAL DISBURSEMENTS	\$0.00

Town of Newton

File No.: 008664 00004

Invoice No. 56273

PAGE 3

TOTAL CHARGES FOR THIS BILL

\$816.00

TOTAL BALANCE NOW DUE

\$816.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

October 01, 2017

Billed through 09/30/2017

Invoice No. 008664- 00004 - 56669 UHL

Town of Newton
c/o Thomas S Russo, Jr., Town Manager
39 Trinity Street
Newton, NJ 07860

re: Town of Newton ads Mid-American
Salt, LLC

Previous Balance Forward as of Last Bill Dated	08/01/2017	\$816.00
Payments Received Since Last Bill		\$816.00
Net Balance Forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

09/01/2017 UHL	Review of correspondence re settlement terms.	0.10 hrs	160.00 /hr	\$16.00
09/08/2017 UHL	Correspondence re settlement proposal.	0.10 hrs	160.00 /hr	\$16.00
09/08/2017 UHL	Review of correspondence from Salt re proposed settlement and draft memo to clients.	0.10 hrs	160.00 /hr	\$16.00
09/08/2017 MRD	Prepare memorandum regarding settlement proposal.	0.20 hrs	160.00 /hr	\$32.00
09/19/2017 UHL	Review of motion and briefs emailed. Discuss status and timing, and additional memos to go to clients re settlement and next year estimates	0.20 hrs	160.00 /hr	\$32.00
09/26/2017 UHL	Review of motions to dismiss filed and telephone call from Co-op re motions filed.	0.20 hrs	160.00 /hr	\$32.00
Total Fees				\$144.00

Town of Newton

File No.: 008664 00004

Invoice No. 56669

PAGE 2

Darbee, Michael R.

0.20 hrs 160.00 /hr \$32.00

Leo, Ursula H

0.70 hrs 160.00 /hr \$112.00

Total Fees

0.90 hrs \$144.00

BILLING SUMMARY

TOTAL FEES \$144.00

TOTAL DISBURSEMENTS \$0.00

TOTAL CHARGES FOR THIS BILL \$144.00

TOTAL BALANCE NOW DUE \$144.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

November 01, 2017

Billed through 10/31/2017

Invoice No. 008664- 00004 - 56942 UHL

Town of Newton
c/o Thomas S Russo, Jr., Town Manager
39 Trinity Street
Newton, NJ 07860

re: Town of Newton ads Mid-American
Salt, LLC

Previous Balance Forward as of Last Bill Dated	10/01/2017	\$144.00
Payments Received Since Last Bill		\$144.00
Net Balance Forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

10/13/2017 UHL	Review of correspondence from attorney re settlement.			
		0.10 hrs	160.00 /hr	\$16.00
10/25/2017 UHL	Receipt and review of Plaintiff's Opposition to Motions to Dismiss			
		0.10 hrs	160.00 /hr	\$16.00
	Total Fees			\$32.00
	Leo, Ursula H	0.20 hrs	160.00 /hr	\$32.00
	Total Fees	0.20 hrs		\$32.00

BILLING SUMMARY

TOTAL FEES	\$32.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$32.00
TOTAL BALANCE NOW DUE	\$32.00

Town of Newton
File No.: 008664

00004

Invoice No. 56942

PAGE 2

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

December 31, 2017

Billed through 12/31/2017

Invoice No. 008664- 00004 - 57418 UHL

Town of Newton
c/o Thomas S Russo, Jr., Town Manager
39 Trinity Street
Newton, NJ 07860

re: Town of Newton ads Mid-American
Salt, LLC

Previous Balance Forward as of Last Bill Dated	11/01/2017	\$32.00
Payments Received Since Last Bill		\$32.00
Net Balance Forward		<u>\$0.00</u>

FOR PROFESSIONAL SERVICES RENDERED

12/21/2017 UHL	Telephone conference with the Court re status and conference.			
		0.10 hrs	160.00 /hr	\$16.00
12/21/2017 UHL	Review Court orders re telephone conference.			
		0.10 hrs	160.00 /hr	\$16.00
	Total Fees			<u>\$32.00</u>
	Leo, Ursula H	0.20 hrs	160.00 /hr	\$32.00
	Total Fees	0.20 hrs		<u>\$32.00</u>

BILLING SUMMARY

TOTAL FEES	\$32.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$32.00</u>
TOTAL BALANCE NOW DUE	<u>\$32.00</u>

Town of Newton
File No.: 008664

00004

Invoice No. 57418

PAGE 2

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300

Sparta, New Jersey 07871-2600

(973) 729-1880

Fed. Id. No. 22-2935789

February 01, 2018

Billed through 01/31/2018

Invoice No. 008664- 00004 - 57675 UHL

Town of Newton

c/o Thomas S Russo, Jr., Town Manager

39 Trinity Street

Newton, NJ 07860

re: Town of Newton ads Mid-American
Salt, LLC

Previous Balance Forward as of Last Bill Dated	12/31/2017	\$32.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		<u>\$32.00</u>

FOR PROFESSIONAL SERVICES RENDERED

01/08/2018 UHL	Memo re court call. Review of court order with conference date.	0.20 hrs	160.00 /hr	\$32.00
01/09/2018 AJB	Review client memo regarding litigation issues, review Morris County Coop award documents and discussion with UHL.	0.10 hrs	160.00 /hr	\$16.00
01/09/2018 UHL	Review of order and pleadings. Telephone call with Adam and Debbi regarding salt capacity, costs and estimates. Prepare memo to client re settlement conference.	1.00 hrs	160.00 /hr	\$160.00
01/10/2018 UHL	Complete research and draft position paper and email to client.	1.00 hrs	160.00 /hr	\$160.00
01/12/2018 UHL	Review of court orders and statements submitted regarding conference and potential settlement.	0.20 hrs	160.00 /hr	\$32.00
01/18/2018 UHL	Travel to and attend settlement conference in Newark. Conference with Judge and telephone call with client regarding last best offer and potential settlement of claims.	1.60 hrs	160.00 /hr	\$256.00
01/19/2018 UHL	Prepare memo to client summarizing settlement offer and status.			

