

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 - 00010 - 56650 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

09/18/2017	AJB	Review email regarding equipment sale and potential broker. Review broker's agreement.	0.70 hrs	160.00 /hr	\$112.00
09/19/2017	AJB	Review emails and respond regarding engineer's contract.	0.20 hrs	160.00 /hr	\$32.00
			0.90 hrs		
TOTAL FEES FOR THIS MATTER					\$144.00

Town of Newton
File No.: 007562 00001

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October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00011 - 56650 UHL

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

Re: Redevelopment Matters

FOR PROFESSIONAL SERVICES RENDERED

09/12/2017 UHL

Punctuated Equilibrium Review of deeds and email to client re terms of notice and costs.

0.40 hrs 160.00 /hr \$64.00

0.40 hrs

TOTAL FEES FOR THIS MATTER \$64.00

Town of Newton
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October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00012 - 56650 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

09/05/2017	UHL	Prepare change order resolution.	0.20 hrs	160.00 /hr	\$32.00
09/07/2017	UHL	Review of Douma memo and suggest revisions to engineer. Emails regarding revisions. Review report and budget for sewer services and telephone call with Terri.	1.00 hrs	160.00 /hr	\$160.00
09/08/2017	UHL	Review and revise final Douma report; telephone call with engineer.	0.40 hrs	160.00 /hr	\$64.00
09/08/2017	UHL	Review and suggest revisions to proposed agreement for sewer engineer services.	0.60 hrs	160.00 /hr	\$96.00
				2.20 hrs	
TOTAL FEES FOR THIS MATTER					\$352.00

Town of Newton
File No.: 007562 00001

Invoice No. 56650

Bolcato, Angelo J.	1.10 hrs	160.00 /hr	\$176.00
Frodella, Jonathan N.	1.00 hrs	160.00 /hr	\$160.00
Darbee, Michael R.	0.50 hrs	160.00 /hr	\$80.00
Leo, Ursula H	<u>17.50 hrs</u>	160.00 /hr	<u>\$2,800.00</u>
	20.10 hrs		<u>\$3,216.00</u>

BILLING SUMMARY

TOTAL FEES	20.10 hrs	<u>\$3,216.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$3,216.00</u>
NET BALANCE FORWARD		<u>\$4,720.00</u>
TOTAL BALANCE NOW DUE		<u>\$7,936.00</u>

LADDEY, CLARK & RYAN, LLP

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October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00002 - 56651 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		\$23.95
 TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$23.95
TOTAL CHARGES FOR THESE BILLS		\$23.95

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

October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00002 - 56651 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

09/28/2017	Overnight Express Mail - Motion (Newton v Newton West tax appeal)	\$23.95
Total Disbursements		\$23.95

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$23.95
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$23.95

LADDEY, CLARK & RYAN, LLP

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Fed. Id. No. 22-2935789

October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00006 - 56652 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	\$16.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Newton/Tax Appeals

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

TOTAL FEES	2.70 hrs	\$432.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$432.00
NET BALANCE FORWARD		\$416.00
TOTAL BALANCE NOW DUE		\$848.00

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Fed. Id. No. 22-2935789

October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00006 - 56652 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

09/25/2017 AJB

Review and respond to email from attorney's office for Petersen.

0.10 hrs 160.00 /hr \$16.00

0.10 hrs

TOTAL FEES FOR THIS MATTER \$16.00

Town of Newton
File No.: 007562 00006

Invoice No. 56652

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

October 01, 2017

Billed through 09/30/2017

Invoice No. 007562 - 00007 - 56652 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

09/08/2017	THP	Review and analyze Appellate Division decision and follow-up with client/assessor	0.60 hrs	160.00 /hr	\$96.00
09/08/2017	THP	Review and analyze Appellate Division decision in Newton West matter; call with S. Holzhauer re: same; follow-up to ASI counsel and NJ Division of Taxation attorney	0.80 hrs	160.00 /hr	\$128.00
09/11/2017	THP	TC with M. Foster, DAG, NJ Division of Taxation re: court decision; email re: same	0.30 hrs	160.00 /hr	\$48.00
09/13/2017	THP	Memo to governing body re: Appellate Division decision in Newton West matter	0.90 hrs	160.00 /hr	\$144.00
				2.60 hrs	
TOTAL FEES FOR THIS MATTER					\$416.00

Town of Newton
File No.: 007562 00006

Invoice No. 56652

Bolcato, Angelo J.	0.10 hrs	160.00 /hr	\$16.00
Prol, Thomas H.	2.60 hrs	160.00 /hr	\$416.00
	<u>2.70 hrs</u>		<u>\$432.00</u>

BILLING SUMMARY

TOTAL FEES	2.70 hrs	<u>\$432.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$432.00</u>
NET BALANCE FORWARD		<u>\$416.00</u>
TOTAL BALANCE NOW DUE		<u>\$848.00</u>

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Fed. Id. No. 22-2935789

October 01, 2017

Billed through 09/30/2017

Invoice No. 007562- 00020 - 56653 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	09/01/2017	\$368.00
Payments Received Since Last Bill		\$0.00
Net Balance Forward		<u>\$368.00</u>

