

Town of Newton
File No.: 007562

00001

Invoice No. 53011

		0.50 hrs	160.00 /hr	\$80.00
03/09/2016	UHL	Code official emails and telephone calls. Review of documents sent regarding condemnation. Review IMPC and forward. Follow up on background checks.		
		0.80 hrs	160.00 /hr	\$128.00
03/10/2016	UHL	Review of emails and notice and prepare memo to Council regarding code enforcement and IPMC. Telephone calls and review UCC requirements; revise memo. Telephone call with Mayor regarding Linwood Avenue and issues. Telephone calls with Debra regarding fire and demolition and notice issues.		
		1.40 hrs	160.00 /hr	\$224.00
03/14/2016	UHL	Review of code enforcement emails and meeting agenda. Obtain current 2015 IPMC and review and forward. Telephone calls with code enforcement and selling attorney regarding COs. Review of High Street issues and forestry management plan as related to reservoir. Draft escrow agreement for Verizon. Telephone call with manager and prepare for and attend Council meeting.		
		4.50 hrs	160.00 /hr	\$720.00
03/14/2016	MRD	Research resident question re Section 8 housing		
		0.20 hrs	160.00 /hr	\$32.00
03/15/2016	UHL	Prepare emails regarding summary judgment hearing and code enforcement issues and sale of property. Record Thor deed.		
		0.50 hrs	160.00 /hr	\$80.00
03/16/2016	UHL	Review code enforcement issues and telephone call with Debra. Review lock and draft letter, and revise to multi-unit owners. Email Chief. Telephone call with Tom and Debra regarding code enforcement issues. Draft letter regarding potential purchase of property for fire department use. Review emails on Thor transfer. Review property maintenance appeal procedures. Review correspondence from ADS attorney; and email to HR.		
		1.80 hrs	160.00 /hr	\$288.00
03/17/2016	UHL	Telephone calls with code enforcement regarding appeal and issues. Review Sparta Mountain engineer memo. Review and revise property maintenance appeal board agenda and response to letter to appellant. Telephone calls, emails and research and review condominium fire inspections. Telephone call to insurance agent.		
		2.80 hrs	160.00 /hr	\$448.00

Town of Newton
File No.: 007562

Invoice No. 53011

00001

03/18/2016	UHL	Review of emails and documents; telephone call with HR: and prepare draft letter regarding ADS services. Review property maintenance and attend board hearing. Telephone call to Keith Mitchell regarding code issues. Review weekend report.	3.00 hrs	160.00 /hr	\$480.00
03/21/2016	UHL	Emails with HR and complete correspondence re ADS. Telephone calls with Debi and Joe Butto regarding code enforcement issues. Telephone call with K. Mitchell regarding insurance coverage and review OPMA exceptions.	0.70 hrs	160.00 /hr	\$112.00
03/23/2016	UHL	Telephone call with civil service regarding donated leave program; review statute and prepare revised ordinance and email client. Review parking memo from engineer. Review OPMA executive sessions exceptions. Review COC documents and issues. Review codification issue and prepare email.	1.50 hrs	160.00 /hr	\$240.00
03/23/2016	MRD	Research certificate of compliance	1.00 hrs	160.00 /hr	\$160.00
03/24/2016	UHL	Telephone call with code enforcement; finalize memo. Telephone call regarding Ryan property.	0.80 hrs	160.00 /hr	\$128.00
03/24/2016	MRD	Continue to research and prepare memo re: certificate of compliance. ***NO CHARGE***	1.30 hrs	160.00 /hr	\$0.00
03/28/2016	UHL	Review memos on potential fire properties. Telephone call with Mitchell regarding code enforcement; and email. Review agenda and telephone call with manager. Prepare for and attend Council meeting.	2.90 hrs	160.00 /hr	\$464.00
03/29/2016	UHL	Review correspondence and prepare letter and revised draft donated leave ordinance to civil service.	0.30 hrs	160.00 /hr	\$48.00

26.10 hrs

TOTAL FEES FOR THIS MATTER

\$3,968.00

Town of Newton
File No.: 007562 00001

Invoice No. 53011

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

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562 - 00005 - 53011 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

03/08/2016	UHL	Review of correspondence from Kantowitz and forward to client.	0.30 hrs	160.00 /hr	\$48.00
03/09/2016	UHL	Review of brief, certification and statement of facts filed by Martin. Research opposition and outline response. Prepare draft certification and correspondence with planner regarding response and informaton required.	5.00 hrs	160.00 /hr	\$800.00
03/10/2016	UHL	Complete research on affordable housing cases and regulations and prepare certifications and letter brief. Emails with J. Caldwell and incorporate arguments.	3.20 hrs	160.00 /hr	\$512.00
03/11/2016	UHL	Revise brief and certification per planner comments. Complete certification and correspondence.	2.00 hrs	160.00 /hr	\$320.00
03/14/2016	UHL	Emails with planner and finalize certification and brief and documents; file brief and supporting documents on all.	1.80 hrs	160.00 /hr	\$288.00

Town of Newton
File No.: 007562

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Invoice No. 53011

03/22/2016	UHL	Revise Service List and COAH email list pursuant to several attorneys requesting to be removed from service list.	0.15 hrs	160.00 /hr	\$24.00
03/29/2016	UHL	Send orders as requested to FSHC.	0.20 hrs	160.00 /hr	\$32.00
03/29/2016	UHL	Review briefs and related documents and outline argument for MSJ hearing.	1.20 hrs	160.00 /hr	\$192.00
03/30/2016	UHL	Travel to and attend oral argument regarding COAH motion against Martins. Prepare memo and draft notice. Email clerk regarding HEFS Plan availability.	3.60 hrs	160.00 /hr	\$576.00
			17.45 hrs		

