

Town of Newton
File No.: 007562 00001

Invoice No. 55733

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 - 00008 - 55733 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

05/15/2017	UHL	Review of labor counsel report regarding investigation. Meeting with labor counsel and the Chief regarding investigation and strategy.	2.00 hrs	160.00 /hr	\$320.00
05/22/2017	UHL	Review email regarding investigation.	0.20 hrs	160.00 /hr	\$32.00
05/31/2017	UHL	Review charges and suggest revisions and email.	0.40 hrs	160.00 /hr	\$64.00
			2.60 hrs		
TOTAL FEES FOR THIS MATTER					\$416.00

Town of Newton
File No.: 007562 00001

Invoice No. 55733

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 - 00012 - 55733 UHL

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

Re: Water/Sewer Matters

FOR PROFESSIONAL SERVICES RENDERED

05/01/2017	UHL	Emails and telephone calls with Dave regarding Fox Hollow and resident emails and remediation.	0.30 hrs	160.00 /hr	\$48.00
05/02/2017	UHL	Attend meeting at Fox Hollow with Contractor group and Daggett. Review bidding law requirements. Attend meeting with Dave and Ginnie regarding financing of changes and required steps for change orders related to Fox Hollow project.	2.20 hrs	160.00 /hr	\$352.00
05/03/2017	UHL	Review of emails regarding project. Prepare email and certification.	0.50 hrs	160.00 /hr	\$80.00
05/04/2017	UHL	Emails and telephone calls regarding certification; revise certification.	0.30 hrs	160.00 /hr	\$48.00
05/08/2017	UHL	Site visit with Montana and crew at Fox Hollow. Revise certification. Review board emails. Prepare draft resolution for change orders.			

Town of Newton
File No.: 007562

00001

Invoice No. 55733

1.20 hrs 160.00 /hr \$192.00

05/09/2017 UHL Emails and telephone calls regarding Fox Hollow remediation.

0.30 hrs 160.00 /hr \$48.00

05/15/2017 UHL Obtain certification and prepare draft resolution for change orders.

0.30 hrs 160.00 /hr \$48.00

05/18/2017 UHL Correspondence regarding Fox Hollow final project costs and status and
financing.

0.30 hrs 160.00 /hr \$48.00

5.40 hrs

TOTAL FEES FOR THIS MATTER

\$864.00

Town of Newton
File No.: 007562 00001

Invoice No. 55733

Leo, Ursula H	<u>21.20</u> hrs	160.00 /hr	<u>\$3,392.00</u>
	21.20 hrs		\$3,392.00

BILLING SUMMARY

TOTAL FEES	21.20 hrs	<u>\$3,392.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$3,392.00</u>
NET BALANCE FORWARD		<u>\$3,232.00</u>
TOTAL BALANCE NOW DUE		<u>\$6,624.00</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 02, 2017

Billed through 05/31/2017

Invoice No. 007562 - 00002 - 55734 UHL

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

Re: Costs

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

LADDEY, CLARK & RYAN, LLP

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 - 00002 - 55734 UHL

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

Re: Costs

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

BILLING SUMMARY

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

LADDEY, CLARK & RYAN, LLP

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 - 00006 - 55735 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

Re: Newton/Tax Appeals

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

TOTAL FEES	1.20 hrs	\$144.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$144.00
NET BALANCE FORWARD		\$32.00
TOTAL BALANCE NOW DUE		\$176.00

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 - 00006 - 55735 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. 55735

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 - 00007 - 55735 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

05/08/2017	THP	Review correspondence from appellate division; respond re: May 31 hearing for Newton West appeal/correspondence to court	0.40 hrs	160.00 /hr	\$64.00
05/08/2017	THP	Review supplemental communication from opposing counsel re: hearing date objection and follow-up re: same **(NO CHARGE)**	0.30 hrs	160.00 /hr	\$0.00
05/11/2017	THP	Telephone conference with court clerk re: Newton West assessment appeal issues/scheduling; follow-up re: same; review correspondence from opposing counsel and scheduling proposal	0.50 hrs	160.00 /hr	\$80.00
				1.20 hrs	
TOTAL FEES FOR THIS MATTER					\$144.00

Town of Newton
File No.: 007562 00006

Invoice No. 55735

Prol, Thomas H.	<u>1.20</u> hrs	160.00 /hr	<u>\$144.00</u>
	1.20 hrs		\$144.00

BILLING SUMMARY

TOTAL FEES	1.20 hrs	<u>\$144.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$144.00</u>
NET BALANCE FORWARD		<u>\$32.00</u>
TOTAL BALANCE NOW DUE		<u>\$176.00</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 02, 2017

Billed through 05/31/2017

Invoice No. 007562 - 00020 - 55736 UHL

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

re: Town Of Newton / Sale of Properties

Previous Balance Forward as of Last Bill Dated	05/01/2016	\$1,616.00
Payments Received Since Last Bill		\$1,616.00
Net Balance Forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