FOR PROFESSIONAL SERVICES RENDERED

09/01/2017	AJB	Review emails and documents from broker regarding marketing fee and commission. Review emails regarding status of documents and payments to Town regarding Lawnwood.	0.30 hrs	160.00 /hr	\$48.00		
09/05/2017	AJB	Review email from title company regarding closing status. Review issue regarding underpayment on the sale.	0.20 hrs	160.00 /hr	\$32.00		
Total Fees					<u>\$80.00</u>		
Bolcato, Angelo J.					0.50 hrs	160.00 /hr	\$80.00
Total Fees					0.50 hrs	<u>\$80.00</u>	

BILLING SUMMARY

TOTAL FEES	\$80.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$80.00</u>
NET BALANCE FORWARD	\$368.00

Invoice No. 56653

PAGE 2

Town of Newton

File No.: 007562

00020

TOTAL BALANCE NOW DUE

\$448.00

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Fed. Id. No. 22-2935789

November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00001 - 56926 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town of Newton / General

TOTAL FEES FOR THIS MATTER	\$4,544.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$432.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	31.10 hrs	\$4,976.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$4,976.00
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TOTAL BALANCE NOW DUE		\$4,976.00
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November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00001 - 56926 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

10/02/2017	UHL	Review emails and prepare resolution re water bill credit. Review emails and correspondence re engineer bills and projects. Telephone calls re HR issue; prepare email.	1.20 hrs	160.00 /hr	\$192.00
10/04/2017	UHL	Attend meetings re citizen concerns, food truck ordinance and junkyard property. Review OPRA requests. Telephone calls re concerns. Review sewer engineer contract and email re costs billed. Follow up on Krogh's and taxi ordinance.	3.50 hrs	160.00 /hr	\$560.00
10/04/2017	MRD	Review two (2) OPRA requests	0.30 hrs	160.00 /hr	\$48.00
10/05/2017	UHL	Prepare memo re HR issue. Revise food truck ordinance. Emails re taxi ordinance and Madison street project. Review Diller St. memo.	1.80 hrs	160.00 /hr	\$288.00
10/06/2017	UHL	Telephone call re OPRA response and review of facts.	0.30 hrs	160.00 /hr	\$48.00

Town of Newton
File No.: 007562

Invoice No. 56926

00001

10/10/2017	UHL	Email and telephone call re review of memo. Review letter from employee. Review correspondence and emails re Clinton St. property and review Code for summons requirements; prepare email.	1.00 hrs	160.00 /hr	\$160.00
10/11/2017	UHL	OPRA memo completed. Review of emails and correspondence from zoning officer; review of Code and telephone call with Kathy.	4.20 hrs	160.00 /hr	\$672.00
10/12/2017	MRD	Dickson OPRA: receipt and review of documents; prepare form letter for clerk regarding same; legal research regarding same	2.50 hrs	160.00 /hr	\$400.00
10/13/2017	UHL	Emails re Herb Fraser issues.	0.20 hrs	160.00 /hr	\$32.00
10/13/2017	MRD	OPRA: receipt and review of attorney invoices for tax appeal; phone call with tax appeal attorney regarding same; prepare form letter for clerk regarding same	1.00 hrs	160.00 /hr	\$160.00
10/16/2017	UHL	Review email and telephone call with Adam re 12 Spring Street. Review Extel lease agreement and documents and prepare email. Telephone call with Fraser attorney and follow up emails. Research claims against State and department of education.	2.20 hrs	160.00 /hr	\$352.00
10/17/2017	UHL	Telephone call re Spring Street with Adam. Email re Extel agreement. Review census correspondence. Complete resolution re school funding complaint.	0.80 hrs	160.00 /hr	\$128.00
10/18/2017	UHL	Prepare ordinance for Condit Street parking restrictions. Review and prepare email re telephone agreement. Review Bernie email and notice requirements.	0.80 hrs	160.00 /hr	\$128.00
10/18/2017	MRD	OPRA: Receipt and review of response to tax appeal attorney re: invoices	0.30 hrs	160.00 /hr	\$48.00
10/19/2017	UHL	Review emails regarding Spring Street work. Review email re notice of violations and emails with Bernie.	0.40 hrs	160.00 /hr	\$64.00
10/20/2017	UHL	Telephone call and review revised BOE resolution re claims against State.			