DISBURSEMENTS

03/03/2016	Superior Court Clerk - filing fee for Notice of Motion for Summary Judgment..	\$50.00
03/23/2016	Federal Express - Superior Court filing documents regarding COAH.	\$40.00
03/29/2016	D.G.R. - fee for delivery of documents to court and objectors attorney	\$140.25
	Total Disbursements	\$230.25
	TOTAL FEES FOR THIS MATTER	\$2,792.00

Town of Newton
File No.: 007562 00001

Invoice No. 53011

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

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562 - 00008 - 53011 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

03/03/2016	UHL	Emails regarding report on Town volunteer.			
			0.20 hrs	160.00 /hr	\$32.00
03/14/2016	UHL	Review draft memo and research FMLA requirements; prepare email and revisions.			
			0.50 hrs	160.00 /hr	\$80.00
				0.70 hrs	
TOTAL FEES FOR THIS MATTER					\$112.00

Town of Newton
File No.: 007562 00001

Invoice No. 53011

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

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562 - 00010 - 53011 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

03/04/2016	AJB	Emails with client regarding T-Mobile bond.	0.20 hrs	160.00 /hr	\$32.00
03/07/2016	AJB	Review and respond to email from broker. Emails with client. Review purchase agreement. Phone conferences with client. Review agreement with Max Spann and prepare resolution approving bid. (27 Orchard)	1.60 hrs	160.00 /hr	\$256.00
03/08/2016	AJB	Review email from CFO and attachment regarding rent owed by T-Mobile. Review email from T-Mobile.	0.30 hrs	160.00 /hr	\$48.00
03/09/2016	AJB	Emails with CFO and T-Mobile regarding bond and open balance.	0.50 hrs	160.00 /hr	\$80.00
03/10/2016	AJB	Phone conference with T-Mobile's attorney regarding rent shortage. Review email from T-Mobile and forward to client. Phone conference with client and final email to T-Mobile regarding rent and bond.	0.50 hrs	160.00 /hr	\$80.00

Town of Newton
File No.: 007562

00001

Invoice No. 53011

03/11/2016 AJB

Review email from T-Mobile and email client regarding status.

0.20 hrs 160.00 /hr \$32.00

03/16/2016 AJB

Review email from buyer's real estate agent and email client regarding
title report order (27 Orchard Street)

0.20 hrs 160.00 /hr \$32.00

03/23/2016 AJB

Emails with T-Mobile and review final lease security bond.

0.20 hrs 160.00 /hr \$32.00

03/31/2016 UHL

Forward email to Attorney for ADS requesting compliance with request to
provide reports pursuant to contract.

0.20 hrs 160.00 /hr \$32.00

3.90 hrs

TOTAL FEES FOR THIS MATTER

\$624.00

Town of Newton
File No.: 007562 00001

Invoice No. 53011

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 - 00011 - 53011 UHL

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

Re: Redevelopment Matters

FOR PROFESSIONAL SERVICES RENDERED

03/11/2016	UHL	Telephone calls and emails with Town engineer regarding bike easement and developer's agreement and deed provisions for RPM.	0.30 hrs	160.00 /hr	\$48.00
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0.30 hrs

TOTAL FEES FOR THIS MATTER	\$48.00
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Town of Newton
File No.: 007562 00001

Invoice No. 53011

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562 - 00012 - 53011 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

03/14/2016	UHL	Telephone call and review Ryan plan for Fox Hollow.	0.20 hrs	160.00 /hr	\$32.00
03/21/2016	UHL	Review current easement and prepare new easement and resolution. Telephone calls with Debi.	1.60 hrs	160.00 /hr	\$256.00
03/22/2016	UHL	Review revised Ryan resolution.	0.10 hrs	160.00 /hr	\$16.00
03/23/2016	AJB	Phone conference with Town Manager and Tax Collector regarding water bill issues. Research and phone conference with Tax Collector. Emails with Town Manager and Tax Collector regarding water bill issue. Email to reporter. Prepare letter to property owner regarding payment agreement. Phone conference with D. Millikin regarding water connection fee payment request, review email and resolution.	1.70 hrs	160.00 /hr	\$272.00

Town of Newton
File No.: 007562

Invoice No. 53011

00001

03/24/2016 AJB

Phone conference with D. Millkin regarding water connection fee agreement. Prepare connection fee agreement.

1.20 hrs 160.00 /hr \$192.00

03/28/2016 UHL

Review Ryan property deck and patio within easement area and telephone call.

0.20 hrs 160.00 /hr \$32.00

03/30/2016 UHL

Review map and prepare revised easement and resolution.

0.50 hrs 160.00 /hr \$80.00

5.50 hrs

TOTAL FEES FOR THIS MATTER

\$880.00

Town of Newton
File No.: 007562 00001

Invoice No. 53011

Bolcato, Angelo J.	6.60 hrs	160.00 /hr	\$1,056.00
Darbee, Michael R.	2.50 hrs	160.00 /hr	\$192.00
Leo, Ursula H	44.85 hrs	160.00 /hr	\$7,176.00
	<u>53.95 hrs</u>		<u>\$8,424.00</u>

BILLING SUMMARY

TOTAL FEES	53.95 hrs	<u>\$8,424.00</u>
TOTAL DISBURSEMENTS		\$230.25
TOTAL CHARGES FOR THIS BILL		<u>\$8,654.25</u>
NET BALANCE FORWARD		<u>\$410.75</u>
TOTAL BALANCE NOW DUE		<u>\$9,065.00</u>

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 - 00006 - 53012 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	\$80.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$80.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	1.00 hrs	\$160.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$160.00
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NET BALANCE FORWARD		\$432.00
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TOTAL BALANCE NOW DUE		\$592.00
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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

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562 - 00006 - 53012 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

03/22/2016	AJB	Review emails regarding water bill payment and research same. Phone conference with D. Millikin	0.50 hrs	160.00 /hr	\$80.00
			0.50 hrs		
TOTAL FEES FOR THIS MATTER					\$80.00

