

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 - 00008 - 53996 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

08/23/2016	MRD	Research employment contract question	0.60 hrs	160.00 /hr	\$96.00
09/06/2016	UHL	Work on report for investigation; drafting facts and recommendations.	1.20 hrs	160.00 /hr	\$192.00
09/07/2016	UHL	Work on conclusions and facts; edit of report.	0.80 hrs	160.00 /hr	\$128.00
09/08/2016	UHL	Complete report and correspondence forwarding it.	0.70 hrs	160.00 /hr	\$112.00
09/19/2016	UHL	Review and prepare draft revised employment agreement.	1.00 hrs	160.00 /hr	\$160.00

Town of Newton
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Invoice No. 53996

09/20/2016 UHL

Complete employment contract and terms; forward to HR.

0.80 hrs

160.00 /hr

\$128.00

09/24/2016 AJB

Prepare letter to HR Director regarding 125 plan.

0.30 hrs

160.00 /hr

\$48.00

09/27/2016 UHL

Telephone calls with labor counsel and review OPMA regarding investigation findings.

0.30 hrs

160.00 /hr

\$48.00

5.70 hrs

TOTAL FEES FOR THIS MATTER

\$912.00

Town of Newton
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LADDEY, CLARK & RYAN, LLP
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October 01, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00010 - 53996 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

09/21/2016 AJB

Research bid authorization issues (**NO CHARGE**)

0.50 hrs	160.00 /hr	\$0.00
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0.50 hrs

TOTAL FEES FOR THIS MATTER	\$0.00
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October 01, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00012 - 53996 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

09/09/2016	UHL	Review and suggest revisions to lengthy bid specifications for the wastewater treatment plants replacement of rotating biological contractors documents.	2.00 hrs	160.00 /hr	\$320.00
09/14/2016	UHL	Attend pre-construction meeting for Fox Hollow project. Review general terms with mayor. Telephone calls with engineer and review and revisions to final contract form.	4.20 hrs	160.00 /hr	\$672.00
09/19/2016	UHL	Review memo from D. Simmons.	0.20 hrs	160.00 /hr	\$32.00
			6.40 hrs		
TOTAL FEES FOR THIS MATTER					\$1,024.00

Town of Newton
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Bolcato, Angelo J.	1.80 hrs	160.00 /hr	\$208.00
Darbee, Michael R.	3.60 hrs	160.00 /hr	\$576.00
Leo, Ursula H	27.30 hrs	160.00 /hr	\$4,368.00
	<u>32.70 hrs</u>		<u>\$5,152.00</u>

BILLING SUMMARY

TOTAL FEES	32.70 hrs	<u>\$5,152.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$5,152.00</u>
NET BALANCE FORWARD		<u>\$6,656.00</u>
TOTAL BALANCE NOW DUE		<u>\$11,808.00</u>

LADDEY, CLARK & RYAN, LLP

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October 01, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00003 - 53997 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	\$320.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$107.75
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Re: Bankruptcy (L)

TOTAL FEES FOR THIS MATTER	\$96.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	2.90 hrs	\$416.00
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TOTAL DISBURSEMENTS		\$107.75
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TOTAL CHARGES FOR THESE BILLS		\$523.75
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TOTAL BALANCE NOW DUE		\$523.75
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LADDEY, CLARK & RYAN, LLP
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Fed. Id. No. 22-2935789

October 01, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00003 - 53997 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

09/21/2016 RAS

Attend to preparation of pleadings required for entry of final judgment including Affidavit re Address of Property Owners; Affidavit Pursuant to the Provisions of NJS 54:5-104.48; Affidavit re Land Taxes; Affidavit of Redemption and Non-Redemption; Affidavit of Default and Request to Enter Default; Final Judgment; Memorandum to Tax Collector regarding entry of Final Judgment in In Rem Tax Foreclosure proceeding.

2.00 hrs 160.00 /hr \$320.00

2.00 hrs

DISBURSEMENTS

09/12/2016 New Jersey Herald - payment of notice

\$107.75

Total Disbursements

\$107.75

TOTAL FEES FOR THIS MATTER

\$320.00

Town of Newton
File No.: 007562

00003

Invoice No. 53997

LADDEY, CLARK & RYAN, LLP
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Fed. Id. No. 22-2935789

October 01, 2016

Billed through 09/30/2016

Invoice No. 007562 - 00006 - 53997 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

09/01/2016	AJB	Phone conference with Tax Collector (Petersen)	0.20 hrs	160.00 /hr	\$32.00
09/24/2016	AJB	Review client email and bankruptcy notice and documents and respond to client (**NO CHARGE**)	0.30 hrs	160.00 /hr	\$0.00
09/26/2016	AJB	Review email from Tax Collector and search County Clerk's records regarding bank mortgage. Email Tax Collector. (Garrera)	0.40 hrs	160.00 /hr	\$64.00
			0.90 hrs		
TOTAL FEES FOR THIS MATTER					\$96.00

Town of Newton
File No.: 007562 00003

Invoice No. 53997

Bolcato, Angelo J.	0.90 hrs	160.00 /hr	\$96.00
Stein, Richard A.	2.00 hrs	160.00 /hr	\$320.00
	<u>2.90 hrs</u>		<u>\$416.00</u>