05/09/2017	AJB	Review client email and revised contract with real estate auction company. Prepare resolution authorizing property sale and resolution authorizing agreement with real estate auction company.	1.50 hrs	160.00 /hr	\$240.00
05/10/2017	AJB	Prepare notice of sale and memo to Town Manager for property sale.	0.40 hrs	160.00 /hr	\$64.00
05/12/2017	AJB	Review client email and prepare letter to auction company regarding property sale.	0.30 hrs	160.00 /hr	\$48.00
05/15/2017	AJB	Review and respond to client email regarding Max Spann agreement (**NO CHARGE**)	0.10 hrs	160.00 /hr	\$0.00
05/15/2017	AJB	Review email from Max Spann and modify form contract for property sale.	1.00 hrs	160.00 /hr	\$160.00
05/16/2017	AJB	Review email from client and respond regarding resolutions for sale and Max Spann. Phone conference with Ms. Oswin. Finalize form contract and forward to client and Max Spann.	0.40 hrs	160.00 /hr	\$64.00
05/22/2017	AJB	Finalize form contract and forward to auction company.	0.20 hrs	160.00 /hr	\$32.00

Town of Newton
File No.: 007562

00020

Invoice No. 55736

PAGE 2

05/25/2017	AJB	Review emails from client and auction company and respond. Reveiwl auction company's checklist.	0.30 hrs	160.00 /hr	\$48.00
05/31/2017	AJB	Review and respond to client email regarding form contract and phone conference with client.(***NO CHARGE***)	0.20 hrs	160.00 /hr	\$0.00
Total Fees					\$656.00
Bolcato, Angelo J.			4.40 hrs	160.00 /hr	\$656.00
Total Fees			4.40 hrs		\$656.00

BILLING SUMMARY

TOTAL FEES	\$656.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$656.00
TOTAL BALANCE NOW DUE	\$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

June 02, 2017

Billed through 05/31/2017

Invoice No. 007562- 00022 - 55737 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	12/01/2016	\$224.00
Payments Received Since Last Bill		\$224.00
Net Balance Forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

05/16/2017 UHL	Review of correspondence, deeds, declarations and documents regarding properties; email to D. Simmons and K. Citterbart.	1.60 hrs	160.00 /hr	\$256.00
05/17/2017 UHL	Review and prepare correspondence regarding documents. Telephone call and emails regarding documents.	0.50 hrs	160.00 /hr	\$80.00
05/18/2017 UHL	Correspondence with zoning officer regarding deed review.	0.20 hrs	160.00 /hr	\$32.00
05/22/2017 UHL	Review revised easement and declaration; revise and prepare correspondence; review and forward Developer's Agreement.	1.00 hrs	160.00 /hr	\$160.00
05/23/2017 UHL	Review and final comments on revised documents, declaration. Email correspondence with Martin attorney and engineer; telephone call with Kathy. Review final documents and execution/timing plan.	0.80 hrs	160.00 /hr	\$128.00
05/25/2017 UHL	Review of emails and telephone calls regarding deed execution, affidavit and documents for filing.	0.30 hrs	160.00 /hr	\$48.00

Town of Newton
File No.: 007562 00022

Invoice No. 55737

PAGE 2

Total Fees			\$704.00
------------	--	--	----------

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

Total Fees	4.40 hrs		<u>\$704.00</u>
------------	----------	--	-----------------

BILLING SUMMARY

TOTAL FEES	\$704.00
------------	----------

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

TOTAL CHARGES FOR THIS BILL	<u>\$704.00</u>
-----------------------------	-----------------

TOTAL BALANCE NOW DUE	<u>\$704.00</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 02, 2017

Billed through 05/31/2017

Invoice No. 007562- 00022 - 55737 UHL

Bernd E. Hefe, Esq
21 Bowling Green Parkway
Ste. 200
Lake Hopatcong, NJ 07849

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

Previous Balance Forward as of Last Bill Dated	12/01/2016	\$224.00
Payments Received Since Last Bill		\$224.00
Net Balance Forward		\$0.00

FOR PROFESSIONAL SERVICES RENDERED

05/16/2017 UHL	Review of correspondence, deeds, declarations and documents regarding properties; email to D. Simmons and K. Citterbart.	1.60 hrs	160.00 /hr	\$256.00
05/17/2017 UHL	Review and prepare correspondence regarding documents. Telephone call and emails regarding documents.	0.50 hrs	160.00 /hr	\$80.00
05/18/2017 UHL	Correspondence with zoning officer regarding deed review.	0.20 hrs	160.00 /hr	\$32.00
05/22/2017 UHL	Review revised easement and declaration; revise and prepare correspondence; review and forward Developer's Agreement.	1.00 hrs	160.00 /hr	\$160.00
05/23/2017 UHL	Review and final comments on revised documents, declaration. Email correspondence with Martin attorney and engineer; telephone call with Kathy. Review final documents and execution/timing plan.	0.80 hrs	160.00 /hr	\$128.00
05/25/2017 UHL	Review of emails and telephone calls regarding deed execution, affidavit and documents for filing.	0.30 hrs	160.00 /hr	\$48.00

Bernd E. Hefe, Esq
File No.: 007562 00022
Total Fees

Invoice No. 55737 PAGE 2

\$704.00

Leo, Ursula H	4.40 hrs	160.00 /hr	\$704.00
Total Fees	4.40 hrs		<u>\$704.00</u>

BILLING SUMMARY

TOTAL FEES	\$704.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$704.00</u>
TOTAL BALANCE NOW DUE	<u>\$704.00</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 02, 2017

Billed through 05/31/2017

Invoice No. 007562 - 00028 - 55738 UHL

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

re: Town of Newton & AutoZone
Northeast, LLC (E)