Town of Newton
File No.: 007562 00006

Invoice No. 53012

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 - 00007 - 53012 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

03/29/2016	THP	Telephone call from opposing counsel re: appellate deadlines; execute substitution of counsel on 2016 appeal; summary of briefing status to R. McBriar	0.50 hrs	160.00 /hr	\$80.00
				0.50 hrs	
TOTAL FEES FOR THIS MATTER					\$80.00

Town of Newton
File No.: 007562 00006

Invoice No. 53012

Bolcato, Angelo J.	0.50 hrs	160.00 /hr	\$80.00
Prol, Thomas H.	0.50 hrs	160.00 /hr	\$80.00
	<u>1.00 hrs</u>		<u>\$160.00</u>

BILLING SUMMARY

TOTAL FEES	1.00 hrs	<u>\$160.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$160.00</u>
NET BALANCE FORWARD		<u>\$432.00</u>
TOTAL BALANCE NOW DUE		<u>\$592.00</u>

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- 00015 - 53013 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	03/01/2016	\$192.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$192.00

Total Fees		\$0.00
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Total Fees	0.00 hrs	\$0.00
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BILLING SUMMARY

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

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562- 00019 - 53014 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: Newton Cemetery Company (E)
Site Plan Approval

Previous Balance Forward as of Last Bill Dated	03/01/2015	\$304.00
Payments Received Since Last Bill		\$304.00
Net Balance Forward		\$0.00

Total Fees		\$0.00
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Total Fees	0.00 hrs	\$0.00
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DISBURSEMENTS

03/14/2016	ICC - cost of 2015 International Property Maintenance Code (total cost was \$42.80 - split between Newton and LCR)	\$21.40
Total Disbursements		\$21.40

BILLING SUMMARY

TOTAL FEES	\$0.00
TOTAL DISBURSEMENTS	\$21.40
TOTAL CHARGES FOR THIS BILL	\$21.40
TOTAL BALANCE NOW DUE	\$21.40

Town of Newton
File No.: 007562

00019

Invoice No. 53014

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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

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562- 00020 - 53015 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	03/01/2016	\$928.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$928.00
Trust Account Balance Forward		\$5,000.00 CR

FOR PROFESSIONAL SERVICES RENDERED

03/08/2016	AJB	Prepare resolution and forward to client.	0.30 hrs	160.00 /hr	\$48.00
03/08/2016	UHL	Emails regarding escrow and transfer of monies related to sale of property to Thor.	0.30 hrs	160.00 /hr	\$48.00
03/08/2016	JAC	Prepare Resolution for sale of 13 Orchard. ***NO CHARGE***	0.20 hrs	105.00 /hr	\$0.00
03/09/2016	AJB	Emails with client and forward original contract to client. (27 Orchard)	0.20 hrs	160.00 /hr	\$32.00
03/15/2016	AJB	Emails with broker. Emails with client regarding signed contract for 27 Orchard Street and phone conference with client. Review executed contract and forward to broker. Email with buyer's broker.	0.50 hrs	160.00 /hr	\$80.00
03/22/2016	UHL	Review Recorded Deed; prepare letter to Attorney Donnelly forwarding original recorded Deed via cmrrr and via email with copy to Newton; prepare letter to CFO forwarding check representing sale proceeds from escrow account. (Hand deliver check to Newton - no charge).	0.40 hrs	160.00 /hr	\$64.00

Town of Newton
File No.: 007562

00020

Invoice No. 53015

PAGE 2

03/24/2016	AJB	Review emails from title company and review title report.	0.50 hrs	160.00 /hr	\$80.00
03/31/2016	JAC	Prepare Deed, gitrep, aff of consideration & Power of Attorney for 27 Orchard. ***NO CHARGE	0.50 hrs	105.00 /hr	\$0.00

Total Fees					\$352.00
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Bolcato, Angelo J.	1.50 hrs	160.00 /hr	\$240.00
Clark, Jessica A.	0.70 hrs	105.00 /hr	\$0.00
Leo, Ursula H	0.70 hrs	160.00 /hr	\$112.00
Total Fees	2.90 hrs		\$352.00

BILLING SUMMARY

TOTAL FEES	\$352.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$352.00
NET BALANCE FORWARD	\$928.00
TOTAL BALANCE NOW DUE	\$1,280.00
CREDIT BALANCE IN TRUST ACCOUNT	\$5,000.00 CR

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

April 01, 2016

Billed through 03/31/2016

Invoice No. 007562 - 00021 - 53016 UHL

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

re: Town of Newton - RPM Development

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

FOR PROFESSIONAL SERVICES RENDERED

03/01/2016 UHL	Review revised lease and developer's agreement for RPM.	0.30 hrs	160.00 /hr	\$48.00
03/07/2016 UHL	Review memo from Town engineer and revise developer's agreement.	0.50 hrs	160.00 /hr	\$80.00
03/08/2016 UHL	Emails regarding and forward final developer's agreement to RPM.	0.30 hrs	160.00 /hr	\$48.00
03/15/2016 UHL	RPM- Review of Town engineer's review letter.	0.20 hrs	160.00 /hr	\$32.00
03/29/2016 UHL	Review email from RPM counsel; review MLUL and resolution and ordinance requirements. Red-line developer's agreement and forward for internal Town review.	1.50 hrs	160.00 /hr	\$240.00
Total Fees				\$448.00
Leo, Ursula H				2.80 hrs 160.00 /hr \$448.00
Total Fees				2.80 hrs \$448.00

BILLING SUMMARY

Town of Newton
File No.: 007562

00021

Invoice No. 53016

PAGE 2

TOTAL FEES

\$448.00

TOTAL DISBURSEMENTS

\$0.00

TOTAL CHARGES FOR THIS BILL

\$448.00

TOTAL BALANCE NOW DUE

\$448.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00001 - 53190 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	\$2,496.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$8.00

