

Town of Newton
File No.: 007562

00003

Invoice No. 53365

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 - 00007 - 53365 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

05/31/2016	THP	Revise and finalize appellate brief in Newton West v. Newton appeal matter	3.50 hrs	160.00 /hr	\$560.00
			3.50 hrs		
TOTAL FEES FOR THIS MATTER					\$560.00

Town of Newton
File No.: 007562 00003

Invoice No. 53365

Bolcato, Angelo J.	0.90 hrs	160.00 /hr	\$144.00
Stein, Richard A.	3.25 hrs	160.00 /hr	\$520.00
Prol, Thomas H.	3.50 hrs	160.00 /hr	\$560.00
	<u>7.65 hrs</u>		<u>\$1,224.00</u>

BILLING SUMMARY

TOTAL FEES	7.65 hrs	<u>\$1,224.00</u>
TOTAL DISBURSEMENTS		\$275.00
TOTAL CHARGES FOR THIS BILL		<u>\$1,499.00</u>
TOTAL BALANCE NOW DUE		<u>\$1,499.00</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

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00015 - 53366 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	05/01/2016	\$48.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		<u>\$48.00</u>

FOR PROFESSIONAL SERVICES RENDERED

05/25/2016 UHL	Review two deeds and prepare correspondence.			
		0.30 hrs	160.00 /hr	\$48.00
05/31/2016 UHL	Review of email and telephone call from J. Fox.			
		0.20 hrs	160.00 /hr	\$32.00
	Total Fees			<u>\$80.00</u>
	Leo, Ursula H	0.50 hrs	160.00 /hr	\$80.00
	Total Fees	0.50 hrs		<u>\$80.00</u>

BILLING SUMMARY

TOTAL FEES	\$80.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$80.00</u>
NET BALANCE FORWARD	<u>\$48.00</u>
TOTAL BALANCE NOW DUE	<u>\$128.00</u>

Town of Newton
File No.: 007562

00015

Invoice No. 53366 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

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00021 - 53367 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	05/01/2016	\$736.00
Payments Received Since Last Bill		\$448.00
Net Balance Forward		<u>\$288.00</u>

Total Fees		<u>\$0.00</u>
------------	--	---------------

Total Fees	0.00 hrs	<u>\$0.00</u>
------------	----------	---------------

BILLING SUMMARY

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

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00022 - 53368 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

Previous Balance Forward as of Last Bill Dated	05/01/2016	\$32.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$32.00

Total Fees		\$0.00
------------	--	--------------

Total Fees	0.00 hrs	\$0.00
------------	----------	--------------

BILLING SUMMARY

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

June 01, 2016

Billed through 05/31/2016

Invoice No. 007562 - 00023 - 53369 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: J & R Developers, Inc. (E)
Preliminary Site Plan Approval
Block 5.04, Lots 5 & 7, Block 2.01,
Lot 59

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

FOR PROFESSIONAL SERVICES RENDERED

05/12/2016 UHL Review Board Engineer report dated May 11, 2016.

0.20 hrs	160.00 /hr	\$32.00
----------	------------	---------

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.: 007562

00023

Invoice No. 53369

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00001 - 53552 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	\$3,136.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: COAH

TOTAL FEES FOR THIS MATTER	\$80.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$32.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Water/Sewer Matters

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

TOTAL FEES	21.50 hrs	\$3,392.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$3,392.00
LESS PREPAID AMOUNT		(\$2.00)
TOTAL BALANCE NOW DUE		\$3,390.00

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00001 - 53552 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

05/18/2016	UHL	Complete COC and property maintenance ordinance and forward.	0.20 hrs	160.00 /hr	\$32.00
06/01/2016	UHL	Review Town Square Gardens three previous resolutions and engineer report. Review zoning emails and Code provisions; telephone call with Kathy.	0.60 hrs	160.00 /hr	\$96.00
06/02/2016	UHL	Review property unit informaton for tap reduction consideraton of RPM. Review code official email.	0.30 hrs	160.00 /hr	\$48.00
06/03/2016	UHL	Review email, photos and draft correspondence and telephone call with Kathy regarding trailers,, RVs and parking.	0.30 hrs	160.00 /hr	\$48.00
06/06/2016	UHL	Review and revise vending ageement; manager telephone call.	0.40 hrs	160.00 /hr	\$64.00
06/07/2016	UHL	Review issues regarding Town Square with Dave Soloway.			

Town of Newton
File No.: 007562

00001

Invoice No. 53552

			0.30 hrs	160.00 /hr	\$48.00
06/09/2016	UHL	Research term for concession and prepare memo and revised resolution. Telephone call regarding trailer court fees; and review summons requirements, property record card and documents. Telephone call with W. Haggerty. Prepare RPM correspondence.	1.40 hrs	160.00 /hr	\$224.00
06/13/2016	UHL	Review email, fire department bylaws and Town handbook regarding fire department volunteers. Telephone call regarding discipline. Review of civil service email. Telephone call with manager and review agenda. Internal emails re RPM moving forward and review status. Prepare for and attend Council meeting.	3.20 hrs	160.00 /hr	\$512.00
06/14/2016	UHL	Revise and forward Straway ordinance. Correspondence regarding discovery.	0.40 hrs	160.00 /hr	\$64.00
06/16/2016	UHL	Review additional fire discipline issue, Handbook and Town action. Telephone call to HR. Telephone call with Clerk and review memo regarding election; begin drafting ordinance. Revise bus sign resolution.	1.40 hrs	160.00 /hr	\$224.00
06/16/2016	MRD	Research and respond to Town question regarding summer job posting	0.60 hrs	160.00 /hr	\$96.00
06/20/2016	UHL	Telephone call and prepare letters for suspension and termination of fire department volunteers. Review gun permit complaint. Prepare ordinance for non-binding referendum on election date. Telephone call with manager. Telephone call with code official regarding property observations.	1.40 hrs	160.00 /hr	\$224.00
06/21/2016	UHL	Review and revise resolution for lease of police vehicles. Review of neighbor complaint; email; telephone call with manager.	0.50 hrs	160.00 /hr	\$80.00
06/22/2016	AJB	Review client email and bond documents as well as Ferriero Engineering letter regarding bond reduction and prepare resolution. Emails with Engineer. Review corrected bond letter from Engineer.	1.20 hrs	160.00 /hr	\$192.00
06/23/2016	UHL	Telephone calls with Kathy; review of Code and chicken issues. Review sidewalk ordinance, emails and statute. Review resolution on Smith and			

