

January 19, 2017

Invoice #3195732

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2016**

DATE	TKPR	DESCRIPTION	HOURS
12/01/16	VAG	Exchange e-mails with M. Grant.	0.20
12/02/16	VAG	Exchange e-mails with G. Villani regarding [REDACTED].	0.20
12/03/16	VAG	Exchange e-mails with M. Grant.	0.20
12/04/16	VAG	Exchange e-mails with M. Grant.	0.20
12/05/16	VAG	Exchange e-mails with M. Grant; exchange e-mails with G. Villani.	0.40
2 12/06/16	MLF	Telephone conference with Alice Steinheimer regarding [REDACTED].	0.50
3 12/06/16	KAM	Organization of client documents and regarding [REDACTED]; update of indices to reflect same.	0.30
4 12/08/16	MLF	Draft correspondence to OSEP regarding the complaint investigation. Review and respond to correspondence from Alice Steinheimer regarding [REDACTED]. review request for records and IEE from attorney for parent and telephone conference with Alice Steinheimer regarding [REDACTED].	1.00
5 12/12/16	MLF	Review and respond to correspondence from Alice Steinheimer regarding [REDACTED]. Review and respond to correspondence from Alice Steinheimer regarding [REDACTED]. Review and respond to correspondence from Dr. Villani regarding [REDACTED].	0.60
6 12/13/16	MLF	Telephone conference with Alice Steinheimer regarding [REDACTED]. Review request for student records and IEE in [REDACTED] and draft correspondence to Alice Steinheimer regarding [REDACTED].	1.00
7 12/15/16	MLF	Review and respond to correspondence from Michelle Nor regarding requests for records in [REDACTED] matter.	0.40
12/16/16	VAG	Exchange e-mails with M. Grant.	0.20
12/17/16	VAG	Exchange e-mails with G. Villani.	0.20
8 12/19/16	VAG	Review DLD research on [REDACTED], to Clinton Twp., attend Board meeting.	2.20

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

	DATE	TKPR	DESCRIPTION	HOURS
9	12/19/16	MLF	Review correspondence from Dr. Villani regarding [REDACTED] and confer with David Disler regarding [REDACTED]. Draft correspondence to Alice Steinheimer regarding [REDACTED]. Review and revise correspondence to parent regarding IEE and telephone conference with Alice Steinheimer regarding [REDACTED].	1.50
10	12/19/16	DLD	Conversation with MLF regarding [REDACTED] Research [REDACTED] Research [REDACTED] Research [REDACTED]	4.40
11	12/20/16	MLF	Telephone conferences with Alice Steinheimer and attorney for parent in [REDACTED] matter, review evaluation reports, analyze eligibility issues, review proposed eligibility determination and draft correspondence to Alice Steinheimer regarding [REDACTED].	3.50
	12/20/16	KAM	Organization of client documents, Education Association grievances and regarding HIB issues; update of indices to reflect same.	0.70
12	12/21/16	MLF	Travel to and attend pre-meeting with CST and Eligibility/IEP meeting with parent and attorney for parent in [REDACTED] matter.	5.50
	12/22/16	VAG	Exchange e-mails with G. Villani.	0.20
13	12/22/16	JES	Call with A. Steinheimer regarding [REDACTED]	0.40
	12/22/16	DLD	Review and revise Board's OPRA response regarding HIB investigation documents.	0.90
	12/29/16	VAG	Exchange e-mails with M. Grant.	0.20

---

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	4.2	185.00	777.00
Marie-Laurence Fabian	Of Counsel 2	14.0	185.00	2,590.00
Janelle Edwards-Stewart	Associate 1	0.4	185.00	74.00
David L Disler	Associate 2	5.3	185.00	980.50
Kathy A Mulch	Paralegal - 4	1.0	145.00	145.00

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

## DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
12/01/16	VENDOR: CN Communications International, Inc.; INVOICE#: 04-1282; DATE: 12/1/2016 - professional services	10,425.00
12/13/16	VENDOR: J. J. Pierson, Esq.; INVOICE#: 05222016JJP; DATE: 12/13/2016 - Mediation services from J.J. Pierson on 3/7/16	2,250.00
12/16/16	VENDOR: Federal Express Corporation INVOICE#: 565241372 DATE: 12/23/2016 Tracking #777972680030 From: Vito A. Gagliardi, Jr., Esq., PORZIO, BROMBERG & NEWMAN, PC, 100 SOUTHGATE PARKWAY, MORRISTOWN, NJ 07960 To: Anthony S. Cicatiello, CN Communications, 127 Main Street, CHATHAM, NJ 07928	10.99
151 12/22/16	VENDOR: Fabian, Marie-Laurence; INVOICE#: 122216MLF; DATE: 12/22/2016 Expense reimbursement 54 miles at .54 per mile travel to/from pre-meeting and IEP meeting for [REDACTED] at Spruce Run School on 12/21/16.	29.16
TOTAL DISBURSEMENTS		\$12,715.15

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

January 31, 2017

Invoice No. 3195732

Clinton Township Board of Education  
P.O. Box 6  
11 Humphrey Road  
Annandale, New Jersey 08801  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with general matters for the period of December 1, 2016 through December 31, 2016, encompassing 4.20 hours at \$185 per hour for Vito A. Gagliardi, Jr., 14.00 hours at \$185 per hour for Marie-Laurence Fabian, 40 hours at \$185 per hour for Janelle Edwards-Stewart, 5.30 hours at \$185 per hour for David L. Disler, and 1.00 hours at \$145 per hour for Kathy A. Mulch (as more fully itemized on the annexed statement)

\$ 4,566.50

**Disbursements:**

Hand delivery, travel costs, professional services (\$10,425 to CN Communications International, Inc., and \$2,250 to J.J. Pierson, Esq.)

\$ 12,715.15

**TOTAL**      \$ 17,281.65

**CLINTON TOWNSHIP BOARD OF EDUCATION**  
HUMPHREY ROAD - P. O. BOX 6  
ANNANDALE, NJ 08801  
TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER**

**NO.**

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.

DATE: January 31, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

<b>V E N D O R</b>	<b>PORZIO, BROMBERG &amp; NEWMAN</b> 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006			<b>S H I P T O</b>				
	<b>ITEM</b>	<b>QUANTITY</b>	<b>DESCRIPTION OF GOODS OR SERVICES</b>	<b>REF./ ACCT.NO.</b>	<b>DISCOUNT</b>	<b>FREIGHT</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
		FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with general matters for the period of December 1, 2016 through December 31, 2016 (as more fully itemized on the annexed statement)					\$	4,566.50
		<u>Disbursements:</u>					\$	12,715.15
						<b>TOTAL:</b>	\$	17,281.65

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:  
Porzio Bromberg & Newman, P.C.

DATE 1-31-17 BY Vito A. Gagliardi, Jr.

**PAYMENT APPROVAL**

Approved By \_\_\_\_\_ Secretary Board of Education

**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date  
Paid

Check No.

The materials, supplies or services as shown herein were received and are satisfactory.