Town of Newton
File No.: 008664 00004

Invoice No. 57675 PAGE 2

0.20 hrs 160.00 /hr \$32.00

01/24/2018 UHL Review opposing counsel correspondence and prepare memo re counter-proposal. Telephone call and emails re settlement.

0.40 hrs 160.00 /hr \$64.00

01/31/2018 UHL Review and revise settlement agreement and prepare resolution for approval.

0.50 hrs 160.00 /hr \$80.00

Total Fees \$832.00

Bolcato, Angelo J. 0.10 hrs 160.00 /hr \$16.00

Leo, Ursula H 5.10 hrs 160.00 /hr \$816.00

Total Fees 5.20 hrs \$832.00

BILLING SUMMARY

TOTAL FEES \$832.00

TOTAL DISBURSEMENTS \$0.00

TOTAL CHARGES FOR THIS BILL \$832.00

NET BALANCE FORWARD \$32.00

TOTAL BALANCE NOW DUE \$864.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2018

Billed through 02/28/2018

Invoice No. 008664- 00004 - 57847 UHL

Town of Newton
c/o Thomas S Russo, Jr., Town Manager
39 Trinity Street
Newton, NJ 07860

re: Town of Newton ads Mid-American
Salt, LLC

Previous Balance Forward as of Last Bill Dated	02/01/2018	\$864.00
Payments Received Since Last Bill		\$864.00
Net Balance Forward		<u>\$0.00</u>

FOR PROFESSIONAL SERVICES RENDERED

02/17/2018 UHL Correspondence regarding settlement agreement.

0.20 hrs	160.00 /hr	\$32.00
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Total Fees		<u>\$32.00</u>
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Leo, Ursula H	0.20 hrs	160.00 /hr	\$32.00
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Total Fees	0.20 hrs		<u>\$32.00</u>
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BILLING SUMMARY

TOTAL FEES	\$32.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$32.00</u>
TOTAL BALANCE NOW DUE	<u>\$32.00</u>

Town of Newton
File No.: 008664

00004

Invoice No. 57847

PAGE 2

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road
Sparta, New Jersey 07871-2600

(973) 729-1880

Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00001 - 52618 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town of Newton / General

TOTAL FEES FOR THIS MATTER	\$3,384.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Ordinances

TOTAL FEES FOR THIS MATTER	\$256.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: COAH

TOTAL FEES FOR THIS MATTER	\$480.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$240.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$1,104.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Redevelopment Matters

TOTAL FEES FOR THIS MATTER	\$576.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$384.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	40.15 hrs	\$6,424.00
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TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THESE BILLS	\$6,424.00
NET BALANCE FORWARD	\$6,508.75
TOTAL BALANCE NOW DUE	\$12,932.75

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February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00001 - 52618 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

01/01/2016	UHL	Review and prepare correspondence regarding encumbrance. Reserach oath authority and email.	0.40 hrs	160.00 /hr	\$64.00
01/04/2016	UHL	Review property maintenace issue and correspondence with certification information.	0.50 hrs	160.00 /hr	\$80.00
01/05/2016	UHL	Research background checks and correspondence to recreation supervisor. Review property maintenance email and appeal board of appeals and revise procedures. Review Megans Law and telephone calls.	1.50 hrs	160.00 /hr	\$240.00
01/06/2016	UHL	Reviiew of emails, Town Code, NJ statutory law and shared services agreement. Telephone calls with Debra, Jeff, sellers attorney and to County regarding COC and follow up emails.	0.90 hrs	160.00 /hr	\$144.00
01/07/2016	AJB	Review email from Lyons Environmental and emails with client.	0.20 hrs	160.00 /hr	\$32.00
01/07/2016	UHL	Review of armory summary and follow up on county services. Emails and telephone calls with code enforcement and clerk's office regarding fire			

Town of Newton
File No.: 007562

Invoice No. 52618

00001

inspections, commercial inspections, and lock requirement in the Code. Follow up calls with client and County. Emails and correspondence regarding trailer fees.

1.30 hrs 160.00 /hr \$208.00

01/08/2016 UHL

Review of IPMC regarding appeal board membership.

0.20 hrs 160.00 /hr \$32.00

01/11/2016 UHL

Review of agenda and preparatory telephone call. Review collective bargaining agreement and handbook and research donated leave program and contact civil service. Prepare for and attend Council meeting.

2.30 hrs 160.00 /hr \$368.00

01/12/2016 UHL

Review of body camera AG directive and draft policy. Prepare email regarding policy review. Revise of correspondence and telephone call with zoning officer regarding temporary trailer.

1.50 hrs 160.00 /hr \$240.00

01/13/2016 UHL

Telephone calls with construction official J. Butto and to code enforcement regarding siding. Emails concerning home rentals. Email with county fire marshall.

0.50 hrs 160.00 /hr \$80.00

01/14/2016 UHL

Telephone calls with code enforcement and construction official regarding siding, roofs and car removal. Call to county fire marshall. Prepare resolution regarding adoption of property maintenance appeal board procedures. Review file from zoning regarding Parsens temporary trailer use and prepare summons language. Research sale of impounded cars. Follow up with civil service regarding donated leave.

2.00 hrs 160.00 /hr \$320.00

01/19/2016 UHL

Review of summary report and main street grant paperwork. Telephone conference with K. Citterbart and planner, review of Code and review and prepare email regarding accessory apartment and bed and breakfast.

0.90 hrs 160.00 /hr \$144.00

01/20/2016 AJB

Review client and engineer's email regarding wastewater ordinance revision. Review engineer's proposed survey. Phone conference with client.