Town of Newton
File No.: 007562

Invoice No. 53552

00001

		Brick case and emails regarding Ch. 78 contributions.			
			1.20 hrs	160.00 /hr	\$192.00
06/24/2016	AJB	Emails and phone conference with client and amend performance bond reduction resolution (**NO CHARGE**)			
			0.30 hrs	160.00 /hr	\$0.00
06/27/2016	UHL	Review agreement and application for positive pay services; telephone call and emails with Dawn; prepare resolution. Telephone call with T. Russo. Review of agendas; prepare for and attend Council meeting.			
			2.80 hrs	160.00 /hr	\$448.00
06/28/2016	UHL	Telephone call to Debra regarding abandoned property. Telephone call with Debi concerning advertising. Review planning board membership requirements.			
			0.40 hrs	160.00 /hr	\$64.00
06/30/2016	UHL	Review and emails regarding Tumminelli suit. Review bank emails on positive pay. 77 Main Street review with zoning. Review cellular bid documents.			
			0.80 hrs	160.00 /hr	\$128.00
06/30/2016	MRD	Review Tumminelli Second Amendment lawsuit and conduct preliminary research on Second Amendment challenges to NJ handgun carry permit law;			
			2.20 hrs	160.00 /hr	\$352.00
				19.90 hrs	
		TOTAL FEES FOR THIS MATTER			\$3,136.00

Town of Newton
File No.: 007562 00001

Invoice No. 53552

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00005 - 53552 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

06/02/2016	UHL	Review final court order and correspondence to forward to parties and client.	0.20 hrs	160.00 /hr	\$32.00
06/20/2016	UHL	Review master plan requirements and forward order and requirements to planning board for adoption of housing element.	0.30 hrs	160.00 /hr	\$48.00
			0.50 hrs		
TOTAL FEES FOR THIS MATTER					\$80.00

Town of Newton
File No.: 007562 00001

Invoice No. 53552

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00010 - 53552 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

06/17/2016	AJB	Phone conference with client regarding police vehicles.	0.20 hrs	160.00 /hr	\$32.00
			0.20 hrs		
TOTAL FEES FOR THIS MATTER					\$32.00

Town of Newton
File No.: 007562 00001

Invoice No. 53552

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00012 - 53552 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

06/01/2016	UHL	Review of resolutions and memo regarding fee calculations and review Code; compare to current. Prepare email concerning compromise position.	0.80 hrs	160.00 /hr	\$128.00
06/13/2016	UHL	Review DEP correspondence regarding Town Square.	0.10 hrs	160.00 /hr	\$16.00
			0.90 hrs		
TOTAL FEES FOR THIS MATTER					\$144.00

Town of Newton
File No.: 007562 00001

Invoice No. 53552

Bolcato, Angelo J.	1.70 hrs	160.00 /hr	\$224.00
Darbee, Michael R.	2.80 hrs	160.00 /hr	\$448.00
Leo, Ursula H	<u>17.00 hrs</u>	160.00 /hr	<u>\$2,720.00</u>
	21.50 hrs		<u>\$3,392.00</u>

BILLING SUMMARY

TOTAL FEES	21.50 hrs	<u>\$3,392.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$3,392.00</u>
LESS PREPAID AMOUNT		(\$2.00)
TOTAL BALANCE NOW DUE		<u>\$3,390.00</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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00002 - 53553 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		\$22.95
 TOTAL FEES	 0.00 hrs	 \$0.00
TOTAL DISBURSEMENTS		\$22.95
TOTAL CHARGES FOR THESE BILLS		\$22.95

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00002 - 53553 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

06/02/2016	Overnight Express Mail - Newton West tax appeal	\$22.95
	Total Disbursements	\$22.95

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$22.95
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$22.95

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00003 - 53554 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	\$280.00
----------------------------	----------

TOTAL DISBURSEMENTS FOR THIS MATTER	\$140.00
-------------------------------------	----------

Re: Bankruptcy (L)

TOTAL FEES FOR THIS MATTER	\$96.00
----------------------------	---------

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

Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$128.00
----------------------------	----------

TOTAL DISBURSEMENTS FOR THIS MATTER	\$155.00
-------------------------------------	----------

TOTAL FEES	3.15 hrs	\$504.00
------------	----------	----------

TOTAL DISBURSEMENTS		\$295.00
---------------------	--	----------

TOTAL CHARGES FOR THESE BILLS		\$799.00
-------------------------------	--	----------------

TOTAL BALANCE NOW DUE		\$799.00
-----------------------	--	----------------

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00003 - 53554 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