Town of Newton
File No.: 007562

00001

Invoice No. 56926

		0.30 hrs	160.00 /hr	\$48.00
10/20/2017	MRD	OPRA: receipt and review of OPRA request; research regarding privacy balancing; email to clerk regarding same		
		1.10 hrs	160.00 /hr	\$176.00
10/23/2017	UHL	Review of agenda and call with Tom. Email re NEC Agreement; work on Spring Street agreement Prepare for and attend Council meeting.		
		2.30 hrs	160.00 /hr	\$368.00
10/25/2017	UHL	Prepare agreement re Spring St pipe repair. Review food truck and judge emails. Review revisions to NEC lease documents and emails.		
		1.20 hrs	160.00 /hr	\$192.00
10/26/2017	UHL	Telephone call and emails re state contract for phone services. Complete Spring Street agreement and emails to residents. Revise food truck ordinance. Telephone call with Bernie and emails re enforcement.		
		1.50 hrs	160.00 /hr	\$240.00
10/27/2017	UHL	Telephone call with Bernie and review correspondence re cars. Telephone calls re Spring Street. Send email re Kroghs follow up.		
		0.50 hrs	160.00 /hr	\$80.00
10/30/2017	UHL	Review NEC agreement and email. Review proposed and prior legislation re boarding house. Review Hicks Ave and vacation ordinance filing requirements.		
		1.00 hrs	160.00 /hr	\$160.00
		28.40 hrs		
TOTAL FEES FOR THIS MATTER				\$4,544.00

Town of Newton
File No.: 007562 00001

Invoice No. 56926

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00010 - 56926 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

10/16/2017	AJB	Review email from project engineer, review bid and contract documents, research and prepare lien waiver form and email to engineer (RBC).	1.10 hrs	160.00 /hr	\$176.00
10/17/2017	AJB	Review and respond to emails from engineer and provide language for lien waiver.	0.30 hrs	160.00 /hr	\$48.00
10/24/2017	AJB	Review and respond to email from Petersen's attorney regarding adjournment request.	0.10 hrs	160.00 /hr	\$16.00
10/25/2017	AJB	Review emails and documents regarding phone lease and research.	0.60 hrs	160.00 /hr	\$96.00
10/26/2017	AJB	Prepare phone system lease resolution.	0.50 hrs	160.00 /hr	\$80.00

Town of Newton
File No.: 007562
10/31/2017 AJB

00001

Invoice No. 56926

Review email from Project Engineer.

0.10 hrs	160.00 /hr	\$16.00
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2.70 hrs

TOTAL FEES FOR THIS MATTER	\$432.00
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Town of Newton
File No.: 007562 00001

Invoice No. 56926

Bolcato, Angelo J.	2.70 hrs	160.00 /hr	\$432.00
Darbee, Michael R.	5.20 hrs	160.00 /hr	\$832.00
Leo, Ursula H	<u>23.20 hrs</u>	160.00 /hr	<u>\$3,712.00</u>
	31.10 hrs		<u>\$4,976.00</u>

BILLING SUMMARY

TOTAL FEES

31.10 hrs \$4,976.00

TOTAL DISBURSEMENTS

\$0.00

TOTAL CHARGES FOR THIS BILL

\$4,976.00

TOTAL BALANCE NOW DUE

\$4,976.00

LADDEY, CLARK & RYAN, LLP

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Fed. Id. No. 22-2935789

November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00002 - 56927 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		\$77.75
 TOTAL FEES	 0.00 hrs	 \$0.00
TOTAL DISBURSEMENTS		\$77.75
TOTAL CHARGES FOR THESE BILLS		\$77.75

LADDEY, CLARK & RYAN, LLP

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Fed. Id. No. 22-2935789

November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00002 - 56927 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

10/13/2017	PACER for Federal Filing	
	In re Petersen \$5.60; Sunco \$13.20	\$18.80
10/23/2017	Certified Mail - 1 @ \$7.92 and 7 @7.29	
	7592-7 Newton West appeal to Supreme Court	\$58.95
	Total Disbursements	\$77.75

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$77.75
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$77.75

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(973) 729-1880

Fed. Id. No. 22-2935789

November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00007 - 56928 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER		\$1,296.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$300.00
 TOTAL FEES	 9.00 hrs	 \$1,296.00
TOTAL DISBURSEMENTS		\$300.00
TOTAL CHARGES FOR THESE BILLS		\$1,596.00
TOTAL BALANCE NOW DUE		\$1,596.00

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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Fed. Id. No. 22-2935789

November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00007 - 56928 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

10/03/2017	THP	Call with assessor re: Newton West matter; review appellate division decision and calculate math/impact on budget; email summary to UHL	0.50 hrs	160.00 /hr	\$80.00
10/11/2017	THP	Attend Newton Council meeting executive session re: Newton West litigation	1.00 hrs	160.00 /hr	\$160.00
10/18/2017	JNF	Review case file, draft petition for certification to New Jersey Supreme Court	4.50 hrs	160.00 /hr	\$720.00
10/19/2017	THP	Conference with assessor's org counsel and League of Municipalities counsel re: request to join petition for Certification (No charge)	0.90 hrs	160.00 /hr	\$0.00
10/19/2017	THP	Review draft certification and petition documents	0.30 hrs	160.00 /hr	\$48.00
10/20/2017	THP	Revise, finalize and file Notice of Petition for Certification to NJ Supreme Court; correspondence to Court clerk			

Town of Newton
File No.: 007562

00007

Invoice No. 56928

		0.90 hrs	160.00 /hr	\$144.00
10/23/2017	JNF	Review rules for petitioning the New Jersey Supreme Court		
		0.30 hrs	160.00 /hr	\$48.00
10/31/2017	THP	Review Newton West cross-application for certification; analysis of same and TC with opposing counsel		
		0.30 hrs	160.00 /hr	\$48.00
10/31/2017	THP	Review and analyze opposition Petition and certification; correspondence to client/assessor update		
		0.30 hrs	160.00 /hr	\$48.00

