

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00001 - 57642 UHL

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

re: Town of Newton / General

TOTAL FEES FOR THIS MATTER	\$1,952.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: COAH

TOTAL FEES FOR THIS MATTER	\$320.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$336.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: Newton/Bids

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

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$176.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

TOTAL FEES	17.80 hrs	\$2,784.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$2,784.00
NET BALANCE FORWARD		\$3,632.00
TOTAL BALANCE NOW DUE		\$6,416.00

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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00001 - 57642 UHL

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

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

01/03/2018	UHL	Email re EEOC certification. Review fire truck emails. Prepare email re 124 Main Street. Review of CEPA and complaint notice; suggest revisions. Emails re Town manager goals.	1.00 hrs	160.00 /hr	\$160.00
01/04/2018	UHL	Review and revise letter re dumpsters from Bernie. Review of Brandao deed status.	0.50 hrs	160.00 /hr	\$80.00
01/08/2018	UHL	Review agenda and telephone call with manager. Prepare memo re manager's outside employment. Review ordinance for amended zoning for tattoo parlor.	2.50 hrs	160.00 /hr	\$400.00
01/11/2018	UHL	Prepare memo re snow removal concerns of code enforcement officer. Begin draft of food truck ordinance. Emails re COAH requirements.	0.50 hrs	160.00 /hr	\$80.00
01/17/2018	AJB	Review documents regarding BPU notices (**NO CHARGE)	0.40 hrs	160.00 /hr	\$0.00
01/17/2018	UHL	Prepare food truck ordinance. Review of parade/gathering ordinances and prepare summary spreadsheet for Council. Prepare resolution regarding			

Town of Newton
File No.: 007562

Invoice No. 57642

00001

rotating biological contractors project acceptance. Review and revise animal control draft agreement.

2.80 hrs 160.00 /hr \$448.00

01/18/2018 AJB

Review email from CFO regarding encumbering funds for legal personnel.

0.10 hrs 160.00 /hr \$16.00

01/18/2018 UHL

Emails and call regarding animal control agreement and purchase orders.

0.30 hrs 160.00 /hr \$48.00

01/22/2018 UHL

Telephone call with manager and prepare for and attend Council meeting.

1.00 hrs 160.00 /hr \$160.00

01/24/2018 UHL

Emails re events and SSN. Review of BPU law and documents; telephone calls. Review and prepare email re vacant properties. Telephone call with Bernie re property maintenance code.

1.10 hrs 160.00 /hr \$176.00

01/30/2018 UHL

Telephone call with Bernie re fees and prepare ordinance.

0.40 hrs 160.00 /hr \$64.00

01/31/2018 UHL

Emails and telephone calls re Elizabethtown Gas petition, with Clerk and R. Valenti. Review email and prepare ordinances re alcohol license fees. Review email re abandoned property code and prepare email and revise ordinance. Review email from Clerk's office re abandoned property and email re summons.

2.00 hrs 160.00 /hr \$320.00

12.60 hrs

TOTAL FEES FOR THIS MATTER

\$1,952.00

Town of Newton
File No.: 007562 00001

Invoice No. 57642

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00005 - 57642 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

01/09/2018	UHL	Prepare and forward Community Options resolution for affordable housing trust fund monies.	0.30 hrs	160.00 /hr	\$48.00
01/10/2018	UHL	Review fair share plan and follow up on COAH reporting requirements.	0.20 hrs	160.00 /hr	\$32.00
01/16/2018	UHL	Revise draft MOU and prepare PILOT agreement for Community Options.	1.00 hrs	160.00 /hr	\$160.00
01/20/2018	UHL	Email to Community Options with MOU and PILOT agreement; follow up with assessor.	0.20 hrs	160.00 /hr	\$32.00
01/30/2018	UHL	Revise PILOT agreement and MOU with fee and forward for Community Options.	0.30 hrs	160.00 /hr	\$48.00