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

FOR PROFESSIONAL SERVICES RENDERED

05/30/2017 UHL	Review correspondence from engineer regarding project and deeds.			
		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

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, 2017

Billed through 06/30/2017

Invoice No. 007562 - 00001 - 56018 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	\$2,048.00
----------------------------	------------

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

Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$208.00
----------------------------	----------

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

TOTAL FEES	14.10 hrs	\$2,256.00
------------	-----------	------------

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

TOTAL CHARGES FOR THESE BILLS		\$2,256.00
-------------------------------	--	------------------

TOTAL BALANCE NOW DUE		\$2,256.00
-----------------------	--	------------------

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, 2017

Billed through 06/30/2017

Invoice No. 007562 - 00001 - 56018 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

06/01/2017	UHL	Research CTC law and Code and emails regarding requirements.	0.50 hrs	160.00 /hr	\$80.00
06/02/2017	UHL	Review ordinances and PERC law regarding pension. Review engineer memo and Code on engine braking and prepare email. Telephone call to manager.	1.00 hrs	160.00 /hr	\$160.00
06/06/2017	UHL	Review emails regarding cleaners and fire department. Review Code and revise letter regarding recreation members; review email. Review Rice notice issue and telephone call with Terri and labor counsel.	0.80 hrs	160.00 /hr	\$128.00
06/08/2017	UHL	36 Halstead/Giblin- Review of resolution, review reports and deeds. Prepare memo on required revisions to sight triangle deed.	0.40 hrs	160.00 /hr	\$64.00
06/12/2017	UHL	Giblin/36 Halstead. Review emails and deed; and revisions to revised sight triangle easement deed.	0.30 hrs	160.00 /hr	\$48.00
06/12/2017	UHL	Review of agenda. Meeting with manager and attend Council meeting.			

Town of Newton
File No.: 007562

00001

Invoice No. 56018

			2.00 hrs	160.00 /hr	\$320.00
06/13/2017	UHL	Review of emails regarding church street, FinCard and boarding house. Prepare resolution regarding clerk approval of bingo/raffle.	1.00 hrs	160.00 /hr	\$160.00
06/14/2017	UHL	Telephone call regarding status. Review letters from resident and correspondence to engineer.	0.40 hrs	160.00 /hr	\$64.00
06/20/2017	UHL	Review redevelopment and eminent domain law and articles to forward. Review property issues and applicable law; draft email. Telephone call with zoning officer regarding dumpsters.	1.30 hrs	160.00 /hr	\$208.00
06/22/2017	UHL	Telephone call and email regarding Paterson Ave. Review highlands invoice issues and engineering report; prepare draft letter.	0.70 hrs	160.00 /hr	\$112.00
06/26/2017	UHL	Review agenda and prepare for and attend Council meeting.	1.00 hrs	160.00 /hr	\$160.00
06/26/2017	MRD	Review salt litigation	0.30 hrs	160.00 /hr	\$48.00
06/27/2017	UHL	Review vacant property and taxi ordinance for meeting with clerks office.	0.20 hrs	160.00 /hr	\$32.00
06/29/2017	UHL	Review of taxi and limo ordinance and Clerk memo in preparation for meeting. Review and mark up vacant properties registration application, with ordinance.	0.40 hrs	160.00 /hr	\$64.00
06/30/2017	UHL	Meeting with Clerks office, Bernie and police regarding registration of vacant and abandoned properties and taxi/limos.	2.00 hrs	160.00 /hr	\$320.00
06/30/2017	UHL	Draft agreement for swim team use of equipment.	0.50 hrs	160.00 /hr	\$80.00

12.80 hrs

Town of Newton
File No.: 007562

00001

Invoice No. 56018

TOTAL FEES FOR THIS MATTER

\$2,048.00

Town of Newton
File No.: 007562 00001

Invoice No. 56018

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, 2017

Billed through 06/30/2017

Invoice No. 007562 - 00008 - 56018 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

06/01/2017	UHL	Telephone call with labor counsel regarding charges.	0.20 hrs	160.00 /hr	\$32.00
06/07/2017	UHL	Telephone call with HR and labor counsel regarding disability and court personnel. Review handbook policy on leave pay.	0.40 hrs	160.00 /hr	\$64.00
06/13/2017	UHL	Review of draft settlement agreements.	0.40 hrs	160.00 /hr	\$64.00
06/16/2017	UHL	Review correspondence, telephone call and draft language for COBRA.	0.30 hrs	160.00 /hr	\$48.00
			1.30 hrs		

TOTAL FEES FOR THIS MATTER

\$208.00

Town of Newton
File No.: 007562 00001

Invoice No. 56018

Darbee, Michael R.	0.30 hrs	160.00 /hr	\$48.00
Leo, Ursula H	13.80 hrs	160.00 /hr	\$2,208.00
	<u>14.10 hrs</u>		<u>\$2,256.00</u>

BILLING SUMMARY

TOTAL FEES	14.10 hrs	<u>\$2,256.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$2,256.00</u>
TOTAL BALANCE NOW DUE		<u>\$2,256.00</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

July 01, 2017

Billed through 06/30/2017

Invoice No. 007562 - 00006 - 56019 UHL

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

Re: Bankruptcy (L)

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

Re: Newton/Tax Appeals

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

TOTAL FEES	0.70 hrs	\$112.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$112.00
TOTAL BALANCE NOW DUE		\$112.00