06/07/2016	RAS	Letter to title company.	0.25 hrs	160.00 /hr	\$40.00
06/27/2016	RAS	Attend to preparation of Acknowledgment of Filing of In Rem Tax Foreclosure Complaint by Newton Tax Collector, Sussex County Clerk and Attorney General; Letters to Newton Tax Collector, Sussex County Clerk and Attorney General to file certified true copy of In Rem tax foreclosure complaint.	1.50 hrs	160.00 /hr	\$240.00
			1.75 hrs		

DISBURSEMENTS

06/06/2016	State Capital Title & Abstract - filing of complaint	\$165.00
06/09/2016	Superior Court Clerk - filing complaint	-\$25.00
	Total Disbursements	\$140.00
	TOTAL FEES FOR THIS MATTER	\$280.00

Town of Newton
File No.: 007562 00003

Invoice No. 53554

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00006 - 53554 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

06/22/2016	AJB	Review client email and documents regarding the Member matter and emails with Tax Collector regarding same.	0.60 hrs	160.00 /hr	\$96.00
			0.60 hrs		
TOTAL FEES FOR THIS MATTER					\$96.00

Town of Newton
File No.: 007562 00003

Invoice No. 53554

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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562 - 00007 - 53554 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

06/12/2016	THP	Review appellate response brief from Newton West re: Freeze Act		
		0.80 hrs	160.00 /hr	\$128.00
			0.80 hrs	

DISBURSEMENTS

06/13/2016	D.G.R. - delivery from Sparta to Trenton file brief	\$155.00
	Total Disbursements	\$155.00
	TOTAL FEES FOR THIS MATTER	\$128.00

Town of Newton
File No.: 007562 00003

Invoice No. 53554

Bolcato, Angelo J.	0.60 hrs	160.00 /hr	\$96.00
Stein, Richard A.	1.75 hrs	160.00 /hr	\$280.00
Prol, Thomas H.	0.80 hrs	160.00 /hr	\$128.00
	<u>3.15 hrs</u>		<u>\$504.00</u>

BILLING SUMMARY

TOTAL FEES	3.15 hrs	<u>\$504.00</u>
TOTAL DISBURSEMENTS		\$295.00
TOTAL CHARGES FOR THIS BILL		<u>\$799.00</u>
TOTAL BALANCE NOW DUE		<u>\$799.00</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

July 01, 2016

Billed through 06/30/2016

Invoice No. 007562- 00021 - 53555 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	06/01/2016	\$288.00
Payments Received Since Last Bill		\$288.00
Net Balance Forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

06/13/2016 UHL	Review correspondence from attorney regarding water and sewer rates.			
		0.10 hrs	160.00 /hr	\$16.00
06/16/2016 UHL	Telephone conference call regarding development and next steps.			
		0.20 hrs	160.00 /hr	\$32.00
06/20/2016 UHL	Review and revise developer's agreement with lender's comments. Prepare draft easement for access to parking authority. Correspondence regarding financial agreement.			
		2.10 hrs	160.00 /hr	\$336.00
	Total Fees			\$384.00
	Leo, Ursula H	2.40 hrs	160.00 /hr	\$384.00
	Total Fees	2.40 hrs		\$384.00

BILLING SUMMARY

TOTAL FEES	\$384.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$384.00

Town of Newton
File No.: 007562 00021

Invoice No. 53555

PAGE 2

TOTAL BALANCE NOW DUE

\$384.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

August 01, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00001 - 53688 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	\$4,176.00
----------------------------	------------

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

Re: COAH

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

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

Re: Newton/Bids

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

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

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$32.00
----------------------------	---------

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

TOTAL FEES	36.70 hrs	\$4,208.00
------------	-----------	------------

TOTAL DISBURSEMENTS		\$0.00
---------------------	--	--------

TOTAL CHARGES FOR THESE BILLS		\$4,208.00
-------------------------------	--	------------------

NET BALANCE FORWARD		\$3,390.00
---------------------	--	------------

TOTAL BALANCE NOW DUE		\$7,598.00
-----------------------	--	------------------

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

August 01, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00001 - 53688 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

07/01/2016	UHL	*** NO CHARGE*** Attend Council re-organization meeting and reception.	3.00 hrs	160.00 /hr	\$0.00
07/01/2016	MRD	Prepare and file request for extention of time to answer Tumminelli lawsuit; correspondence with client regarding same (**1.0 NO CHARGE**)	1.00 hrs	160.00 /hr	\$160.00
07/05/2016	UHL	Review emails regarding Fox Hollow status, Spring Street debris, and agricultural use. Telephone conference with Kathy and planner concerning agricultural use. Prepare memo/email to manager regarding property use and application required. Review and suggest revisions to draft RFP for bus advertising. Review pleadings filed in Tumminelli case.	2.20 hrs	160.00 /hr	\$352.00
07/05/2016	MRD	Tumminelli: Review preliminary injunction brief and research Second Amendment	1.60 hrs	160.00 /hr	\$256.00
07/07/2016	UHL	Review correspondence from fire department volunteer; review Code and applicable law; prepare response. Review fax from Judge attorney and reply. Review emails regarding Shady Lane. Review correspondence regarding EMT issue and research. Review Habitat resolution as it relates			