Town of Newton
File No.: 007562 00001

Invoice No. 57642

2.00 hrs

TOTAL FEES FOR THIS MATTER

\$320.00

Town of Newton
File No.: 007562 00001

Invoice No. 57642

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00008 - 57642 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

01/08/2018	UHL	Begin review of employee handbook.			
			1.30 hrs	160.00 /hr	\$208.00
01/17/2018	UHL	Complete review of employee handbook; email revisions.			
			0.80 hrs	160.00 /hr	\$128.00
				2.10 hrs	
TOTAL FEES FOR THIS MATTER					\$336.00

Town of Newton
File No.: 007562 00001

Invoice No. 57642

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00010 - 57642 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

0.00 hrs

TOTAL FEES FOR THIS MATTER

\$0.00

Town of Newton
File No.: 007562 00001

Invoice No. 57642

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00012 - 57642 UHL

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

Re: Water/Sewer Matters

FOR PROFESSIONAL SERVICES RENDERED

01/10/2018	UHL	Review will serve letter for 200 High Street.			
			0.20 hrs	160.00 /hr	\$32.00
01/30/2018	UHL	Review call out regulations and telephone call with Andrew at BPU; prepare email re hearing and adjournment. Telephone call with Adam re DPW procedures. Review of water memo and notice requirements.			
			0.90 hrs	160.00 /hr	\$144.00
				1.10 hrs	
TOTAL FEES FOR THIS MATTER					\$176.00

Town of Newton
File No.: 007562 00001

Invoice No. 57642

Bolcato, Angelo J.	0.50 hrs	160.00 /hr	\$16.00
Leo, Ursula H	17.30 hrs	160.00 /hr	\$2,768.00
	<u>17.80 hrs</u>		<u>\$2,784.00</u>

BILLING SUMMARY

TOTAL FEES	17.80 hrs	<u>\$2,784.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$2,784.00</u>
NET BALANCE FORWARD		<u>\$3,632.00</u>
TOTAL BALANCE NOW DUE		<u>\$6,416.00</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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00006 - 57643 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		\$352.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$26.10
 TOTAL FEES	2.20 hrs	\$352.00
TOTAL DISBURSEMENTS		\$26.10
TOTAL CHARGES FOR THESE BILLS		\$378.10
NET BALANCE FORWARD		\$1,376.00
TOTAL BALANCE NOW DUE		\$1,754.10

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00006 - 57643 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

01/08/2018	AJB	Review motion to convert case, research and prepare letter to tax collector (Kalugin).	0.30 hrs	160.00 /hr	\$48.00
01/09/2018	AJB	Review letter from debtor and email tax collector (Kalugin).	0.20 hrs	160.00 /hr	\$32.00
01/11/2018	AJB	Phone conference with Tax Collector and prepare letter to debtor (Kalugin). Review account statements for Ryan, Iliff and Blakely regarding post petition utility charges.	0.60 hrs	160.00 /hr	\$96.00
01/12/2018	AJB	Review client email and payment information. (FKM)	0.20 hrs	160.00 /hr	\$32.00
01/18/2018	AJB	Phone conference with Judge's chambers regarding confirmation hearing. (Kalugin).	0.20 hrs	160.00 /hr	\$32.00
01/23/2018	AJB	Review email from Peterson's attorney. Emails with tax collector and email attorney regarding plan confirmation (Peterson).			

Town of Newton
File No.: 007562

00006

Invoice No. 57643

0.20 hrs 160.00 /hr \$32.00

01/24/2018 AJB Review client email and notice regarding Blakely discharge.