0.60 hrs 160.00 /hr \$96.00

01/20/2016 UHL

Follow up with fire marshal and civil service. Review of Newton Theatre appeal; prepare email and discuss with Planning Board attorney. Review accessory apartment letter and revise.

1.00 hrs 160.00 /hr \$160.00

Town of Newton
File No.: 007562

Invoice No. 52618

00001

01/21/2016 UHL

Correspondence with K. Citterbart regarding summons, and telephone call. Review of Parsons and Hicks issue. Review of fire and abandoned vehicles issues with code enforcement. Review and provide memo on printer lease agreement.

1.20 hrs 160.00 /hr \$192.00

01/25/2016 UHL

Review emails and revised cartridge contract; red-line contract. Review and revise grant letter. Review Hicks cost estimate and email and prepare draft letter. Prep telephone call. Telephone call with engineer regarding parking on Spring Street. Telephone call with manager. Prepare for and attend Council meeting.

2.70 hrs 160.00 /hr \$432.00

01/26/2016 UHL

Telephone call with County fire marshall and Debra in code enforcement regarding issues and shared services and meeting. Review Spring Street parking plan and email from engineer; and street fair correspondence. Review donated leave and revise ordinance.

0.80 hrs 160.00 /hr \$128.00

01/27/2016 RAS

Telephone conference with Tax Collector regarding redemption of Certificate 1245

0.25 hrs 160.00 /hr \$40.00

01/28/2016 UHL

Research removal of vehicles, code and state statute, IPMC, demolition and condemnation for violations. Telephone calls with code enforcement. Review emails and prepare memos.

2.40 hrs 160.00 /hr \$384.00

21.15 hrs

TOTAL FEES FOR THIS MATTER

\$3,384.00

Town of Newton
File No.: 007562 00001

Invoice No. 52618

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00004 - 52618 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Ordinances

FOR PROFESSIONAL SERVICES RENDERED

01/13/2016	AJB	Review issues concerning water/sewer fee amendment.	0.30 hrs	160.00 /hr	\$48.00
01/14/2016	AJB	Emails with client regarding water/sewer ordinance and phone conference with client.	0.40 hrs	160.00 /hr	\$64.00
01/27/2016	UHL	Prepare ordinance prohibiting parking on pavers on Spring St.	0.50 hrs	160.00 /hr	\$80.00
01/28/2016	UHL	Prepare revised ordinance regarding parking for municipal vehicles, with new sections.	0.40 hrs	160.00 /hr	\$64.00
			1.60 hrs		
TOTAL FEES FOR THIS MATTER					\$256.00

Town of Newton
File No.: 007562 00001

Invoice No. 52618

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ATTORNEYS AT LAW

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(973) 729-1880
Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00005 - 52618 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

01/05/2016	UHL	Prepare resolution for Council and Planning Board regarding approval of submission of housing element and fair share plan. Prepare correspondence to court regarding report submission, as required by order.	1.10 hrs	160.00 /hr	\$176.00
01/11/2016	UHL	Review of FSHC response to EConsult municipal report and forwarding correspondence.	0.20 hrs	160.00 /hr	\$32.00
01/12/2016	UHL	Review of Kinsey and reply briefs concerning methods of compliance considered by courts.	0.20 hrs	160.00 /hr	\$32.00
01/19/2016	UHL	Review draft munciipal consortium agreement for EConsult expert testimony.	0.10 hrs	160.00 /hr	\$16.00
01/21/2016	UHL	Prepare notice of motion and draft certification for submission of housing element and fair share plan.	0.50 hrs	160.00 /hr	\$80.00

Town of Newton
File No.: 007562

00001

Invoice No. 52618

01/26/2016 UHL

Email and telephone call with Kantowitz regarding objections to HE&FS plan.

0.30 hrs

160.00 /hr

\$48.00

01/27/2016 UHL

Begin drafting letter brief for motion for summary judgment.

0.60 hrs

160.00 /hr

\$96.00

3.00 hrs

TOTAL FEES FOR THIS MATTER

\$480.00

Town of Newton
File No.: 007562 00001

Invoice No. 52618

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ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00008 - 52618 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Newton/Employee Matters

FOR PROFESSIONAL SERVICES RENDERED

01/21/2016	UHL	Complete research and draft ordinance for donated leave program.		
		1.50 hrs	160.00 /hr	\$240.00
			1.50 hrs	
TOTAL FEES FOR THIS MATTER				\$240.00

Town of Newton
File No.: 007562 00001

Invoice No. 52618

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ATTORNEYS AT LAW

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(973) 729-1880
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February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00010 - 52618 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

01/04/2016	AJB	Phone conference with client regarding ADP and professional services agreement. Review email and documents regarding T-3 licensed operator and prepare agreement.	1.80 hrs	160.00 /hr	\$288.00
01/05/2016	AJB	Review resolution approving ADP contract and amend resolution and email to client. Finalize Lyons contract and review and amend resolution approving Lyons contract. Emails with client regarding Lyons and ADP. Review amended agreement from ADP and mark it up and email to client.	1.60 hrs	160.00 /hr	\$256.00
01/06/2016	AJB	Review revised agreement with ADP and emails with clients. Review ADP legal's comments to the master services agreement and addendum and send summary email to client.	1.40 hrs	160.00 /hr	\$224.00
01/07/2016	AJB	Emails with client and review additional documents from client regarding ADP contract.	0.30 hrs	160.00 /hr	\$48.00
01/08/2016	AJB	Review client emails and additional documents regarding Annex D and pricing. Phone conference with client. Phone conference with ADP's			

Town of Newton
File No.: 007562

00001

Invoice No. 52618

attorney.

01/11/2016	AJB	1.20 hrs	160.00 /hr	\$192.00
		Phone conference with client regarding High Street water tank and potential bidding.		