9.00 hrs

DISBURSEMENTS

10/10/2017	Treasurer, State of New Jersey; filing fee for Motion filed in NJ Supreme Court - Docket #080140	\$50.00
10/20/2017	Superior Court Clerk; Filing Fee - Notice of Petition for Certification	\$250.00

Total Disbursements		\$300.00
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TOTAL FEES FOR THIS MATTER	\$1,296.00
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Town of Newton
File No.: 007562 00007

Invoice No. 56928

Frodella, Jonathan N.	4.80 hrs	160.00 /hr	\$768.00
Prol, Thomas H.	4.20 hrs	160.00 /hr	\$528.00
	<u>9.00 hrs</u>		<u>\$1,296.00</u>

BILLING SUMMARY

TOTAL FEES	9.00 hrs	<u>\$1,296.00</u>
TOTAL DISBURSEMENTS		\$300.00
TOTAL CHARGES FOR THIS BILL		<u>\$1,596.00</u>
TOTAL BALANCE NOW DUE		<u>\$1,596.00</u>

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November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00029 - 56929 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town of Newton & 37 E Clinton

TOTAL FEES FOR THIS MATTER		\$64.00
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

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

November 03, 2017

Billed through 10/31/2017

Invoice No. 007562 - 00029 - 56929 UHL

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

re: Town of Newton & 37 E Clinton

FOR PROFESSIONAL SERVICES RENDERED

10/11/2017	Review emails from developer and professionals; prepare correspondence re application and process.
10/26/2017	Review email from engineer/attorney re use.

0.40 hrs

BILLING SUMMARY

TOTAL FEES	0.40 hrs	\$64.00
TOTAL DISBURSEMENTS		\$0.00
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$64.00

LADDEY, CLARK & RYAN, LLP

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(973) 729-1880

Fed. Id. No. 22-2935789

December 01, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00002 - 57246 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		\$392.58
TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$392.58
TOTAL CHARGES FOR THESE BILLS		\$392.58

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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00002 - 57246 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

11/07/2017	Certified Mail - 7562-7 Newton West tax appeal - Town's appeal to Supreme Court - 1 @ \$13.30 and 6 @ \$12.75	\$89.80
11/16/2017	Certified Mail - 7562-7 Newton West (Supreme Court) - 6 @ \$12.75 and 1 @ \$13.30	\$89.80
11/17/2017	Certified Mail - 1 @ \$13.30 and 1 @ \$12.75 Newton West (Supreme Court)	\$26.05
11/17/2017	D.G.R. - Newton West Supreme Court filing	\$155.00
11/17/2017	Overnight Express Mail - 7562-7 Newton West (Supreme Court)	\$24.95
11/30/2017	Certified Mail - 7562-6 In re Kalugin (Objection to Plan Confirmation)	\$6.98
Total Disbursements		\$392.58

BILLING SUMMARY

TOTAL FEES	0.00 hrs	\$0.00
TOTAL DISBURSEMENTS		\$392.58
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$392.58

Town of Newton
File No.: 007562

00002

Invoice No. 57246

PAGE 2

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

December 01, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00029 - 57248 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town of Newton & 37 E Clinton

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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00029 - 57248 UHL

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

re: Town of Newton & 37 E Clinton

FOR PROFESSIONAL SERVICES RENDERED

11/01/2017	Review engineer correspondence.
11/14/2017	Review email from applicant's attorney.

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 01, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00001 - 57268 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	\$3,824.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: COAH

TOTAL FEES FOR THIS MATTER	\$80.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$0.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: 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	26.20 hrs	\$4,064.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$4,064.00
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NET BALANCE FORWARD		\$4,976.00
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TOTAL BALANCE NOW DUE		\$9,040.00
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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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00001 - 57268 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

11/07/2017	UHL	Review of school funding case and meeting with BOE attorney and superintendent re litigation. Prepare summarizing memo. Review of complaint and review telephone calls re ethics. Prepare Rice notice. Review water/sewer billing issue and prepare draft letter. Prepare municipal court judge agreement. Review Spectrotel agreement and email to Clerk.	4.30 hrs	160.00 /hr	\$688.00
11/08/2017	UHL	Telephone call with Lorraine and Michelle; review Code and emails re taxi/limo ordinance. Follow up on Spring Street and census information. Prepare memo on school district meeting. Emails re Rice notice.	1.70 hrs	160.00 /hr	\$272.00
11/09/2017	UHL	Emails re recording of meetings.	0.30 hrs	160.00 /hr	\$48.00
11/09/2017	JNF	Review briefs filed in other vicinages re: standing to bring education funding suits, research law re: causes of action to challenge education funding, draft memo re: standing and causes of action to bring challenges to education funding from the State.	1.00 hrs	160.00 /hr	\$160.00
11/09/2017	JNF	Research law and prepare memo re: the right of the public to make audio			