Re: COAH

TOTAL FEES FOR THIS MATTER	\$240.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$88.50

Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$0.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Redevelopment Matters

TOTAL FEES FOR THIS MATTER	\$64.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$272.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	20.00 hrs	\$3,072.00
TOTAL DISBURSEMENTS		\$96.50
TOTAL CHARGES FOR THESE BILLS		\$3,168.50
NET BALANCE FORWARD		\$400.00
TOTAL BALANCE NOW DUE		\$3,568.50

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00001 - 53190 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

04/01/2016	UHL	Correspondence with ADS regarding reports.	0.20 hrs	160.00 /hr	\$32.00
04/05/2016	UHL	Review emails regarding employee and donated leave review. Weekly telephone call with Manager.	0.30 hrs	160.00 /hr	\$48.00
04/07/2016	UHL	Review of agenda, Town Code, email and fire and insurance requirements; prepare email.	0.80 hrs	160.00 /hr	\$128.00
04/11/2016	UHL	Review of donated leave approval. Research state taxation of cafeteria plans and telephone call with J. Dodd. Follow up with ADS. Telephone calls with manager and L. Roth regarding abandoned property. Research tax lien sale and abandoned property options. Prepare for and attend meeting regarding 24 Lawnwood. Prepare for and attend Council meeting.	3.70 hrs	160.00 /hr	\$592.00
04/12/2016	JEM	Reviewed various emails regarding property issues; discussed appropriate legal course of action that can be taken.	0.50 hrs	160.00 /hr	\$80.00

Town of Newton
File No.: 007562

Invoice No. 53190

00001

04/12/2016	UHL	Telephone calls with code enforcement director and construction official regarding properties. Prepare memo concerning 24 Lawnwood Avenue. Telephone call with code enforcement regarding door locks, COCs, HUD actions, parking lots, and property issues. Review emails regarding property maintenance and appeal board; review with J. McMeen and prepare emails. Review of parking authority revenue. Telephone call regarding Straway Blvd and access.	1.80 hrs	160.00 /hr	\$288.00
04/13/2016	UHL	Correspondence with ADS attorney. Research building code and RSIS and property maintenance concerning payment requirements.	0.60 hrs	160.00 /hr	\$96.00
04/14/2016	UHL	Telephone calls with code enforcement regarding issues; review and revise notice; email to construction official. Review of Straway plan.	1.00 hrs	160.00 /hr	\$160.00
04/14/2016	UHL	Review files and prepare audit letter to accountants as requested. ***NO CHARGE***	0.50 hrs	160.00 /hr	\$0.00
04/18/2016	UHL	Review and forward ADS correspondence. Telephone calls regarding Ryan agreement and review conflict issue and prepare memos.	0.70 hrs	160.00 /hr	\$112.00
04/19/2016	MRD	Review maintenance violation issue re: Deutsche Bank with JEM. ***NO CHARGE***	0.10 hrs	160.00 /hr	\$0.00
04/20/2016	AJB	Phone conference with D. Millikin regarding licensed operator agreement and termination provision. (***NO CHARGE***)	0.20 hrs	160.00 /hr	\$0.00
04/20/2016	MRD	Research perfecting lien on municipal court fine	0.30 hrs	160.00 /hr	\$48.00
04/21/2016	UHL	Review map and Code; telephone calls with Harold and Debi; and draft Straway ordinance. Review email regarding tax assessment notice; review PILOT requirements; telephone call and email to Linda. Review code enforcement emails and photos; review IMPC section; email to Debra. Telephone calls from code enforcement on questions.	1.20 hrs	160.00 /hr	\$192.00

Town of Newton
File No.: 007562

00001

Invoice No. 53190

04/25/2016	UHL	Review of agenda and manager call. Emails regarding property maintenance, COCs and inspections. Telephone call with County attorney regarding enforcement of smoking and telephone calls with code enforcement concerning property issues. Prepare for and attend Council meeting.	2.50 hrs	160.00 /hr	\$400.00
04/28/2016	UHL	Review of emails and correspondence regarding COC and prepare letter. Emails with code enforcement. Email with construction regarding COC and IPMC.	0.60 hrs	160.00 /hr	\$96.00
04/29/2016	UHL	Review of emails and communication with Joe Butto and State Fire. Prepare draft chart for COCs.	1.00 hrs	160.00 /hr	\$160.00
04/29/2016	MRD	Review code enforcement issue re: cert. of occupancy	0.40 hrs	160.00 /hr	\$64.00
			16.40 hrs		

DISBURSEMENTS

04/04/2016	Ursula Leo - recording fee for deed. 3/17/16	\$8.00
Total Disbursements		\$8.00
TOTAL FEES FOR THIS MATTER		\$2,496.00

Town of Newton
File No.: 007562 00001

Invoice No. 53190

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00005 - 53190 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

04/04/2016	UHL	Complete draft notice and correspondence with objector attorney.			
			0.50 hrs	160.00 /hr	\$80.00
04/06/2016	UHL	Emails and telephone calls with intervenor attorney; finalize notice and forward for publication. Emails from and to FSHC regarding plan and orders.			
			0.80 hrs	160.00 /hr	\$128.00
04/29/2016	UHL	Email reminder to planner regarding attendance needed at Court hearing when HEFSP will be considered by the Court.			
			0.20 hrs	160.00 /hr	\$32.00
				1.50 hrs	

DISBURSEMENTS

04/28/2016	New Jersey Herald - Publication of notice of compliance hearing	\$88.50
Total Disbursements		\$88.50

Town of Newton
File No.: 007562

00001

Invoice No. 53190

TOTAL FEES FOR THIS MATTER

\$240.00

Town of Newton
File No.: 007562 00001

Invoice No. 53190

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00010 - 53190 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 53190

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00011 - 53190 UHL

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

Re: Redevelopment Matters

FOR PROFESSIONAL SERVICES RENDERED

04/05/2016 UHL

Letter to Attorney Beck forwarding Agreement between Cellco
Partnership and Newton regarding location of wireless communications
facility on top of the Merriam Gateway Apartment building for signature
by Cellco and return with escrow deposit.

