

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

February 01, 2017

Billed through 01/31/2017

Invoice No. 007562 - 00001 - 54811 UHL

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

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

01/03/2017	UHL	Review court order regarding Tuminelli discovery. Telephone calls with Terri regarding resolutions and telecommunications application. Prepare resolution approving managers employment agreement. Telephone call to D. Simmons regarding Fox Hollow status.	0.70 hrs	160.00 /hr	\$112.00
01/04/2017	AJB	Review client email and OPRA request.	0.20 hrs	160.00 /hr	\$32.00
01/04/2017	MRD	Review Cerullo OPRA request and conduct preliminary research on OPRA trade secret exceptions; meet and discuss same with AJB	0.60 hrs	160.00 /hr	\$96.00
01/05/2017	UHL	Review and reply to OPRA question and review code enforcement abatement issue.	0.30 hrs	160.00 /hr	\$48.00
01/06/2017	UHL	Review OPRA issues. Review emails and prepare resolution regarding waiver of late water/sewer fees. Review emails regarding insurance issue.	0.90 hrs	160.00 /hr	\$144.00

Town of Newton
File No.: 007562

Invoice No. 54811

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01/06/2017	MRD	OPRA: research disclosure of construction drawings and inspect construction documents at municipal building	3.40 hrs	160.00 /hr	\$544.00
01/09/2017	UHL	Complete resolution for water and sewer waiver of late fee penalty. Review final employment agreement for manager for agenda. Review OPRA request law as it pertains to building permits. Telephone call with Tom Russo. Prepare for and attend Council meeting.	2.60 hrs	160.00 /hr	\$416.00
01/09/2017	MRD	Cerullo OPRA: call with Kimberly Williams regarding same; prepare form letter for Town response; memo to file regarding matter	1.00 hrs	160.00 /hr	\$160.00
01/18/2017	UHL	Telephone calls with Terri regarding LOSAP issues. Telephone call with D. Simmons regarding fox hollow and water tower lease.	0.30 hrs	160.00 /hr	\$48.00
01/19/2017	UHL	Review of Verizon lease and emails and prior lease and termination of lease agreement, as well as bidding requirements. Telephone calls with Terri and Adam regarding bidding and site information and requirements. Review LOSAP ordinance and statutory law and regulations. Prepare email regarding fire LOSAP list. Email new code enforcement director for meeting. Review Glen Lake forestry plan details and bidding requirements. Prepare and review emails regarding procedure. Review emails from D. Simmons and USDA on Fox Hollow project.	3.20 hrs	160.00 /hr	\$512.00
01/20/2017	UHL	Review of emails and telephone call with Adam and Eric at Verizon regarding next steps. Telephone call with D. Simmons regarding generator. Prepare and forward draft hold harmless. Review senior shuttle emails and incident report and prepare draft letter.	1.00 hrs	160.00 /hr	\$160.00
01/23/2017	UHL	Complete hold harmless and emails with Verizon representative. Prep call with Manager. Meeting with new code enforcement officer; review of IPMC and pending issues. Telephone call re Mobilite. Review and revise testing and entry agreement; email to Verizon.	2.40 hrs	160.00 /hr	\$384.00
01/23/2017	JEM	Met with new Code Enforcement Official to discuss code enforcement strategy and the most effective procedures to handle these matters in court; also discussed strategy on dealing with bank owned properties.	1.50 hrs	160.00 /hr	\$240.00
01/25/2017	UHL	Review correspondence from Hogan, and statute cited, regarding trailer			

Town of Newton
File No.: 007562

Invoice No. 54811

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park fees.

0.20 hrs 160.00 /hr \$32.00

01/25/2017 JEM

Trailer Park fee issue (Fred Judge Estate): contact with both attorneys representing the Estate requesting proposal to resolve case.

0.30 hrs 160.00 /hr \$48.00

01/26/2017 UHL

Telephone call with Verizon rep regarding agreements terms for inspection of site.