Town of Newton
File No.: 007562

00001

Invoice No. 57268

		and visual recordings of town council meetings including closed sessions.	0.50 hrs	160.00 /hr	\$80.00
11/10/2017	UHL	Emails re Rice and telephone calls re executive session. Review email re Madison Street.	0.30 hrs	160.00 /hr	\$48.00
11/13/2017	AJB	Review emails and documents regarding alleged ethics violation and provide input to UHL (**NO CHARGE**)	0.50 hrs	160.00 /hr	\$0.00
11/13/2017	UHL	Prepare for and attend Council meeting and executive session.	4.00 hrs	160.00 /hr	\$640.00
11/13/2017	UHL	Prepare Spring Street access agreement; forward for review. Review BOE law for jurisdiction and complaint. Review PBA decision from labor counsel. Research conflicts of interest, government ethics law, and free speech/Town policy law re Facebook posts. Review attorney client privilege. Telephone call with T. Russo.	3.20 hrs	160.00 /hr	\$512.00
11/13/2017	JNF	Review complaints against Mayor and research law and ethics opinions re: endorsement of a candidate by a public official, review applicable federal law including the Hatch Act, review related media posts, research law re: waiver of attorney-client privilege by Mayor.	1.00 hrs	160.00 /hr	\$160.00
11/14/2017	MRD	Conduct legal research regarding OPRA and social media	0.20 hrs	160.00 /hr	\$32.00
11/15/2017	UHL	Draft letter in response to complaint filed.	0.30 hrs	160.00 /hr	\$48.00
11/16/2017	UHL	Email re Town standing for school funding suit.	0.30 hrs	160.00 /hr	\$48.00
11/16/2017	UHL	Follow up on Krogh's and review Facebook article.	0.30 hrs	160.00 /hr	\$48.00

Town of Newton
File No.: 007562
11/20/2017 UHL

Invoice No. 57268
00001
Review emails re conflict. Prepare letter re water bills.

0.40 hrs 160.00 /hr \$64.00

11/21/2017 UHL

Emails re complaint and review and revise minutes.

0.30 hrs 160.00 /hr \$48.00

11/22/2017 UHL

BOE research and draft letter and memo regarding potential litigation, with attachments. Reseach public nuisance complaint. Review political activity policy and prepare memo.

3.00 hrs 160.00 /hr \$480.00

11/27/2017 UHL

Review agenda and telephone call with manager. Prepare for and attend Council meeting.

2.00 hrs 160.00 /hr \$320.00

11/29/2017 UHL

Review and revise QPA agreement. Review census information.

0.40 hrs 160.00 /hr \$64.00

11/30/2017 UHL

Telephone calls with Lorraine and review of taxi ordinance and applicant's insurance coverage.

0.40 hrs 160.00 /hr \$64.00

24.40 hrs

TOTAL FEES FOR THIS MATTER

\$3,824.00

Town of Newton
File No.: 007562 00001

Invoice No. 57268

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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00005 - 57268 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

11/21/2017	UHL	Review emails and draft resolution re affordable housing trust fund monies.	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. 57268

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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00010 - 57268 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

11/17/2017	AJB	Review email and documents regarding lease (**NO CHARGE**)		
		0.30 hrs	160.00 /hr	\$0.00
			0.30 hrs	
		TOTAL FEES FOR THIS MATTER		\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 57268

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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00012 - 57268 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

11/03/2017	UHL	Review of Fox Hollow correspondence.	0.20 hrs	160.00 /hr	\$32.00
11/08/2017	UHL	Review engineer memo re Fox Hollow project.	0.20 hrs	160.00 /hr	\$32.00
11/28/2017	UHL	Telephone call with Dave Simmons re Fox Hollow project and timber agreement. Review of emails and timber agreement and past resolution. Prepare resolution for extension of time for timber agreemeent.	0.60 hrs	160.00 /hr	\$96.00
			1.00 hrs		
TOTAL FEES FOR THIS MATTER					\$160.00

Town of Newton
File No.: 007562 00001

Invoice No. 57268

Bolcato, Angelo J.	0.80 hrs	160.00 /hr	\$0.00
Frodella, Jonathan N.	2.50 hrs	160.00 /hr	\$400.00
Darbee, Michael R.	0.20 hrs	160.00 /hr	\$32.00
Leo, Ursula H	<u>22.70 hrs</u>	160.00 /hr	<u>\$3,632.00</u>
	26.20 hrs		<u>\$4,064.00</u>

BILLING SUMMARY

TOTAL FEES	26.20 hrs	<u>\$4,064.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$4,064.00</u>
NET BALANCE FORWARD		<u>\$4,976.00</u>
TOTAL BALANCE NOW DUE		<u>\$9,040.00</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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00006 - 57269 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	\$1,424.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$1,456.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	24.00 hrs	\$2,880.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$2,880.00
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NET BALANCE FORWARD		\$1,596.00
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TOTAL BALANCE NOW DUE		\$4,476.00
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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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00006 - 57269 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