0.40 hrs 160.00 /hr \$64.00

0.40 hrs

TOTAL FEES FOR THIS MATTER \$64.00

Town of Newton
File No.: 007562 00001

Invoice No. 53190

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00012 - 53190 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

04/04/2016	AJB	Prepare resolution, agreement and letter to client regarding Style Shop connection fees.	0.60 hrs	160.00 /hr	\$96.00
04/05/2016	UHL	Revise resolution and agreement for easement issues.	0.20 hrs	160.00 /hr	\$32.00
04/06/2016	AJB	Review client and engineer's emails and amend Style Shop property water connection fee agreement.	0.60 hrs	160.00 /hr	\$96.00
04/27/2016	UHL	Review of statute; emails and telephone call regarding fee reviews.	0.30 hrs	160.00 /hr	\$48.00
			1.70 hrs		
TOTAL FEES FOR THIS MATTER					\$272.00

Town of Newton
File No.: 007562 00001

Invoice No. 53190

Bolcato, Angelo J.	1.40 hrs	160.00 /hr	\$192.00
McMeen, Jonathan E.	0.50 hrs	160.00 /hr	\$80.00
Darbee, Michael R.	0.80 hrs	160.00 /hr	\$112.00
Leo, Ursula H	17.30 hrs	160.00 /hr	\$2,688.00
	<u>20.00 hrs</u>		<u>\$3,072.00</u>

BILLING SUMMARY

TOTAL FEES	20.00 hrs	<u>\$3,072.00</u>
TOTAL DISBURSEMENTS		\$96.50
TOTAL CHARGES FOR THIS BILL		<u>\$3,168.50</u>
NET BALANCE FORWARD		<u>\$400.00</u>
TOTAL BALANCE NOW DUE		<u>\$3,568.50</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00003 - 53191 UHL

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

Re: In Rem (L)

TOTAL FEES FOR THIS MATTER	\$240.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$155.00
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Re: Bankruptcy (L)

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

TOTAL FEES FOR THIS MATTER	\$272.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	3.20 hrs	\$512.00
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TOTAL DISBURSEMENTS		\$155.00
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TOTAL CHARGES FOR THESE BILLS		\$667.00
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NET BALANCE FORWARD		\$432.00
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TOTAL BALANCE NOW DUE		\$1,099.00
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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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00003 - 53191 UHL

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

Re: In Rem (L)

FOR PROFESSIONAL SERVICES RENDERED

04/14/2016	RAS	Letter to Title Searcher to obtain title search to institute foreclosure against Block No. 13.05, Lot No. 13.	0.25 hrs	160.00 /hr	\$40.00
04/26/2016	RAS	Receipt and review of title search for In Rem tax foreclosure of Block 13.05, Lot 13 assessed to Parsons; Attend to preparation of tax foreclosure list; Letter to title company regarding title search.	1.00 hrs	160.00 /hr	\$160.00
04/27/2016	RAS	Memorandum to Tax Collector regarding completion of Tax Foreclosure List for foreclosure of Block 13.05, Lot 13.	0.25 hrs	160.00 /hr	\$40.00
			1.50 hrs		

DISBURSEMENTS

04/26/2016	Premium Title Service - Title search	\$155.00
	Total Disbursements	\$155.00
	TOTAL FEES FOR THIS MATTER	\$240.00

Town of Newton
File No.: 007562 00003

Invoice No. 53191

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00006 - 53191 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00003

Invoice No. 53191

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00007 - 53191 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

03/30/2016	THP	Review correspondence from opposing counsel re: briefing schedule; telephone call with counsel; reply to request and date modification	0.40 hrs	160.00 /hr	\$64.00
04/29/2016	THP	Review appellate court filing with appendices from opposing counsel re Newton West matter	0.80 hrs	160.00 /hr	\$128.00
04/30/2016	THP	Review and analyze opposition brief; research and analyze court rule re motion to trial judge re unsettled issues	0.50 hrs	160.00 /hr	\$80.00
			1.70 hrs		
TOTAL FEES FOR THIS MATTER					\$272.00

Town of Newton
File No.: 007562 00003

Invoice No. 53191

Stein, Richard A.	1.50 hrs	160.00 /hr	\$240.00
Prol, Thomas H.	1.70 hrs	160.00 /hr	\$272.00
	<u>3.20 hrs</u>		<u>\$512.00</u>

BILLING SUMMARY

TOTAL FEES	3.20 hrs	<u>\$512.00</u>
TOTAL DISBURSEMENTS		\$155.00
TOTAL CHARGES FOR THIS BILL		<u>\$667.00</u>
NET BALANCE FORWARD		<u>\$432.00</u>
TOTAL BALANCE NOW DUE		<u>\$1,099.00</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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562- 00015 - 53192 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 04/01/2016 \$192.00

Payments Received Since Last Bill \$192.00

Net Balance Forward \$0.00

FOR PROFESSIONAL SERVICES RENDERED

04/14/2016 UHL Review of file and draft subrogation document; prepare approving correspondence.