BILLING SUMMARY

TOTAL FEES

2.90 hrs \$416.00

TOTAL DISBURSEMENTS

\$107.75

TOTAL CHARGES FOR THIS BILL

\$523.75

TOTAL BALANCE NOW DUE

\$523.75

LADDEY, CLARK & RYAN, LLP

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Fed. Id. No. 22-2935789

October 01, 2016

Billed through 09/30/2016

Invoice No. 007562- 00021 - 53998 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	09/01/2016	\$3,136.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$3,136.00

FOR PROFESSIONAL SERVICES RENDERED

09/06/2016 UHL	Review of insurance certificates and lease memorandum. Telephone call with Frank regarding easements.	0.30 hrs	160.00 /hr	\$48.00
09/09/2016 UHL	Review ground lease memo and follow up with Town engineer regarding easements.	0.30 hrs	160.00 /hr	\$48.00
09/19/2016 UHL	Review and prepare emails regarding final agreements.	0.30 hrs	160.00 /hr	\$48.00
09/20/2016 UHL	Review final lease terms and follow up with Cory regarding easements.	0.30 hrs	160.00 /hr	\$48.00
09/21/2016 UHL	Review site plan comments from engineer.	0.20 hrs	160.00 /hr	\$32.00
09/23/2016 UHL	Review emails and revised lease documents.	0.20 hrs	160.00 /hr	\$32.00
09/26/2016 UHL	Emails regarding lease and deeds. Telephone call with Karl and review prior indemnification agreement.	0.40 hrs	160.00 /hr	\$64.00
09/28/2016 UHL	Telephone call and correspondence with Karl regarding indemnification and utility access.			

Town of Newton
File No.: 007562 00021

Invoice No. 53998 PAGE 2

0.20 hrs 160.00 /hr \$32.00

Total Fees \$352.00

Leo, Ursula H 2.20 hrs 160.00 /hr \$352.00

Total Fees 2.20 hrs \$352.00

BILLING SUMMARY

TOTAL FEES \$352.00

TOTAL DISBURSEMENTS \$0.00

TOTAL CHARGES FOR THIS BILL \$352.00

NET BALANCE FORWARD \$3,136.00

TOTAL BALANCE NOW DUE \$3,488.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

November 01, 2016

Billed through 10/31/2016

Invoice No. 007562 - 00001 - 54185 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	\$2,368.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Ordinances

TOTAL FEES FOR THIS MATTER	\$304.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$288.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$160.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	21.50 hrs	\$3,120.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$3,120.00
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NET BALANCE FORWARD		\$5,152.00
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TOTAL BALANCE NOW DUE		\$8,272.00
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November 01, 2016

Billed through 10/31/2016

Invoice No. 007562 - 00001 - 54185 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

10/03/2016	UHL	Review emails and Town Code and prepare resolution regarding paving. Review code enforcement email.	0.50 hrs	160.00 /hr	\$80.00
10/04/2016	UHL	Review code enforcement violatons notice and emails; prepare letter. Complete resolution for Samaritan Inn and paving.	1.00 hrs	160.00 /hr	\$160.00
10/06/2016	UHL	Attend RPM groundbreaking. ***NO CHARGE***	2.00 hrs	160.00 /hr	\$0.00
10/07/2016	UHL	Review escrow requests. Telephone call regarding fire investigation and review memo. Review weeklky report and code enforcement summons and photos.	0.50 hrs	160.00 /hr	\$80.00
10/11/2016	AJB	Review client email and additional documents and send email to client (FSA/125 Plan)	0.50 hrs	160.00 /hr	\$80.00
10/12/2016	UHL	Review of investigative report and memo. Prepare for and attend Council meeting, including executive session.			

Town of Newton
File No.: 007562

00001

Invoice No. 54185

			4.50 hrs	160.00 /hr	\$720.00
10/13/2016	AJB	Review email and documents from client regarding Section 125/FSA plan. Send comment email to client.			
			0.80 hrs	160.00 /hr	\$128.00
10/14/2016	UHL	Review memo regarding fire and weekly report.			
			0.20 hrs	160.00 /hr	\$32.00
10/19/2016	UHL	Telephone call regarding bid; review bid requirements concerning bond and email to Debi.			
			0.30 hrs	160.00 /hr	\$48.00
10/19/2016	MRD	Research AOC regulations regarding exit interviews			
			0.50 hrs	160.00 /hr	\$80.00
10/20/2016	AJB	Review email from client and AFA. Review trust agreement and send email to client.			
			0.70 hrs	160.00 /hr	\$112.00
10/21/2016	UHL	Review of agricultural and animal provisions within Code. Telephone calls with Kathy regarding zoning issues. Discuss summons and process with prosecutor. Prepare memo regarding changes to background check ordinance.			
			1.00 hrs	160.00 /hr	\$160.00
10/21/2016	UHL	Review of article and comments and correspondence from carpenter's union; and Chief email. Research first amendment rights. Review email from County attorney. Telephone calls with Chief and County attorney. Review options and guidelines and correspondence to union regarding protest and counter-rally.			
			1.30 hrs	160.00 /hr	\$208.00
10/24/2016	UHL	Review of resolution and County documents regarding the Newton Green use and rules. Review revisions for constitutional issues.			
			0.60 hrs	160.00 /hr	\$96.00
10/24/2016	UHL	Review of agenda. Telephone call with Tom and prepare for and attend Council meeting.			
			1.00 hrs	160.00 /hr	\$160.00
10/26/2016	UHL	Review of QPA proposals and telephone call with Tom. Emails with HR			

Town of Newton
File No.: 007562

Invoice No. 54185
00001

regarding manager contract. Review emails and research code
enforcement authority to inspect and prepare email.