11/22/2017	AJB	Review documents from Tax Collector regarding new bankruptcy matters, review bankruptcy petition and emails with tax collector. (Iliff, Blakeley, Kalugin)	1.40 hrs	160.00 /hr	\$224.00
11/27/2017	AJB	Review tax collector's email and account statements and send email to tax collector (Iliff). Emails with tax collector and review account statements (Blakely). Research bankruptcy issues regarding tax sale (Kalugin).	3.10 hrs	160.00 /hr	\$496.00
11/28/2017	AJB	Research and prepare bankruptcy plan objection and phone conference with tax collector. Prepare letter to tax collector. (Kalugin)	2.20 hrs	160.00 /hr	\$352.00
11/29/2017	AJB	Review email from tax collector and marked up plan objection. Emails with tax collector. Revise plan objection. Prepare and file notice of appearance. Prepare letter serving objection on debtor (Kalugin). Review tax collector's email regarding Welcome and Ryan. Review Ryan docket report and stay relief motion and order and review trustee's abandonment documents and email tax collector. Review docket report for Welcome and email client.	1.40 hrs	160.00 /hr	\$224.00
11/30/2017	AJB	Review email and utility account statement from tax collector and prepare letter to debtor's counsel. (Welcome). Review foreclosure records and			

Town of Newton
File No.: 007562

00006

Invoice No. 57269

check status of Ryan mortgage foreclosure (Ryan bankruptcy).

0.80 hrs

160.00 /hr

\$128.00

8.90 hrs

TOTAL FEES FOR THIS MATTER

\$1,424.00

Town of Newton
File No.: 007562

00006

Invoice No. 57269

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, 2017

Billed through 11/30/2017

Invoice No. 007562 - 00007 - 57269 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

11/01/2017	THP	Review response from client re: petition for certification and request to assessor's association; follow-up re: same (no charge)	0.20 hrs	160.00 /hr	\$0.00
11/01/2017	THP	Identify and legal research re: questions presented for Newton West appeal brief	3.80 hrs	160.00 /hr	\$608.00
11/02/2017	THP	Draft brief for Supreme Court petition for Newton West appeal and revisions to same; conference with JNF re: issues to address in brief (Time reduced 3.3 hrs as courtesy discount)	1.60 hrs	160.00 /hr	\$256.00
11/02/2017	JNF	Newton West: Conference with THP re: status of appeal, draft brief for Cert Petition. (NO CHARGE)	2.20 hrs	160.00 /hr	\$0.00
11/03/2017	THP	Continue drafting and finalize Brief and Appendix for Petition for Certification to Supreme Court in Newton West appeal matter	3.30 hrs	160.00 /hr	\$528.00

Town of Newton
File No.: 007562

00006

Invoice No. 57269

11/03/2017	JNF	Review ad revise brief for New Jersey Supreme Court Cert Petition. (NO CHARGE)	3.10 hrs	160.00 /hr	\$0.00
11/06/2017	THP	Receive and review correspondence form court granting extension of time to appeal	0.20 hrs	160.00 /hr	\$32.00
11/09/2017	THP	Telephone conference with opposing counsel re: opposition briefing and adjournment	0.20 hrs	160.00 /hr	\$32.00
11/16/2017	JNF	Review and sign off on cert petition to New Jersey Supreme Court. (NO CHARGE)	0.50 hrs	160.00 /hr	\$0.00

15.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,456.00

Town of Newton
File No.: 007562 00006

Invoice No. 57269

Bolcato, Angelo J.	8.90 hrs	160.00 /hr	\$1,424.00
Frodella, Jonathan N.	5.80 hrs	160.00 /hr	\$0.00
Prol, Thomas H.	9.30 hrs	160.00 /hr	\$1,456.00
	<u>24.00 hrs</u>		<u>\$2,880.00</u>

BILLING SUMMARY

TOTAL FEES	24.00 hrs	<u>\$2,880.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$2,880.00</u>
NET BALANCE FORWARD		<u>\$1,596.00</u>
TOTAL BALANCE NOW DUE		<u>\$4,476.00</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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00001 - 57398 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	\$3,200.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: COAH

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	\$80.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$352.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$0.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	22.70 hrs	\$3,632.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$3,632.00
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NET BALANCE FORWARD		\$4,064.00
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TOTAL BALANCE NOW DUE		\$7,696.00
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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 31, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00001 - 57398 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

12/01/2017	UHL	Review of email re Ryerson sidewalk.	0.20 hrs	160.00 /hr	\$32.00
12/04/2017	UHL	Emails re census with Clerk. Telephone calls and email re insurance coverage and speak to agent to issue license. Review professional resolution drafts. Draft memo re nuisance suit.	1.00 hrs	160.00 /hr	\$160.00
12/05/2017	UHL	Telephone call with Harold re Ryerson sidewalk; emails with Tom. Prepare draft letter and hold harmless agreement. Finalize nuisance email and emails from Chief.	1.80 hrs	160.00 /hr	\$288.00
12/06/2017	UHL	Emails re nuisance cause of action.	0.30 hrs	160.00 /hr	\$48.00
12/07/2017	UHL	Follow up re Ryerson Ave deed restriction language.	0.20 hrs	160.00 /hr	\$32.00
12/07/2017	UHL	Emails re Ryerson Ave sidewalk.			