Town of Newton
File No.: 007562

Invoice No. 53688

00001

		to PILOT agreement. Review Tumminelli pleadings and order scheduling conference call.	2.00 hrs	160.00 /hr	\$320.00
07/07/2016	MRD	Tumminelli: Prepare brief in opposition to preliminary injunction	3.00 hrs	160.00 /hr	\$480.00
07/08/2016	MRD	Tumminelli: Continue to prepare brief in opposition to preliminary injunction NO CHARGE***	4.00 hrs	160.00 /hr	\$0.00
07/12/2016	UHL	Review bond emails and Habitat research and telephone call with Debi. Review of trailer park issues. Telephone call to Debra regarding code enforcement.	1.00 hrs	160.00 /hr	\$160.00
07/13/2016	UHL	Review of electronic filings in Tumminelli case and bond documents.	0.40 hrs	160.00 /hr	\$64.00
07/13/2016	MRD	Tumminelli: Research Second Amendment issues and prepare motion to dismiss	2.00 hrs	160.00 /hr	\$320.00
07/14/2016	UHL	Telephone call with code enforcement. Review Habitat resolution and statutory exemptions; prepare PILOT agreement. Review Tumminelli motion to dismiss.	2.20 hrs	160.00 /hr	\$352.00
07/14/2016	MRD	Tumminelli: Continue to prepare motion to dismiss claims ***NO CHARGE***	2.80 hrs	160.00 /hr	\$0.00
07/18/2016	AJB	Review meeting agenda and related documents. Phone conference with Town Manager and attend meeting. Research issues discussed with Town Manager. Attend meeting.	2.70 hrs	160.00 /hr	\$432.00
07/18/2016	MRD	Tumminelli: Continue to prepare motion to dismiss complaint	0.60 hrs	160.00 /hr	\$96.00
07/19/2016	AJB	Phone conference with Town Manager. Phone conference with Manager's assistant regarding PMC ordinance amendment, review notice and email with her.	0.40 hrs	160.00 /hr	\$64.00

Town of Newton
File No.: 007562

Invoice No. 53688

00001

07/19/2016	MRD	Research issue regarding service of summons for land use violation	0.50 hrs	160.00 /hr	\$80.00
07/21/2016	MRD	Tumminelli: Continue to prepare motion to dismiss - legal brief supporting papers	1.30 hrs	160.00 /hr	\$208.00
07/22/2016	MRD	Tumminelli: Prepare for and attend phone conference regarding scheduling motions and responsive pleadings; prepare memo for council regarding same	0.80 hrs	160.00 /hr	\$128.00
07/25/2016	UHL	Review OPRA issue with Chief; research and prepare memo. Review bond ordinance and email regarding litigation clause. Review Habitat PILOT comments and prepare response and revised agreement. Telephone calls with Debi regarding status; research advertising requirements for bus sign. Review weekend report and HR emails.	2.30 hrs	160.00 /hr	\$368.00
07/25/2016	UHL	Review court filings and orders and prepare memo on Tumminelli status. *** NO CHARGE***	0.60 hrs	160.00 /hr	\$0.00
07/27/2016	UHL	Review sidewalk ordinance, statute and law; prepare memo. Review summaries and emails and memos; prepare memo regarding fire department.	1.30 hrs	160.00 /hr	\$208.00
07/28/2016	UHL	Telephone call with HR and complete memo. Telephone call regarding FMLA leave and harassment investigaton.	0.80 hrs	160.00 /hr	\$128.00
			36.50 hrs		
TOTAL FEES FOR THIS MATTER					\$4,176.00

Town of Newton
File No.: 007562 00001

Invoice No. 53688

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, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00005 - 53688 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 53688

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, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00010 - 53688 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. 53688

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, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00012 - 53688 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

07/25/2016	UHL	Review of emails regarding Fox Hollow.		
		0.20 hrs	160.00 /hr	\$32.00
			0.20 hrs	
TOTAL FEES FOR THIS MATTER				\$32.00

Town of Newton
File No.: 007562 00001

Invoice No. 53688

Bolcato, Angelo J.	3.10 hrs	160.00 /hr	\$496.00
Darbee, Michael R.	17.60 hrs	160.00 /hr	\$1,728.00
Leo, Ursula H	16.00 hrs	160.00 /hr	\$1,984.00
	<u>36.70 hrs</u>		<u>\$4,208.00</u>

BILLING SUMMARY

TOTAL FEES	36.70 hrs	<u>\$4,208.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$4,208.00</u>
NET BALANCE FORWARD		<u>\$3,390.00</u>
TOTAL BALANCE NOW DUE		<u>\$7,598.00</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

August 01, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00003 - 53690 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	\$0.00
----------------------------	--------

TOTAL DISBURSEMENTS FOR THIS MATTER	\$18.00
-------------------------------------	---------

Re: Bankruptcy (L)

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

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

Re: Newton/Tax Appeals

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

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

TOTAL FEES	0.00 hrs	\$0.00
------------	----------	--------

TOTAL DISBURSEMENTS		\$18.00
---------------------	--	---------

TOTAL CHARGES FOR THESE BILLS		\$18.00
-------------------------------	--	---------

NET BALANCE FORWARD		\$799.00
---------------------	--	----------

TOTAL BALANCE NOW DUE		\$817.00
-----------------------	--	----------

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

August 01, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00003 - 53690 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

0.00 hrs

DISBURSEMENTS

07/11/2016	Sussex County Clerk - Filing Fee for Acknowledgment of Filing in In Rem tax foreclosure	\$18.00
	Total Disbursements	\$18.00
	TOTAL FEES FOR THIS MATTER	\$0.00

Town of Newton
File No.: 007562 00003

Invoice No. 53690

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, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00006 - 53690 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. 53690

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, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00007 - 53690 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

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00003

Invoice No. 53690

0.00 hrs	\$0.00
----------	--------

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$18.00
TOTAL CHARGES FOR THIS BILL		\$18.00
NET BALANCE FORWARD		\$799.00
TOTAL BALANCE NOW DUE		\$817.00

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

August 01, 2016

Billed through 07/31/2016

Invoice No. 007562 - 00021 - 53691 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	07/01/2016	\$384.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$384.00