Received By

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

By

Superintendent

Date

January 19, 2017

Invoice #3195732

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2016**

Professional Fees	\$4,566.50
Disbursements	\$12,715.15
	<hr/>
<b>TOTAL CURRENT INVOICE</b>	<b>\$17,281.65</b>

**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO Box 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	4.2	185.00	777.00
Marie-Laurence Fabian	Of Counsel 2	14.0	185.00	2,590.00
Janelle Edwards-Stewart	Associate 1	0.4	185.00	74.00
David L Disler	Associate 2	5.3	185.00	980.50
Kathy A Mulch	Paralegal - 4	1.0	145.00	145.00



**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**DISBURSEMENTS**

DATE	DESCRIPTION	AMOUNT
12/01/16	VENDOR: CN Communications International, Inc.; INVOICE#: 04-1282; DATE: 12/1/2016 - professional services	10,425.00
12/13/16	VENDOR: J. J. Pierson, Esq.; INVOICE#: 05222016JJP; DATE: 12/13/2016 - Mediation services from J.J. Pierson on 3/7/16	2,250.00
12/16/16	VENDOR: Federal Express Corporation INVOICE#: 565241372 DATE: 12/23/2016 Tracking #777972680030 From: Vito A. Gagliardi, Jr., Esq., PORZIO, BROMBERG & NEWMAN, PC, 100 SOUTHGATE PARKWAY, MORRISTOWN, NJ 07960 To: Anthony S. Cicatiello, CN Communications, 127 Main Street, CHATHAM, NJ 07928	10.99
14 12/22/16	VENDOR: Fabian, Marie-Laurence; INVOICE#: 122216MLF; DATE: 12/22/2016 Expense reimbursement 54 miles at .54 per mile travel to/from pre-meeting and IEP meeting for [REDACTED] at Spruce Run School on 12/21/16.	29.16
TOTAL DISBURSEMENTS		\$12,715.15

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

## DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

---

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

---

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Sal Anderton	Of Counsel 2	3.1	185.00	573.50

January 19, 2017

Invoice #3195744

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: Collective Bargaining  
Our Matter # 01214.70399

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2016**

	DATE	TKPR	DESCRIPTION	HOURS
15	12/06/16	SMA	Telephone call with G. Villani and Juskiewicz regarding same; Review correspondence from G. Villani regarding [REDACTED] and telephone call regarding [REDACTED]	0.70
16	12/13/16	SMA	Review and research inquiry regarding [REDACTED]; draft correspondence to client regarding [REDACTED]	0.70
17	12/14/16	SMA	Multiple telephone discussion with G. Villani and Juskiewicz; draft email correspondence confirming discussion regarding [REDACTED]	0.80
18	12/15/16	SMA	Review G. Villani correspondence regarding [REDACTED]; telephone call with G. Villani regarding [REDACTED]	0.60
19	12/19/16	SMA	Review correspondence regarding [REDACTED] telephone call with G. Villani regarding [REDACTED]	0.30

**CLINTON TOWNSHIP BOARD OF EDUCATION**

HUMPHREY ROAD - P. O. BOX 6

ANNANDALE, NJ 08801

TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER**

NO. \_\_\_\_\_

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: January 31, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

V E N D O R		PORZIO, BROMBERG & NEWMAN 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006		S H I P T O			
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST	TOTAL COST
		FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with collective bargaining matters for the period of December 1, 2016 through December 31, 2016 (as more fully itemized on the annexed statement)					\$ 573.50
		<u>Disbursements:</u>					\$ 0.00
						TOTAL:	\$ 573.50

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF  
COMPANY Porzio Bromberg & NewmanDATE 1-31-17 BY Vito A. Gagliardi Jr.**PAYMENT APPROVAL**

Approved By \_\_\_\_\_ Secretary Board of Education

By \_\_\_\_\_ Superintendent Date \_\_\_\_\_

**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date \_\_\_\_\_ Check No. \_\_\_\_\_  
Paid \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_ Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

January 19, 2017

Invoice #3195744

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: Collective Bargaining  
Our Matter # 01214.70399

## STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH DECEMBER 31, 2016

Professional Fees	\$573.50
Disbursements	\$0.00
	<hr/>
<b>TOTAL CURRENT INVOICE</b>	<b>\$573.50</b>

**PORZIO**

**BROMBERG & NEWMAN P.C.**

**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Sal Anderton	Of Counsel 2	3.1	185.00	573.50

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

## DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00



VITO A. GAGLIARDI, JR.  
MEMBER, NJ BAR  
CERTIFIED BY THE SUPREME COURT OF  
NEW JERSEY AS A CIVIL TRIAL ATTORNEY  
DIRECT DIAL No.: 973-889-4151  
E-MAIL ADDRESS: [VAGAGLIARDI@PBNLAW.COM](mailto:VAGAGLIARDI@PBNLAW.COM)

January 31, 2017

Anthony Juskiewicz, School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6  
11 Humphrey Road  
Annandale, NJ 08801

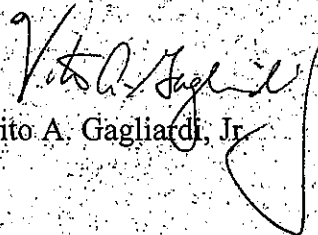
Re: *Clinton Township Board of Education/General*  
Our File No.: 01214.32523

*Clinton Township Board of Education/Collective Bargaining*  
Our File No.: 01214.70399

Dear Mr. Juskiewicz:

Enclosed please find three statements for services rendered in connection with work performed by this firm on behalf of the Board. If they meet with your approval, we ask that you arrange for payment of same and encourage you to call with any questions or comments that you may have.

Sincerely,

  
Vito A. Gagliardi, Jr.

VAG:peb  
Encl.

100 SOUTHGATE PARKWAY, P.O. BOX 1997  
MORRISTOWN, NJ 07962-1997  
TELEPHONE (973) 538-4006  
FAX (973) 538-5146  
[www.pbnlaw.com](http://www.pbnlaw.com)

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

January 31, 2017

Invoice No. 3195744

Clinton Township Board of Education  
P.O. Box 6  
11 Humphrey Road  
Annandale, New Jersey 08801  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with collective bargaining matters for the period of December 1, 2016 through December 31, 2016, encompassing 3.10 hours at \$185 per hour for Sal Anderton (as more fully itemized on the annexed statement)

\$ 573.50

**Disbursements:**

\$ 0.00

**TOTAL** \$ 573.50

**PORZIO**

**BROMBERG & NEWMAN P.C.**

**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

February 21, 2017

Invoice #3196922

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

152

Re: Clinton Township Education Association [REDACTED]  
Our Matter # 01214.06743

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2017**

Professional Fees	\$296.00
Disbursements	\$0.00
	<hr/>
<b>TOTAL CURRENT INVOICE</b>	<b>\$296.00</b>

---

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

---

100 SOUTHGATE PARKWAY, PO Box 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	0.8	185.00	148.00
Emre M Polat	Associate 1	0.8	185.00	148.00

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

February 21, 2017

Invoice #3196921

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2017**

Professional Fees	\$3,810.50
Disbursements	\$2,512.50
<b>TOTAL CURRENT INVOICE</b>	<b>\$6,323.00</b>

---

**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	8.0	185.00	1,480.00
Sal Anderton	Of Counsel 2	2.8	185.00	518.00
Marie-Laurence Fabian	Of Counsel 2	6.1	185.00	1,128.50
David L Disler	Associate 2	2.6	185.00	481.00
Rodger J Sisco	Paralegal - 3 - Senior Level	0.8	145.00	116.00
Kathy A Mulch	Paralegal - 4	0.6	145.00	87.00

---

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**DISBURSEMENTS**

DATE	DESCRIPTION	AMOUNT
01/11/17	VENDOR: P.M. Consultants; INVOICE#: PMC12142016; DATE: 1/11/2017	2,512.50
TOTAL DISBURSEMENTS		\$2,512.50