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, 2017

Billed through 06/30/2017

Invoice No. 007562 - 00006 - 56019 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

06/05/2017	AJB	Review client email and documents regarding new bankruptcy (RYAN)	0.20 hrs	160.00 /hr	\$32.00
06/06/2017	AJB	Review docket report and related bankruptcy documents and email tax collector regarding case. (Ryan)	0.30 hrs	160.00 /hr	\$48.00
			0.50 hrs		
TOTAL FEES FOR THIS MATTER					\$80.00

Town of Newton
File No.: 007562 00006

Invoice No. 56019

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, 2017

Billed through 06/30/2017

Invoice No. 007562 - 00007 - 56019 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

06/13/2017	AJB	Review mortgage holder's stay relief order and email Tax Collector.	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. 56019

Bolcato, Angelo J.	<u>0.70</u> hrs	160.00 /hr	<u>\$112.00</u>
	0.70 hrs		\$112.00

BILLING SUMMARY

TOTAL FEES	0.70 hrs	<u>\$112.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$112.00</u>
TOTAL BALANCE NOW DUE		<u>\$112.00</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

(973) 729-1880

Fed. Id. No. 22-2935789

July 01, 2017

Billed through 06/30/2017

Invoice No. 007562- 00020 - 56020 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town Of Newton / Sale of Properties

Previous Balance Forward as of Last Bill Dated	06/02/2017	\$656.00
Payments Received Since Last Bill		\$656.00
Net Balance Forward		<u>\$0.00</u>

FOR PROFESSIONAL SERVICES RENDERED

06/05/2017	AJB	Review client email to auction company and documents for property being sold	0.30 hrs	160.00 /hr	\$48.00
06/07/2017	AJB	Review email exchange between client and auction company regarding oil tank.	0.10 hrs	160.00 /hr	\$16.00
06/08/2017	AJB	Review client email regarding UST.	0.10 hrs	160.00 /hr	\$16.00
06/09/2017	AJB	Review email from auction company.	0.10 hrs	160.00 /hr	\$16.00
Total Fees					<u>\$96.00</u>
Bolcato, Angelo J.					0.60 hrs 160.00 /hr \$96.00
Total Fees					<u>\$96.00</u>

BILLING SUMMARY

TOTAL FEES	\$96.00
TOTAL DISBURSEMENTS	\$0.00

Town of Newton

File No.: 007562 00020

Invoice No. 56020

PAGE 2

TOTAL CHARGES FOR THIS BILL

\$96.00

TOTAL BALANCE NOW DUE

\$96.00

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, 2017

Billed through 06/30/2017

Invoice No. 007562- 00022 - 56021 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 06/02/2017 \$704.00

Payments Received Since Last Bill \$0.00

Net Balance Forward \$704.00

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 \$704.00

TOTAL BALANCE NOW DUE \$704.00

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, 2017

Billed through 06/30/2017

Invoice No. 007562- 00022 - 56021 UHL

Bernd E. Hefe, Esq
21 Bowling Green Parkway
Ste. 200
Lake Hopatcong, NJ 07849

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

Previous Balance Forward as of Last Bill Dated	06/02/2017	\$704.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		\$704.00

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	\$704.00
TOTAL BALANCE NOW DUE	\$704.00

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, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00001 - 56207 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	\$2,512.00
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: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$1,232.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	23.40 hrs	\$3,744.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$3,744.00
NET BALANCE FORWARD		\$2,256.00
TOTAL BALANCE NOW DUE		\$6,000.00

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, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00001 - 56207 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

06/15/2017	UHL	Review of emails; review correspondence and memos regarding 33 Paterson. Prepare draft letter.	0.60 hrs	160.00 /hr	\$96.00
07/05/2017	AJB	Research board appointment issues.	1.00 hrs	160.00 /hr	\$160.00
07/05/2017	UHL	Review taxi and limo memos from Clerk and officer. Prepare draft letter for Clerk use. Revise abandoned and vacant properties registration application. Review meeting notices; research OPRA, rice and requirements; prepare memo. Telephone call with D. Simmons re dam site #2, review documents and email. Review and email re McKeeby letters.	1.60 hrs	160.00 /hr	\$256.00
07/06/2017	UHL	Emails regarding taxi/limo letter.	0.20 hrs	160.00 /hr	\$32.00
07/10/2017	UHL	Review notice and email Clerk.	0.20 hrs	160.00 /hr	\$32.00