FOR PROFESSIONAL SERVICES RENDERED

07/05/2016 UHL	Review developer's agreement comments and emails with Susannah.	0.20 hrs	160.00 /hr	\$32.00
07/05/2016 UHL	Telephone call with RPM group regarding Developer's Agreement and status.	0.30 hrs	160.00 /hr	\$48.00
07/12/2016 UHL	Review and prepare emails regarding ground lease and developer's agreement revisions and status.	0.40 hrs	160.00 /hr	\$64.00
07/14/2016 UHL	Review and revise/accept most changes to developer's agreement. Forward comments to Town engineer and planner. Review of financial agreement addendum and review and revise access easement per suggestions. Emails with RPM and client regarding scheduling and status.	1.30 hrs	160.00 /hr	\$208.00
07/25/2016 UHL	Review emails and revise developer's agreement. Telephone call with Cory, redevelopment counsel and Debi regarding loan and grant agreements and status.	0.70 hrs	160.00 /hr	\$112.00
07/27/2016 UHL	Review email and email engineer regarding developer's agreement. Revise developer's agreement with engineer comments; email developer with status and agreements. Draft grant agreement.	2.00 hrs	160.00 /hr	\$320.00

Town of Newton
File No.: 007562 00021

Invoice No. 53691

PAGE 2

Total Fees			\$784.00
------------	--	--	----------

Leo, Ursula H	4.90 hrs	160.00 /hr	\$784.00
---------------	----------	------------	----------

Total Fees	4.90 hrs		<u>\$784.00</u>
------------	----------	--	-----------------

BILLING SUMMARY

TOTAL FEES	\$784.00
------------	----------

TOTAL DISBURSEMENTS	\$0.00
---------------------	--------

TOTAL CHARGES FOR THIS BILL	<u>\$784.00</u>
-----------------------------	-----------------

NET BALANCE FORWARD	<u>\$384.00</u>
---------------------	-----------------

TOTAL BALANCE NOW DUE	<u>\$1,168.00</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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562 - 00001 - 53882 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	\$3,744.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: COAH

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

Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$2,048.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$800.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	42.10 hrs	\$6,656.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$6,656.00
TOTAL BALANCE NOW DUE		\$6,656.00

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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562 - 00001 - 53882 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

08/01/2016	UHL	Telephone call with code enforcement.			
			0.20 hrs	160.00 /hr	\$32.00
08/03/2016	UHL	Telephone call with HR regarding FMLA and sick leave. Research requirements and review CBA and handbook. Telephone call regarding fire discipline and meetings.			
			1.00 hrs	160.00 /hr	\$160.00
08/08/2016	UHL	Review and forward Rice notice responses. Review agenda and resolution. Emails and telephone calls with Debra and Joe Butto regarding trailers. Review property maintenance and telephone call regarding foreclosure and condemnation.			
			1.00 hrs	160.00 /hr	\$160.00
08/10/2016	UHL	Review questions/email and research authority from manager. Complete memo. Telephone call with mayor and review Faulkner Act law. Make copies of relevant provisions. Review memos and law for meeting. Prepare for and attend specil Council meeting			
			6.00 hrs	160.00 /hr	\$960.00
08/11/2016	UHL	Telephone call with Chief and review Cato complaint; correspondence following up on insurance claim.			

Town of Newton
File No.: 007562

Invoice No. 53882
00001

		0.40 hrs	160.00 /hr	\$64.00
08/15/2016	MRD	Prepare opposition to preliminary injunction motion		
		1.00 hrs	160.00 /hr	\$160.00
08/16/2016	UHL	Review and revise Tumminelli brief and filing documents. Forward to Chief.		
		1.50 hrs	160.00 /hr	\$240.00
08/16/2016	MRD	Tumminelli: Prepare motion to dismiss lawsuit and opposition to preliminary injunction motion		
		2.00 hrs	160.00 /hr	\$320.00
08/17/2016	AJB	Review planning board resolution and PILOT agreement and prepare resolution re. Sussex County Habitat for Humanity.		
		0.70 hrs	160.00 /hr	\$112.00
08/20/2016	AJB	Review newsletter and agenda and related documents for 8/22 meeting.		
		0.70 hrs	160.00 /hr	\$112.00
08/22/2016	AJB	Phone conference with Township Manager. Prepare for and attend meeting.		
		4.80 hrs	160.00 /hr	\$768.00
08/22/2016	UHL	Review agenda items and revise minutes with Clerk.		
		0.30 hrs	160.00 /hr	\$48.00
08/23/2016	UHL	Review attorney opinion form and send correspondence. Telephone calls regarding Straway.		
		0.80 hrs	160.00 /hr	\$128.00
08/29/2016	UHL	Telephone call with Tumminelli's attorney; review electronically filed pleadings. Telephone calls and emails with Chief regarding second applicaton for permit to carry filed. Review and reply to emails regarding executive minutes and subpoena served. Emails regarding Cato litigation coverage.		
		1.00 hrs	160.00 /hr	\$160.00
08/30/2016	UHL	Review of justifiable need standard and revised application filed by Tuminelli; and litigaton updates from the Chief. Telephone calls with client and opposing counsel regarding application.		