0.20 hrs 160.00 /hr \$32.00

01/25/2018 AJB Review bankruptcy docket report, debtor's objection to mortgageholder's
stay relief motion and send email to tax collector. (Blakely)

0.30 hrs 160.00 /hr \$48.00

2.20 hrs

DISBURSEMENTS

01/12/2018 PACER for Federal Filing - In re Ryan (\$26.10)
(\$14.50); In re NJ Affordable Homes (\$14.50); In re Iliff (\$14.50); In re Petersen (\$14.50); In re Kalugin (\$14.50)

Total Disbursements

\$26.10

TOTAL FEES FOR THIS MATTER \$352.00

Town of Newton
File No.: 007562 00006

Invoice No. 57643

Bolcato, Angelo J.	<u>2.20</u> hrs	160.00 /hr	<u>\$352.00</u>
	2.20 hrs		\$352.00

BILLING SUMMARY

TOTAL FEES	2.20 hrs	<u>\$352.00</u>
TOTAL DISBURSEMENTS		\$26.10
TOTAL CHARGES FOR THIS BILL		<u>\$378.10</u>
NET BALANCE FORWARD		<u>\$1,376.00</u>
TOTAL BALANCE NOW DUE		<u>\$1,754.10</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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00029 - 57644 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		\$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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00029 - 57644 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

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, Suite 300
Sparta, New Jersey 07871-2600

(973) 729-1880

Fed. Id. No. 22-2935789

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00030 - 57645 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		\$144.00
TOTAL DISBURSEMENTS FOR THIS MATTER		\$0.00
 TOTAL FEES	0.90 hrs	\$144.00
TOTAL DISBURSEMENTS		\$0.00
 TOTAL CHARGES FOR THESE BILLS		\$144.00

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

February 01, 2018

Billed through 01/31/2018

Invoice No. 007562 - 00030 - 57645 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

01/03/2018	Prepare email re petitioners. Reply to school counsel and prepare revised resolutions.
01/11/2018	Review draft petition and revision suggested.
01/16/2018	Review emails re petitioners.

0.90 hrs

BILLING SUMMARY

TOTAL FEES	0.90 hrs	\$144.00
TOTAL DISBURSEMENTS		\$0.00
DOCUMENT REPRODUCTION		\$0.00
EXPENSE, POSTAGE, TELEPHONE		
TOTAL CHARGES FOR THIS BILL		\$144.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

Fed. Id. No. 22-2935789

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00001 - 57837 UHL

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

re: Town of Newton / General

TOTAL FEES FOR THIS MATTER	\$1,536.00
TOTAL DISBURSEMENTS FOR THIS MATTER	\$0.00

Re: COAH

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

Re: Newton/Bids

TOTAL FEES FOR THIS MATTER	\$480.00
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	15.00 hrs	\$2,400.00
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THESE BILLS		\$2,400.00
TOTAL BALANCE NOW DUE		\$2,400.00

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00001 - 57837 UHL

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

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

02/01/2018	UHL	Telephone call and emails with Clerk and Elizabethtown Gas attorney re hearing and notice. Correspondence with Statewide re claim. Revise ordinance to include new language for vacant property fees.	0.80 hrs	160.00 /hr	\$128.00
02/05/2018	UHL	Email re gas petition notices. Telephone call with Andrew at BPU regarding hearing date. Telephone call with Kathy re escrow payments due. Review of USERRA for handbook question. Review resolution for events. Telephone call re parking authority and spaces.	1.10 hrs	160.00 /hr	\$176.00
02/06/2018	UHL	Review email and draft agreement for store front usage.	0.50 hrs	160.00 /hr	\$80.00
02/08/2018	UHL	Review and send emails re posting of gas petition notice. Review email and Code and draft email re road opening requirements.	0.40 hrs	160.00 /hr	\$64.00
02/09/2018	UHL	Emails re pound and ACO and revise agreement.	0.40 hrs	160.00 /hr	\$64.00