February 21, 2017

Invoice #3196921

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2017**

	DATE	TKPR	DESCRIPTION	HOURS
26	01/03/17	MLF	Review and respond to correspondence from Alice Steinheimer regarding [REDACTED].	0.20
	01/04/17	VAG	Exchange e-mails with G. Villani.	0.20
21	01/04/17	MLF	Review correspondence and attached complaint from grandparent in [REDACTED] matter and telephone conference with Alice Steinheimer regarding [REDACTED]. Telephone conference with Alice Steinheimer regarding [REDACTED] and draft correspondence to Case Manager regarding [REDACTED]. Review correspondence from Anthony Juskiewicz regarding [REDACTED], review prior file and telephone conference with Mr. Juskiewicz regarding [REDACTED].	1.50
22	01/05/17	VAG	Telephone conference with G. Villani regarding [REDACTED].	0.30
23	01/05/17	RJS	Conduct online research into [REDACTED] prepare same, per G. Villani's inquiry.	0.80
	01/06/17	VAG	Exchange e-mails with G. Villani; telephone conference with G. Villani.	0.50
24	01/09/17	DLD	Draft letter in response to request for sale of Board property. Review [REDACTED] Research [REDACTED].	1.10
25	01/10/17	DLD	Phone call with A. Juskiewicz regarding [REDACTED]. Review and revise the letter to G. Owren regarding purchase of Board property. Draft e-mail to A. Juskiewicz requesting [REDACTED].	0.70
	01/11/17	VAG	Exchange e-mails with G. Villani.	0.20
26	01/11/17	SMA	Review [REDACTED] performance review documents; internal conference regarding [REDACTED]; telephone call with G. Villani regarding [REDACTED].	0.50
27	01/11/17	MLF	Review correspondence from Dr. Villani regarding custodial employee, review collective bargaining agreement; confer with Sal Anderton regarding [REDACTED].	1.40
28	01/11/17	DLD	Review and revise draft letter to G. Owren regarding sale of Board property. Draft e-mail to A. Juskiewicz [REDACTED].	0.20

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

	DATE	TKPR	DESCRIPTION	HOURS
29	01/12/17	MLF	Confer with Sal Anderton regarding [REDACTED]	0.20
30	01/12/17	SMA	Review [REDACTED]; telephone call with G. Villani regarding [REDACTED]	0.50
31	01/13/17	SMA	Review Villani correspondence regarding [REDACTED]; draft correspondence regarding [REDACTED]	0.30
	01/16/17	VAG	Telephone conference with M. Grant.	0.40
	01/17/17	VAG	Telephone conference with G. Villani regarding various matters.	0.50
32	01/17/17	SMA	Telephone call with G. Villani and supervisors regarding [REDACTED]	0.40
33	01/17/17	MLF	Review correspondence from Alice Steinheimer regarding [REDACTED] telephone conference with [REDACTED] and review and revise proposed letter to parent her regarding same.	0.80
	01/17/17	KAM	Organization of client documents, consolidation of PERC matters and regarding PM consultants; update of indices to reflect same.	0.40
	01/18/17	VAG	Exchange e-mails with J. Barrett; review DLD research.	0.20
34	01/18/17	DLD	Research [REDACTED]	0.60
35	01/19/17	SMA	Multiple telephone calls with G. Villani regarding [REDACTED]	0.50
	01/22/17	VAG	Telephone conference with M. Grant regarding various matters.	0.60
	01/23/17	VAG	Telephone conference with M. Grant; telephone conference with J. Barrett; telephone conference with G. Villani; to Clinton Twp., attend Board meeting.	4.30
	01/24/17	VAG	Telephone conference with G. Villani regarding student matter.	0.20
36	01/24/17	SMA	Review of correspondence from and telephone call with Dr. Villani regarding [REDACTED]	0.20
37	01/24/17	MLF	Review correspondence from Flemington-Raritan School District regarding district of residence matter and respond to inquiry from Dr. Villani regarding [REDACTED]	0.20
	01/24/17	KAM	Organization of client documents.	0.20
	01/25/17	VAG	Exchange e-mails with G. Villani.	0.20
38	01/25/17	MLF	Telephone conference with Anthony Juskiewicz regarding [REDACTED] and draft proposed letter to attorney regarding same.	0.50
	01/28/17	VAG	Exchange e-mails with G. Villani.	0.20
	01/30/17	VAG	Exchange e-mails with G. Villani.	0.20
39	01/30/17	SMA	Review [REDACTED] Employment Contract; review CBA multiple telephone call with Villani regarding [REDACTED]	0.40
40	01/30/17	MLF	Review and analyze correspondence from Dr. Villani regarding [REDACTED] and telephone conference with her regarding [REDACTED]	1.30

---

**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	8.0	185.00	1,480.00
Sal Anderton	Of Counsel 2	2.8	185.00	518.00
Marie-Laurence Fabian	Of Counsel 2	6.1	185.00	1,128.50
David L Disler	Associate 2	2.6	185.00	481.00
Rodger J Sisco	Paralegal - 3 - Senior Level	0.8	145.00	116.00
Kathy A Mulch	Paralegal - 4	0.6	145.00	87.00

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
01/11/17	VENDOR: P.M. Consultants; INVOICE#: PMC12142016; DATE: 1/11/2017	2,512.50
TOTAL DISBURSEMENTS		\$2,512.50

VITO A. GAGLIARDI, JR.  
MEMBER, NJ BAR  
CERTIFIED BY THE SUPREME COURT OF  
NEW JERSEY AS A CIVIL TRIAL ATTORNEY  
DIRECT DIAL NO.: 973-889-4151  
E-MAIL ADDRESS: [VAGAGLIARDI@PBNLAW.COM](mailto:VAGAGLIARDI@PBNLAW.COM)

February 28, 2017

Anthony Juskiewicz, School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6  
11 Humphrey Road  
Annandale, NJ 08801

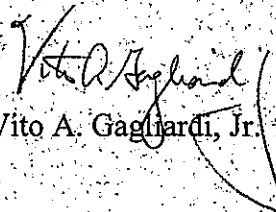
Re: *Clinton Township Board of Education/General*  
Our File No.: 01214.32523

41 *Clinton Township Board of Education/* [REDACTED]  
Our File No.: 01214.06743

Dear Mr. Juskiewicz:

Enclosed please find two statements for services rendered in connection with work performed by this firm on behalf of the Board. If they meet with your approval, we ask that you arrange for payment of same and encourage you to call with any questions or comments that you may have.

Sincerely,

  
Vito A. Gagliardi, Jr.

VAG:peb  
Encl.

100 SOUTHGATE PARKWAY, P.O. BOX 1997  
MORRISTOWN, NJ 07962-1997  
TELEPHONE (973) 538-4006  
FAX (973) 538-5146  
[www.pbnlaw.com](http://www.pbnlaw.com)

March 22, 2017

Invoice #3198547

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2017**

	DATE	TKPR	DESCRIPTION	HOURS
	02/01/17	VAG	Telephone conference with M. Grant.	0.30
42	02/02/17	MLF	Review correspondence from Alice Steinheimer regarding [REDACTED], telephone conference with her, review settlement agreement, revise proposed language in IEP and draft correspondence to Alice Steinheimer regarding [REDACTED].	1.40
43	02/03/17	MLF	Review correspondence between independent evaluator and Alice Steinheimer in [REDACTED] matter, telephone conference with her, review additional correspondence and draft proposed correspondence to parent and evaluator regarding same.	2.00
44	02/07/17	MLF	Review correspondence from G. Villani regarding [REDACTED]	0.30
	02/08/17	VAG	Telephone conference with M. Grant regarding various matters.	0.50
45	02/08/17	SMA	Review [REDACTED], draft memo to G. Villani; confer with MLF; telephone call with G. Villani regarding [REDACTED]	0.80
	02/08/17	MLF	Confer with Sal Anderton regarding [REDACTED]	0.20
	02/09/17	VAG	Exchange e-mails with G. Villani.	0.20
46	02/10/17	MLF	Review correspondence from parent and bus company regarding [REDACTED] matter and telephone conference with Alice Steinheimer regarding [REDACTED].	1.50
47	02/13/17	SMA	Review G. Villani correspondence regarding [REDACTED] and reply to same; confer with MLF; telephone call with G. Villani regarding [REDACTED].	0.70
48	02/13/17	MLF	Review grievance and response and confer with Sal Anderton regarding [REDACTED]	0.20
	02/13/17	DLD	Draft new Rice notice for client's use in response to Appellate Division's decision in Kean. Draft letter for Board to send to its employees explaining change in the law.	0.20
	02/14/17	VAG	Exchange e-mails with G. Villani; telephone conference with M. Grant.	0.50
49	02/14/17	MLF	Telephone conference with Dr. Villani regarding [REDACTED]	0.30
	02/14/17	KAM	Organization of client documents and regarding Compi investigation; update of indices to reflect same.	0.20
	02/15/17	DLD	Draft new Rice notice and letter for client's use in response to Appellate Division's decision in Kean.	0.30