Town of Newton
File No.: 007562

00001

Invoice No. 53882

08/30/2016	MRD	Tumminelli: Phone call with Chief and review file with UHL (**NO CHARGE**)	0.70 hrs	160.00 /hr	\$112.00
			0.50 hrs	160.00 /hr	\$0.00
08/31/2016	UHL	Review disruptive properties ordinance and statutory definitions; emails and call to Terri. Review sign lighting draft ordinance. Research requirements for sign award where no bids recieved; forward memo. Research requirements for forester work and bidding requirements; forward memo; telephone call with Debi.	1.30 hrs	160.00 /hr	\$208.00
			23.90 hrs		

TOTAL FEES FOR THIS MATTER

\$3,744.00

Town of Newton
File No.: 007562 00001

Invoice No. 53882

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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562 - 00005 - 53882 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

08/31/2016	UHL	Review and revise planning board resolution and master plan amendment; telephone call with Jessica.	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. 53882

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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562 - 00008 - 53882 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

08/02/2016	UHL	Review email and research tax information disclosure.	0.30 hrs	160.00 /hr	\$48.00
08/04/2016	UHL	Telephone call with HR and review of sick leave. Research requirement to use sick time and FMLA. Review CBAs. Telephone calls with manager and statewide rep. Research disclosure of interview notes and Code and fire department bylaws. Prepare memo and Rice notices.	4.00 hrs	160.00 /hr	\$640.00
08/05/2016	UHL	Review Rice response and emails.	0.20 hrs	160.00 /hr	\$32.00
08/11/2016	UHL	Corrspondence regarding investigaton and prepare summary memo.	0.40 hrs	160.00 /hr	\$64.00
08/15/2016	UHL	Telephone call and email with Fire Chief regarding member numbers.			

Town of Newton
File No.: 007562

00001

Invoice No. 53882

		0.30 hrs	160.00 /hr	\$48.00
08/16/2016	UHL	Review summary regarding fire department issue. Review bylaws and prepare memo and draft letter. Telephone calls to potential witnesses.		
		1.00 hrs	160.00 /hr	\$160.00
08/18/2016	UHL	Telephone calls regarding investigation scheduling.		
		0.40 hrs	160.00 /hr	\$64.00
08/22/2016	UHL	Review handwritten statements from all witnesses. Prepare witness outline. Meet with and interview and summarize meeting with B. Fox. Telephone calls to witnesses.		
		1.60 hrs	160.00 /hr	\$256.00
08/22/2016	UHL	Review memos and agreements regarding contract for manager.		
		0.30 hrs	160.00 /hr	\$48.00
08/23/2016	UHL	Interview Chief and Blakely and write summary. Telephone calls to witnesses.		
		1.50 hrs	160.00 /hr	\$240.00
08/25/2016	UHL	Interview of fire department members Rossano and Gill and prepare summaries.		
		1.50 hrs	160.00 /hr	\$240.00
08/29/2016	UHL	Complete two interviews; summary of completed interviews. Follow up calls to other fire department witnesses.		
		1.30 hrs	160.00 /hr	\$208.00
		12.80 hrs		
TOTAL FEES FOR THIS MATTER				\$2,048.00

Town of Newton
File No.: 007562 00001

Invoice No. 53882

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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562 - 00012 - 53882 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

08/03/2016	UHL	Review of emails regarding Fox Hollow project.	0.30 hrs	160.00 /hr	\$48.00
08/04/2016	UHL	Emails and telephone calls regarding Fox Hollow status. Review plans from Dave.	0.40 hrs	160.00 /hr	\$64.00
08/10/2016	UHL	Review of email and telephone call regarding Fox Hollow and bid and association issues.	0.40 hrs	160.00 /hr	\$64.00
08/11/2016	UHL	Attend meeting at HEP regarding Fox Hollow bid, review documents and bidding law. Research bid requirements and prepare memo.	3.20 hrs	160.00 /hr	\$512.00
08/22/2016	UHL	Review Fox Hollow requirements for work.	0.20 hrs	160.00 /hr	\$32.00

Town of Newton
File No.: 007562

Invoice No. 53882

00001

08/25/2016 UHL

Review of correspondence regarding Fox Hollow issues; telephone call
with Debi.

0.20 hrs

160.00 /hr

\$32.00

08/30/2016 UHL

Telephone call and review emails and prepare draft letter including
indemnification clause regarding Fox Hollow project.

0.30 hrs

160.00 /hr

\$48.00

5.00 hrs

TOTAL FEES FOR THIS MATTER

\$800.00

Town of Newton
File No.: 007562 00001

Invoice No. 53882

Bolcato, Angelo J.	6.20 hrs	160.00 /hr	\$992.00
Darbee, Michael R.	3.50 hrs	160.00 /hr	\$480.00
Leo, Ursula H	<u>32.40 hrs</u>	160.00 /hr	<u>\$5,184.00</u>
	42.10 hrs		<u>\$6,656.00</u>

BILLING SUMMARY

TOTAL FEES	42.10 hrs	<u>\$6,656.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$6,656.00</u>
TOTAL BALANCE NOW DUE		<u>\$6,656.00</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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562 - 00003 - 53883 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	\$680.00
----------------------------	----------

TOTAL DISBURSEMENTS FOR THIS MATTER	\$108.44
-------------------------------------	----------

Re: Bankruptcy (L)

TOTAL FEES FOR THIS MATTER	\$256.00
----------------------------	----------

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

TOTAL FEES	5.85 hrs	\$936.00
------------	----------	----------

TOTAL DISBURSEMENTS		\$108.44
---------------------	--	----------

TOTAL CHARGES FOR THESE BILLS		\$1,044.44
-------------------------------	--	------------------

TOTAL BALANCE NOW DUE		\$1,044.44
-----------------------	--	------------------

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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562 - 00003 - 53883 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