0.50 hrs 160.00 /hr \$80.00

10/27/2016 UHL Telephone call with zoning officer regarding ag uses.

0.20 hrs 160.00 /hr \$32.00

10/28/2016 AJB Review revised agreement from AFA and send comment email to client.

0.50 hrs 160.00 /hr \$80.00

10/28/2016 UHL Review and reply to email regarding resolutions for employee payouts.

0.20 hrs 160.00 /hr \$32.00

16.80 hrs

TOTAL FEES FOR THIS MATTER \$2,368.00

Town of Newton
File No.: 007562 00001

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

November 01, 2016

Billed through 10/31/2016

Invoice No. 007562 - 00004 - 54185 UHL

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

Re: Ordinances

FOR PROFESSIONAL SERVICES RENDERED

10/06/2016	UHL	Finalize background check ordinance. Telephone call from chief regarding revisions to ordinance.	0.60 hrs	160.00 /hr	\$96.00
10/11/2016	UHL	Complete revised background check ordinance. Emails with rec supervisor.	1.00 hrs	160.00 /hr	\$160.00
10/12/2016	UHL	Final revisions to background check ordinance per Chief; forward final draft.	0.30 hrs	160.00 /hr	\$48.00
			1.90 hrs		
TOTAL FEES FOR THIS MATTER					\$304.00

Town of Newton
File No.: 007562

00001

Invoice No. 54185

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November 01, 2016

Billed through 10/31/2016

Invoice No. 007562 - 00008 - 54185 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

10/03/2016	UHL	Review email and handbook. Telephone call with HR and prepare email regarding employee contract issues.	0.40 hrs	160.00 /hr	\$64.00
10/13/2016	UHL	Final revisions to manager's agreement and prepare email summarizing revisions.	0.30 hrs	160.00 /hr	\$48.00
10/20/2016	UHL	Research court master plan and EEO policy and prepare email regarding sharing of exit interview.	0.70 hrs	160.00 /hr	\$112.00
10/24/2016	UHL	Review of handbook and telephone call with labor counsel. Prepare memo regarding distribution of handbook to all volunteers.	0.40 hrs	160.00 /hr	\$64.00

1.80 hrs

TOTAL FEES FOR THIS MATTER

\$288.00

Town of Newton
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November 01, 2016

Billed through 10/31/2016

Invoice No. 007562 - 00012 - 54185 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

10/25/2016	UHL	Review of Code and spreadsheets and memos. Prepare draft ordinance regarding change in water and sewer fees.	1.00 hrs	160.00 /hr	\$160.00
				1.00 hrs	
TOTAL FEES FOR THIS MATTER					\$160.00

Town of Newton
File No.: 007562 00001

Invoice No. 54185

Bolcato, Angelo J.	2.50 hrs	160.00 /hr	\$400.00
Darbee, Michael R.	0.50 hrs	160.00 /hr	\$80.00
Leo, Ursula H	18.50 hrs	160.00 /hr	\$2,640.00
	<u>21.50 hrs</u>		<u>\$3,120.00</u>

BILLING SUMMARY

TOTAL FEES	21.50 hrs	<u>\$3,120.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$3,120.00</u>
NET BALANCE FORWARD		<u>\$5,152.00</u>
TOTAL BALANCE NOW DUE		<u>\$8,272.00</u>

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Fed. Id. No. 22-2935789

November 01, 2016

Billed through 10/31/2016

Invoice No. 007562 - 00003 - 54186 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	\$200.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$150.00
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Re: Bankruptcy (L)

TOTAL FEES FOR THIS MATTER	\$48.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$3.80
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TOTAL FEES	1.55 hrs	\$248.00
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TOTAL DISBURSEMENTS		\$153.80
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TOTAL CHARGES FOR THESE BILLS		\$401.80
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NET BALANCE FORWARD		\$523.75
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TOTAL BALANCE NOW DUE		\$925.55
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November 01, 2016

Billed through 10/31/2016

Invoice No. 007562 - 00003 - 54186 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

10/03/2016	RAS	Letter to State Capital Title and Abstract Company regarding proposed pleadings to enter Final Judgment.	0.25 hrs	160.00 /hr	\$40.00
10/17/2016	RAS	Letter to Clerk, Superior Court to file all pleadings to enter final judgment electronically; Attend to electronic filing of all pleadings with Clerk, Superior Court; Memorandum to Tax Collector regarding filing all pleadings to enter final judgment in rem.	1.00 hrs	160.00 /hr	\$160.00
			1.25 hrs		