0.20 hrs	160.00 /hr	\$32.00
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01/12/2016	AJB	Emails with client regarding ADP contract revisions. Review final version of ADP addendum.		
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0.40 hrs	160.00 /hr	\$64.00
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6.90 hrs

TOTAL FEES FOR THIS MATTER	\$1,104.00
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Town of Newton
File No.: 007562 00001

Invoice No. 52618

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00011 - 52618 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Redevelopment Matters

FOR PROFESSIONAL SERVICES RENDERED

01/12/2016	AJB	Phone conference with client regarding water and sewer use ordinance. Review water/sewer file and email documents to client.	0.50 hrs	160.00 /hr	\$80.00
01/14/2016	UHL	Telephone call to Susannah regarding RPM developer's agreement.	0.20 hrs	160.00 /hr	\$32.00
01/19/2016	UHL	Review of documents and telephone call with attorney. Emails and forward plans and draft resolution related to sale of parcel in redevelopment area.	0.50 hrs	160.00 /hr	\$80.00
01/21/2016	UHL	Review of resolutions, agreements and ground lease. Prepare revisions to lease and outline all actions necessary for RPM development. Emails with group.	2.00 hrs	160.00 /hr	\$320.00
01/25/2016	UHL	Emails with RPM regarding developers agreement and requirements.	0.20 hrs	160.00 /hr	\$32.00

Town of Newton
File No.: 007562

00001

Invoice No. 52618

01/28/2016 UHL

Review RPM update for parking authority.

0.20 hrs	160.00 /hr	\$32.00
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3.60 hrs

TOTAL FEES FOR THIS MATTER	\$576.00
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Town of Newton
File No.: 007562 00001

Invoice No. 52618

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00012 - 52618 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Water/Sewer Matters

FOR PROFESSIONAL SERVICES RENDERED

01/12/2016	UHL	Review of file and prepare memo regarding attempts to purchase Sparta property.	0.20 hrs	160.00 /hr	\$32.00
01/28/2016	AJB	Prepare for and attend meeting regarding sewer ordinance.	2.20 hrs	160.00 /hr	\$352.00
			2.40 hrs		
TOTAL FEES FOR THIS MATTER					\$384.00

Town of Newton
File No.: 007562 00001

Invoice No. 52618

Bolcato, Angelo J.	11.10 hrs	160.00 /hr	\$1,776.00
Stein, Richard A.	0.25 hrs	160.00 /hr	\$40.00
Leo, Ursula H	28.80 hrs	160.00 /hr	\$4,608.00
	<u>40.15 hrs</u>		<u>\$6,424.00</u>

BILLING SUMMARY

TOTAL FEES	40.15 hrs	<u>\$6,424.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$6,424.00</u>
NET BALANCE FORWARD		<u>\$6,508.75</u>
TOTAL BALANCE NOW DUE		<u>\$12,932.75</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300

Sparta, New Jersey 07871-2600

(973) 729-1880

Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00002 - 52619 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: Costs

TOTAL FEES FOR THIS MATTER		\$0.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$43.98
 TOTAL FEES	 0.00 hrs	 \$0.00
TOTAL DISBURSEMENTS		\$43.98
 TOTAL CHARGES FOR THESE BILLS		 \$43.98

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00002 - 52619 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Costs

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

DISBURSEMENTS

01/13/2016	PACER for Federal Filing - 7562-7 In re Welcome	\$4.00
01/27/2016	Overnight Express Mail - 2 @ \$19.99 for 7562-7 Newton West tax appeal litigation	\$39.98
Total Disbursements		\$43.98

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$43.98
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$43.98

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road
Sparta, New Jersey 07871-2600

(973) 729-1880

Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00006 - 52620 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: Bankruptcy (L)

TOTAL FEES FOR THIS MATTER	\$192.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$528.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	4.50 hrs	\$720.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$720.00
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NET BALANCE FORWARD		\$2,832.00
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TOTAL BALANCE NOW DUE		\$3,552.00
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LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00006 - 52620 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

01/12/2016	AJB	Review email from client and review bankruptcy docket report, petition and plan. (Welcome)	0.70 hrs	160.00 /hr	\$112.00
01/20/2016	AJB	Emails with client regarding Welcome bankruptcy and review court notice and bankruptcy plan.	0.30 hrs	160.00 /hr	\$48.00
01/22/2016	AJB	Review email from client regarding the Welcome account status. Review email from client regarding the Lance matter.	0.20 hrs	160.00 /hr	\$32.00
			1.20 hrs		

TOTAL FEES FOR THIS MATTER \$192.00

Town of Newton
File No.: 007562 00006

Invoice No. 52620

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562 - 00007 - 52620 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Newton/Tax Appeals

FOR PROFESSIONAL SERVICES RENDERED

01/19/2016	THP	Review correspondence from L. Berger, Esq. enclosing appeal and Case Information Statement; analysis of same	0.50 hrs	160.00 /hr	\$80.00
01/26/2016	THP	Review and analyze supplemental correspondence from L. Berger, Esq. with supplemental Case Information Statement	0.50 hrs	160.00 /hr	\$80.00
01/27/2016	THP	Draft Appellate Case Information Statement; review file and draft Statement of Facts and Procedural Posture statement for filing with Appellate Division; correspondence to App Div Clerk's Office for filing; correspondence to client enclosing same	1.20 hrs	160.00 /hr	\$192.00
01/29/2016	THP	Review Correspondence from Hon. Vito Bianco JTC with amplification of 12/4/17 Tax Court decision; analysis of same; review Berger correspondence re: filing with Appellate Division	0.80 hrs	160.00 /hr	\$128.00
01/29/2016	THP	Review correspondence from M. Vespasiano re: 200 Woodport Rd Assoc LLC; review file and additional filing by prior law firm and withdrawal of			