Town of Newton
File No.: 007562

Invoice No. 57837

00001

02/12/2018	UHL	Telephone calls and emails; re review ACO agreement and 150 High Street lease. Telephone call with manager. Prepare for and attend Council meeting.	1.60 hrs	160.00 /hr	\$256.00
02/14/2018	UHL	Research and draft email re Town event resolution requirements. Telephone call with Terri re BPU. Follow up with BPU re meeting on violations and hearing.	0.50 hrs	160.00 /hr	\$80.00
02/16/2018	UHL	Review documents and prepare resolution re increased sewer engineer costs. Review of BPU violation of 81 Mount.	0.40 hrs	160.00 /hr	\$64.00
02/20/2018	UHL	Meeting at Town hall reviewing fire house bid documents and other bid issues. Begin draft of resolution.	0.70 hrs	160.00 /hr	\$112.00
02/21/2018	UHL	Prepare resolution re Pall agreement; telephone call with Debi re quotes. Emails re bid questions and USDA bond.	0.50 hrs	160.00 /hr	\$80.00
02/22/2018	UHL	Review RPM resolution and developer's agreement and telephone calls re water certification requirements. Review Community Options agreements and emails.	0.50 hrs	160.00 /hr	\$80.00
02/23/2018	AJB	Review email from Town Manager, review zoning ordinance amendment and respond to Town Manager. Review week end newsletter for 2/26 meeting.	0.50 hrs	160.00 /hr	\$80.00
02/26/2018	AJB	Review agenda and attachments, prepare for Council meeting and phone conference with Town Manager. Attend Council meeting.	1.70 hrs	160.00 /hr	\$272.00
					9.60 hrs
TOTAL FEES FOR THIS MATTER					\$1,536.00

Town of Newton
File No.: 007562 00001

Invoice No. 57837

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00005 - 57837 UHL

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

Re: COAH

FOR PROFESSIONAL SERVICES RENDERED

02/12/2018	UHL	Follow up with planner re reporting status.		
		0.20 hrs	160.00 /hr	\$32.00
			0.20 hrs	
TOTAL FEES FOR THIS MATTER				\$32.00

Town of Newton
File No.: 007562 00001

Invoice No. 57837

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00010 - 57837 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

02/20/2018	AJB	Review emails regarding fire house bids.	0.20 hrs	160.00 /hr	\$32.00
02/21/2018	AJB	Prepare firehouse resolution. Phone conference with client, phone conference with CFO, and conference calls with auditor and bond counsel. Review various emails and send summary email to Town Manager. Research finance issues. Emails with Town Manager and revise resolution and email to CFO and bond counsel.	2.80 hrs	160.00 /hr	\$448.00
			3.00 hrs		
TOTAL FEES FOR THIS MATTER					\$480.00

Town of Newton
File No.: 007562 00001

Invoice No. 57837

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00012 - 57837 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

02/09/2018	UHL	Review correspondence re BPU hearing date and forward to client.			
			0.20 hrs	160.00 /hr	\$32.00
02/22/2018	UHL	Meet with DPW re violations and mark out procedures. Review regulations and telephone call with Dave Simmons re sewer mark out requirements. Draft letter to BPU and forward for review.			
			2.00 hrs	160.00 /hr	\$320.00
				2.20 hrs	
TOTAL FEES FOR THIS MATTER					\$352.00

Town of Newton
File No.: 007562 00001

Invoice No. 57837

Bolcato, Angelo J.	5.20 hrs	160.00 /hr	\$832.00
Leo, Ursula H	9.80 hrs	160.00 /hr	\$1,568.00
	<u>15.00 hrs</u>		<u>\$2,400.00</u>

BILLING SUMMARY

TOTAL FEES	15.00 hrs	<u>\$2,400.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$2,400.00</u>
TOTAL BALANCE NOW DUE		<u>\$2,400.00</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

Fed. Id. No. 22-2935789

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00006 - 57838 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	\$432.00
----------------------------	----------

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

Re: Newton/Tax Appeals

TOTAL FEES FOR THIS MATTER	\$1,696.00
----------------------------	------------

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

TOTAL FEES	14.10 hrs	\$2,128.00
------------	-----------	------------

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

TOTAL CHARGES FOR THESE BILLS		\$2,128.00
-------------------------------	--	------------------

TOTAL BALANCE NOW DUE		\$2,128.00
-----------------------	--	------------------

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00006 - 57838 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