Town of Newton
File No.: 007562

00001

Invoice No. 56207

07/11/2017	UHL	Emails and telephone call with HR regarding pay and meeting. Correspondence with Dawn regarding pay periods and review documents. Emails with clerks office and review and revise vacant properties letter.	0.60 hrs	160.00 /hr	\$96.00
07/12/2017	UHL	Telephone call regarding fee waivers. Emails and telephone call to association president regarding dam site 2.	0.40 hrs	160.00 /hr	\$64.00
07/13/2017	UHL	Review and revise redevelopment resolution. Telephone call with Terri. Telephone calls and emails regarding dam site 2, review and forward NJDEP permit.	0.60 hrs	160.00 /hr	\$96.00
07/17/2017	UHL	Review emails regarding shuttle, Kroghs, dam site #2 and cable utility research. Review agenda, telephone call with manager, prepare for and attend Council meeting.	2.50 hrs	160.00 /hr	\$400.00
07/18/2017	UHL	Review of emails. Telephone call with CFO. Research cable franchise and prepare correspondence with notice of ascertainment period.	1.10 hrs	160.00 /hr	\$176.00
07/19/2017	UHL	Review email and Code regarding pool. Meeting and prepare draft letter regarding swim team rules for use. Review and revise memo re dam in Fredon. Review emails and prepare draft letter regarding shuttle user.	2.00 hrs	160.00 /hr	\$320.00
07/20/2017	UHL	Review judge RFP. Review emails and prepare revised letter. Telephone calls regarding pool.	0.70 hrs	160.00 /hr	\$112.00
07/21/2017	UHL	Review letter and attend meeting regarding Newton pool and swim team. Discuss BOE options.	1.00 hrs	160.00 /hr	\$160.00
07/26/2017	UHL	Review and revise judge RFP. Review and preapre letter regarding plumbing official.	0.40 hrs	160.00 /hr	\$64.00
07/26/2017	UHL	**Punctuated Equilibrium** . Review emails and easement forwarded from engineer. Forward draft forms for use.	0.30 hrs	160.00 /hr	\$48.00
07/30/2017	WBT	Preform legal research and draft memo regarding immunity statute and narcans deployment.	0.50 hrs	160.00 /hr	\$80.00

Town of Newton
File No.: 007562

Invoice No. 56207

00001

07/31/2017 UHL

Review NARCAN and community service law and finalize memo.
Review of planning board fees. Telephone call with Kathy and Planning
Board attorney regarding fees. Prepare ordinance deleting certain fees.
Review correspondence regarding Church Street.

2.00 hrs 160.00 /hr \$320.00

15.70 hrs

TOTAL FEES FOR THIS MATTER

\$2,512.00

Town of Newton
File No.: 007562 00001

Invoice No. 56207

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

August 01, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00008 - 56207 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. 56207

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

August 01, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00012 - 56207 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

07/06/2017	UHL	Fox Hollow. Review new and past change orders and resolutions and email from D. Simmons. Discuss with Terri and Dawn. Research change order regulations. Prepare resolution for approval change order 4.	1.20 hrs	160.00 /hr	\$192.00
07/10/2017	UHL	Review Dagget letter and telephone call with D. Simmons re Fox Hollow letter and finances. Review emails from CFO and draw down.	0.40 hrs	160.00 /hr	\$64.00
07/11/2017	UHL	Review correspondence and documents from engineer re Fox Hollow documents.	0.20 hrs	160.00 /hr	\$32.00
07/17/2017	WBT	Meeting UHL to discuss dam site rehabilitation presentation before Fredon Township. Review permit application & Fredon site plan ordinance. Meeting w/Dave Simmons and Ken Jaekel at Newton Town Hall to prepare for presentation. Attend Fredon LUB meeting.	1.90 hrs	160.00 /hr	\$304.00
07/18/2017	UHL	Review of Krogh's matter; correspondence from sewer engineer and review ordinance; prepare email.			

Town of Newton
File No.: 007562

00001

Invoice No. 56207

			0.90 hrs	160.00 /hr	\$144.00
07/19/2017	UHL	Correspondence with sewer engineer regarding application conditions and documents.	0.20 hrs	160.00 /hr	\$32.00
07/19/2017	WBT	Prepare draft memo to Russo summarizing planning board meeting outcome.	0.20 hrs	160.00 /hr	\$32.00
07/20/2017	UHL	Emails and calls. Review of ordinance and schedule.	0.40 hrs	160.00 /hr	\$64.00
07/24/2017	UHL	Review Krogh's agreement and conditions and ordinance requirement. Telephone call with Town sewer engineer office regarding conditions and UAB meeting. Email to applicant regarding proposed conditions and meeting.	1.00 hrs	160.00 /hr	\$160.00
07/25/2017	TLH	Prepare for UAB meeting; appear at UAB meeting	0.50 hrs	160.00 /hr	\$80.00
07/26/2017	UHL	Review dam site 2 correspondence re County approvals.	0.20 hrs	160.00 /hr	\$32.00
07/31/2017	UHL	Review documents and prepare resolution for Krogh's application approval with conditions.	0.60 hrs	160.00 /hr	\$96.00
			7.70 hrs		
		TOTAL FEES FOR THIS MATTER			\$1,232.00

Town of Newton
File No.: 007562 00001

Invoice No. 56207

Bolcato, Angelo J.	1.00 hrs	160.00 /hr	\$160.00
Heineman, Tiffany L.	0.50 hrs	160.00 /hr	\$80.00
Leo, Ursula H	19.30 hrs	160.00 /hr	\$3,088.00
Thayer, William B.	2.60 hrs	160.00 /hr	\$416.00
	<u>23.40 hrs</u>		<u>\$3,744.00</u>

BILLING SUMMARY

TOTAL FEES	23.40 hrs	<u>\$3,744.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$3,744.00</u>
NET BALANCE FORWARD		<u>\$2,256.00</u>
TOTAL BALANCE NOW DUE		<u>\$6,000.00</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

August 01, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00002 - 56208 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		\$7.30
 TOTAL FEES	 0.00 hrs	 \$0.00
TOTAL DISBURSEMENTS		\$7.30
TOTAL CHARGES FOR THESE BILLS		\$7.30

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

Fed. Id. No. 22-2935789

August 01, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00002 - 56208 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