0.30 hrs 160.00 /hr \$48.00

Total Fees \$48.00

Leo, Ursula H 0.30 hrs 160.00 /hr \$48.00

Total Fees 0.30 hrs \$48.00

BILLING SUMMARY

TOTAL FEES \$48.00

TOTAL DISBURSEMENTS \$0.00

TOTAL CHARGES FOR THIS BILL \$48.00

TOTAL BALANCE NOW DUE \$48.00

Town of Newton
File No.: 007562 00015

Invoice No. 53192

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562- 00019 - 53193 UHL

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

Re: Newton Cemetery Company (E)
Site Plan Approval

Previous Balance Forward as of Last Bill Dated	04/01/2016	\$21.40
Payments Received Since Last Bill		\$21.40
Net Balance Forward		\$0.00

Total Fees		\$0.00
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Total Fees	0.00 hrs	\$0.00
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BILLING SUMMARY

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

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562- 00020 - 53194 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	04/01/2016	\$1,280.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$1,280.00

FOR PROFESSIONAL SERVICES RENDERED

04/04/2016	AJB	Review emails from buyer's title company regarding property sale and review survey. Email client regarding survey issue. Phone conference with client, regarding 27 Orchard sale.	0.60 hrs	160.00 /hr	\$96.00
04/05/2016	AJB	Review emails regarding 27 Orchard sale. Prepare closing documents.	0.80 hrs	160.00 /hr	\$128.00
04/06/2016	AJB	Phone conferenced with client regarding signing documents. Emails with broker regarding commission statement and review statement, regarding 27 Orchard sale.	0.40 hrs	160.00 /hr	\$64.00
04/29/2016	AJB	Review email from CFO and documents from client. Email CFO regarding 27 Orchard sale.	0.30 hrs	160.00 /hr	\$48.00
Total Fees					\$336.00
Bolcato, Angelo J.					2.10 hrs 160.00 /hr \$336.00
Total Fees					2.10 hrs \$336.00

TOTAL FEES	\$336.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$336.00</u>
NET BALANCE FORWARD	<u>\$1,280.00</u>
TOTAL BALANCE NOW DUE	<u>\$1,616.00</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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562- 00021 - 53195 UHL

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

re: Town of Newton - RPM Development

Previous Balance Forward as of Last Bill Dated	04/01/2016	\$448.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$448.00

FOR PROFESSIONAL SERVICES RENDERED

04/05/2016 UHL	Follow up on status of documents for approvals.			
		0.20 hrs	160.00 /hr	\$32.00
04/06/2016 UHL	Revise developer's agreement and prepare email to RPM regarding status.			
		0.40 hrs	160.00 /hr	\$64.00
04/18/2016 UHL	Review of connection fees issue. Telephone call with engineer; review of memo. Prepare memo. Telephone call with redevelopment counsel office regarding developer's agreement provisions.			
		0.60 hrs	160.00 /hr	\$96.00
04/25/2016 UHL	Review of water and sewer fee connection requirements; review engineer memo; telephone call and email with RPM attorney.			
		0.60 hrs	160.00 /hr	\$96.00
	Total Fees			\$288.00
	Leo, Ursula H	1.80 hrs	160.00 /hr	\$288.00
	Total Fees	1.80 hrs		\$288.00

BILLING SUMMARY

Town of Newton

Invoice No. 53195

PAGE 2

File No.: 007562 00021

TOTAL FEES	\$288.00
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TOTAL DISBURSEMENTS	\$0.00
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TOTAL CHARGES FOR THIS BILL	<u>\$288.00</u>
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NET BALANCE FORWARD	<u>\$448.00</u>
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TOTAL BALANCE NOW DUE	<u>\$736.00</u>
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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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00022 - 53196 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: Newton Donuts, Inc. (E)

Amended Site Plan

TOTAL FEES FOR THIS MATTER		\$32.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$0.00
 TOTAL FEES	0.20 hrs	\$32.00
TOTAL DISBURSEMENTS		\$0.00
 TOTAL CHARGES FOR THESE BILLS		\$32.00

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

May 01, 2016

Billed through 04/30/2016

Invoice No. 007562 - 00022 - 53196 UHL

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

Re: Newton Donuts, Inc. (E)
Amended Site Plan

FOR PROFESSIONAL SERVICES RENDERED

04/21/2016 Review engineer review letter.

0.20 hrs

BILLING SUMMARY

TOTAL FEES	0.20 hrs	\$32.00
TOTAL DISBURSEMENTS		\$0.00
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$32.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00001 - 53364 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	\$4,256.00
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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	\$1,800.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Bids

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

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

TOTAL FEES FOR THIS MATTER	\$80.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$8.00
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Re: New Jersey Future - Green Infrastructure

TOTAL FEES FOR THIS MATTER	\$96.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	39.45 hrs	\$6,232.00
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TOTAL DISBURSEMENTS	\$8.00
TOTAL CHARGES FOR THESE BILLS	\$6,240.00
NET BALANCE FORWARD	\$336.00
TOTAL BALANCE NOW DUE	\$6,576.00

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

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00001 - 53364 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

05/02/2016	UHL	Review of code enforcement and COC issues. Telephone call with code enforcement director. Emails with construction official. Research IPMC for summons v. notice. Weekly telephone call with manager. Review and revise Straway ordinance; correspondence with deputy manager and engineer.	1.00 hrs	160.00 /hr	\$160.00
05/03/2016	UHL	Review of documents from Joe Butto. Telephone call with Debra regarding code enforcement issues. Emails following up on calculation of fees for sewer and water. Review and research concession/advertising requirements for RFPs, etc and prepare memo. Follow up correspondence on recorded Ryan deed and forward to client. [Total time 3.40 hours - NO CHARGE for 1.0 hours]	2.40 hrs	160.00 /hr	\$384.00
05/03/2016	MRD	Research certificate of compliance issue and prepare follow up memorandum	1.00 hrs	160.00 /hr	\$160.00
05/04/2016	UHL	Telephone calls and email with Debra; and confer with prosecutor regarding Main Street property violations and conveyance.	0.50 hrs	160.00 /hr	\$80.00