02/01/2018	AJB	Review status of debtor's motion to convert. (Kaulugin)	0.20 hrs	160.00 /hr	\$32.00
02/07/2018	AJB	Review order converting case and prepare letter to client. Prepare letter to debtor regarding tax payment (Kalugin).	0.50 hrs	160.00 /hr	\$80.00
02/09/2018	AJB	Review email and documents from tax sale certificate holder's counsel regarding payment agreement with debtor (FKM)	0.20 hrs	160.00 /hr	\$32.00
02/12/2018	AJB	Review email from tax collector and notice regarding Kalugin.	0.20 hrs	160.00 /hr	\$32.00
02/14/2018	AJB	Review letters from debtor and prepare letter to client (Kalugin).	0.30 hrs	160.00 /hr	\$48.00
02/20/2018	AJB	Phone conference with Mr. Kalugin and email tax collector. Review tax collector's email regarding FKM and research payment issue and emails			

Town of Newton
File No.: 007562

Invoice No. 57838

00006

with tax collector.

02/23/2018	AJB	Review email and final report from chapter 13 trustee (Kalugin).	0.70 hrs	160.00 /hr	\$112.00
			0.20 hrs	160.00 /hr	\$32.00
02/26/2018	AJB	Review order discharging debtor and review Pacer report and prepare letter to tax collector advising of status of case closing (Iliff).	0.30 hrs	160.00 /hr	\$48.00
02/27/2018	AJB	Review tax collector's email regarding Iliff bankruptcy.	0.10 hrs	160.00 /hr	\$16.00

2.70 hrs

TOTAL FEES FOR THIS MATTER

\$432.00

Town of Newton
File No.: 007562 00006

Invoice No. 57838

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00007 - 57838 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

02/12/2018	THP	Prepare Brief in Response to Newton West Cross-Petition for Certification; legal research re: regulation cited and Appellate Division holding	3.60 hrs	160.00 /hr	\$576.00
02/13/2018	THP	Legal research for Response Brief to Newton West Cross-Petition for Certification; draft and finalize brief; submit to Supreme Court	4.90 hrs	160.00 /hr	\$784.00
02/13/2018	THP	Cover letter to court enclosing brief and certification to court (No charge)	0.80 hrs	160.00 /hr	\$0.00
02/14/2018	THP	(Newton West-Supreme Court petition) Motion and certification regarding Response to Cross-Petition for Certification w cover letter	2.10 hrs	160.00 /hr	\$336.00
			11.40 hrs		
02/14/2018		Treasurer, State of NJ; Motion for Leave -			\$50.00

Town of Newton
File No.: 007562 00006

Invoice No. 57838

02/23/2018	Supreme Court filing fee	
	Treasurer, State of NJ; Motion for Leave -	-\$50.00
	Supreme Court filing fee	
	TOTAL FEES FOR THIS MATTER	\$1,696.00

Town of Newton
File No.: 007562 00006

Invoice No. 57838

Bolcato, Angelo J.	2.70 hrs	160.00 /hr	\$432.00
Prol, Thomas H.	11.40 hrs	160.00 /hr	\$1,696.00
	<u>14.10 hrs</u>		<u>\$2,128.00</u>

BILLING SUMMARY

TOTAL FEES	14.10 hrs	<u>\$2,128.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$2,128.00</u>
TOTAL BALANCE NOW DUE		<u>\$2,128.00</u>

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

(973) 729-1880

Fed. Id. No. 22-2935789

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00030 - 57839 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		\$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

March 01, 2018

Billed through 02/28/2018

Invoice No. 007562 - 00030 - 57839 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

02/12/2018	Review email from school attorney re status of litigation and individual certifications.
02/22/2018	Review and forward verifications regarding litigation.