Town of Newton
File No.: 007562

00001

Invoice No. 57398

		0.20 hrs	160.00 /hr	\$32.00
12/08/2017	UHL	Follow up on Bradao deed restriction.		
		0.20 hrs	160.00 /hr	\$32.00
12/11/2017	UHL	Emails and telephone calls with R. Valenti re Elizabethtown Gas OPRA request and renewal required. Follow up on Spring Street agreement documents. Review of agenda and telephone call with manager. Prepare for and attend Council meeting and executive session.		
		4.50 hrs	160.00 /hr	\$720.00
12/12/2017	UHL	Draft email to Jenn in HR re comments and goals for evaluation. Telephone call with Terri regarding current policy and research options for Town payment for large events in Town. Begin drafting memo.		
		1.50 hrs	160.00 /hr	\$240.00
12/12/2017	MRD	Review OPRA request and prepare memorandum to Chief Richards regarding same		
		0.50 hrs	160.00 /hr	\$80.00
12/13/2017	UHL	Telephone call with code enforcement re COC.		
		0.20 hrs	160.00 /hr	\$32.00
12/15/2017	UHL	Telephone calls and review of emails, agreement and correspondence re sewer inspection. Prepare resolution for revised professional services agreement. Review email re Hardyston access and prepare draft letter; email and review with Bernie changes.		
		1.20 hrs	160.00 /hr	\$192.00
12/18/2017	UHL	Emails re VPN letter. Review police training costs correspondence; research statute; and prepare email. Review revised engiener resolution. Finalize draft ordinance for Town funds for events.		
		1.00 hrs	160.00 /hr	\$160.00
12/19/2017	UHL	Revise and forward revised Spring Street Access agreement. Review and revise Ryerson deed and telephone call with Bill Haggerty. Review LFN and prepare draft certification and resolution for budget compliance. Telephone call to property maintenance company re Spring Street property.		
		1.50 hrs	160.00 /hr	\$240.00
12/21/2017	UHL	Review of fire truck purchase details; telephone calls; and prepare draft language. Review municipal court administrator benefits.		
		1.00 hrs	160.00 /hr	\$160.00

Town of Newton
File No.: 007562

00001

Invoice No. 57398

12/27/2017	UHL	Telephone call with Bernie re snow removal and dumpsters. Telephone call with manager. Prepare for and attend Council meeting and executive session.			
			4.20 hrs	160.00 /hr	\$672.00
12/29/2017	AJB	Review client email and revised Section 125 Recordkeeping Agreement and email client .			
			0.50 hrs	160.00 /hr	\$80.00
				20.00 hrs	
TOTAL FEES FOR THIS MATTER					\$3,200.00

Town of Newton
File No.: 007562 00001

Invoice No. 57398

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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00005 - 57398 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 57398

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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00008 - 57398 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

12/20/2017	AJB	Emails with HR Director. Initiate review of Section 125 documents.		
		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. 57398

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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00010 - 57398 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

12/11/2017	AJB	Review emails from Engineer and review documents from contractor and review original bid documents and provide comment email to Engineer. Review additional documents from Engineer and prepare letter to him. (RBC contract).	1.10 hrs	160.00 /hr	\$176.00
12/13/2017	AJB	Prepare letter to project engineer regarding bond. (RBC)	0.20 hrs	160.00 /hr	\$32.00
12/14/2017	AJB	Review client emails and engineer's letter regarding sewer inspections.	0.40 hrs	160.00 /hr	\$64.00
12/20/2017	AJB	Review email and revised bond and lien waiver from project engineer and email response to him.	0.30 hrs	160.00 /hr	\$48.00
12/22/2017	AJB	Review email from project engineer and review revised maintenance bond and send response email to engineer (RBC)			

Town of Newton
File No.: 007562

00001

Invoice No. 57398

0.20 hrs

160.00 /hr

\$32.00

2.20 hrs

TOTAL FEES FOR THIS MATTER

\$352.00

Town of Newton
File No.: 007562 00001

Invoice No. 57398

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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00012 - 57398 UHL

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

Re: Water/Sewer Matters

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 57398

Bolcato, Angelo J.	3.20 hrs	160.00 /hr	\$512.00
Darbee, Michael R.	0.50 hrs	160.00 /hr	\$80.00
Leo, Ursula H	19.00 hrs	160.00 /hr	<u>\$3,040.00</u>
	<u>22.70 hrs</u>		<u>\$3,632.00</u>

BILLING SUMMARY

TOTAL FEES	22.70 hrs	<u>\$3,632.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$3,632.00</u>
NET BALANCE FORWARD		<u>\$4,064.00</u>
TOTAL BALANCE NOW DUE		<u>\$7,696.00</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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00006 - 57400 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	\$1,376.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$0.00
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TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00
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TOTAL FEES	8.70 hrs	\$1,376.00
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TOTAL DISBURSEMENTS		\$0.00
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TOTAL CHARGES FOR THESE BILLS		\$1,376.00
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NET BALANCE FORWARD		\$2,880.00
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TOTAL BALANCE NOW DUE		\$4,256.00
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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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00006 - 57400 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