DISBURSEMENTS

10/27/2016	State Capital Title & Abstract - Review and filing of final judgement	\$150.00
	Total Disbursements	\$150.00
	TOTAL FEES FOR THIS MATTER	\$200.00

Town of Newton
File No.: 007562 00003

Invoice No. 54186

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November 01, 2016

Billed through 10/31/2016

Invoice No. 007562 - 00006 - 54186 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

10/11/2016	AJB	Prepare proof of claim.			
			0.30 hrs	160.00 /hr	\$48.00
				0.30 hrs	

DISBURSEMENTS

10/11/2016	PACER for Federal Filing - In re Petersen	\$3.80
	Total Disbursements	\$3.80
	TOTAL FEES FOR THIS MATTER	\$48.00

Invoice No. 54186

Town of Newton
File No.: 007562 00003

Bolcato, Angelo J.	0.30 hrs	160.00 /hr	\$48.00
Stein, Richard A.	1.25 hrs	160.00 /hr	\$200.00
	<u>1.55 hrs</u>		<u>\$248.00</u>

BILLING SUMMARY

TOTAL FEES	1.55 hrs	<u>\$248.00</u>
TOTAL DISBURSEMENTS		\$153.80
TOTAL CHARGES FOR THIS BILL		<u>\$401.80</u>
NET BALANCE FORWARD		<u>\$523.75</u>
TOTAL BALANCE NOW DUE		<u>\$925.55</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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(973) 729-1880

Fed. Id. No. 22-2935789

November 01, 2016

Billed through 10/31/2016

Invoice No. 007562- 00021 - 54187 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	10/01/2016	\$3,488.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$3,488.00

FOR PROFESSIONAL SERVICES RENDERED

10/04/2016 UHL	Review water main extension permit.			
		0.20 hrs	160.00 /hr	\$32.00
10/05/2016 UHL	Emails and telephone call with K. Kemm regarding easement documents.			
		0.20 hrs	160.00 /hr	\$32.00
10/14/2016 UHL	Review of engineer's memo, mark-up easement and plans; review resolution and agreements; and prepare revised easements for drainage and utilities. Forward to engineer for review.			
		1.60 hrs	160.00 /hr	\$256.00
10/14/2016 UHL	Review memo from Town engineer regarding road opening; review Town Code requirements; prepare resolution.			
		0.50 hrs	160.00 /hr	\$80.00
10/17/2016 UHL	Emails with Karl and forward draft road opening resolution.			
		0.40 hrs	160.00 /hr	\$64.00
10/20/2016 UHL	Review of email from engineer regarding attachments to easements. Telephone call regarding easement carve out.			
		0.20 hrs	160.00 /hr	\$32.00
10/24/2016 UHL	Telephone call with bond counsel regarding permit procedure; review developer's agreement. Review of descriptions from surveyor; correspondence with Board engineer and from RPM regarding easements.			
		0.40 hrs	160.00 /hr	\$64.00

Town of Newton
File No.: 007562

00021

Invoice No. 54187

PAGE 2

10/28/2016 UHL Review of memo from board engineer and RPM attorney; obtain lot owner names and addresses. Revise and finalize easements.

1.00 hrs 160.00 /hr \$160.00

Total Fees \$720.00

Leo, Ursula H 4.50 hrs 160.00 /hr \$720.00

Total Fees 4.50 hrs \$720.00

BILLING SUMMARY

TOTAL FEES \$720.00

TOTAL DISBURSEMENTS \$0.00

TOTAL CHARGES FOR THIS BILL \$720.00

NET BALANCE FORWARD \$3,488.00

TOTAL BALANCE NOW DUE \$4,208.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00001 - 54385 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	\$1,840.00
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	\$240.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$448.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$288.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	17.80 hrs	\$2,816.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$2,816.00
TOTAL BALANCE NOW DUE		\$2,816.00

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00001 - 54385 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

11/01/2016	UHL	Emails and telephone calls with zoning officer. Research and prepare memo regarding agricultural uses and enforcement.	1.50 hrs	160.00 /hr	\$240.00
11/02/2016	AJB	Review client email and revised FSA agreement from AFA.	0.40 hrs	160.00 /hr	\$64.00
11/02/2016	UHL	Review of Diller Ave resolutions, photos, emails and memos. Telephone calls with zoning officer. Review of code and revise letter. Draft agricultural use memo and telephone call with Kathy. Telephone call from code enforcement and review IPMC and Town Code regarding shrub issues.	2.00 hrs	160.00 /hr	\$320.00
11/03/2016	UHL	Prepare resolution regarding pay out of vacation time. Emails and telephone calls with zoning officer regarding Diller Ave and agricultural uses. Revise letter regarding ag uses from Kathy. Review bid publication requirements.	1.20 hrs	160.00 /hr	\$192.00
11/04/2016	UHL	Review zoning officer letter.			