07/14/2017	PACER for Federal Filing	\$7.30
	7562-6	
	In re Petersen (\$.80) and In re Ryan (\$6.50)	
	Total Disbursements	\$7.30

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$7.30
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$7.30

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, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00006 - 56209 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	\$64.00
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	0.40 hrs	\$64.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$64.00
NET BALANCE FORWARD		\$112.00
TOTAL BALANCE NOW DUE		\$176.00

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, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00006 - 56209 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

07/28/2017	AJB	Review email and documents regarding Sunco bankruptcy. Emails with client.	0.40 hrs	160.00 /hr	\$64.00
			0.40 hrs		
TOTAL FEES FOR THIS MATTER					\$64.00

Town of Newton
File No.: 007562 00006

Invoice No. 56209

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

August 01, 2017

Billed through 07/31/2017

Invoice No. 007562 - 00007 - 56209 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 00006

Invoice No. 56209

Bolcato, Angelo J.	<u>0.40</u> hrs	160.00 /hr	<u>\$64.00</u>
	0.40 hrs		\$64.00

BILLING SUMMARY

TOTAL FEES	0.40 hrs	<u>\$64.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$64.00</u>
NET BALANCE FORWARD		<u>\$112.00</u>
TOTAL BALANCE NOW DUE		<u>\$176.00</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

August 01, 2017

Billed through 07/31/2017

Invoice No. 007562- 00020 - 56210 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town Of Newton / Sale of Properties

Previous Balance Forward as of Last Bill Dated	07/01/2017	\$96.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		<u>\$96.00</u>

FOR PROFESSIONAL SERVICES RENDERED

07/28/2017	AJB	Review and respond to emails regarding property sale. Review contract signed by buyer and prepare resolution approving sale.			
			0.70 hrs	160.00 /hr	\$112.00
		Total Fees			<u>\$112.00</u>
		Bolcato, Angelo J.	0.70 hrs	160.00 /hr	\$112.00
		Total Fees	0.70 hrs		<u>\$112.00</u>

BILLING SUMMARY

TOTAL FEES	\$112.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$112.00</u>
NET BALANCE FORWARD	<u>\$96.00</u>
TOTAL BALANCE NOW DUE	<u>\$208.00</u>

Town of Newton
File No.: 007562 00020

Invoice No. 56210

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

September 01, 2017

Billed through 08/31/2017

Invoice No. 007562 - 00001 - 56499 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	\$3,872.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$848.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	29.70 hrs	\$4,720.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$4,720.00
TOTAL BALANCE NOW DUE		\$4,720.00

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, 2017

Billed through 08/31/2017

Invoice No. 007562 - 00001 - 56499 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

08/01/2017	UHL	Review abandoned and vacant property emails and Code and prepare email/response. Correspondence regarding Church Street parking. Telephone call and prepare memo regarding deputy manager; prepare draft ordinance revising Code. Review health regulations and telephone call to Joe Butto. Review financial requirements and Code and prepare memo regarding procurement.	2.30 hrs	160.00 /hr	\$368.00
08/03/2017	UHL	Review Code and emails and prepare memo re amusements and fees. Prepare draft ordinance.	1.00 hrs	160.00 /hr	\$160.00
08/08/2017	UHL	Research housing authority member issue.	0.50 hrs	160.00 /hr	\$80.00
08/09/2017	UHL	Telephone call with housing authority director. Revise fee ordinance. Review PILOT documents and law. Telephone call and email regarding cell tower proposal. Prepare amusements ordinance. Review and prepare school consolidation resolution.	2.40 hrs	160.00 /hr	\$384.00
08/11/2017	UHL	Review resolutions and email regarding board conflict attorney. Review			

Town of Newton
File No.: 007562

Invoice No. 56499

00001

board attorney emails and zoning officer emails re change in fees ordinance. Telephone call with Kathy.

0.60 hrs 160.00 /hr \$96.00

08/14/2017 UHL

Telephone call with code official; prepare email re Bulla; and telephone call to County Health Department. Telephone call to housing authority. Review of manager goals and email. Review of emails re Madison Street utility work; prepare and revise draft agreement for work and payment. Review of agenda, prepare for and attend meeting.

6.20 hrs 160.00 /hr \$992.00

08/15/2017 UHL

Telephone call with County Health Department and property maintenance office. Review cable franchise documents provided by the State. Review and forward Towerpoint documents. Review property maintenance violation letters and draft revised letter for use. Telephone call with Housing Authority executive director; review bylaws and document; email drafted.

1.20 hrs 160.00 /hr \$192.00

08/16/2017 UHL

Email re manager's review documentation.

0.20 hrs 160.00 /hr \$32.00

08/21/2017 UHL

Correspondence re tower lease and OPMA.

0.30 hrs 160.00 /hr \$48.00

08/24/2017 UHL

Review EDC membership and draft email. Review food handling requirements and Clerk's office comparison.

0.40 hrs 160.00 /hr \$64.00

08/25/2017 AJB

Review emails regarding school board (***NO CHARGE**)

0.20 hrs 160.00 /hr \$0.00

08/25/2017 UHL

Review BOE and EDC appointment issues; telephone call with Terri. Review and revise roller hockey resolution. Review taxi/limo email re suggested changes and telephone call with Clerk. Telephone call and prepare draft email re water hook up. Review title 1 and 2 schools. Review agenda items.