0.20 hrs 160.00 /hr \$32.00

01/27/2017 JEM

(Trailer Park Fee issue - Fred Judge): Reviewed various emails from D. Hogan, Esq. re: fees in other municipalities and potential settlement with town.

0.40 hrs 160.00 /hr \$64.00

01/30/2017 UHL

Telephone prep call with manager. Review AzulCore contracts and prepare termination letter. Prepare for and attend Council meeting. Review of Mobilitie emails and requests.

2.00 hrs 160.00 /hr \$320.00

01/31/2017 UHL

Telephone call with forester and manager. Review bidding law requirements. Prepare draft letter for soliciation of proposals for forester services. Prepare resolution.

1.30 hrs 160.00 /hr \$208.00

01/31/2017 JEM

(Trailer park fee issue - Fred Judge) discussed settlement proposal with both attorney's for estate; reviewed other town's fees schedules.

0.30 hrs 160.00 /hr \$48.00

22.80 hrs

TOTAL FEES FOR THIS MATTER

\$3,648.00

Town of Newton
File No.: 007562 00001

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February 01, 2017

Billed through 01/31/2017

Invoice No. 007562 - 00004 - 54811 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. 54811

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February 01, 2017

Billed through 01/31/2017

Invoice No. 007562 - 00008 - 54811 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

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 54811

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February 01, 2017

Billed through 01/31/2017

Invoice No. 007562 - 00010 - 54811 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

01/03/2017	AJB	Review emails from RBC project engineer regarding contractor's insurance questions. Review bid specifications' insurance provision and research the insurance questions. Emails with the Town's risk manager and phone conference with him. Email project engineer regarding contractor's insurance coverage questions.	0.80 hrs	160.00 /hr	\$128.00
01/05/2017	AJB	Review letter from project engineer to client regarding contract and open issues. Review and respond to emails from engineer regarding insurance. Emails with Town's risk manager. (RBC)	0.50 hrs	160.00 /hr	\$80.00
01/06/2017	AJB	Emails with Risk Manager and project engineer regarding insurance issues.	0.20 hrs	160.00 /hr	\$32.00
01/09/2017	AJB	Review email from project engineer and revised insurance certificate and endorsements. Emails with Risk Manager.	0.40 hrs	160.00 /hr	\$64.00
01/11/2017	AJB	Emails with risk manager regarding RBC project and phone confernece			

Town of Newton
File No.: 007562

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Invoice No. 54811

with him. Email project engineer regarding insurance.

0.30 hrs 160.00 /hr \$48.00

01/13/2017 AJB

Review emails from project engineer and review revised bonds and send emails to project engineer regarding bonds. (RBC project)

0.70 hrs 160.00 /hr \$112.00

01/17/2017 AJB

Review email from project engineer. (RBC)

0.10 hrs 160.00 /hr \$16.00

01/19/2017 AJB

Review email from project engineer (RBC) and email Sprint regarding status of the lease. Review email from Sprint and review bid specifications and respond regarding tank maintenance fee.

0.50 hrs 160.00 /hr \$80.00

01/20/2017 AJB

Review emails regarding new cell equipment lease bid project. Review email from Engineer and insurance certificate from electrical subcontractor and send comment email to engineer (RBC)

0.50 hrs 160.00 /hr \$80.00

01/23/2017 AJB

Review email from project engineer and respond regarding subcontractor insurance. Review subcontractor insurance requirements (RBC). Emails with T. Oswin. Prepare bid specifications and form lease (cell equipment bid). Review email and proposed lease revisions from Sprint regarding the Lease and email Sprint representative. Email client.

1.80 hrs 160.00 /hr \$288.00

01/24/2017 AJB

Emails with QPA regarding new cell bid and Sprint lease. Review email from Sprint and their existing insurance certificate and email Township Manager regarding open issues.