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

DATE	TKPR	DESCRIPTION	HOURS
02/16/17	VAG	Telephone conference with M. Grant.	0.20
02/16/17	DLD	Draft new Rice notice and letter for client's use in response to Appellate Division's decision in Kean.	0.40
02/23/17	VAG	Exchange e-mails with A. Juskiewicz.	0.20
02/26/17	VAG	Telephone conference with M. Grant.	0.60
02/27/17	VAG	To Clinton Twp., attend Board meeting.	3.40
50 02/27/17	MLF	Review correspondence from parent disputing determination not to evaluate and telephone conference with Alice Steinheimer regarding [REDACTED]	0.40
51 02/27/17	DLD	Draft e-mail to G. Villani regarding [REDACTED]	0.50
02/28/17	VAG	Exchange e-mails with M. Grant.	0.20
52 02/28/17	DLD	Draft e-mail to G. Villani regarding [REDACTED]. Research [REDACTED]	1.20

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
02/28/17	Westlaw Research Charges	34.83
TOTAL DISBURSEMENTS		\$34.83



**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	6.1	185.00	1,128.50
Sal Anderton	Of Counsel 2	1.5	185.00	277.50
Marie-Laurence Fabian	Of Counsel 2	6.3	185.00	1,165.50
David L Disler	Associate 2	2.6	185.00	481.00
Kathy A Mulch	Paralegal - 4	0.2	145.00	29.00

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

February 28, 2017

Invoice No. 3196922

Clinton Township Board of Education  
P.O. Box 6  
11 Humphrey Road  
Annandale, New Jersey 08801  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

53 FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with Clinton Township Education Association/[REDACTED] for the period of inception December 1, 2016 through January 31, 2017, encompassing .80 hours at \$185 per hour for Vito A. Gagliardi, Jr. and .80 hours at \$185 per hour for Emre M. Polat (as more fully itemized on the annexed statement)

\$ 296.00

**Disbursements:**

\$ 0.00

**TOTAL** \$ 296.00

February 21, 2017

Invoice #3196922

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

54 Re: Clinton Township Education Association/[REDACTED]  
Our Matter # 01214.06743

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2017**

	DATE	TKPR	DESCRIPTION	HOURS
55	12/22/16	VAG	Receive and review PERC decision, conf. with EMP regarding [REDACTED]; prepare status e-mail to client.	0.80
56	12/22/16	EMP	Review of decision by PERC regarding [REDACTED]; review and organize additional notices for requests for arbitration; confer with VAG.	0.80

---

**PORZIO**  
BROMBERG & NEWMAN P.C.  

---

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

---

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	0.8	185.00	148.00
Emre M Polat	Associate 1	0.8	185.00	148.00

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

**CLINTON TOWNSHIP BOARD OF EDUCATION**

HUMPHREY ROAD - P. O. BOX 6

ANNANDALE, NJ 08801

TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER****NO.**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.

DATE: February 28, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

V  
E  
N  
D  
O  
RPORZIO, BROMBERG & NEWMAN  
100 Southgate Parkway  
Morristown, NJ 07962-1997  
(973) 538-4006S  
H  
I  
P  
T  
O

ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST		TOTAL COST
	57	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with Clinton Township Education Association [REDACTED] for the period of December 1, 2016 through January 31, 2017 (as more fully itemized on the annexed statement)					\$	296.00
		<u>Disbursements:</u>					\$	0.00
						TOTAL:	\$	296.00

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:  
Porzio Bromberg & Newman, P.C.DATE 2-28-17 BY Vito A. Gagliardi, Jr.**PAYMENT APPROVAL**

Approved By \_\_\_\_\_ Secretary Board of Education

**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date \_\_\_\_\_ Check No. \_\_\_\_\_  
Paid \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_ Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

By \_\_\_\_\_ Superintendent \_\_\_\_\_ Date \_\_\_\_\_

**CLINTON TOWNSHIP BOARD OF EDUCATION**  
HUMPHREY ROAD - P. O. BOX 6  
ANNANDALE, NJ 08801  
TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER**

NO. \_\_\_\_\_

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.

DATE: February 28, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

V E N D O R		PORZIO, BROMBERG & NEWMAN 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006		S H I P T O				
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST		TOTAL COST
		FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with general matters for the period of January 1, 2017 through January 31, 2017 (as more fully itemized on the annexed statement)					\$	3,810.50
		<u>Disbursements:</u>					\$	2,512.50
						TOTAL:	\$	6,323.00

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:  
Porzio Bromberg & Newman, P.C.

DATE 2-28-17 BY Vito A. Gaughard, Jr.

**PAYMENT APPROVAL**

Approved By \_\_\_\_\_ Secretary Board of Education

**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date  
Paid \_\_\_\_\_

Check No. \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_

Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

By \_\_\_\_\_

Superintendent

Date \_\_\_\_\_

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

February 28, 2017

Invoice No. 3196921

Clinton Township Board of Education  
P.O. Box 6  
11 Humphrey Road  
Annandale, New Jersey 08801  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with general matters for the period of January 1, 2017 through January 31, 2017, encompassing 8.00 hours at \$185 per hour for Vito A. Gagliardi, Jr., 2.80 hours at \$185 per hour for Sal Anderton, 6.10 hours at \$185 per hour for Marie-Laurence Fabian, 2.60 hours at \$185 per hour for David L. Disler, .80 hours at \$145 per hour for Rodger J. Sisco and .60 hours at \$145 per hour for Kathy A. Mulch (as more fully itemized on the annexed statement)

\$ 3,810.50

**Disbursements:**

Professional services (\$2,512.50 to PM Consultants)

\$ 2,512.50

**TOTAL**      \$ 6,323.00



**PORZIO**

**BROMBERG & NEWMAN P.C.**

**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

March 22, 2017

Invoice #3198547

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2017**

Professional Fees	\$3,081.50
Disbursements	\$34.83
<b>TOTAL CURRENT INVOICE</b>	<b>\$3,116.33</b>

**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

March 22, 2017

Invoice #3198548

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

58

Re: [REDACTED] Increment Withholding - Docket AR-2017-270  
Our Matter # 01214.07766

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2017**

Professional Fees	\$1,727.00
Disbursements	\$0.00
	<hr/>
<b>TOTAL CURRENT INVOICE</b>	<b>\$1,727.00</b>

March 22, 2017

Invoice #3198548

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

59 Re: [REDACTED]/Increment Withholding - Docket AR-2017-270  
Our Matter # 01214.07766

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2017

DATE	TKPR	DESCRIPTION	HOURS
01/03/17	KAM	Create redweld, organize and index documents in new matter.	0.30
01/04/17	EMP	Review of arbitrators list; draft of letter to PERC regarding selection of arbitrator.	0.50
60 01/31/17	EMP	Emails with G. Restraino and J. Klein regarding arbitration; review of documents regarding salary withholding for [REDACTED].	0.80
02/02/17	EMP	Emails with G. Restaino and H. Klein regarding arbitration; emails with G. Villani.	0.30
61 02/07/17	VAG	Confer with EMP regarding [REDACTED]	0.30
02/07/17	EMP	Emails with H. Klein and G. Restraino regarding conference call; confer with VAG.	0.50
02/08/17	VAG	Telephone conference with H.J. Klein, EMP, and arbitrator G. Restaino.	0.20
62 02/08/17	EMP	Conference call with VAG, H. Klein and G. Restraino regarding submission of papers in lieu of hearing; email to G. Villani with [REDACTED]; review of [REDACTED]; review of documents regarding [REDACTED] begin draft of undisputed facts.	2.60
63 02/14/17	EMP	Emails with G. Villani regarding [REDACTED]; review of documents by G. Villani regarding [REDACTED]; draft of statement of facts.	2.50
64 02/28/17	EMP	Emails with H. Klein; review of [REDACTED]	1.40

---

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

---

100 SOUTHGATE PARKWAY, PO Box 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	0.5	185.00	92.50
Emre M Polat	Associate 1	8.6	185.00	1,591.00
Kathy A Mulch	Paralegal - 4	0.3	145.00	43.50

**PORZIO**

**BROMBERG & NEWMAN P.C.**

**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

**DISBURSEMENTS**

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

**CLINTON TOWNSHIP BOARD OF EDUCATION**

HUMPHREY ROAD - P. O. BOX 6

ANNANDALE, NJ 08801

TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER****NO.**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: March 31, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

V E N D O R				S H I P T O				
PORZIO, BROMBERG & NEWMAN 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006								
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST		TOTAL COST
		FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with general matters for the period of February 1, 2017 through February 28, 2017 (as more fully itemized on the annexed statement)					\$	3,081.50
		<u>Disbursements:</u>					\$	34.83
						TOTAL:	\$	3,116.33

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:  
Porzio Bromberg & Newman, P.C.