Town of Newton
File No.: 007562

00001

Invoice No. 54385

			0.20 hrs	160.00 /hr	\$32.00
11/10/2016	UHL	Review of emails and resolution and revise employment agreement. Review performance requirements and telephone call and emails with Terri. Review agenda.			
			1.10 hrs	160.00 /hr	\$176.00
11/14/2016	AJB	Review email from client regarding Mobilitie and review materials we have for similar project.			
			0.20 hrs	160.00 /hr	\$32.00
11/14/2016	UHL	Review of emails and reimbursement requirements for associations; prepare email. Review and forward OPRA update on police department requests for records. Telephone call with manager. Prepare for and attend Town Council meeting.			
			2.00 hrs	160.00 /hr	\$320.00
11/16/2016	UHL	Research cell tower rights in ROW; discuss application with Mobil representative at NJLOM.			
			0.50 hrs	160.00 /hr	\$80.00
11/21/2016	UHL	Prepare memo on Tuminelli call and status.			
			0.20 hrs	160.00 /hr	\$32.00
11/22/2016	UHL	Review, telephone call and email regarding political disclosure requirements. Review email and IPMC regarding broken glass. Review of proposals for community development.			
			0.70 hrs	160.00 /hr	\$112.00
11/29/2016	UHL	Forward developer's agreement for parking authority audit.			
			0.10 hrs	160.00 /hr	\$16.00
11/30/2016	UHL	Review emails regarding video, use of Town/State property, and community services issues. Review code enforcement blight issue. Review Tuminelli letter brief. Review and revise draft ordinance regarding number of cars parked.			
			1.40 hrs	160.00 /hr	\$224.00
			11.50 hrs		
TOTAL FEES FOR THIS MATTER					\$1,840.00

Town of Newton
File No.: 007562

00001

Invoice No. 54385

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00004 - 54385 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. 54385

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00008 - 54385 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

11/02/2016	UHL	Review of employment contracts and emails and prepare revised employment agreement to continue existing terms.	0.50 hrs	160.00 /hr	\$80.00
11/21/2016	UHL	Telephone calls with manager and planner regarding community development. Review civil service job descriptions and Town Code requirements; and emails. Review Council questions regarding contract revisions.	1.00 hrs	160.00 /hr	\$160.00
				1.50 hrs	
TOTAL FEES FOR THIS MATTER					\$240.00

Town of Newton
File No.: 007562

00001

Invoice No. 54385

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00010 - 54385 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

11/03/2016	AJB	Review bid notice issues (**NO CHARGE**)	0.20 hrs	160.00 /hr	\$0.00
11/21/2016	AJB	Review letter from QPA and bid specifications and Sprint's bid submissions, review bid issues.	1.10 hrs	160.00 /hr	\$176.00
11/23/2016	AJB	Prepare memo to client and resolution.	1.20 hrs	160.00 /hr	\$192.00
11/23/2016	UHL	Review bid documents and compare to bid requirements; review Matt McDonald review. Prepare email.	0.50 hrs	160.00 /hr	\$80.00
			3.00 hrs		

TOTAL FEES FOR THIS MATTER

\$448.00

Town of Newton
File No.: 007562 00001

Invoice No. 54385

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00012 - 54385 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

11/01/2016	UHL	Review of comments to current ordinance from Town employees. Prepare sewer and water fee and connection ordinance as well as revisions to payment agreement section of Code. Correspondence with Dawn regarding interest.	1.10 hrs	160.00 /hr	\$176.00
11/03/2016	UHL	Review of emails from Town employees regarding changes to sewer and water billing; telephone calls. Revise water and sewer rate ordinance.	0.50 hrs	160.00 /hr	\$80.00
11/21/2016	UHL	Review CFO comments on proposed ordinance; telephone call with Terri; forward final ordinance.	0.20 hrs	160.00 /hr	\$32.00
			1.80 hrs		
TOTAL FEES FOR THIS MATTER					\$288.00

Town of Newton
File No.: 007562 00001

Invoice No. 54385

Bolcato, Angelo J.	3.10 hrs	160.00 /hr	\$464.00
Leo, Ursula H	14.70 hrs	160.00 /hr	\$2,352.00
	<u>17.80 hrs</u>		<u>\$2,816.00</u>

BILLING SUMMARY

TOTAL FEES	17.80 hrs	<u>\$2,816.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$2,816.00</u>
TOTAL BALANCE NOW DUE		<u>\$2,816.00</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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00003 - 54386 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: Bankruptcy (L)

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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TOTAL BALANCE NOW DUE		\$0.00
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LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00003 - 54386 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

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00003

Invoice No. 54386

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00006 - 54386 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. 54386

		0.00 hrs			\$0.00
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BILLING SUMMARY

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

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

60 Blue Heron Road, Suite 300
Sparta, New Jersey 07871-2600

(973) 729-1880

Fed. Id. No. 22-2935789

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00021 - 54387 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	11/01/2016	\$4,208.00
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Payments Received Since Last Bill		\$3,488.00
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Net Balance Forward		<u>\$720.00</u>
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FOR PROFESSIONAL SERVICES RENDERED