0.60 hrs 160.00 /hr \$96.00

01/25/2017 AJB

Review clients' email. Email response to Sprint regarding environmental issue. Emails with risk manager regarding insurance issues (Sprint). Review email from project engineer and revised bonds and send email to engineer (RBC)

0.90 hrs 160.00 /hr \$144.00

01/26/2017 AJB

Review email from Sprint and further revise lease. Forward lease to Sprint. Phone conference with Verizon representative and email Town Manager.

0.60 hrs 160.00 /hr \$96.00

01/30/2017 AJB

Finalize bid specifications and form lease for cell bid and emails with QPA. Prepare resolution authorizing bids.

0.80 hrs 160.00 /hr \$128.00

Town of Newton
File No.: 007562
01/31/2017 AJB

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Invoice No. 54811

Review client email regarding bid opening and respond regarding bid opening date. Emails with QPA regarding publication. Prepare letter to QPA.

0.70 hrs	160.00 /hr	\$112.00
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9.40 hrs

TOTAL FEES FOR THIS MATTER	\$1,504.00
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Invoice No. 007562 - 00012 - 54811 UHL

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

Re: Water/Sewer Matters

FOR PROFESSIONAL SERVICES RENDERED

01/09/2017	UHL	Review emails regarding revised sewer ordinance and table of costs. Review emails regarding water/sewer shut off charge; review Code and prepare email. Review email from D. Simmons regarding Fox Hollow association status.	0.40 hrs	160.00 /hr	\$64.00
01/20/2017	UHL	Telephone call with D. Simmons regarding Fox Hollow status and USDA.	0.10 hrs	160.00 /hr	\$16.00
01/26/2017	UHL	Telephone call with sewer engineer and email regarding ordinance, fees and application.	0.40 hrs	160.00 /hr	\$64.00
01/27/2017	UHL	Review of revised sewer use ordinance. Research regulatory statutes and code provisions, and Town Code. Prepare red-lined revision of ordinance.	1.50 hrs	160.00 /hr	\$240.00
01/31/2017	UHL	Review revisions to sewer ordinance.			

Town of Newton
File No.: 007562 00001

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0.30 hrs 160.00 /hr \$48.00

2.70 hrs

TOTAL FEES FOR THIS MATTER \$432.00

Town of Newton
File No.: 007562 00001

Invoice No. 54811

Bolcato, Angelo J.	9.60 hrs	160.00 /hr	\$1,536.00
McMeen, Jonathan E.	2.50 hrs	160.00 /hr	\$400.00
Darbee, Michael R.	5.00 hrs	160.00 /hr	\$800.00
Leo, Ursula H	17.80 hrs	160.00 /hr	\$2,848.00
	<u>34.90 hrs</u>		<u>\$5,584.00</u>

BILLING SUMMARY

TOTAL FEES	34.90 hrs	<u>\$5,584.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$5,584.00</u>
NET BALANCE FORWARD		<u>\$3,856.00</u>
TOTAL BALANCE NOW DUE		<u>\$9,440.00</u>

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February 01, 2017

Billed through 01/31/2017

Invoice No. 007562 - 00003 - 54813 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
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$0.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	0.00 hrs	\$0.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$0.00
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NET BALANCE FORWARD		\$540.00
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TOTAL BALANCE NOW DUE		\$540.00
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Billed through 01/31/2017

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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

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00003

Invoice No. 54813

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February 01, 2017

Billed through 01/31/2017

Invoice No. 007562 - 00007 - 54813 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. 54813

0.00 hrs

\$0.00

BILLING SUMMARY

TOTAL FEES

0.00 hrs

\$0.00

TOTAL DISBURSEMENTS

\$0.00

TOTAL CHARGES FOR THIS BILL

\$0.00

NET BALANCE FORWARD

\$540.00

TOTAL BALANCE NOW DUE

\$540.00

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Town of Newton
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Newton, NJ 07860

Re: In Rem (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	\$0.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	0.00 hrs	\$0.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$0.00
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NET BALANCE FORWARD		\$540.00
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TOTAL BALANCE NOW DUE		\$540.00
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Town of Newton
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Re: In Rem (L)

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562

00003

Invoice No. 54813

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Town of Newton
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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. 54813