DATE 3-31-17 BY Vito A. Gagliardi, Jr.**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date \_\_\_\_\_ Check No. \_\_\_\_\_  
Paid \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_ Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

**PAYMENT APPROVAL**

Approved By \_\_\_\_\_ Secretary Board of Education

By \_\_\_\_\_ Superintendent Date \_\_\_\_\_

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

March 31, 2017

Invoice No. 3198547

Clinton Township Board of Education  
P.O. Box 6  
11 Humphrey Road  
Annandale, New Jersey 08801  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with general matters for the period of February 1, 2017 through February 28, 2017, encompassing 6.10 hours at \$185 per hour for Vito A. Gagliardi, Jr., 1.50 hours at \$185 per hour for Sal Anderton, 6.30 hours at \$185 per hour for Marie-Laurence Fabian, 2.60 hours at \$185 per hour for David L. Disler and .20 hours at \$145 per hour for Kathy A. Mulch (as more fully itemized on the annexed statement)

\$ 3,081.50

**Disbursements:**

Westlaw research

\$ 34.83

**TOTAL**      \$ 3,116.33

**CLINTON TOWNSHIP BOARD OF EDUCATION**

HUMPHREY ROAD - P. O. BOX 6

ANNANDALE, NJ 08801

TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER**

NO. \_\_\_\_\_

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: March 31, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

V E N D O R		P O R Z I O , B R O M B E R G & N E W M A N  100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006		S H I P T O				
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST		TOTAL COST
	65	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with [REDACTED] Increment Withholding for the period of inception through February 28, 2017 (as more fully itemized on the annexed statement)					\$	1,727.00
		<u>Disbursements:</u>					\$	0.00
						TOTAL:	\$	1,727.00

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:  
Porzio Bromberg & Newman, P.C.

DATE 3-31-17 BY Vito A. Gagliardi, Jr.**PAYMENT APPROVAL**

Approved By \_\_\_\_\_ Secretary Board of Education

By \_\_\_\_\_ Superintendent Date \_\_\_\_\_

**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date \_\_\_\_\_ Check No. \_\_\_\_\_  
Paid \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_ Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY



**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

March 31, 2017

Invoice No. 3198548

Clinton Township Board of Education  
P.O. Box 6  
11 Humphrey Road  
Annandale, New Jersey 08801  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

153 FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with [REDACTED] Increment Withholding for the period of inception through February 28, 2017, encompassing .50 hours at \$185 per hour for Vito A. Gagliardi, Jr., 8.60 hours at \$185 per hour for Emre M. Polat and .30 hours at \$145 per hour for Kathy A. Mulch (as more fully itemized on the annexed statement)

\$ 1,727.00

**Disbursements:**

\$ 0.00

**TOTAL** \$ 1,727.00

March 22, 2017

Invoice #3198549

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6, 11 Humphrey Road  
Annandale, NJ 08801

Re: [REDACTED] Grievances  
Our Matter # 01214.07765

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2017**

DATE	TKPR	DESCRIPTION	HOURS
01/03/17	KAM	Create redweld, organize and index documents in new matter.	0.40
01/04/17	EMP	Emails with H. Klein regarding consolidation; draft of letter to PERC regarding consolidation and selection of arbitrators.	0.60
01/04/17	JAC	Prepare correspondence to PERC regarding consolidation; prepare correspondence to PERC regarding selection of arbitrators.	0.50
01/09/17	JAC	Finalize correspondences to PERC regarding selection of arbitrators and consolidation.	0.30
01/11/17	JAC	Review correspondence from PERC to H.J. Klein regarding consent for consolidation.	0.10
01/12/17	EMP	Review of correspondence by PERC; emails with PERC regarding selection of arbitrators and confirming consolidation of matters.	0.50
01/18/17	EMP	Review of correspondence by J. Pierson and G. Villani regarding arbitration dates.	0.20
01/26/17	JAC	Review correspondence from NJEA regarding panel of arbitrators.	0.10
01/30/17	EMP	Review of CBA; emails with PERC regarding arbitrator selection; review of grievances regarding [REDACTED].	1.00
02/14/17	SMA	Review file and prior correspondence regarding three consolidated grievances; draft memo to file regarding position statement for each; confer with EMP.	2.30
02/14/17	EMP	Confer with S. Anderton regarding [REDACTED]; research of [REDACTED]	0.80
02/14/17	RJS	Prepare and organize file documents for review by EMP.	0.20
02/14/17	KAM	Organization of client documents and PERC issues; update of indices to reflect same.	0.30

**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Sal Anderton	Of Counsel 2	2.3	185.00	425.50
Emre M Polat	Associate 1	3.1	185.00	573.50
Jennifer A Ciaburri	Paralegal - 2 - Senior Level	1.0	145.00	145.00
Rodger J Sisco	Paralegal - 3 - Senior Level	0.2	145.00	29.00
Kathy A Mulch	Paralegal - 4	0.7	145.00	101.50

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

## DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

March 22, 2017

Invoice #3198549

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

69 Re: [REDACTED] Grievances  
Our Matter # 01214.07765

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2017**

Professional Fees	\$1,274.50
Disbursements	\$0.00
	<hr/>
<b>TOTAL CURRENT INVOICE</b>	<b>\$1,274.50</b>

**CLINTON TOWNSHIP BOARD OF EDUCATION**

HUMPHREY ROAD - P. O. BOX 6

ANNANDALE, NJ 08801

TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER**

NO. \_\_\_\_\_

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: March 31, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

<b>V E N D O R</b>	<b>PORZIO, BROMBERG &amp; NEWMAN</b> 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006			<b>S H I P T O</b>				
	<b>ITEM</b>	<b>QUANTITY</b>	<b>DESCRIPTION OF GOODS OR SERVICES</b>	<b>REF./ ACCT.NO.</b>	<b>DISCOUNT</b>	<b>FREIGHT</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
	70	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with [REDACTED] Grievances for the period of inception through February 28, 2017 (as more fully itemized on the annexed statement)					\$	1,274.50
		<u>Disbursements:</u>					\$	0.00
						TOTAL:	\$	1,274.50

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:

Porzio Bromberg &amp; Newman, P.C.