11/03/2016 UHL	Review emails from engineer and RPM and prepare revised easements; email to group.	0.50 hrs	160.00 /hr	\$80.00
11/07/2016 UHL	Review of developer's agreement requirements. Telephone conferrence with Karl and Cory regarding requirements before permits. Review of pre-construction meeting minutes. Forward relevant developer's agreement paragraph language.	0.60 hrs	160.00 /hr	\$96.00
11/08/2016 UHL	Review developer's agreemeent and Town Code and prepare email regarding permits and requirements.	0.30 hrs	160.00 /hr	\$48.00
11/14/2016 UHL	Review email regarding easements. Revise utility easement. Forward all final documents.	0.40 hrs	160.00 /hr	\$64.00
11/16/2016 UHL	Review of emails and easements responding to attorney email.	0.30 hrs	160.00 /hr	\$48.00
11/17/2016 UHL	Review emails regarding bond and easements. Revise and forward utility easement. Review access easement and road opening bond. Review performance bond form and prepare performance bond document. Telephone calls with Town engineer and Mike from RPM.	1.50 hrs	160.00 /hr	\$240.00

Town of Newton

Invoice No. 54387

PAGE 2

File No.: 007562 00021

11/21/2016 UHL Emails and telephone call from RPM. Review performance bond and approve.
Review revised resolution and mortgage form.

0.40 hrs 160.00 /hr \$64.00

11/30/2016 UHL Emails regarding remaining items and utility easemnent. Revise easement and
forward.

0.40 hrs 160.00 /hr \$64.00

Total Fees \$704.00

Leo, Ursula H 4.40 hrs 160.00 /hr \$704.00

Total Fees 4.40 hrs \$704.00

BILLING SUMMARY

TOTAL FEES \$704.00

TOTAL DISBURSEMENTS \$0.00

TOTAL CHARGES FOR THIS BILL \$704.00

NET BALANCE FORWARD \$720.00

TOTAL BALANCE NOW DUE \$1,424.00

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562- 00022 - 54388 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	06/01/2016	\$32.00
Payments Received Since Last Bill		\$32.00
Net Balance Forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

11/10/2016 UHL	Review engineer memo.	0.10 hrs	160.00 /hr	\$16.00
11/17/2016 UHL	Review of engineer letter and email from attorney. Forward sight easement and right of way language.	0.40 hrs	160.00 /hr	\$64.00
11/22/2016 UHL	Review of County engineer review letter and Board engineer review letter. Telephone call with Board engineer regarding easements. Review proposed easements and prepare correspondence regarding required revisions to easements.	0.60 hrs	160.00 /hr	\$96.00
11/30/2016 UHL	Review emails and revised deeds; prepare email.	0.30 hrs	160.00 /hr	\$48.00
Total Fees				\$224.00
Leo, Ursula H				1.40 hrs 160.00 /hr \$224.00
Total Fees				\$224.00

BILLING SUMMARY

Town of Newton
File No.: 007562 00022

Invoice No. 54388

PAGE 2

TOTAL FEES	\$224.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$224.00
TOTAL BALANCE NOW DUE	\$224.00

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

December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00025 - 54389 UHL

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

re: Town of Newton / Cellco Partnership d/b/a Verizon
Wireless

TOTAL FEES FOR THIS MATTER		\$48.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$0.00
 TOTAL FEES	 0.30 hrs	 \$48.00
TOTAL DISBURSEMENTS		\$0.00
 TOTAL CHARGES FOR THESE BILLS		 \$48.00

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
December 01, 2016

Billed through 11/30/2016

Invoice No. 007562 - 00025 - 54389 UHL

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

re: Town of Newton / Cellco Partnership d/b/a Verizon
Wireless

FOR PROFESSIONAL SERVICES RENDERED

11/02/2016 Review of correspondence and telephone call with attorney. Email with planner
and redevelopment counsel regarding amendment of plan procedure.

0.30 hrs

BILLING SUMMARY

TOTAL FEES

0.30 hrs \$48.00

TOTAL DISBURSEMENTS

\$0.00

DOCUMENT REPRODUCTION

\$0.00

EXPENSE, POSTAGE, TELEPHONE

TOTAL CHARGES FOR THIS BILL

\$48.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

December 31, 2016
Billed through 12/31/2016

Invoice No. 007562 - 00001 - 54578 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	\$2,096.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Ordinances

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

Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$1,184.00
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	\$240.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	24.30 hrs	\$3,856.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$3,856.00
TOTAL BALANCE NOW DUE		\$3,856.00

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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00001 - 54578 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

12/01/2016	UHL	Review IPMC; prepare memo; discussions with prosecutor; and telephone calls with Debra regarding vacant properties. Prepare indemnification agreement for Shoprite roof replacement.	1.10 hrs	160.00 /hr	\$176.00
12/01/2016	JEM	Reviewed International Property Code Re: blighting; reviewed whether a vacant store front constitutes "blighting" as stated by code official and can be charged against a property owner; conference with UHL on issue.	0.60 hrs	160.00 /hr	\$96.00
12/02/2016	UHL	Telephone call with Jeff Shifner and to attorney Linda People regarding request for information as to property in Town and landlord/tenant dispute.	0.30 hrs	160.00 /hr	\$48.00
12/05/2016	UHL	Review and compare county fire marshall resolution. Review revised payment of accrued time resolution. Review and revise planner contract. Telephone call with new Brookside owner regarding municipal services.	1.20 hrs	160.00 /hr	\$192.00
12/09/2016	UHL	Review Hicks engineer report and emails.	0.20 hrs	160.00 /hr	\$32.00
12/12/2016	UHL	Review emails and research rescinding resolution. Telephone call with mobilitic regarding plans and escrow. Prepare for and attend Council			