2.20 hrs 160.00 /hr \$352.00

08/28/2017 AJB

Review meeting agenda, research issues for meeting regarding school district issues and prepare for meeting. Phone conference with Township Manager. Email Mayor regarding school issues. Attend Council meeting.

5.10 hrs 160.00 /hr \$816.00

Town of Newton
File No.: 007562

Invoice No. 56499

00001

08/28/2017 UHL

Begin draft changes to taxi/limo ordinance and review title i and ii school district law and vacancies; review of agenda items.

1.00 hrs 160.00 /hr \$160.00

08/29/2017 UHL

Prepare taxi/limo ordinance.

0.80 hrs 160.00 /hr \$128.00

24.40 hrs

TOTAL FEES FOR THIS MATTER

\$3,872.00

Town of Newton
File No.: 007562 00001

Invoice No. 56499

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, 2017

Billed through 08/31/2017

Invoice No. 007562 - 00012 - 56499 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

08/03/2017	UHL	Review emails and revised Krogh's calculations.			
			0.20 hrs	160.00 /hr	\$32.00
08/07/2017	UHL	Telephone call with D. Simmons and review of documents regarding dam site 2 title and easement issues. Review of emails re Fox Hollow revised plans.			
			0.50 hrs	160.00 /hr	\$80.00
08/15/2017	UHL	Review emails and telephone call to sewer engineer regarding odor concern on Douma Drive.			
			0.30 hrs	160.00 /hr	\$48.00
08/18/2017	UHL	Review correspondence re dam site 2.			
			0.20 hrs	160.00 /hr	\$32.00
08/22/2017	UHL	Telephone calls with Tony and Dave re Douma sewer; review documents and prepare emails. Telephone calls re Fox Hollow; review documents/change orders and email; email to USDA. Prepare revised resolution and notice. Prepare sewer discharge agreement for Krogh's.			

Town of Newton
File No.: 007562

00001

Invoice No. 56499

		3.00 hrs	160.00 /hr	\$480.00
08/23/2017	UHL	Emails re Douma Drive properties.		
		0.20 hrs	160.00 /hr	\$32.00
08/24/2017	UHL	Review emails regarding Douma Drive. Forward Krogh's Agreement. Review emails and Code regarding water connection.		
		0.50 hrs	160.00 /hr	\$80.00
08/25/2017	UHL	Telephone call with CFO re Fox Hollow resolution and change orders.		
		0.20 hrs	160.00 /hr	\$32.00
08/28/2017	UHL	Telephone call with D. Simmons re change orders and resolution.		
		0.20 hrs	160.00 /hr	\$32.00
		5.30 hrs		
TOTAL FEES FOR THIS MATTER				\$848.00

Town of Newton
File No.: 007562 00001

Invoice No. 56499

Bolcato, Angelo J.	5.30 hrs	160.00 /hr	\$816.00
Leo, Ursula H	<u>24.40</u> hrs	160.00 /hr	<u>\$3,904.00</u>
	29.70 hrs		<u>\$4,720.00</u>

BILLING SUMMARY

TOTAL FEES	29.70 hrs	<u>\$4,720.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$4,720.00</u>
TOTAL BALANCE NOW DUE		<u>\$4,720.00</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, 2017

Billed through 08/31/2017

Invoice No. 007562 - 00006 - 56500 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		\$416.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$0.00
 TOTAL FEES	2.60 hrs	\$416.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$416.00
TOTAL BALANCE NOW DUE		\$416.00

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, 2017

Billed through 08/31/2017

Invoice No. 007562 - 00006 - 56500 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

08/11/2017	AJB	Review motion documents and prepare letter to client regarding plan amendment and proof of claim (Petersen)	0.50 hrs	160.00 /hr	\$80.00
08/15/2017	AJB	Review documents from client regarding Petersen matter. Prepare bankruptcy plan modification objection.	1.20 hrs	160.00 /hr	\$192.00
08/16/2017	AJB	Review revised schedules from Tax Collector. Prepare amended proof of claim and email to Tax Collector.	0.50 hrs	160.00 /hr	\$80.00
08/17/2017	AJB	Review and respond to client's emails regarding proof of claim and file proof of claim.	0.20 hrs	160.00 /hr	\$32.00
08/22/2017	AJB	Review and respond to debtor's counsel regarding amended proof of claim and confirmation adjournment. (Petersen)	0.20 hrs	160.00 /hr	\$32.00

2.60 hrs

Town of Newton
File No.: 007562

00006

Invoice No. 56500

TOTAL FEES FOR THIS MATTER

\$416.00

Town of Newton
File No.: 007562 00006

Invoice No. 56500

Bolcato, Angelo J.	<u>2.60</u> hrs	160.00 /hr	<u>\$416.00</u>
	2.60 hrs		\$416.00

BILLING SUMMARY

TOTAL FEES	2.60 hrs	<u>\$416.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$416.00</u>
TOTAL BALANCE NOW DUE		<u>\$416.00</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

September 01, 2017

Billed through 08/31/2017

Invoice No. 007562- 00020 - 56501 UHL

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

re: Town Of Newton / Sale of Properties

Previous Balance Forward as of Last Bill Dated	08/01/2017	\$208.00
Payments Received Since Last Bill		\$208.00
Net Balance Forward		<u>\$0.00</u>