0.00 hrs	\$0.00
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BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		\$0.00
NET BALANCE FORWARD		\$540.00
TOTAL BALANCE NOW DUE		\$540.00

LADDEY, CLARK & RYAN, LLP

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Fed. Id. No. 22-2935789

February 01, 2017

Billed through 01/31/2017

Invoice No. 007562- 00021 - 54814 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	12/31/2016	\$512.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		<u>\$512.00</u>

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

01/18/2017	MeetingBridge, LLC - for teleconferences on 12/5/16, 12/7/16 & 12/12/16	\$26.40
Total Disbursements		<u>\$26.40</u>

BILLING SUMMARY

TOTAL FEES	\$0.00
TOTAL DISBURSEMENTS	\$26.40
TOTAL CHARGES FOR THIS BILL	<u>\$26.40</u>
NET BALANCE FORWARD	<u>\$512.00</u>
TOTAL BALANCE NOW DUE	<u>\$538.40</u>

Town of Newton
File No.: 007562

00021

Invoice No. 54814

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LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road
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(973) 729-1880
Fed. Id. No. 22-2935789

March 01, 2017

Billed through 02/28/2017

Invoice No. 007562 - 00001 - 55093 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	\$1,264.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Ordinances

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

Re: Newton/Employee Matters

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

Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$256.00
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	10.40 hrs	\$1,664.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$1,664.00
TOTAL BALANCE NOW DUE		\$1,664.00

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March 01, 2017

Billed through 02/28/2017

Invoice No. 007562 - 00001 - 55093 UHL

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

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

02/01/2017	UHL	Review bond note and trailer park fee memos and law.	0.30 hrs	160.00 /hr	\$48.00
02/02/2017	UHL	Telephone call regarding fire house issue. Review trailer park options.	0.30 hrs	160.00 /hr	\$48.00
02/03/2017	AJB	Review and respond to client emails regarding cell bid. Review issue raised by QPA and amend specifications. Emails with client regarding notice.	0.80 hrs	160.00 /hr	\$128.00
02/03/2017	UHL	Review trailer fee issue; emails.	0.30 hrs	160.00 /hr	\$48.00
02/03/2017	JEM	Estate of Fred Judge: drafted correspondence to both attorneys re: proposed settlement.	0.40 hrs	160.00 /hr	\$64.00
02/05/2017	JEM	Estate of Fred Judge: Emails to and from Don Hogan, Esq. re: settlement terms			

Town of Newton
File No.: 007562

00001

Invoice No. 55093

			0.20 hrs	160.00 /hr	\$32.00
02/13/2017	UHL	Telephone calls with forester and review Sparta ordinances as to tree cutting. Emails regarding equipment waiver. Review 2012 plan approval. Review agenda and prepare for and attend Council meeting.			
			2.00 hrs	160.00 /hr	\$320.00
02/15/2017	UHL	Review draft contact regarding timber.			
			0.20 hrs	160.00 /hr	\$32.00
02/16/2017	UHL	Review order and opinion in Tumminelli and prepare email. Review plans forwarded by forester.			
			0.40 hrs	160.00 /hr	\$64.00
02/21/2017	UHL	Emails and complete consolidated timber agreement.			
			0.80 hrs	160.00 /hr	\$128.00
02/24/2017	UHL	Fox Hollow correspondence. Review HR update and 206 corridor; and employee communications.			
			0.30 hrs	160.00 /hr	\$48.00
02/27/2017	UHL	Review of agenda; telephone call with manager; prepare for and attend Council meeting.			
			1.50 hrs	160.00 /hr	\$240.00
02/28/2017	UHL	Review forestry update; BID and dispatch costs emails. Review Judge estate emails and draft settlement agreement.			
			0.40 hrs	160.00 /hr	\$64.00

7.90 hrs

TOTAL FEES FOR THIS MATTER

\$1,264.00

Town of Newton
File No.: 007562 00001

Invoice No. 55093

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Att: Thomas S. Russo, Jr
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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. 55093