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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00001 - 58132 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	\$4,624.00
----------------------------	------------

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

Re: Newton/Employee Matters

TOTAL FEES FOR THIS MATTER	\$64.00
----------------------------	---------

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

Re: Newton/Bids

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

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

Re: Water/Sewer Matters

TOTAL FEES FOR THIS MATTER	\$1,360.00
----------------------------	------------

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

TOTAL FEES	38.10 hrs	\$6,048.00
------------	-----------	------------

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

TOTAL CHARGES FOR THESE BILLS		<u>\$6,048.00</u>
-------------------------------	--	-------------------

TOTAL BALANCE NOW DUE		<u>\$6,048.00</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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00001 - 58132 UHL

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

re: Town of Newton / General

FOR PROFESSIONAL SERVICES RENDERED

03/01/2018	UHL	Review and prepare Rice notice; revise agenda. Research removal, censure, vote of no confidence, and recall issues. Telephone call regarding options.	3.00 hrs	160.00 /hr	\$480.00
03/01/2018	UHL	Review of settlement documents and binding agreement.	0.30 hrs	160.00 /hr	\$48.00
03/02/2018	UHL	Draft resolution. Telephone calls and revisions to resolution.	2.00 hrs	160.00 /hr	\$320.00
03/05/2018	UHL	Review occupancy and sign limitations. Emails and telephone calls re procedure. Draft timeline. Prepare for and attend special Council meeting.	4.50 hrs	160.00 /hr	\$720.00
03/06/2018	UHL	Prepare memo following up on special meeting. Review generator contract; telephone call with Deb; draft language terminating contract. Review engineer memos and draft resolutions to release bonds. Telephone call re proper bond owner. Review OPRA request.	2.20 hrs	160.00 /hr	\$352.00

Town of Newton
File No.: 007562

00001

Invoice No. 58132

03/07/2018	UHL	Email school board attorney re verification.	0.20 hrs	160.00 /hr	\$32.00
03/08/2018	UHL	Review and draft letter for RPM connections. Telephone calls regarding revised resolutions and holders of bonds. Review of correspondence re COC and telephone calls with Sheri.	1.00 hrs	160.00 /hr	\$160.00
03/09/2018	UHL	Emails re Pall agreement. Review and telephone call re water/sewer payment. Review and revise hold harmless agreement.	0.60 hrs	160.00 /hr	\$96.00
03/12/2018	UHL	Review armory update and telephone call with manager. Review Bernie's memo on proposed changes to IPMC and draft email in response. Prepare for and attend Council meeting.	2.50 hrs	160.00 /hr	\$400.00
03/13/2018	UHL	Review email and snow removal requirements; schedule meeting.	0.30 hrs	160.00 /hr	\$48.00
03/14/2018	UHL	Meeting with PD, Code Enforcement and DPW. Review Code and IPMC. Draft memo on procedure. Review OPRA request and dates. Review ZO email and telephone call with Kathy re fence and violatons. Review notice for abandoned property. Finalize hold harmless document.	4.00 hrs	160.00 /hr	\$640.00
03/15/2018	UHL	Emails re snow removal policy. Review Trinity street property owner and abatement information. Review PO questions and relevant law.	0.50 hrs	160.00 /hr	\$80.00
03/16/2018	UHL	Emails re vendor questions. Resolution re DEP settlement.	0.30 hrs	160.00 /hr	\$48.00
03/19/2018	UHL	Review vapor ordinance emails and draft. Emails with HR re payment of COBRA.	0.40 hrs	160.00 /hr	\$64.00
03/22/2018	UHL	Review of engineer email and prepare resolution re release of bond. Emails re Community Options.	0.40 hrs	160.00 /hr	\$64.00
03/23/2018	UHL	Review and revise meeting minutes.			