07/08/2016	RAS	Letter to Title Company to continue title search through filing of In Rem complaint with County Clerk.	0.25 hrs	160.00 /hr	\$40.00
07/12/2016	RAS	Receipt and review of rundown title search for foreclosure of Block 13.05, Lot 13;	0.25 hrs	160.00 /hr	\$40.00
08/04/2016	RAS	Attend to preparation of notice of In Rem foreclosure of Block 13.05, Lot 13 to be published in NJ Herald; Memorandum to NJ Herald to publish notice; Memorandum to tax collector regarding publication of notice of foreclosure.	0.75 hrs	160.00 /hr	\$120.00
08/10/2016	RAS	Attend to posting of Notice of In Rem tax foreclosure proceeding by Town of Newton at Sussex County Clerk's Office, Newton Tax Collector's Office and three public places in Town of Newton; Letter to all property owners and persons in interest to serve notice of In Rem tax foreclosure proceeding; Letter to Attorney General of NJ to serve notice of In Rem tax foreclosure proceeding; Attend to preparation of Affidavit of Publication and Affidavit of Posting; Attend to service of notice of In Rem tax foreclosure proceeding on property owner and all interested parties.	3.00 hrs	160.00 /hr	\$480.00

Town of Newton
File No.: 007562 00003

Invoice No. 53883

4.25 hrs

DISBURSEMENTS

08/11/2016	Sussex County Clerk - In Rem filing fee	\$18.00
08/15/2016	Certified Mail to 14 property owners	\$90.44
	Total Disbursements	\$108.44
	TOTAL FEES FOR THIS MATTER	\$680.00

Town of Newton
File No.: 007562 00003

Invoice No. 53883

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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562 - 00006 - 53883 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

08/05/2016	AJB	Review email and bankruptcy documents from client. Review bankruptcy petition and plan. (Petersen)	0.60 hrs	160.00 /hr	\$96.00
08/09/2016	AJB	Review account statement from client and prepare proof of claim and email interest question to client.	0.60 hrs	160.00 /hr	\$96.00
08/11/2016	AJB	Phone conference with Tax Collector (Pierson)	0.20 hrs	160.00 /hr	\$32.00
08/29/2016	AJB	Phone conference with tax collector regarding Petersen 3rd quarter payment.	0.20 hrs	160.00 /hr	\$32.00
			1.60 hrs		

TOTAL FEES FOR THIS MATTER

\$256.00

Town of Newton
File No.: 007562 00003

Invoice No. 53883

Bolcato, Angelo J.	1.60 hrs	160.00 /hr	\$256.00
Stein, Richard A.	4.25 hrs	160.00 /hr	\$680.00
	<u>5.85 hrs</u>		<u>\$936.00</u>

BILLING SUMMARY

TOTAL FEES	5.85 hrs	<u>\$936.00</u>
TOTAL DISBURSEMENTS		\$108.44
TOTAL CHARGES FOR THIS BILL		<u>\$1,044.44</u>
TOTAL BALANCE NOW DUE		<u>\$1,044.44</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

September 01, 2016

Billed through 08/31/2016

Invoice No. 007562- 00021 - 53884 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	08/01/2016	\$1,168.00
Payments Received Since Last Bill		\$1,168.00
Net Balance Forward		<u>\$0.00</u>

FOR PROFESSIONAL SERVICES RENDERED

08/04/2016 UHL	Review and prepare emails regarding status. Prepare and send draft grant agreement.	0.80 hrs	160.00 /hr	\$128.00
08/10/2016 UHL	Review revised ground lease and emails. Forward questions to engineer. Review and revise access agreement and forward to RPM.	0.80 hrs	160.00 /hr	\$128.00
08/11/2016 UHL	Review and reply to emails. Meeting with Town engineer regarding agreements and status and plans. Review water permit issues. Review deed descriptions and finalize developer's agreement.	1.70 hrs	160.00 /hr	\$272.00
08/12/2016 UHL	Emails regarding water allocation issues.	0.20 hrs	160.00 /hr	\$32.00
08/15/2016 UHL	Review emails. Forward water allocation information. Emails with RPM. Review and suggestions to deed; review revised. Prepare drainage agreement to Town engineer. Telephone call with redevelopment counsel on status and documents; Complete revised developer's agreement and prepare resolution of approval for developer's agreement.	2.90 hrs	160.00 /hr	\$464.00
08/16/2016 UHL	Review COAH deed restriction. Telephone conference call and emails regarding status. Prepare summarizing memo. Revise documents for required revisions.			

Town of Newton
File No.: 007562

00021

Invoice No. 53884

PAGE 2

		1.60 hrs	160.00 /hr	\$256.00
08/17/2016 UHL	Review and respond to status emails. Review and comment on promissory note and COAH/age restrictions.			
		0.50 hrs	160.00 /hr	\$80.00
08/18/2016 UHL	Review revised developer's agreement. Review and revise easement. Telephone conferences with groups. Emails and telephone calls regarding agreement provisions and engineer and water issues.			
		2.10 hrs	160.00 /hr	\$336.00
08/19/2016 UHL	Review of promissory notes, deed restrictions, and comments on developer's agreement and access agreement. Telephone conference call with group and follow up emails.			
		0.90 hrs	160.00 /hr	\$144.00
08/22/2016 UHL	Review emails and documents. Review comments and prepare several revisions to developer's agreement and access agreement. Telephone conference with RPM and Town regarding agreements and provisions. Prepare final agreements and exhibits.			
		4.20 hrs	160.00 /hr	\$672.00
08/23/2016 UHL	Review of executed deeds and revised agreements and restriction questions.			
		0.30 hrs	160.00 /hr	\$48.00
08/25/2016 UHL	Emails and review of documents and prepare for closing and parking authority. Telephone call with mayor regarding terms. Review DEP emails regarding water permit.			
		0.80 hrs	160.00 /hr	\$128.00
08/29/2016 UHL	Review of water allocation emails and DEP submission and correspondence regarding applications. Review final lease terms. Telephone calls with Karl regarding closing and document requirements. Review developer's agreement for parking authority acknowledgement requirements and prepare email.			
		1.10 hrs	160.00 /hr	\$176.00
08/30/2016 UHL	Review of agreement revisions and emails and telephone calls regarding parking authority closing and required documents.			
		0.50 hrs	160.00 /hr	\$80.00
08/31/2016 UHL	Review emails and maps; prepare revised drainage and utility easement. Multiple emails regarding signature pages and execution of documents. Telephone call with engineer and redevelopment counsel. Review commercial requirements and closing lists and final agreements.			
		1.20 hrs	160.00 /hr	\$192.00
Total Fees				\$3,136.00
Leo, Ursula H		19.60 hrs	160.00 /hr	\$3,136.00
Total Fees		19.60 hrs		\$3,136.00