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

Re: Newton/Employee Matters

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 55093

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

02/01/2017	AJB	Emails with QPA and email with client regarding contact information for inspection (Cell Bid)	0.20 hrs	160.00 /hr	\$32.00
02/02/2017	AJB	Review and respond to project engineer' email regarding original bid documents.	0.10 hrs	160.00 /hr	\$16.00
02/06/2017	AJB	Phone conferences with T. Oswin and amend bid specifications to change bid opening date. Email Sprint regarding lease status.	0.40 hrs	160.00 /hr	\$64.00
02/07/2017	AJB	Email revised specs. to QPA.	0.10 hrs	160.00 /hr	\$16.00
02/08/2017	AJB	Review email from Sprint regarding lease status.	0.10 hrs	160.00 /hr	\$16.00

Town of Newton
File No.: 007562

Invoice No. 55093

00001

02/14/2017 AJB

Review and respond to client email regarding cell bid and resolution.
Review and respond to email from Sprint regarding lease status.

0.20 hrs 160.00 /hr \$32.00

02/15/2017 AJB

Review letter and documents from Sprint. Email Sprint and prepare letter
to client regarding lease.

0.50 hrs 160.00 /hr \$80.00

1.60 hrs

TOTAL FEES FOR THIS MATTER

\$256.00

Town of Newton
File No.: 007562 00001

Invoice No. 55093

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

Re: Water/Sewer Matters

FOR PROFESSIONAL SERVICES RENDERED

02/02/2017	UHL	Telephone call with forester per email. Prepare timber harvesting agreement.	0.70 hrs	160.00 /hr	\$112.00
02/03/2017	UHL	Complete timber contract and telephone call with manager.	0.20 hrs	160.00 /hr	\$32.00
			0.90 hrs		
TOTAL FEES FOR THIS MATTER					\$144.00

Town of Newton
File No.: 007562 00001

Invoice No. 55093

Bolcato, Angelo J.	2.40 hrs	160.00 /hr	\$384.00
McMeen, Jonathan E.	0.60 hrs	160.00 /hr	\$96.00
Leo, Ursula H	7.40 hrs	160.00 /hr	\$1,184.00
	<u>10.40 hrs</u>		<u>\$1,664.00</u>

BILLING SUMMARY

TOTAL FEES	10.40 hrs	<u>\$1,664.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$1,664.00</u>
TOTAL BALANCE NOW DUE		<u>\$1,664.00</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

March 01, 2017

Billed through 02/28/2017

Invoice No. 007562 - 00006 - 55094 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		\$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
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

March 01, 2017

Billed through 02/28/2017

Invoice No. 007562 - 00006 - 55094 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

02/24/2017	AJB	Review notice regarding bankruptcy and review docket report. (Petersen)		
		0.20 hrs	160.00 /hr	\$32.00
			0.20 hrs	
TOTAL FEES FOR THIS MATTER				\$32.00

Town of Newton
File No.: 007562 00006

Invoice No. 55094

Bolcato, Angelo J.	<u>0.20</u> hrs	160.00 /hr	<u>\$32.00</u>
	0.20 hrs		\$32.00

BILLING SUMMARY

TOTAL FEES	0.20 hrs	<u>\$32.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$32.00</u>
TOTAL BALANCE NOW DUE		<u>\$32.00</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

March 01, 2017

Billed through 02/28/2017

Invoice No. 007562- 00021 - 55095 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	02/01/2017	\$538.40
Payments Received Since Last Bill		\$538.40
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
Sparta, New Jersey 07871-2600
(973) 729-1880
Fed. Id. No. 22-2935789

April 04, 2017

Billed through 03/31/2017

Invoice No. 007562 - 00001 - 55226 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	\$4,192.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$96.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$89.10
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Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$0.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	26.80 hrs	\$4,288.00
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TOTAL DISBURSEMENTS		\$89.10
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TOTAL CHARGES FOR THESE BILLS		\$4,377.10
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NET BALANCE FORWARD		\$1,664.00
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TOTAL BALANCE NOW DUE		\$6,041.10
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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 04, 2017