12/02/2017	AJB	Review additional documents regarding Ryan foreclosure.	0.20 hrs	160.00 /hr	\$32.00
12/04/2017	AJB	Review email from Tax Collector and notice regarding new matter, Email Tax Collector regarding proof of claim and review account statement and prepare proof of claim. (FKM Realty)	0.60 hrs	160.00 /hr	\$96.00
12/06/2017	AJB	Review response to plan objection from debtor, contact Bankruptcy Trustee regarding confirmation hearing and email tax collector regarding tax sale certificate.	0.30 hrs	160.00 /hr	\$48.00
12/07/2017	AJB	Review objection filed by mortgage holder against Newton property. Prepare for and attend bankruptcy hearing (Kalugin)	6.10 hrs	160.00 /hr	\$976.00
12/12/2017	AJB	Review email from debtor's counsel and emails with Tax Collector regarding status of taxes/utilities and email response to debtor's counsel (Petersen).	0.30 hrs	160.00 /hr	\$48.00
12/13/2017	AJB	Review email and statement regarding utility charge payment. (FKM).			

Town of Newton
File No.: 007562

00006

Invoice No. 57400

		0.20 hrs	160.00 /hr	\$32.00
12/14/2017	AJB	Review and respond to email from tax collector. (Kalugin)		
		0.10 hrs	160.00 /hr	\$16.00
12/15/2017	AJB	Emails with the tax collector regarding tax sale certificate status (Kalugin).		
		0.20 hrs	160.00 /hr	\$32.00
12/18/2017	AJB	Review client email regarding FKM payment (**NO CHARGE**)		
		0.10 hrs	160.00 /hr	\$0.00
12/19/2017	AJB	Prepare letter to debtor's attorney (Ryan).		
		0.20 hrs	160.00 /hr	\$32.00
12/26/2017	AJB	Review email from the Ryans' counsel and modify letter to send to debtors directly.		
		0.20 hrs	160.00 /hr	\$32.00
12/28/2017	AJB	Prepare letter to tax collector regarding iliff matter.		
		0.20 hrs	160.00 /hr	\$32.00
				8.70 hrs
TOTAL FEES FOR THIS MATTER				\$1,376.00

Town of Newton
File No.: 007562

00006

Invoice No. 57400

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

December 31, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00007 - 57400 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

Invoice No. 57400

Town of Newton
File No.: 007562 00006

Bolcato, Angelo J.	<u>8.70</u> hrs	160.00 /hr	<u>\$1,376.00</u>
	8.70 hrs		\$1,376.00

BILLING SUMMARY

TOTAL FEES	8.70 hrs	<u>\$1,376.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$1,376.00</u>
NET BALANCE FORWARD		<u>\$2,880.00</u>
TOTAL BALANCE NOW DUE		<u>\$4,256.00</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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00029 - 57401 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town of Newton & 37 E Clinton

TOTAL FEES FOR THIS MATTER		\$96.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$0.00
 TOTAL FEES	 0.60 hrs	 \$96.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$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

December 31, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00029 - 57401 UHL

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

re: Town of Newton & 37 E Clinton

FOR PROFESSIONAL SERVICES RENDERED

12/12/2017	Review correspondence from attorney and Town engineer re capacity.
12/13/2017	Review emails and Code and draft email re fees.

0.60 hrs

BILLING SUMMARY

TOTAL FEES	0.60 hrs	\$96.00
TOTAL DISBURSEMENTS		\$0.00
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$96.00

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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00030 - 57402 UHL

Town of Newton

Att: Thomas S. Russo, Jr

Municipal Building, 39 Trinity Street

Newton, NJ 07860

re: Town of Newton/Newton BOE & NJ Commissioner of
Education --- PO #51553

TOTAL FEES FOR THIS MATTER		\$1,136.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$0.00
 TOTAL FEES	 7.10 hrs	 \$1,136.00
TOTAL DISBURSEMENTS		\$0.00
 TOTAL CHARGES FOR THESE BILLS		 \$1,136.00

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, 2017

Billed through 12/31/2017

Invoice No. 007562 - 00030 - 57402 UHL

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

re: Town of Newton/Newton BOE & NJ Commissioner of
Education --- PO #51553

FOR PROFESSIONAL SERVICES RENDERED

12/01/2017	Telephone call with governing body member and follow-up emails re school litigation and meeting.
12/04/2017	Emails re school litigation status and meeting; review press release.
12/19/2017	Emails with school board attorney and prepare language for complaint and re claims.
12/20/2017	Review for, travel to and attend school litigation meeting at North Brunswick.
12/21/2017	Prepare memo and resolution re school litigation funding.

7.10 hrs

BILLING SUMMARY

TOTAL FEES	7.10 hrs	\$1,136.00
TOTAL DISBURSEMENTS		\$0.00
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$1,136.00