Town of Newton
File No.: 007562

00001

Invoice No. 54578

		meeting, including executive session.			
			4.50 hrs	160.00 /hr	\$720.00
12/13/2016	UHL	Telephone call with zoning officer regarding sign ordinance and interpretation.			
			0.20 hrs	160.00 /hr	\$32.00
12/16/2016	UHL	Review of emails from attorney regarding potential trailer park litigation.			
			0.20 hrs	160.00 /hr	\$32.00
12/16/2016	JEM	Conference call with J. Dodd re: court operations in respect to Code Enforcement Official issues.			
			0.50 hrs	160.00 /hr	\$80.00
12/19/2016	UHL	Telephone call with HR regarding resignation. Review and revise resolution for planner services in 2017. Review and prepare email regarding trailer park fees challenge.			
			0.50 hrs	160.00 /hr	\$80.00
12/20/2016	UHL	Review letter brief filed by State in response to discovery requests by Tumminelli.			
			0.30 hrs	160.00 /hr	\$48.00
12/22/2016	UHL	Email from chief regarding Tuminelli/application.			
			0.20 hrs	160.00 /hr	\$32.00
12/28/2016	UHL	Prepare for and attend Council meeting.			
			2.70 hrs	160.00 /hr	\$432.00
12/29/2016	UHL	Review of capital budget amendment ordinance. Review RBR performance bond and insurance documents for contractor.			
			0.60 hrs	160.00 /hr	\$96.00
			13.10 hrs		

TOTAL FEES FOR THIS MATTER

\$2,096.00

Town of Newton
File No.: 007562 00001

Invoice No. 54578

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00004 - 54578 UHL

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

Re: Ordinances

FOR PROFESSIONAL SERVICES RENDERED

12/15/2016 UHL Review of emails and Code and revise and forward sign nit ordinance.

0.50 hrs 160.00 /hr \$80.00

0.50 hrs

TOTAL FEES FOR THIS MATTER \$80.00

Town of Newton
File No.: 007562

00001

Invoice No. 54578

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00008 - 54578 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

12/07/2016	UHL	Review emails on personnel issue and telephone calls regarding investigation.	0.30 hrs	160.00 /hr	\$48.00
12/09/2016	UHL	Review of emails from HR. Meet with employee; review handbook policy.	1.40 hrs	160.00 /hr	\$224.00
12/12/2016	UHL	Internal investigation interview and review with HR.	1.40 hrs	160.00 /hr	\$224.00
12/13/2016	UHL	Telephone calls with HR; review email and summarize witness interviews.	1.00 hrs	160.00 /hr	\$160.00
12/14/2016	UHL	Research and work on conclusions and recommendaons for investigaton report.	1.00 hrs	160.00 /hr	\$160.00

Town of Newton
File No.: 007562

Invoice No. 54578

00001

12/15/2016 UHL

Review of code enforcement email. Telephone call with HR. Complete
recommendatons, conclusions, analysis, and final investigation report.

1.80 hrs

160.00 /hr

\$288.00

12/22/2016 UHL

Review summary evaluation.

0.20 hrs

160.00 /hr

\$32.00

12/29/2016 UHL

Email HR regarding manager goals. Review draft contract revisions.

0.30 hrs

160.00 /hr

\$48.00

7.40 hrs

TOTAL FEES FOR THIS MATTER

\$1,184.00

Town of Newton
File No.: 007562 00001

Invoice No. 54578

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00010 - 54578 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

12/07/2016	AJB	Email client regarding Sprint lease. (**NO CHARGE**)	0.20 hrs	160.00 /hr	\$0.00
12/08/2016	AJB	Emails with client and prepare Sprint lease.	0.80 hrs	160.00 /hr	\$128.00
12/15/2016	AJB	Prepare lease and emails with Deputy Clerk regarding Sprint lease.	0.40 hrs	160.00 /hr	\$64.00
12/22/2016	AJB	Prepare letter to Sprint regarding lease.	0.20 hrs	160.00 /hr	\$32.00
12/30/2016	AJB	Review emails from project engineer regarding contractor's questions concerning project insurance (RBC contract)	0.20 hrs	160.00 /hr	\$32.00

Town of Newton
File No.: 007562 00001

Invoice No. 54578

1.80 hrs

TOTAL FEES FOR THIS MATTER

\$256.00

Town of Newton
File No.: 007562 00001

Invoice No. 54578

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00012 - 54578 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

12/07/2016	UHL	Review of emails regarding sewer ordinance revisions.	0.20 hrs	160.00 /hr	\$32.00
12/13/2016	UHL	Review of emails regarding proposed ordinance revisions for brewery.	0.30 hrs	160.00 /hr	\$48.00
12/28/2016	UHL	Review draft sewer ordinance and revisions. Telephone conference call with sewer engineer and manager regarding proposed ordinance.	1.00 hrs	160.00 /hr	\$160.00
			1.50 hrs		
TOTAL FEES FOR THIS MATTER					\$240.00