DATE 3-31-17 BY Vito A. Gagliardi, Jr.**PAYMENT APPROVAL****PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date  
Paid

Check No. \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_

Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Approved By \_\_\_\_\_

Secretary Board of Education

By \_\_\_\_\_

Superintendent

Date \_\_\_\_\_

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

March 31, 2017

Invoice No. 3198549

Clinton Township Board of Education  
P.O. Box 6  
11 Humphrey Road  
Annandale, New Jersey 08801  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

71

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with [REDACTED] Grievances for the period of inception through February 28, 2017, encompassing 2.30 hours at \$185 per hour for Sal Anderton, 3.10 hours at \$185 per hour for Emre M. Polat, 1.00 hours at \$145 per hour for Jennifer A. Ciaburri, .20 hours at \$145 per hour for Rodger J. Sisco and .70 hours at \$145 per hour for Kathy A. Mulch (as more fully itemized on the annexed statement)

\$ 1,274.50

**Disbursements:**

\$ 0.00

**TOTAL** \$ 1,274.50

VITO A. GAGLIARDI, JR.  
MEMBER, NJ BAR

CERTIFIED BY THE SUPREME COURT OF  
NEW JERSEY AS A CIVIL TRIAL ATTORNEY  
DIRECT DIAL NO.: 973-889-4151

E-MAIL ADDRESS: [VAGAGLIARDI@PBNLAW.COM](mailto:VAGAGLIARDI@PBNLAW.COM)

March 31, 2017

Anthony Juskiewicz, School Business Administrator/Board Secretary  
Clinton Township Board of Education  
Box 6  
11 Humphrey Road  
Annandale, NJ 08801

Re: *Clinton Township Board of Education/General*  
Our File No.: 01214.32523

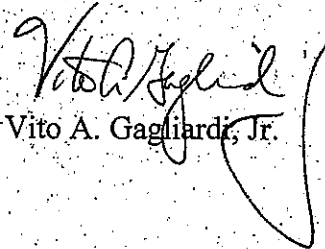
72 [REDACTED] *Grievances*  
Our File No.: 01214.07765

73 [REDACTED] *Increment Withholding*  
Our File No.: 01214.07766

Dear Mr. Juskiewicz:

Enclosed please find three statements for services rendered in connection with work performed by this firm on behalf of the Board. If they meet with your approval, we ask that you arrange for payment of same and encourage you to call with any questions or comments that you may have.

Sincerely,

  
Vito A. Gagliardi, Jr.

VAG:peb  
Encl.



VITO A. GAGLIARDI, JR.  
MEMBER, NJ BAR  
CERTIFIED BY THE SUPREME COURT OF  
NEW JERSEY AS A CIVIL TRIAL ATTORNEY  
DIRECT DIAL NO.: 973-889-4151  
E-MAIL ADDRESS: [VAGAGLIARDI@PBNLAW.COM](mailto:VAGAGLIARDI@PBNLAW.COM)

April 28, 2017

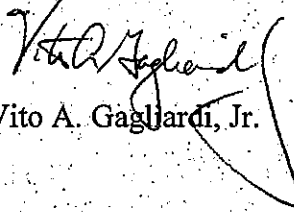
Anthony Juskiewicz, School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Re: *Clinton Township Board of Education/General*  
Our File No.: 01214.32523

Dear Mr. Juskiewicz:

Enclosed please find our statement for services rendered in connection with work performed by this firm on behalf of the Board for the period March 1, 2017 through March 31, 2017. If they meet with your approval, we ask that you arrange for payment of same and encourage you to call with any questions or comments that you may have.

Sincerely,



Vito A. Gagliardi, Jr.

VAG:jir  
Encl.

100 SOUTHGATE PARKWAY, P.O. BOX 1997  
MORRISTOWN, NJ 07962-1997  
TELEPHONE (973) 538-4006  
FAX (973) 538-5146  
[www.pbnlaw.com](http://www.pbnlaw.com)

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

April 28, 2017

Invoice No. 3199576

Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with general matters for the period of March 1, 2017 through March 31, 2017, encompassing 5.50 hours at \$185 per hour for Vito A. Gagliardi, Jr., 16.0 hours at \$185 per hour for Marie-Laurence Fabian, .50 hours at \$185 per hour for Emre M. Polat, 5.20 hours at \$185 per hour for David L. Disler, and .90 hours at \$145 per hour for Kathy A. Mulch (as more fully itemized on the annexed statement)

\$ 5,162.50

**Disbursements:**

Travel expenses, Expert Services by P.M. Consultants (\$4,087.50)

\$ 4,115.32

**TOTAL**      \$ 9,277.82

**CLINTON TOWNSHIP BOARD OF EDUCATION**

128 COKESBURY ROAD

LEBANON, NJ 08833

TEL. (908) 236-7235 FAX (908) 236-7645

**PURCHASE ORDER**

NO.

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: April 28, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

<b>V E N D O R</b>	<b>PORZIO, BROMBERG &amp; NEWMAN</b> 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006								<b>S H I P T O</b>
	<b>ITEM</b>	<b>QUANTITY</b>	<b>DESCRIPTION OF GOODS OR SERVICES</b>	<b>REF./ ACCT.NO.</b>	<b>DISCOUNT</b>	<b>FREIGHT</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>	
			FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with general matters for the period of March 1, 2017 through March 31, 2017 (as more fully itemized on the annexed statement)					\$ 5,162.50	
			<u>Disbursements:</u>					\$ 4,115.32	
						<b>TOTAL:</b>	\$	9,277.82	

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:  
Porzio Bromberg & Newman, P.C.

DATE 4-28-17 BY Vito A. Gagliardi, Jr.**PAYMENT APPROVAL****PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date  
Paid

Check No. \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_

Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

Approved By \_\_\_\_\_

Secretary Board of Education

By \_\_\_\_\_

Superintendent

Date \_\_\_\_\_

April 17, 2017

Invoice #3199576

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2017**

Professional Fees	\$5,162.50
Disbursements	\$4,115.32
	<hr/>
<b>TOTAL CURRENT INVOICE</b>	<b>\$9,277.82</b>

---

**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	5.5	185.00	1,017.50
Marie-Laurence Fabian	Of Counsel 2	16.0	185.00	2,960.00
Emre M Polat	Associate 1	0.5	185.00	92.50
David L Disler	Associate 2	5.2	185.00	962.00
Kathy A Mulch	Paralegal - 4	0.9	145.00	130.50

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

## DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
03/30/17	VENDOR: P.M. Consultants; INVOICE#: 03292017PMC; DATE: 3/30/2017 - Expert services for March 2017	4,087.50
03/30/17	VENDOR: Fabian, Marie-Laurence; INVOICE#: 033017MLF; DATE: 3/30/2017 - Expense reimbursement 52 miles at 53.5 per mile, travel to/from Business/Budget meeting at Middle School on 3/13/17.	27.82
TOTAL DISBURSEMENTS		\$4,115.32

April 17, 2017

Invoice #3199576

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2017**

	DATE	TKPR	DESCRIPTION	HOURS
74	03/01/17	VAG	Confer with DLD regarding [REDACTED] exchange e-mails with M. Grant.	0.50
	03/01/17	DLD	Confer with VAG.	0.30
	03/02/17	VAG	Exchange e-mails with M. Grant.	0.20
75	03/03/17	DLD	Research [REDACTED]. Draft memorandum providing guidance on [REDACTED] Research [REDACTED] Draft memorandum outlining the [REDACTED]	4.10
	03/04/17	VAG	Exchange e-mails with G. Villani.	0.20
76	03/06/17	MLF	Review correspondence from parent in [REDACTED] matter, telephone conference with Alice Steinheimer and review and revise proposed response to parent. regarding same. Review and research inquiry from Dr. Villani regarding [REDACTED]	2.00
	03/07/17	VAG	Exchange e-mails with M. Grant.	0.20
77	03/07/17	MLF	Review correspondence from parent in [REDACTED] matter, review file and telephone conference with Alice Steinheimer regarding [REDACTED]	0.80
	03/08/17	VAG	Exchange e-mails with M. Grant; exchange e-mails with G. Villani.	0.40
78	03/08/17	DLD	Review and revise letter to employees regarding Rice notice. Draft e-mail to G. Villani regarding [REDACTED]	0.30
79	03/08/17	KAM	Organization of client documents, documents regarding RICE notice, [REDACTED], [REDACTED] and [REDACTED] communications; update of indices to reflect same.	0.50
	03/10/17	VAG	Telephone conference with M. Grant.	0.20
80	03/10/17	DLD	Phone call with G. Villani regarding [REDACTED]. Review sample Rice notice. Draft e-mail to G. Villani regarding [REDACTED]	0.50
	03/11/17	VAG	Exchange e-mails with M. Grant.	0.20
	03/12/17	VAG	Exchange e-mails with G. Villani.	0.20
	03/13/17	VAG	Telephone conference with M. Grant regarding various matters.	0.50