Town of Newton
File No.: 007562

00006

Invoice No. 52620

same; execute Conference report

0.30 hrs

160.00 /hr

\$48.00

3.30 hrs

TOTAL FEES FOR THIS MATTER

\$528.00

Town of Newton
File No.: 007562 00006

Invoice No. 52620

Bolcato, Angelo J.	1.20 hrs	160.00 /hr	\$192.00
Prol, Thomas H.	3.30 hrs	160.00 /hr	\$528.00
	<u>4.50 hrs</u>		<u>\$720.00</u>

BILLING SUMMARY

TOTAL FEES	4.50 hrs	<u>\$720.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$720.00</u>
NET BALANCE FORWARD		<u>\$2,832.00</u>
TOTAL BALANCE NOW DUE		<u>\$3,552.00</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562- 00014 - 52621 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Townsquare Gardens (E)

Previous Balance Forward as of Last Bill Dated	12/31/2015	\$112.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		<u>\$112.00</u>

Total Fees		<u>\$0.00</u>
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Total Fees	0.00 hrs	<u>\$0.00</u>
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BILLING SUMMARY

TOTAL FEES	\$0.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$0.00</u>
NET BALANCE FORWARD	<u>\$112.00</u>
TOTAL BALANCE NOW DUE	<u>\$112.00</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

February 01, 2016

Billed through 01/31/2016

Invoice No. 007562- 00020 - 52622 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town Of Newton / Sale of Properties

Previous Balance Forward as of Last Bill Dated	12/31/2015	\$416.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$416.00

FOR PROFESSIONAL SERVICES RENDERED

01/05/2016 AJB	Review emails regarding property sale.	0.20 hrs	160.00 /hr	\$32.00
01/14/2016 UHL	Review of fair market value determination. Research sale for redevelopment and review master plan amendment; prepare deed and resolution. Telephone call to attorney regarding status.	2.00 hrs	160.00 /hr	\$320.00
Total Fees				\$352.00
	Bolcato, Angelo J.	0.20 hrs	160.00 /hr	\$32.00
	Leo, Ursula H	2.00 hrs	160.00 /hr	\$320.00
	Total Fees	2.20 hrs		\$352.00

BILLING SUMMARY

TOTAL FEES	\$352.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$352.00
NET BALANCE FORWARD	\$416.00

Town of Newton
File No.: 007562

00020

Invoice No. 52622

PAGE 2

TOTAL BALANCE NOW DUE

\$768.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00001 - 52842 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

re: Town of Newton / General

TOTAL FEES FOR THIS MATTER	\$3,072.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Ordinances

TOTAL FEES FOR THIS MATTER	\$0.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: COAH

TOTAL FEES FOR THIS MATTER	\$2,256.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$192.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$576.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Redevelopment Matters

TOTAL FEES FOR THIS MATTER	\$1,104.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$336.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	47.10 hrs	\$7,536.00
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TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THESE BILLS	<u>\$7,536.00</u>
NET BALANCE FORWARD	\$6,834.75
TOTAL BALANCE NOW DUE	<u>\$14,370.75</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00001 - 52842 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

02/01/2016	UHL	Review court notice, telephone call and prepare correspondence regarding Newton Theatre appeal. Review complaint regarding property stairs. Telephone calls with code enforcement and to manager. Revise donated leave ordinance. Research snow removal laws and prepare memos.	2.40 hrs	160.00 /hr	\$384.00
02/02/2016	AJB	Review T-Mobile lease.	0.20 hrs	160.00 /hr	\$32.00
02/02/2016	UHL	Telephone calls regarding code enforcement and fire marshall; email follow ups. Telephone calls regarding stairs and code enforcement. Review annual report.	0.60 hrs	160.00 /hr	\$96.00
02/03/2016	AJB	Phone conference with client and review lease and emails with client regarding lease and outstanding payments. (T Mobile Lease)	0.50 hrs	160.00 /hr	\$80.00
02/03/2016	UHL	Telephone call with Scott regarding FMV of property for sale.	0.30 hrs	160.00 /hr	\$48.00

Town of Newton
File No.: 007562

Invoice No. 52842

00001

02/04/2016	AJB	Review T-Mobile rent arrears statement and prepare letter to T-Mobile regarding lease default.	0.50 hrs	160.00 /hr	\$80.00
02/04/2016	UHL	Review email and suggest notice revision regarding property code violation.	0.20 hrs	160.00 /hr	\$32.00
02/08/2016	AJB	Emails with client regarding T-Mobile lease default letter. Review corrected account balance statement and email T-Mobile.	0.40 hrs	160.00 /hr	\$64.00
02/08/2016	UHL	Attend Council meeting.	1.50 hrs	160.00 /hr	\$240.00
02/08/2016	UHL	Review of revised draft letter to County and agenda items. Research code enforcement issues. Telephone call and prepare for Council meeting. Review correspondence from M. Ward regarding tax lien issues; research Code and telephone call with tax collector.	1.10 hrs	160.00 /hr	\$176.00
02/09/2016	AJB	Emails with T-Mobile regarding rent and bond. Review documents from T-Mobile regarding bond.	0.30 hrs	160.00 /hr	\$48.00
02/09/2016	UHL	Revise donated leave ordinance, review statutory requirements, and prepare memo to union representatives. Review of emails regarding water line.	0.80 hrs	160.00 /hr	\$128.00
02/10/2016	UHL	Review of emails and telephone calls regarding code enforcement and UCC. Review Code and state statute regarding COC and emails.	0.50 hrs	160.00 /hr	\$80.00
02/11/2016	RAS	Receipt and review of memorandum from Tax Collector regarding redemption of tax liens on Block 22.04, Lot 1; Telephone conference with attorney for owner of Block 22.04, Lot 1 regarding lien redemptions.	0.50 hrs	160.00 /hr	\$80.00
02/12/2016	UHL	Review of request regarding temporary use and research Code and prepare emails.	0.50 hrs	160.00 /hr	\$80.00
02/17/2016	AJB	Phone conference with client regarding question concerning CCO for commercial property.			