Town of Newton
File No.: 007562 00001

Invoice No. 54578

Bolcato, Angelo J.	1.80 hrs	160.00 /hr	\$256.00
McMeen, Jonathan E.	1.10 hrs	160.00 /hr	\$176.00
Leo, Ursula H	<u>21.40 hrs</u>	160.00 /hr	<u>\$3,424.00</u>
	24.30 hrs		<u>\$3,856.00</u>

BILLING SUMMARY

TOTAL FEES	24.30 hrs	<u>\$3,856.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$3,856.00</u>
TOTAL BALANCE NOW DUE		<u>\$3,856.00</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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00003 - 54579 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	\$200.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$100.00

Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$240.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	2.75 hrs	\$440.00
TOTAL DISBURSEMENTS		\$100.00
TOTAL CHARGES FOR THESE BILLS		\$540.00
TOTAL BALANCE NOW DUE		\$540.00

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00003 - 54579 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

12/07/2016	RAS	Receipt and review of Final Judgment via electronic transmission from Clerk, Superior Court; Memorandum to State Capital Title and Abstract Company regarding entry of Final Judgment; Memorandum to Tax Collector regarding entry of Final Judgment; Letter to Clerk, Sussex County to record final In Rem Judgment.	1.00 hrs	160.00 /hr	\$160.00
12/29/2016	RAS	Letter to Tax Collector to provide original recorded Final Judgment In Rem.	0.25 hrs	160.00 /hr	\$40.00

1.25 hrs

DISBURSEMENTS

12/08/2016	Sussex County Clerk - Final Judgment for In Rem Tax Foreclosure	\$100.00
Total Disbursements		\$100.00

TOTAL FEES FOR THIS MATTER \$200.00

Town of Newton
File No.: 007562 00003

Invoice No. 54579

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00007 - 54579 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

12/06/2016	THP	Attend tax court hearing re: Newton West and conference with court staff and R. McBriar re: same	1.50 hrs	160.00 /hr	\$240.00
				1.50 hrs	
TOTAL FEES FOR THIS MATTER					\$240.00

Town of Newton
File No.: 007562 00003

Invoice No. 54579

Stein, Richard A.	1.25 hrs	160.00 /hr	\$200.00
Prol, Thomas H.	1.50 hrs	160.00 /hr	\$240.00
	<u>2.75 hrs</u>		<u>\$440.00</u>

BILLING SUMMARY

TOTAL FEES	2.75 hrs	<u>\$440.00</u>
TOTAL DISBURSEMENTS		\$100.00
TOTAL CHARGES FOR THIS BILL		<u>\$540.00</u>
TOTAL BALANCE NOW DUE		<u>\$540.00</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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Sparta, New Jersey 07871-2600
(973) 729-1880

Fed. Id. No. 22-2935789

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00021 - 54580 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	12/01/2016	\$1,424.00
Payments Received Since Last Bill		\$1,424.00
Net Balance Forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

12/02/2016 UHL	Review email and email exchange with engineer regarding parking lot.	0.20 hrs	160.00 /hr	\$32.00
12/05/2016 UHL	Emails and telephone call with Karl regarding status. Conference call with group regarding remaining items for closing. Telephone call and email to Joe Butto regarding permit fees.	0.70 hrs	160.00 /hr	\$112.00
12/07/2016 UHL	Emails regarding costs and permits and status. Telephone call with redevelopment counsel and review current easement drafts. Telephone conference call with group regarding status.	0.80 hrs	160.00 /hr	\$128.00
12/09/2016 UHL	Review emails and revise escrow agreement letter.	0.40 hrs	160.00 /hr	\$64.00
12/12/2016 UHL	Review emails and correspondence; telephone call with redevelopment counsel; and attend signatures for closing documents.	0.90 hrs	160.00 /hr	\$144.00
12/22/2016 UHL	Review of closing document originals; telephone call to Karl and email to title insurance company.	0.20 hrs	160.00 /hr	\$32.00
Total Fees				\$512.00

Town of Newton
File No.: 007562 00021

Invoice No. 54580 PAGE 2

Leo, Ursula H	3.20 hrs	160.00 /hr	\$512.00
Total Fees	3.20 hrs		<u>\$512.00</u>

BILLING SUMMARY

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

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00026 - 54583 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town of Newton / Mobilitie ROW Application/Escrow

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

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

Fed. Id. No. 22-2935789

December 31, 2016

Billed through 12/31/2016

Invoice No. 007562 - 00026 - 54583 UHL

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

re: Town of Newton / Mobilitie ROW Application/Escrow

FOR PROFESSIONAL SERVICES RENDERED

12/01/2016 Review correspondence regarding photos and meeting date.

0.20 hrs

BILLING SUMMARY

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

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

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

TOTAL FEES FOR THIS MATTER	\$3,648.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Ordinances

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

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

TOTAL FEES FOR THIS MATTER	\$1,504.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$432.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	34.90 hrs	\$5,584.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$5,584.00
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NET BALANCE FORWARD		\$3,856.00
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TOTAL BALANCE NOW DUE		\$9,440.00
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