Town of Newton
File No.: 007562

Invoice No. 53364

00001

05/05/2016	UHL	Correspondence with Joe Butto regarding code issues.	0.20 hrs	160.00 /hr	\$32.00
05/06/2016	UHL	Review of email from code enforcement concerning bankruptcy issue.	0.20 hrs	160.00 /hr	\$32.00
05/09/2016	UHL	Review of agenda and weekly telephone call. Telephone calls and emails with code enforcement regarding locks, code, required changes. Telephone call with chief regarding locks and summons. Further correspondence with code enforcement. Telephone call with Dawn and prepare parking authority audit letter.	1.20 hrs	160.00 /hr	\$192.00
05/09/2016	UHL	Review correspondence from RPM attorney. Review of documents from Debi and telephone call regarding search.	0.40 hrs	160.00 /hr	\$64.00
05/10/2016	UHL	Research water and sewer utility v authority regulations and connection fee requirements. Email and telephone call with client.	0.70 hrs	160.00 /hr	\$112.00
05/10/2016	UHL	Meeting with Joe Butto and Debra and discuss COC and violation and inspection issues; telephone call with State fire enforcement; review of County shared services.	2.00 hrs	160.00 /hr	\$320.00
05/11/2016	UHL	Attend Council meeting.	1.00 hrs	160.00 /hr	\$160.00
05/12/2016	UHL	Review of IPMC and Newton Code; prepare memo regarding suggested ordinance change. Emails and telephone call with Joe Butto; prepare memo re COC. Telephone call and review Code regarding sidewalks.	1.30 hrs	160.00 /hr	\$208.00
05/13/2016	UHL	Telephone call with Joe Butto and revise memo and draft ordinance language regarding COCs.	0.40 hrs	160.00 /hr	\$64.00
05/13/2016	UHL	Review of spreadsheet from Dawn regarding sewer and water connection fee calculation.	0.20 hrs	160.00 /hr	\$32.00
05/16/2016	UHL	Finalize memo on property maintenance and COC. Telephone calls from			

Town of Newton
File No.: 007562

Invoice No. 53364

00001

Debra and review property maintenance issues. Follow up on tax exemption. Review sidewalk requirements and prepare email. Review parking lot requirements and maintenance; prepare emails and telephone call with code enforcement. Review emails on fire issues and landlord concerns. Weekly telephone call with manager.

2.40 hrs 160.00 /hr \$384.00

05/16/2016 UHL

Review and respond to email regarding connection fees.

0.20 hrs 160.00 /hr \$32.00

05/17/2016 UHL

Review trailer park requirements and violations. Prepare ordinance regarding property maintenance and COC. Emails regarding tax exemption ordinance.

1.40 hrs 160.00 /hr \$224.00

05/23/2016 UHL

Emails regarding code enforcement and review of agenda. Review of ordinance for tax exemption. Review fire inspection emails. Review emails from zoning officer; research Code; prepare draft letter for zoning use regarding chickens/ag use. Review trailer park enforcement authority. Review and compare revised NJ Future MOU. Review email and telephone call regarding lease requirements and extension.

2.80 hrs 160.00 /hr \$448.00

05/23/2016 UHL

Attend Council meeting.

1.00 hrs 160.00 /hr \$160.00

05/24/2016 UHL

Email clerk and chief regarding trailer camp and summons. Telephone calls with code enforcement. Telephone call regarding resolution for bus advertising and Sprint lease. Research requirements for lease continuation and bidding requirements. Draft resolution regarding concession.

2.60 hrs 160.00 /hr \$416.00

05/25/2016 UHL

Research property maintenance issues. Telephone call from code enforcement. Review and research municipal ordinances. Draft sidewalk responsibility ordinance. Emails and review IPMC.

1.50 hrs 160.00 /hr \$240.00

05/26/2016 UHL

Review PSS proposal and civil service volunteer issues. Telephone calls with code enforcement. Review and revise certification of costs. Review water permit correspondence from DEP.

1.20 hrs 160.00 /hr \$192.00

05/31/2016 UHL

Review of emails from zoning and code enforcement. Review Code and telephone calls with Kathy regarding Shady Lane use issue and Woodside Avenue parking issue. Email follow up regarding trailer parks. Telephone call with Debra and review water and sewer email. Telephone call with

Town of Newton
File No.: 007562

00001

Invoice No. 53364

D. Soloway regarding board denial.

1.00 hrs

160.00 /hr

\$160.00

26.60 hrs

TOTAL FEES FOR THIS MATTER

\$4,256.00

Town of Newton
File No.: 007562 00001

Invoice No. 53364

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

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00004 - 53364 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. 53364

LADDEY, CLARK & RYAN, LLP
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June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00005 - 53364 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

05/02/2016	UHL	Review of pleadings filed by Martins objecting to HEFSP. Correspondence to client and planner. Review of COAH statutory and code sections and outline argument for planner testimony.	1.50 hrs	160.00 /hr	\$240.00
05/03/2016	UHL	Prepare letter to Region 1 Service List received from Fair Share Housing Center via letter from Judge Hansbury dated May 2, 2016, forwarding Notice of Compliance Hearing for municipality.	0.25 hrs	160.00 /hr	\$40.00
05/04/2016	UHL	Complete review of Martin brief and objections; research COAH regulations; and complete outline for COAH hearing. Review outline and arguments with Town planner on telephone conference.	2.00 hrs	160.00 /hr	\$320.00
05/05/2016	UHL	Forward copy of Judge Hansbury's May 2, 2016 correspondence and our correspondence to Region 1 entities via email to client etals.	0.20 hrs	160.00 /hr	\$32.00
05/06/2016	UHL	Prepare Proof of Service to Region 1 entities; prepare letter to Clerk forwarding Proof of Service for filing with copy to Judge Hansbury and Attorney Kantowitz.	0.40 hrs	160.00 /hr	\$64.00