Billed through 03/31/2017

Invoice No. 007562 - 00001 - 55226 UHL

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

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

03/02/2017	UHL	Review grievance memo; email from Verizon; and revise Judge settlement document and emails.	0.80 hrs	160.00 /hr	\$128.00
03/02/2017	JEM	(Estate of Judge) Reviewed language of proposed settlement agreement; conference re: language; call with Judge Estate Attorney.	1.00 hrs	160.00 /hr	\$160.00
03/03/2017	UHL	Review and prepare contract for chemicals. Telephone calls regarding timber agreement and change in senior age.	1.20 hrs	160.00 /hr	\$192.00
03/06/2017	UHL	Review options for demolition/condemnation; review Code and research relevant law; prepare email. Telephone call re property maintenance and email to Chief and Bernie regarding options concerning property and door lock. Research lobbying issues and prepare email. Review of Judge settlement agreement; telephone call with clerk and prepare emails.	4.00 hrs	160.00 /hr	\$640.00
03/08/2017	UHL	Review absences ordinance and law; prepare email regarding procedure when absences. Prepare sludge hauling contract.	1.00 hrs	160.00 /hr	\$160.00

Town of Newton
File No.: 007562

00001

Invoice No. 55226

03/09/2017	UHL	Review of bid documents and prepare electrical services contract. Emails and prepare resolution for approval of Judge settlement.	1.50 hrs	160.00 /hr	\$240.00
03/10/2017	UHL	Review agenda and record request; ordinance introduction question.	0.30 hrs	160.00 /hr	\$48.00
03/13/2017	UHL	Meeting with Bernie and Joe Butto and review options; view properties.	1.50 hrs	160.00 /hr	\$240.00
03/13/2017	UHL	Telephone call and review of ordinance and agenda. Review Fox Hollow emails. Research pay-to-play. Prepare for and attend Council meeting.	2.20 hrs	160.00 /hr	\$352.00
03/14/2017	UHL	Email summarizing meeting.	0.20 hrs	160.00 /hr	\$32.00
03/15/2017	UHL	Review email; telephone call; review draft memo and correspondence regarding UAB appeal.	0.30 hrs	160.00 /hr	\$48.00
03/16/2017	UHL	Review body camera AG guidelines and forward information. Research zoning issue for generator. Telephone call with D. Simmons and review resolution and memos. Telephone call with Bernie and email regarding snow removal procedures.	2.00 hrs	160.00 /hr	\$320.00
03/17/2017	UHL	Review auto repair documents and prepare agreement. Review firearm agreement. Review property maintenance and ordinance; prepare memo on status.	1.60 hrs	160.00 /hr	\$256.00
03/20/2017	UHL	Review email, IPMC and research unlicensed vehicles. Prepare draft memo.	0.80 hrs	160.00 /hr	\$128.00
03/20/2017	JEM	Call with Bernie re: issue of whether current Newton Code allows for citations of unregistered cars; conference with UHL regarding issue.	0.50 hrs	160.00 /hr	\$80.00
03/21/2017	UHL	Prepare memo to Bernie regarding proposed IPMC revisions.			