Town of Newton
File No.: 007562

00001

Invoice No. 52842

		0.20 hrs	160.00 /hr	\$32.00
02/17/2016	UHL	Review research and memo on early retirement.		
		0.20 hrs	160.00 /hr	\$32.00
02/22/2016	UHL	Review of agenda items and correspondence regarding denial of insurance coverage. Research SID special assessment case and status of hospital taxation issues. Review PILOT agreement for Brookside and correspondence with Dawn. Prepare for and attend Council meeting, including executive session.		
		3.60 hrs	160.00 /hr	\$576.00
02/23/2016	UHL	Review and revise printer lease for code enforcement. Telephone call and emails with code enforcement regarding sale of property; review law and correspondence; and regarding fire marshal meeting. Telephone call regarding PILOT for Brookside with attorney. Draft letter regarding Town interest in purchasing property.		
		1.30 hrs	160.00 /hr	\$208.00
02/24/2016	UHL	Review of agreement and prepare for and attend meeting with code enforcement director and fire marshall regarding shared services, procedures, and code enforcement issues.		
		1.10 hrs	160.00 /hr	\$176.00
02/24/2016	MRD	Research CEPA notice requirements		
		0.30 hrs	160.00 /hr	\$48.00
02/25/2016	UHL	Review CEPA requirements and email. Telephone call regarding physician clear to return to work and correspondence. Research commercial inspection and CO options and prepare memo regarding code enforcement. Telephone call with code enfocement director regarding summons and inspections. Emails regarding Brookside PILOT.		
		1.80 hrs	160.00 /hr	\$288.00
02/29/2016	UHL	Review of correspondence regarding DOT and fire reports. Draft memo on COC.		
		0.40 hrs	160.00 /hr	\$64.00
		19.20 hrs		

TOTAL FEES FOR THIS MATTER

\$3,072.00

Town of Newton
File No.: 007562 00001

Invoice No. 52842

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00004 - 52842 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Ordinances

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 52842

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00005 - 52842 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

02/17/2015	UHL	Prepare memo to Tom Russo with copy to deputy clerk; deputy manager and planner forwarding copy of Judge Hansbury's letter and Order of February 10, 2016.	0.20 hrs	160.00 /hr	\$32.00
02/02/2016	UHL	Begin draft of statement of material facts. Telephone call with J. Kantowitz regarding Martin position and zoning ordinance.	1.00 hrs	160.00 /hr	\$160.00
02/08/2016	UHL	Continue work on exhibits for COAH motion. Correspondence to Martin attorney seeking letter in support of motion.	0.70 hrs	160.00 /hr	\$112.00
02/09/2016	UHL	Complete certification with exhibits. Review of housing element and fair share plan, summary judgment requirements, for brief. Review spending plan and work into brief. Emails to Kantowitz regarding intervenor status.	4.80 hrs	160.00 /hr	\$768.00
02/10/2016	UHL	Complete statement of material facts, order, certification with exhibits for motion for summary judgment, and correspondence.	2.20 hrs	160.00 /hr	\$352.00

Town of Newton
File No.: 007562

Invoice No. 52842

00001

02/10/2016	UHL	Review of correspondence from Kantowitz. Telephone calls and emails with planner and Debi regarding requested revisions to plan and then to Martin's attorney regarding objections.	0.80 hrs	160.00 /hr	\$128.00
02/11/2016	UHL	Research spending plan law and ten years of immunity law and objections to HE/FS Plan. Complete and file brief, certification, statement of unconsted facts, proposed order and correspondence.	4.00 hrs	160.00 /hr	\$640.00
02/17/2016	UHL	Review of COAH order from Judge and prepare memo.	0.20 hrs	160.00 /hr	\$32.00
02/18/2016	UHL	Email to all intersted parties forwarding Judge Hansbury's correspondence and Order dated February 10, 2016.	0.20 hrs	160.00 /hr	\$32.00
			14.10 hrs		

TOTAL FEES FOR THIS MATTER

\$2,256.00

Town of Newton
File No.: 007562 00001

Invoice No. 52842

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00008 - 52842 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Newton/Employee Matters

FOR PROFESSIONAL SERVICES RENDERED

02/02/2016	UHL	Review employee grievance and OPMA. Telephone call regarding insurance payments and recovery; review letter and forms and prepare memo.	0.80 hrs	160.00 /hr	\$128.00
02/16/2016	JAJ	Legal research and prepare email regarding early retirement incentive programs.	0.40 hrs	160.00 /hr	\$64.00
			1.20 hrs		

TOTAL FEES FOR THIS MATTER \$192.00

Town of Newton
File No.: 007562 00001

Invoice No. 52842

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00010 - 52842 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

02/02/2016	AJB	Review email from engineer and client regarding WWTP roof replacement maintenance bond and review bond. Review contract and specs and emails with client regarding bond.	0.50 hrs	160.00 /hr	\$80.00
02/09/2016	AJB	Review emails from client and broker and environmental consultant. Review proposed contract. Emails with environmental consultant regarding contract as it relates to the cleanup. Emails with broker regarding contract. Review RAO letter and revise contract.	0.90 hrs	160.00 /hr	\$144.00
02/17/2016	AJB	Review and respond to email from T-Mobile regarding bond.	0.20 hrs	160.00 /hr	\$32.00
02/18/2016	AJB	Review email from T-Mobile and site restoration cost estimate.	0.30 hrs	160.00 /hr	\$48.00
02/18/2016	AJB	Review email from T-Mobile regarding bond.			

Town of Newton
File No.: 007562

00001

Invoice No. 52842

0.10 hrs 160.00 /hr \$16.00

02/21/2016 AJB Review email from T-Mobile and bond form.