Town of Newton
File No.: 007562

Invoice No. 53364

00001

05/09/2016	UHL	Review of correspondence from Martin attorney. Summarize proposal. Telephone call with planner.	0.50 hrs	160.00 /hr	\$80.00
05/10/2016	UHL	Research environmental and email planner and revise outline for hearing; including new developer objection information. Send response to Martin letter.	1.00 hrs	160.00 /hr	\$160.00
05/12/2016	UHL	Review outline and pleadings in preparation for court hearing.	0.50 hrs	160.00 /hr	\$80.00
05/13/2016	UHL	Prepare for, travel to and attend Court conference and hearing regarding COAH. Obtain constitutional compliance determination; email to client.	3.60 hrs	160.00 /hr	\$576.00
05/16/2016	UHL	Review COAH regulations and prepare draft order and correspondence to Court.	0.40 hrs	160.00 /hr	\$64.00
05/24/2016	UHL	Review objections to order from Martin attorney. Research law cited and prepare response to court.	0.90 hrs	160.00 /hr	\$144.00

11.25 hrs

TOTAL FEES FOR THIS MATTER

\$1,800.00

Town of Newton
File No.: 007562 00001

Invoice No. 53364

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June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00010 - 53364 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

05/24/2016	AJB	Review property lease term limitations (***NO CHARGE***)		
		0.50 hrs	160.00 /hr	\$0.00
			0.50 hrs	
		TOTAL FEES FOR THIS MATTER		\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 53364

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June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00011 - 53364 UHL

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

Re: Redevelopment Matters

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 53364

LADDEY, CLARK & RYAN, LLP
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June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00012 - 53364 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

05/04/2016	UHL	Receipt of recorded Easement between Ryan and Newton. Prepare cover letter and send original document to Deputy Town Manager.	0.20 hrs	160.00 /hr	\$32.00
05/24/2016	UHL	Review email and deed and plan regarding pipeline. Telephone call with D. Nicholson regarding escrow agreement.	0.30 hrs	160.00 /hr	\$48.00
			0.50 hrs		

DISBURSEMENTS

05/04/2016	Record Easement between Grantor, Ryans, and Town of Newton in Sussex County Clerk's Office - recorded on April 27, 2016.	\$8.00
	Total Disbursements	\$8.00
	TOTAL FEES FOR THIS MATTER	\$80.00

Town of Newton
File No.: 007562 00001

Invoice No. 53364

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Fed. Id. No. 22-2935789

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00024 - 53364 UHL

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

Re: New Jersey Future - Green Infrastructure

FOR PROFESSIONAL SERVICES RENDERED

05/16/2016	UHL	Review and revise MOU.	0.60 hrs	160.00 /hr	\$96.00
				0.60 hrs	
TOTAL FEES FOR THIS MATTER					\$96.00

Town of Newton
File No.: 007562 00001

Invoice No. 53364

Bolcato, Angelo J.	0.50 hrs	160.00 /hr	\$0.00
Darbee, Michael R.	1.00 hrs	160.00 /hr	\$160.00
Leo, Ursula H	37.95 hrs	160.00 /hr	\$6,072.00
	<u>39.45 hrs</u>		<u>\$6,232.00</u>

BILLING SUMMARY

TOTAL FEES	39.45 hrs	<u>\$6,232.00</u>
TOTAL DISBURSEMENTS		\$8.00
TOTAL CHARGES FOR THIS BILL		<u>\$6,240.00</u>
NET BALANCE FORWARD		<u>\$336.00</u>
TOTAL BALANCE NOW DUE		<u>\$6,576.00</u>

LADDEY, CLARK & RYAN, LLP

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June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00003 - 53365 UHL

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

Re: In Rem (L)

TOTAL FEES FOR THIS MATTER	\$520.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$275.00

Re: Bankruptcy (L)

TOTAL FEES FOR THIS MATTER	\$144.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$560.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	7.65 hrs	\$1,224.00
TOTAL DISBURSEMENTS		\$275.00
TOTAL CHARGES FOR THESE BILLS		\$1,499.00
TOTAL BALANCE NOW DUE		\$1,499.00

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June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00003 - 53365 UHL

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

Re: In Rem (L)

FOR PROFESSIONAL SERVICES RENDERED

05/04/2016	RAS	Attend to completion of Tax Foreclosure List; Memorandum to Tax Collector regarding Tax Foreclosure List; Attend to preparation of Resolution to authorize In Rem Tax foreclosure; Attend to preparation of Certification of Tax Collector; Letter to Town Clerk regarding Resolution of Town Council to authorize In Rem tax foreclosure proceeding.	1.00 hrs	160.00 /hr	\$160.00
05/09/2016	RAS	Attend to preparation of Case Information Statement, In Rem Tax Foreclosure Complaint, Affidavit of Tax Collector and Last Transferree List.	1.25 hrs	160.00 /hr	\$200.00
05/17/2016	RAS	Letter to State Capital Title and Abstract Company to file In Rem tax foreclosure complaint; Review title search for purposes of preparing service list to serve notice on all parties with a recorded interest in the property to be foreclosed In Rem.	1.00 hrs	160.00 /hr	\$160.00
			3.25 hrs		

DISBURSEMENTS

05/17/2016	Superior Court Clerk - filing complaint	\$25.00
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Town of Newton

Invoice No. 53365

File No.: 007562 00003

05/24/2016	Superior Court Clerk - filing fee for in rem complaint	\$250.00
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Total Disbursements		\$275.00
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TOTAL FEES FOR THIS MATTER		\$520.00
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Town of Newton
File No.: 007562 00003

Invoice No. 53365

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Fed. Id. No. 22-2935789

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00006 - 53365 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

05/06/2016	AJB	Review documents regarding PMC violations and bankruptcy documents. Search for foreclosure filing and research property maintenance notice requirements in foreclosure actions. (HU)	0.70 hrs	160.00 /hr	\$112.00
05/09/2016	AJB	Review correspondence regarding notice for property maintenance code violations and review emails regarding same.	0.20 hrs	160.00 /hr	\$32.00
			0.90 hrs		
TOTAL FEES FOR THIS MATTER					\$144.00