Town of Newton
File No.: 007562

00001

Invoice No. 55226

		0.50 hrs	160.00 /hr	\$80.00
03/21/2017	JEM	Judge Estate: call with D. Hogan to review terms of agreement that would be acceptable to Town; reviewed current agreement in respect to issue with paragraph #13.		
		0.50 hrs	160.00 /hr	\$80.00
03/22/2017	UHL	Telephone call with attorney regarding trailers. Review repayment issue and telephone call with HR.		
		0.40 hrs	160.00 /hr	\$64.00
03/23/2017	UHL	Emails regarding final trailer park settlement and spring street parking.		
		0.40 hrs	160.00 /hr	\$64.00
03/24/2017	UHL	Review Code and walk Spring Street with Harold; telephone call to prosecutor; reviewing parking revisions and enforcement.		
		1.00 hrs	160.00 /hr	\$160.00
03/27/2017	UHL	Draft memo regarding Spring Street parking. Review notice of violation and discuss with code enforcement. Review financial disclosure requirements. Review BID and abandoned property draft ordinance; telephone call; prepare for and attend Council meeting.		
		3.20 hrs	160.00 /hr	\$512.00
03/28/2017	UHL	Review OPRA and records at Town Hall. Review IPMC and COC per code enforcement. Emails regarding Judge settlement.		
		1.20 hrs	160.00 /hr	\$192.00
03/31/2017	UHL	Telephone call with code enforcement regarding property sale.		
		0.10 hrs	160.00 /hr	\$16.00
		26.20 hrs		
TOTAL FEES FOR THIS MATTER				\$4,192.00

Town of Newton
File No.: 007562 00001

Invoice No. 55226

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 04, 2017

Billed through 03/31/2017

Invoice No. 007562 - 00010 - 55226 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

03/02/2017	AJB	Review email from Verizon's consultant regarding bid. Email client regarding Verizon.	0.20 hrs	160.00 /hr	\$32.00
03/13/2017	AJB	Review client letter regarding Sprint lease and prepare letter to Sprint forwarding lease.	0.30 hrs	160.00 /hr	\$48.00
03/16/2017	AJB	Review email from Sprint.	0.10 hrs	160.00 /hr	\$16.00
			0.60 hrs		

DISBURSEMENTS

03/08/2017	New Jersey Herald - wireless communication bid publishing	\$89.10
Total Disbursements		\$89.10

Town of Newton
File No.: 007562 00001

Invoice No. 55226

TOTAL FEES FOR THIS MATTER

\$96.00

Town of Newton
File No.: 007562 00001

Invoice No. 55226

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 04, 2017

Billed through 03/31/2017

Invoice No. 007562 - 00012 - 55226 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

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 55226

Bolcato, Angelo J.	0.60 hrs	160.00 /hr	\$96.00
McMeen, Jonathan E.	2.00 hrs	160.00 /hr	\$320.00
Leo, Ursula H	24.20 hrs	160.00 /hr	\$3,872.00
	<u>26.80 hrs</u>		<u>\$4,288.00</u>

BILLING SUMMARY

TOTAL FEES	26.80 hrs	<u>\$4,288.00</u>
TOTAL DISBURSEMENTS		\$89.10
TOTAL CHARGES FOR THIS BILL		<u>\$4,377.10</u>
NET BALANCE FORWARD		<u>\$1,664.00</u>
TOTAL BALANCE NOW DUE		<u>\$6,041.10</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 04, 2017

Billed through 03/31/2017

Invoice No. 007562 - 00006 - 55227 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		\$0.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$0.00
 TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$0.00
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

April 04, 2017

Billed through 03/31/2017

Invoice No. 007562 - 00006 - 55227 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 00006

Invoice No. 55227

0.00 hrs

\$0.00

BILLING SUMMARY

TOTAL FEES

0.00 hrs \$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

May 01, 2017

Billed through 04/30/2017

Invoice No. 007562 - 00002 - 55528 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		\$1.20
TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$1.20
TOTAL CHARGES FOR THESE BILLS		\$1.20

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, 2017

Billed through 04/30/2017

Invoice No. 007562 - 00002 - 55528 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

04/17/2017	PACER for Federal Filing - 7562-6 In re Petersen	\$1.20
Total Disbursements		\$1.20

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$1.20
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$1.20

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, 2017

Billed through 04/30/2017

Invoice No. 007562 - 00006 - 55529 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		\$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
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

May 01, 2017

Billed through 04/30/2017

Invoice No. 007562 - 00006 - 55529 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

04/05/2017 AJB

Review case status and contact tax collector regarding status of taxes.

0.20 hrs 160.00 /hr \$32.00

0.20 hrs

TOTAL FEES FOR THIS MATTER \$32.00

Town of Newton
File No.: 007562 00006

Invoice No. 55529

Bolcato, Angelo J.