0.30 hrs 160.00 /hr \$48.00

02/23/2016 AJB Review email from T-Mobile. Send email to client and respond to
T-Mobile regarding amendments needed to the Bond (T-Mobile)

0.30 hrs 160.00 /hr \$48.00

02/25/2016 AJB Review client email and payment information from T-Mobile. Phone
conference with client and email T-Mobile regarding remaining balance.
Review email from T-Mobile.

0.60 hrs 160.00 /hr \$96.00

02/26/2016 AJB Review email and bond calculations from T-Mobile and lease. Emails
with client.

0.40 hrs 160.00 /hr \$64.00

3.60 hrs

TOTAL FEES FOR THIS MATTER

\$576.00

Town of Newton
File No.: 007562 00001

Invoice No. 52842

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00011 - 52842 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Redevelopment Matters

FOR PROFESSIONAL SERVICES RENDERED

02/01/2016	UHL	Review and comments on utilities letter. Prepare draft developers agreement.	2.50 hrs	160.00 /hr	\$400.00
02/02/2016	UHL	Complete and forward developer's agreement for RPM with bond forms, and correspondence. Telephone call with Debi regarding water/sewer and revise draft.	1.00 hrs	160.00 /hr	\$160.00
02/02/2016	UHL	Emails regarding FMV of property for sale by Town.	0.20 hrs	160.00 /hr	\$32.00
02/04/2016	UHL	Correspondence with Robert regarding sale of property and draft documents finalized and forwarded re Thor.	0.50 hrs	160.00 /hr	\$80.00
02/04/2016	UHL	Review and revise parking letter for utilities. Correspondence on developer's agreement. Review planners report and telephone call regarding tree bank; revise draft developer's agreement and forward.	0.60 hrs	160.00 /hr	\$96.00

Town of Newton
File No.: 007562

Invoice No. 52842

00001

02/08/2016	UHL	Review of deeds sent from RPM, and correspondence regarding required deeds. Prepare agreement for utility relocation for parking lot related to RPM development.	1.00 hrs	160.00 /hr	\$160.00
02/08/2016	UHL	Emails and telephone call regarding draft lease for sale to Thor.	0.20 hrs	160.00 /hr	\$32.00
02/09/2016	UHL	Finalize utility agreement and related correspondence- RPM.	0.30 hrs	160.00 /hr	\$48.00
02/10/2016	UHL	Revisions to agreement for RPM utility relocation work.	0.20 hrs	160.00 /hr	\$32.00
02/11/2016	UHL	Telephone calls with Thor attorney. Review of email and proposed deed. Emails with client and back to attorney regarding proposed guarantees related to sale of Town property.	0.40 hrs	160.00 /hr	\$64.00
			6.90 hrs		
TOTAL FEES FOR THIS MATTER					\$1,104.00

Town of Newton
File No.: 007562 00001

Invoice No. 52842

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00012 - 52842 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Water/Sewer Matters

FOR PROFESSIONAL SERVICES RENDERED

02/01/2016	UHL	Telephone calls with Deputy Manager and to insurance agent regarding potential hunting on Morris Lake. Review forestry plan and fishing requirements. Research liability, torts claims, and requirements for hunting on municipal land. Prepare memo.	1.80 hrs	160.00 /hr	\$288.00
02/02/2016	UHL	Telephone call with Keith Mitchell and complete memo on hunting.	0.30 hrs	160.00 /hr	\$48.00
			2.10 hrs		

TOTAL FEES FOR THIS MATTER \$336.00

Town of Newton
File No.: 007562 00001

Invoice No. 52842

Bolcato, Angelo J.	5.70 hrs	160.00 /hr	\$912.00
Jansyn, Jessica A.	0.40 hrs	160.00 /hr	\$64.00
Darbee, Michael R.	0.30 hrs	160.00 /hr	\$48.00
Stein, Richard A.	0.50 hrs	160.00 /hr	\$80.00
Leo, Ursula H	40.20 hrs	160.00 /hr	\$6,432.00
	<u>47.10 hrs</u>		<u>\$7,536.00</u>

BILLING SUMMARY

TOTAL FEES	47.10 hrs	<u>\$7,536.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$7,536.00</u>
NET BALANCE FORWARD		<u>\$6,834.75</u>
TOTAL BALANCE NOW DUE		<u>\$14,370.75</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00002 - 52843 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: Costs

TOTAL FEES FOR THIS MATTER		\$0.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$0.00
 TOTAL FEES	 0.00 hrs	 \$0.00
TOTAL DISBURSEMENTS		\$0.00
 TOTAL CHARGES FOR THESE BILLS		 \$0.00

LADDEY, CLARK & RYAN, LLP

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(973) 729-1880

Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00002 - 52843 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: Costs

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$0.00
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$0.00

LADDEY, CLARK & RYAN, LLP

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(973) 729-1880

Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00006 - 52844 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: Bankruptcy (L)

TOTAL FEES FOR THIS MATTER	\$16.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$96.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	0.70 hrs	\$112.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$112.00
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NET BALANCE FORWARD		\$1,152.00
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TOTAL BALANCE NOW DUE		\$1,264.00
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LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00006 - 52844 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

02/02/2016	AJB	Review email from tax collector (Lance)		
		0.10 hrs	160.00 /hr	\$16.00
			0.10 hrs	
TOTAL FEES FOR THIS MATTER				\$16.00

Town of Newton
File No.: 007562 00006

Invoice No. 52844

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562 - 00007 - 52844 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Newton/Tax Appeals

FOR PROFESSIONAL SERVICES RENDERED

02/01/2016	THP	Review order from appallate division re: Newton West appeal and assignment of team leader	0.20 hrs	160.00 /hr	\$32.00
02/11/2016	THP	Substitution of counsel of Walgreens and attention to matters to be transferred to superseding counsel R. McBriar; review misfiled matters and coordinate transfer/substitution of counsel forms	0.20 hrs	160.00 /hr	\$32.00
02/29/2016	THP	Review Appellate Division Scheduling Order and follow-up to R. McBriar re: status	0.20 hrs	160.00 /hr	\$32.00
			0.60 hrs		