Town of Newton
File No.: 007562 00021

Invoice No. 53884

PAGE 3

BILLING SUMMARY

TOTAL FEES	\$3,136.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$3,136.00
TOTAL BALANCE NOW DUE	\$3,136.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

October 01, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00001 - 53996 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	\$2,800.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Ordinances

TOTAL FEES FOR THIS MATTER	\$416.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: COAH

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

Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$912.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Newton/Bids

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

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$1,024.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	32.70 hrs	\$5,152.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$5,152.00
NET BALANCE FORWARD		\$6,656.00

TOTAL BALANCE NOW DUE

\$11,808.00

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, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00001 - 53996 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

09/06/2016	UHL	Review abandoned and vacant properties registration ordinances and law; draft ordinance. Review parking authority meeting comments. Review comments on lighting ordinance. Review electronic tax sale agreement and make suggestions for revisions.	2.00 hrs	160.00 /hr	\$320.00
09/06/2016	UHL	Review reply to motion to dismiss filed by Tumminelli and forward to Chief.	0.40 hrs	160.00 /hr	\$64.00
09/07/2016	UHL	Review master plan notices.	0.20 hrs	160.00 /hr	\$32.00
09/08/2016	MRD	Tumminelli: Prepare reply brief to motion to dismiss	3.00 hrs	160.00 /hr	\$480.00
09/09/2016	UHL	Review and revise reply brief re Tumminelli motion to dismiss.	0.50 hrs	160.00 /hr	\$80.00

Town of Newton
File No.: 007562

Invoice No. 53996

00001

09/12/2016	UHL	Review of agenda for meeting.	0.20 hrs	160.00 /hr	\$32.00
09/13/2016	UHL	Review of email regarding hotel tax. Forward Tumminelli reply brief.	0.30 hrs	160.00 /hr	\$48.00
09/14/2016	UHL	Telephone call with manager. Review Straway ordinance and liability, manager compensation and contract discussion notes, along with parking fees and ordinances. Forward performance bond form. Attend Council meeting.	4.00 hrs	160.00 /hr	\$640.00
09/15/2016	UHL	Review and forward State's reply brief in Tumminelli. Research background check company and ordinances and requirements for background check; email to recreation secretary. Telephone call and email property maintenance official.	1.40 hrs	160.00 /hr	\$224.00
09/16/2016	UHL	Emails and call regarding COC issues.	0.20 hrs	160.00 /hr	\$32.00
09/20/2016	UHL	Telephone calls with Joe Butto and Debra. Review Code and prepare email regarding COs and COs and inspections/procedures. Review executive session minutes.	0.60 hrs	160.00 /hr	\$96.00
09/21/2016	AJB	Review client email and Section 125 document and prepare letter to client.	1.00 hrs	160.00 /hr	\$160.00
09/21/2016	UHL	Review waiver of fees requests and prepare memo. Review and research requirements for resolution before advertise for bids.	0.80 hrs	160.00 /hr	\$128.00
09/22/2016	UHL	Telephone call regarding bidding. Review ACH tax sale comments and agreement and prepare email.	0.50 hrs	160.00 /hr	\$80.00
09/26/2016	UHL	Review emails regarding background checks. Prepare for and attend Council meeting.	1.00 hrs	160.00 /hr	\$160.00

Town of Newton
File No.: 007562

Invoice No. 53996

00001

09/27/2016 UHL

Review IPMC regarding property inspections. Telephone calls from code enforcement. Telephone call with citizen and follow up email. Review of emails regarding background check procedure.

0.60 hrs 160.00 /hr \$96.00

09/28/2016 UHL

Telephone calls with code enforcement. Review letter and prepare memo regarding water enforcement, response to citizen and sidewalk/driveway issues. Review bid requirements for negotiation of bus sign.

0.80 hrs 160.00 /hr \$128.00

17.50 hrs

TOTAL FEES FOR THIS MATTER

\$2,800.00

Town of Newton
File No.: 007562 00001

Invoice No. 53996

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, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00004 - 53996 UHL

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

Re: Ordinances

FOR PROFESSIONAL SERVICES RENDERED

09/08/2016	UHL	Research ordinances and research statutory law. Prepare ordinance for registration of vacant and abandoned property ordinance.	1.80 hrs	160.00 /hr	\$288.00
09/19/2016	UHL	Review Code and prepare draft ordinance with new parking rates and fees.	0.80 hrs	160.00 /hr	\$128.00
			2.60 hrs		
TOTAL FEES FOR THIS MATTER					\$416.00

Town of Newton
File No.: 007562 00001

Invoice No. 53996

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, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00005 - 53996 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00