0.20 hrs
0.20 hrs

160.00 /hr

\$32.00
\$32.00

BILLING SUMMARY

TOTAL FEES

0.20 hrs \$32.00

TOTAL DISBURSEMENTS

\$0.00

TOTAL CHARGES FOR THIS BILL

\$32.00

TOTAL BALANCE NOW DUE

\$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 02, 2017

Billed through 05/31/2017

Invoice No. 007562 - 00001 - 55733 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

\$2,112.00

TOTAL DISBURSEMENTS FOR THIS MATTER

\$0.00

Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER

\$416.00

TOTAL DISBURSEMENTS FOR THIS MATTER

\$0.00

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER

\$864.00

TOTAL DISBURSEMENTS FOR THIS MATTER

\$0.00

TOTAL FEES

21.20 hrs

\$3,392.00

TOTAL DISBURSEMENTS

\$0.00

TOTAL CHARGES FOR THESE BILLS

\$3,392.00

NET BALANCE FORWARD

\$3,232.00

TOTAL BALANCE NOW DUE

\$6,624.00

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 02, 2017

Billed through 05/31/2017

Invoice No. 007562 - 00001 - 55733 UHL

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

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

05/02/2017 UHL

Preparation and escrow agreement for Ronetco.

0.50 hrs

160.00 /hr

\$80.00

05/03/2017 UHL

Review documents and prepare resolution for refund of costs re parking space.

0.40 hrs

160.00 /hr

\$64.00

05/04/2017 UHL

Review mails regarding DOT and HR and redevelopment. Review internship application and documents; provide comment.

0.50 hrs

160.00 /hr

\$80.00

05/08/2017 UHL

Review buildings; finalize memo; review emails; telephone call to const official. Review software agreement and attachment; comment with HR re application. Telephone call with manager; review ordinances; prepare for and attend Council meeting.

3.70 hrs

160.00 /hr

\$592.00

05/09/2017 UHL

Revision of applications to draft of software agreement. Review applications and emails. Prepare draft agreement for completion.

1.20 hrs

160.00 /hr

\$192.00

City of Newton
File No.: 007562

Invoice No. 55733

00001

Emails and telephone calls regarding software agreement. Telephone call with Joe Butto regarding unfit buildings.

1.00 hrs 160.00 /hr \$160.00

05/11/2017 UHL

Review OPRA request. Review tax collector agreement and prepare correspondence. Memo regarding UCC.

0.60 hrs 160.00 /hr \$96.00

05/15/2017 UHL

Review documents and prepare resolution regarding water bill. Review documents and prepare cleaning services contract.

0.60 hrs 160.00 /hr \$96.00

05/16/2017 UHL

Review letter from property owner attorney; research hotel and eviction; email to Chief.

0.50 hrs 160.00 /hr \$80.00

05/17/2017 UHL

Review of firehouse documents.

0.30 hrs 160.00 /hr \$48.00

05/18/2017 UHL

Review agreement and draft correspondence regarding website access. Review DCA letter.

0.60 hrs 160.00 /hr \$96.00

05/22/2017 UHL

Telephone call with manager and review agenda. Hicks follow up. Review website emails. Review emails and revise abandoned properties ordinance. Research equipment in street and reply to email. Prepare for and attend Council meeting.

2.50 hrs 160.00 /hr \$400.00

05/24/2017 UHL

Telephone call with Bernie regarding summons service.

0.20 hrs 160.00 /hr \$32.00

05/25/2017 UHL

Review Harold's memo on Church Street and telephone call.

0.20 hrs 160.00 /hr \$32.00

05/30/2017 UHL

Telephone call, emails and correspondence regarding Church St. handicap parking. Telephone call from Mobilite.

0.40 hrs 160.00 /hr \$64.00

13.20 hrs

n of Newton
le No.: 007562

00001

Invoice No. 55733

TOTAL FEES FOR THIS MATTER

\$2,112.00