Town of Newton
File No.: 007562

00001

Invoice No. 58132

		0.30 hrs	160.00 /hr	\$48.00
03/25/2018	JNF	Review search results in connection with Pagano OPRA request, legal research re: deliberative process privilege, correspond with client re: current search results, redactions, and next steps, telephone conference with UHL.		
		0.70 hrs	160.00 /hr	\$112.00
03/26/2018	UHL	Telephone call with manager and with engineer re DEP settlement. Prepare for and attend Council meeting.		
		2.00 hrs	160.00 /hr	\$320.00
03/26/2018	JNF	Review screenshots of search results made in connection with Pagano OPRA request and correspond with clerk re: same, mark up search results for potentially responsive documents, research law re: search criteria and GRC standards for valid requests for email searches.		
		1.00 hrs	160.00 /hr	\$160.00
03/27/2018	JNF	Review and mark up all produced emails, create list of attachments to be pulled from produced emails, perform legal research re: appropriate privileges and confidentiality redactions, draft and send correspondence to M. Esrtremera re: additional documents to pull and status of remaining searches, perform redactions on produced emails, begin to draft privilege/redaction log.		
		2.00 hrs	160.00 /hr	\$320.00
03/28/2018	UHL	Review revised resolution and firehouse litigation question and officer update.		
		0.20 hrs	160.00 /hr	\$32.00
03/29/2018	JNF	Review final production of documents and mark up same for redaction, make final redactions and updated letter to Mr. Pagano and privilege log accordingly		
		0.50 hrs	160.00 /hr	\$80.00
		28.90 hrs		

TOTAL FEES FOR THIS MATTER

\$4,624.00

Town of Newton
File No.: 007562 00001

Invoice No. 58132

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00008 - 58132 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

03/08/2018	UHL	Telephone call with labor counsel re involuntary disability retirement.	0.20 hrs	160.00 /hr	\$32.00
03/22/2018	UHL	Review memo and resolution re involuntary disability.	0.20 hrs	160.00 /hr	\$32.00
			0.40 hrs		
TOTAL FEES FOR THIS MATTER					\$64.00

Town of Newton
File No.: 007562 00001

Invoice No. 58132

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00010 - 58132 UHL

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

Re: Newton/Bids

FOR PROFESSIONAL SERVICES RENDERED

03/01/2018	AJB	Review motion filed by debtor against lender (Kalugin-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. 58132

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00012 - 58132 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

03/08/2018	UHL	Review testimony on utility requirements from D. Simmons re BPU hearings.	0.30 hrs	160.00 /hr	\$48.00
03/09/2018	UHL	Review DEP correspondence, law and regulations. Telephone call with D. Simmons re history and status.	0.60 hrs	160.00 /hr	\$96.00
03/12/2018	UHL	Telephone call with Joe Carr and DEP re October 2016 testing results. Draft email memo.	0.60 hrs	160.00 /hr	\$96.00
03/14/2018	UHL	Telephone call with Joe Carr re violation.	0.20 hrs	160.00 /hr	\$32.00
03/21/2018	UHL	Correspondence with BPU re hearing.	0.20 hrs	160.00 /hr	\$32.00

Town of Newton
File No.: 007562

00001

Invoice No. 58132

03/22/2018	UHL	Review request for stay from John Sheri re treatment plant.	0.20 hrs	160.00 /hr	\$32.00
03/23/2018	UHL	Correspondence with BPU re new hearing date.	0.20 hrs	160.00 /hr	\$32.00
03/28/2018	UHL	Correspondence confirming hearing with BPU and DPW.	0.20 hrs	160.00 /hr	\$32.00
03/29/2018	UHL	Travel to and attend BPU conference. Confer with employees and telephone call manager. Forward signed consent to BPU.	6.00 hrs	160.00 /hr	\$960.00
			8.50 hrs		
TOTAL FEES FOR THIS MATTER					\$1,360.00

Town of Newton
File No.: 007562 00001

Invoice No. 58132

Bolcato, Angelo J.	0.30 hrs	160.00 /hr	\$0.00
Frodella, Jonathan N.	4.20 hrs	160.00 /hr	\$672.00
Leo, Ursula H	33.60 hrs	160.00 /hr	<u>\$5,376.00</u>
	<u>38.10 hrs</u>		<u>\$6,048.00</u>

BILLING SUMMARY

TOTAL FEES	38.10 hrs	<u>\$6,048.00</u>
TOTAL DISBURSEMENTS		\$0.00
TOTAL CHARGES FOR THIS BILL		<u>\$6,048.00</u>
TOTAL BALANCE NOW DUE		<u>\$6,048.00</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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00006 - 58133 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	\$128.00
----------------------------	----------