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

	DATE	TKPR	DESCRIPTION	HOURS
81	03/13/17	MLF	Telephone conference with Dr. Villani regarding [REDACTED]	5.00
	03/14/17	VAG	[REDACTED]. Travel to and attend BOE meeting. Exchange e-mails with M. Grant and with G. Villani.	0.30
	03/15/17	VAG	Telephone conference with M. Grant regarding various matters.	0.60
82	03/15/17	MLF	Begin drafting chronology in [REDACTED] matter.	1.40
	03/16/17	VAG	Exchange e-mails with M. Grant; revise and finalize DLD memos for G. Villani.	0.50
	03/17/17	MLF	Telephone conferences with Deputy A.G. and Alice Steinheimer regarding DCP&P matter, review court order and review documents regarding same.	1.60
83	03/20/17	MLF	Review correspondence from Dr. Villani regarding [REDACTED]. Review all documents regarding [REDACTED] and draft chrono.	0.70
84	03/21/17	MLF	Telephone conference with Dr. Villani regarding [REDACTED] [REDACTED] Review correspondence from Criminal History Review Unit, telephone conference with Dr. Villani and draft proposed response regarding same. Telephone conference with Dr. Villani regarding [REDACTED] [REDACTED] Telephone conference with Alice Steinheimer regarding [REDACTED] [REDACTED] Review request for mediation in [REDACTED] matter and review and respond to correspondence from Anthony Juskiewicz regarding [REDACTED]	2.70
	03/21/17	KAM	Organization of client document and school tax issue; update of indices to reflect same.	0.40
	03/22/17	VAG	Exchange e-mails with M. Grant.	0.20
85	03/22/17	MLF	Review and respond to correspondence from Dr. Villani regarding [REDACTED] [REDACTED], telephone conference with OSEP and draft correspondence to Alice Steinheimer regarding [REDACTED]. Review and respond to correspondence from Dr. Villani regarding [REDACTED]. Telephone conference with attorney for parent grandparent in [REDACTED] matter.	0.60
	03/23/17	VAG	Exchange e-mails with G. Villani.	0.20
	03/25/17	VAG	Telephone conference with M. Grant.	0.40
	03/27/17	VAG	Exchange e-mails with M. Grant.	0.20
86	03/27/17	MLF	Telephone conference with Alice Steinheimer regarding [REDACTED] [REDACTED]	0.20
	03/28/17	VAG	Telephone conference with W. Librera.	0.30
87	03/28/17	EMP	Review of correspondence regarding ADA accommodation for [REDACTED]; call with G. Villani regarding [REDACTED]	0.50
	03/30/17	VAG	Exchange e-mails with M. Grant.	0.20
88	03/31/17	MLF	Review IEPs in [REDACTED] matter and [REDACTED] matter.	1.00



---

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	5.5	185.00	1,017.50
Marie-Laurence Fabian	Of Counsel 2	16.0	185.00	2,960.00
Emre M Polat	Associate 1	0.5	185.00	92.50
David L Disler	Associate 2	5.2	185.00	962.00
Kathy A Mulch	Paralegal - 4	0.9	145.00	130.50

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

## DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
03/30/17	VENDOR: P.M. Consultants; INVOICE#: 03292017PMC; DATE: 3/30/2017 - Expert services for March 2017	4,087.50
03/30/17	VENDOR: Fabian, Marie-Laurence; INVOICE#: 033017MLF; DATE: 3/30/2017 - Expense reimbursement 52 miles at 53.5 per mile, travel to/from Business/Budget meeting at Middle School on 3/13/17.	27.82
TOTAL DISBURSEMENTS		\$4,115.32

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

May 31, 2017

Invoice No. 3201218

Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

89 FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with [REDACTED]/Increment Withholding for the period of March 1, 2017 through April 30, 2017, encompassing 2.5 hours at \$185 per hour for Emre M. Polat (as more fully itemized on the annexed statement)

\$ 462.50

**Disbursements:**

\$ 0.00

**TOTAL** \$ 462.50

**CLINTON TOWNSHIP BOARD OF EDUCATION**

HUMPHREY ROAD - P. O. BOX 6

ANNANDALE, NJ 08801

TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER**

NO. \_\_\_\_\_

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: May 31, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST		TOTAL COST
	90	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with [REDACTED] Increment Withholding for the period of March 1, 2017 through April 30, 2017 (as more fully itemized on the annexed statement)					\$	462.50
		<u>Disbursements:</u>					\$	0.00
						TOTAL:	\$	462.50

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:

Porzio Bromberg &amp; Newman, P.C.

DATE 5/31/17

BY

Vito A. Gagliardi, Jr.**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date  
Paid

Check No. \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_

Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

**PAYMENT APPROVAL**

Approved By \_\_\_\_\_

Secretary Board of Education

By \_\_\_\_\_

Superintendent

Date \_\_\_\_\_

May 19, 2017

Invoice #3201218

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

91 Re: [REDACTED] Increment Withholding - Docket AR-2017-270  
Our Matter # 01214.07766

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2017**

Professional Fees	\$462.50
Disbursements	\$0.00
<b>TOTAL CURRENT INVOICE</b>	<b>\$462.50</b>

---

**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

---

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Emre M Polat	Associate 1	2.5	185.00	462.50

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

**FILE COPY**

May 19, 2017

Invoice #3201218

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

92 Re: [REDACTED] Increment Withholding - Docket AR-2017-270  
Our Matter # 01214.07766

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2017**

DATE	TKPR	DESCRIPTION	HOURS
04/25/17	EMP	Emails to J. Henry Klein following up on scheduling; review of petitions and draft of outline of arguments.	2.50



**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Emre M Polat	Associate 1	2.5	185.00	462.50

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

May 31, 2017

Invoice No. 3201217

Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

93

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with [REDACTED] Grievances for the period March 1, 2017 through April 30, 2017, encompassing 2.6 hours at \$185 per hour for Emre M. Polat (as more fully itemized on the annexed statement)

\$ 481.00

**Disbursements:**

\$ 0.00

**TOTAL** \$ 481.00

**CLINTON TOWNSHIP BOARD OF EDUCATION**

HUMPHREY ROAD - P. O. BOX 6

ANNANDALE, NJ 08801

TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER****NO.**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: May 31, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

<b>V E N D O R</b>	<b>PORZIO, BROMBERG &amp; NEWMAN</b> 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006			<b>S H I P T O</b>				
	<b>ITEM</b>	<b>QUANTITY</b>	<b>DESCRIPTION OF GOODS OR SERVICES</b>	<b>REF./ ACCT.NO.</b>	<b>DISCOUNT</b>	<b>FREIGHT</b>	<b>UNIT COST</b>	<b>TOTAL COST</b>
	94	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with [REDACTED] Grievances for the period of March 1, 2017 through April 30, 2017 (as more fully itemized on the annexed statement)					\$	481.00
		<u>Disbursements:</u>					\$	0.00
						TOTAL:	\$	481.00

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:

Porzio Bromberg &amp; Newman, P.C.

DATE 5/31/17 BY Vito A. Gagliardi, Jr.**PAYMENT APPROVAL**

Approved By

Secretary Board of Education

By

Superintendent

Date

**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date

Check No.

Paid

The materials, supplies or services as shown herein were received and are satisfactory.