FOR PROFESSIONAL SERVICES RENDERED

08/02/2017	AJB	Prepare property sale approval resolution.	0.20 hrs	160.00 /hr	\$32.00		
08/03/2017	AJB	Review email from Ms. Oswin, Review sale procedures and email response to her.	0.30 hrs	160.00 /hr	\$48.00		
08/30/2017	AJB	Review buyer's title binder. Review contract and review and respond to numerous emails from title company regarding closing. Prepare deed. Review closing statement. Prepare closing escrow letter to title company. (24 Lawnwood)	1.70 hrs	160.00 /hr	\$272.00		
08/31/2017	AJB	Review closing documents signed by client for transmittal to title company.	0.10 hrs	160.00 /hr	\$16.00		
Total Fees					<u>\$368.00</u>		
Bolcato, Angelo J.					2.30 hrs	160.00 /hr	\$368.00
Total Fees					2.30 hrs	<u>\$368.00</u>	

BILLING SUMMARY

Town of Newton

File No.: 007562 00020

TOTAL FEES	\$368.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$368.00
TOTAL BALANCE NOW DUE	\$368.00

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, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00001 - 56650 UHL

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

re: Town of Newton / General

TOTAL FEES FOR THIS MATTER	\$2,496.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Ordinances

TOTAL FEES FOR THIS MATTER	\$160.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Newton/Bids

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

Re: Redevelopment Matters

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

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$352.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	20.10 hrs	\$3,216.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$3,216.00
NET BALANCE FORWARD		\$4,720.00
TOTAL BALANCE NOW DUE		\$7,936.00

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00001 - 56650 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

09/01/2017	UHL	Review of email and revise limo/taxi ordinance.			
			0.40 hrs	160.00 /hr	\$64.00
09/07/2017	UHL	Review of executive session for bids received.			
			0.20 hrs	160.00 /hr	\$32.00
09/07/2017	MRD	Review Gettler OPRA request and prepare response			
			0.50 hrs	160.00 /hr	\$80.00
09/08/2017	UHL	Review notice and telephone call and emails with clerk re notice.			
			0.30 hrs	160.00 /hr	\$48.00
09/11/2017	UHL	Review of food truck ordinance provisions and memo. Review McGuire request re abandoned and vacant property and prepare email. Telephone calls with Bernie; review Town Code and IPMC and emails re vacant vehicles.			
			1.60 hrs	160.00 /hr	\$256.00

Town of Newton
File No.: 007562

Invoice No. 56650

00001

09/12/2017	UHL	Draft email re temporary exemption from vacant/abandoned property Code requirements.	0.30 hrs	160.00 /hr	\$48.00
09/13/2017	UHL	Review of bid requirements for firehouse. Review tax decision and opinion. Discuss taxi and vacant ordinance. Meet with Tom re Clinton Street. Executive session re firehouse. Prepare for and attend Council meeting.	4.30 hrs	160.00 /hr	\$688.00
09/15/2017	UHL	Email re Punctuated Equilibrium deeds.	0.20 hrs	160.00 /hr	\$32.00
09/18/2017	UHL	Review and revise sewer agreement. Telephone call and email with engineer attorney. Draft agreement and email re Clinton Street escrow. Review fire truck bid agreement; emails. Review documents and prepare resolution rejecting firehouse bid.	1.60 hrs	160.00 /hr	\$256.00
09/19/2017	UHL	Review and draft revised food truck ordinance. Review revised taxi/limo ordinance. Review truck bid questions and telephone call. Emails re 3 year engineer contract. Emails re revised sewer agreement language.	2.30 hrs	160.00 /hr	\$368.00
09/20/2017	UHL	Complete food truck draft ordinance. Emails re bidding, Douma and deed language from Kenny.	0.40 hrs	160.00 /hr	\$64.00
09/21/2017	UHL	Review and revise fire letter. Telephone calls and emails re Punctuated Equilibrium claims and deed. Telephone call with Bernie and review property maintenance issue.	1.00 hrs	160.00 /hr	\$160.00
09/26/2017	AJB	Review revised warranty language from engineer's contract.	0.20 hrs	160.00 /hr	\$32.00
09/26/2017	UHL	Review and correspondence re revised Mott McDonald agreement. Review and revision to Punctuated Equilibrium deed. Review emails and prepare ordinance re Halstead Street parking.	1.00 hrs	160.00 /hr	\$160.00
09/27/2017	UHL	Review of request for disability leave; union contract and handbook. Prepare emails and draft letter. Review and revise Mott McDonald agreement and correspondence. Review tax appeal options and draft email.			

Town of Newton
File No.: 007562

00001

Invoice No. 56650

			1.00 hrs	160.00 /hr	\$160.00
09/29/2017	UHL	Review junkyard photos and memos; email re meeting.			
			0.30 hrs	160.00 /hr	\$48.00
				15.60 hrs	
		TOTAL FEES FOR THIS MATTER			\$2,496.00

Town of Newton
File No.: 007562 00001

Invoice No. 56650

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00004 - 56650 UHL

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

Re: Ordinances

FOR PROFESSIONAL SERVICES RENDERED

09/19/2017	JNF	Revise ordinance re: taxi and limousine license procedure		
		1.00 hrs	160.00 /hr	\$160.00
			1.00 hrs	
TOTAL FEES FOR THIS MATTER				\$160.00