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

Re: Newton/Tax Appeals

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

TOTAL DISBURSEMENTS FOR THIS MATTER	\$80.00
-------------------------------------	---------

TOTAL FEES	0.80 hrs	\$128.00
------------	----------	----------

TOTAL DISBURSEMENTS		\$80.00
---------------------	--	---------

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

TOTAL BALANCE NOW DUE		\$208.00
-----------------------	--	----------------

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00006 - 58133 UHL

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

Re: Bankruptcy (L)

FOR PROFESSIONAL SERVICES RENDERED

03/08/2018	AJB	Review and respond to client email regarding Kalugin payment.	0.10 hrs	160.00 /hr	\$16.00
03/27/2018	AJB	Review email from debtor's counsel and emails with tax collector and send response to debtor's counsel (Petersen).	0.30 hrs	160.00 /hr	\$48.00
03/28/2018	AJB	Review email and notice from Tax Collector regarding Landing property and send response to tax collector. Review case docket report and notice of abandonment for Newton property and email tax collector. (Kalugin).	0.40 hrs	160.00 /hr	\$64.00
				0.80 hrs	
TOTAL FEES FOR THIS MATTER					\$128.00

Town of Newton
File No.: 007562 00006

Invoice No. 58133

LADDEY, CLARK & RYAN, LLP
ATTORNEYS AT LAW

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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00007 - 58133 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

DISBURSEMENTS

03/15/2018	Federal Express to Clerk of Supreme Court 2/13/18.	\$40.00
03/15/2018	Federal Express to Clerk of Supreme Court 2/14/18.	\$40.00
Total Disbursements		\$80.00
TOTAL FEES FOR THIS MATTER		\$0.00

Town of Newton
File No.: 007562 00006

Invoice No. 58133

Bolcato, Angelo J.	<u>0.80</u> hrs	160.00 /hr	<u>\$128.00</u>
	0.80 hrs		\$128.00

BILLING SUMMARY

TOTAL FEES	0.80 hrs	<u>\$128.00</u>
TOTAL DISBURSEMENTS		\$80.00
TOTAL CHARGES FOR THIS BILL		<u>\$208.00</u>
TOTAL BALANCE NOW DUE		<u>\$208.00</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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562- 00021 - 58134 UHL

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

re: Town of Newton - RPM Development

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

FOR PROFESSIONAL SERVICES RENDERED

03/21/2018 UHL	Review of developers agreement and tree bank emails.	0.20 hrs	160.00 /hr	\$32.00
03/22/2018 UHL	Prepare resolution for parking authority re garage spaces lottery.	0.50 hrs	160.00 /hr	\$80.00
03/27/2018 UHL	Review revised parking resolution.	0.20 hrs	160.00 /hr	\$32.00
Total Fees				\$144.00
Leo, Ursula H				0.90 hrs 160.00 /hr \$144.00
Total Fees				\$144.00

BILLING SUMMARY

TOTAL FEES	\$144.00
TOTAL DISBURSEMENTS	\$0.00
TOTAL CHARGES FOR THIS BILL	\$144.00
TOTAL BALANCE NOW DUE	\$144.00

Town of Newton
File No.: 007562

00021

Invoice No. 58134

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

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00030 - 58135 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	\$32.00
----------------------------	---------

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

TOTAL FEES	0.20 hrs	\$32.00
------------	----------	---------

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

TOTAL CHARGES FOR THESE BILLS		\$32.00
-------------------------------	--	---------------

LADDEY, CLARK & RYAN, LLP

ATTORNEYS AT LAW

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

Fed. Id. No. 22-2935789

April 04, 2018

Billed through 03/31/2018

Invoice No. 007562 - 00030 - 58135 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

03/06/2018 Review emails from school board attorney and emails re municipal verification.

0.20 hrs

BILLING SUMMARY

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