TOTAL FEES FOR THIS MATTER \$96.00

Town of Newton
File No.: 007562 00006

Invoice No. 52844

Bolcato, Angelo J.	0.10 hrs	160.00 /hr	\$16.00
Prol, Thomas H.	0.60 hrs	160.00 /hr	\$96.00
	<u>0.70 hrs</u>		<u>\$112.00</u>

BILLING SUMMARY

TOTAL FEES	0.70 hrs	<u>\$112.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$112.00</u>
NET BALANCE FORWARD		<u>\$1,152.00</u>
TOTAL BALANCE NOW DUE		<u>\$1,264.00</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562- 00015 - 52845 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

Re: Kohl's Department Store (E)

Previous Balance Forward as of Last Bill Dated	11/01/2013	\$64.00
Payments Received Since Last Bill		\$64.00
Net Balance Forward		<u>\$0.00</u>

FOR PROFESSIONAL SERVICES RENDERED

02/08/2016 UHL	Telephone call with D. Simmons regarding status and review file concerning request related to requirements and escrow for Kohls development.	0.30 hrs	160.00 /hr	\$48.00
02/05/2016 UHL	Telephone call with Steve Martin regarding Kohls and lien.	0.20 hrs	160.00 /hr	\$32.00
02/11/2016 UHL	Review of previous correspondence and issues with engineer D. Simmons.	0.30 hrs	160.00 /hr	\$48.00
02/25/2016 UHL	Telephone calls with D. Simmons. Review conveyance requirements and resolutions and review letters. Forward correspondence; prepare and forward draft language for conveyance of water mains.	0.40 hrs	160.00 /hr	\$64.00
Total Fees				<u>\$192.00</u>
Leo, Ursula H				1.20 hrs 160.00 /hr \$192.00
Total Fees				<u>\$192.00</u>

BILLING SUMMARY

Town of Newton
File No.: 007562

00015

Invoice No. 52845

PAGE 2

TOTAL FEES

\$192.00

TOTAL DISBURSEMENTS

\$0.00

TOTAL CHARGES FOR THIS BILL

\$192.00

TOTAL BALANCE NOW DUE

\$192.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2016

Billed through 02/29/2016

Invoice No. 007562- 00020 - 52846 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

re: Town Of Newton / Sale of Properties

Previous Balance Forward as of Last Bill Dated	02/01/2016	\$768.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		<u>\$768.00</u>

FOR PROFESSIONAL SERVICES RENDERED

02/18/2016 UHL	Revise Deed re 53 Diller Avenue, Block 22.04, Lot 5, from Town to Punctuated Equilibrium (Thorlabs); revise Resolution authorizing private sale; revise affidavit of consideration and seller's residency certification/exemption.			
		0.50 hrs	160.00 /hr	\$80.00
02/23/2016 UHL	Revise deed and correspondence with Thor attorneys; review of emails and another suggested revision.			
		0.30 hrs	160.00 /hr	\$48.00
02/29/2016 AJB	Emails with client and emails with auction company regarding 27 Orchard Street sale.			
		0.20 hrs	160.00 /hr	\$32.00
	Total Fees			<u>\$160.00</u>
	Bolcato, Angelo J.	0.20 hrs	160.00 /hr	\$32.00
	Leo, Ursula H	0.80 hrs	160.00 /hr	\$128.00
	Total Fees	1.00 hrs		<u>\$160.00</u>

BILLING SUMMARY

TOTAL FEES	\$160.00
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Town of Newton
File No.: 007562 00020

Invoice No. 52846

PAGE 2

TOTAL DISBURSEMENTS

\$0.00

TOTAL CHARGES FOR THIS BILL

\$160.00

NET BALANCE FORWARD

\$768.00

TOTAL BALANCE NOW DUE

\$928.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562 - 00001 - 53011 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

re: Town of Newton / General

TOTAL FEES FOR THIS MATTER	\$3,968.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: COAH

TOTAL FEES FOR THIS MATTER	\$2,792.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$230.25
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Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$112.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$624.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Redevelopment Matters

TOTAL FEES FOR THIS MATTER	\$48.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$880.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	53.95 hrs	\$8,424.00
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TOTAL DISBURSEMENTS		\$230.25
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TOTAL CHARGES FOR THESE BILLS		\$8,654.25
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NET BALANCE FORWARD		\$410.75
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TOTAL BALANCE NOW DUE

\$9,065.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562 - 00001 - 53011 UHL

Town of Newton
Att: Thomas S. Russo, Jr
Municipal Building, 39 Trinity Street
Newton, NJ 07860

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

03/01/2016	UHL	Review of DOT emails and discuss DOT and theatre legislation status. Review and prepare email regarding mobile dentistry and zoning. Telephone call regarding fire inspection required.	0.50 hrs	160.00 /hr	\$80.00
03/01/2016	UHL	Telephone call with manager and email regarding proposed dental van use.	0.20 hrs	160.00 /hr	\$32.00
03/02/2016	UHL	Review EEOC requirements and review policy.	0.30 hrs	160.00 /hr	\$48.00
03/04/2016	UHL	Emails regarding personnel issues and sale of property.	0.20 hrs	160.00 /hr	\$32.00
03/07/2016	UHL	Telephone calls regarding status and payroll company issues. Prepare civil service letter for donated leave; with required attachments. Correspondence with Thor attorney regarding purchase of property.	0.90 hrs	160.00 /hr	\$144.00
03/08/2016	UHL	Review of code enforcement email and draft notices. Review and prepare correspondence regarding ADS and requested documents.			