Received By

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

May 19, 2017

Invoice #3201217

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

95

Re: [REDACTED] Grievances  
Our Matter # 01214.07765

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2017

Professional Fees	\$481.00
-------------------	----------

Disbursements	\$0.00
---------------	--------

<b>TOTAL CURRENT INVOICE</b>	<b>\$481.00</b>
------------------------------	-----------------

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Emre M Polat	Associate 1	2.6	185.00	481.00

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

May 19, 2017

Invoice #3201217

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

96 Re: [REDACTED] Grievances  
Our Matter # 01214.07765

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2017

	DATE	TKPR	DESCRIPTION	HOURS
97	04/11/17	EMP	Research [REDACTED] draft of preference for selection to PERC.	0.90
98	04/24/17	EMP	Draft of outline of arguments in response to petition; research [REDACTED]	1.50
	04/26/17	EMP	Call and email to J. Henry Klein regarding scheduling.	0.20



**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Emre M Polat	Associate 1	2.6	185.00	481.00

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

VITO A. GAGLIARDI, JR.  
MEMBER, NJ BAR  
CERTIFIED BY THE SUPREME COURT OF  
NEW JERSEY AS A CIVIL TRIAL ATTORNEY  
DIRECT DIAL NO.: 973-889-4151  
E-MAIL ADDRESS: [VAGAGLIARDI@PBNLAW.COM](mailto:VAGAGLIARDI@PBNLAW.COM)

May 31, 2017

Anthony Juskiewicz, School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Re: *Clinton Township Board of Education/General*  
Our File No.: 01214.32523

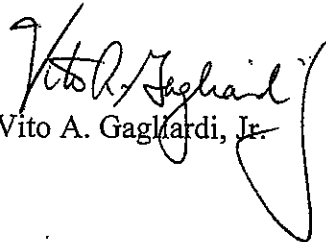
99 [REDACTED] *Grievances*  
Our File No.: 01214.07765

100 [REDACTED] *Increment Withholding*  
Our File No.: 01214.07766

Dear Mr. Juskiewicz:

Enclosed please find our statements for services rendered in connection with work performed by this firm on behalf of the Board for the period April 1, 2017 through April 30, 2017. If they meet with your approval, we ask that you arrange for payment of same and encourage you to call with any questions or comments that you may have.

Sincerely,

  
Vito A. Gagliardi, Jr.

VAG:jc  
Encl.

100 SOUTHGATE PARKWAY, P.O. BOX 1997  
MORRISTOWN, NJ 07962-1997  
TELEPHONE (973) 538-4006  
FAX (973) 538-5146  
[www.pbnlaw.com](http://www.pbnlaw.com)

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

May 31, 2017

Invoice No. 3201219

Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with general matters for the period of April 1, 2017 through April 30, 2017, encompassing 6.8 hours at \$185 per hour for Vito A. Gagliardi, Jr., 17.4 hours at \$185 per hour for Marie-Laurence Fabian, and 1 hour at \$145 per hour for Kathy A. Mulch (as more fully itemized on the annexed statement)

\$ 4,622.00

**Disbursements:**

Photocopies and postage

4.19  
\$           

**TOTAL**      \$ 4,626.19

**CLINTON TOWNSHIP BOARD OF EDUCATION**

128 COKESBURY ROAD

LEBANON, NJ 08833

TEL. (908) 236-7235 FAX (908) 236-7645

**PURCHASE ORDER**

NO.

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: May 31, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

V E N D O R				S H I P T O				
PORZIO, BROMBERG & NEWMAN 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006								
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST		TOTAL COST
		FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with general matters for the period of April 1, 2017 through April 30, 2017 (as more fully itemized on the annexed statement)					\$	4,622.00
		<u>Disbursements:</u>					\$	4.19
						TOTAL:	\$	4,626.19

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

**NAME OF COMPANY:**

Porzio Bromberg &amp; Newman, P.C.

DATE May 31, 2017BY Vito A. Gagliardi, Jr.**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date  
Paid

Check No.

The materials, supplies or services as shown herein were received and are satisfactory.

Received By

Date

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

**PAYMENT APPROVAL**

Approved By

Secretary Board of Education

By

Superintendent

Date

May 19, 2017

Invoice #3201219

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2017**

Professional Fees	\$4,622.00
Disbursements	\$4.19
<b>TOTAL CURRENT INVOICE</b>	<b>\$4,626.19</b>

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

## FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	6.8	185.00	1,258.00
Marie-Laurence Fabian	Of Counsel 2	17.4	185.00	3,219.00
Kathy A Mulch	Paralegal - 4	1.0	145.00	145.00

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**DISBURSEMENTS**

DATE	DESCRIPTION	AMOUNT
04/30/17	Photocopies	3.00
04/30/17	Postage	1.19
TOTAL DISBURSEMENTS		\$4.19



FILE COPY

May 19, 2017

Invoice #3201219

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Re: General Matters  
Our Matter # 01214.32523

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2017

	DATE	TKPR	DESCRIPTION	HOURS
	04/01/17	VAG	Exchange e-mails with M. Grant.	0.10
101	04/04/17	MLF	Review and respond to correspondence from Anthony Juskiewicz regarding [REDACTED]. Review correspondence from Alice Steinheimer regarding [REDACTED] and telephone conference with her regarding [REDACTED]. Telephone conference with Alice Steinheimer regarding [REDACTED]. Review and revise permission forms for students to walk home from sports practice.	1.30
	04/04/17	KAM	Organization of client documents and financial review; update of indices to reflect same.	0.50
102	04/06/17	MLF	Review inquiry from Dr. Villani regarding [REDACTED], review policy and telephone conference with her regarding same. Telephone conference with Dr. Villani regarding [REDACTED], revise form and draft correspondence to her regarding same. Telephone conference with Dr. Villani [REDACTED] and review file regarding same. Review due process in [REDACTED] matter, update chrono and draft correspondence to Alice Steinheimer regarding [REDACTED].	3.00
103	04/07/17	MLF	Review correspondence from Alice Steinheimer regarding [REDACTED], update chrono and telephone conference with her regarding same.	0.40
	04/12/17	VAG	Telephone conference with G. Villani regarding various personnel matters.	0.50
104	04/13/17	VAG	Exchange e-mails with G. Villani.	0.20
	04/13/17	MLF	Telephone conference with Dr. Villani and Alice Steinheimer regarding [REDACTED]	0.60
105	04/14/17	MLF	Continue analysis of RIF/seniority matter and draft correspondence to Dr. Villani and Alice Steinheimer regarding [REDACTED]	1.50
	04/18/17	KAM	Organization of client documents.	0.20
	04/19/17	VAG	Exchange e-mails with M. Grant.	0.20
	04/20/17	VAG	Telephone conference with M. Grant; exchange e-mails with G. Villani.	0.50

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

	DATE	TKPR	DESCRIPTION	HOURS
106	04/21/17	MLF	Review correspondence from attorney for parent in [REDACTED] and regulations regarding IR&S regarding same.	0.20
	04/24/17	VAG	Telephone conference with G. Villani regarding various matters; to Clinton Twp., attend Board meeting.	4.70
107	04/24/17	MLF	Telephone conference with Alice Steinheimer regarding [REDACTED]	1.30
	04/25/17	VAG	Exchange e-mails with G. Villani.	0.20
108	04/25/17	MLF	Telephone conference with attorney for parent in [REDACTED] matter and telephone conference with Alice Steinheimer regarding [REDACTED].	1.10
	04/26/17	VAG	Exchange e-mails with M. Grant.	0.20
109	04/26/17	MLF	Review correspondence from parent regarding bullying, review prior Affirmative Action report, telephone conferences with Dr. Villani and review and revise proposed response to parent regarding same. Review correspondence from Dr. Villani regarding [REDACTED] and telephone conference with her regarding [REDACTED].	2.00
	04/26/17	KAM	Organization of client documents; update of indices to reflect same.	0.30
	04/27/17	VAG	Exchange e-mails with G. Villani.	0.20
110	04/27/17	MLF	Review correspondence from Dr. Villani regarding [REDACTED]. Review additional documents in [REDACTED] matter and telephone conference with attorney for parent regarding request for records,	1.00
111	04/28/17	MLF	Review correspondence from parent in [REDACTED] matter, telephone conference with Dr. Villani regarding [REDACTED] and revise and revise proposed response to parent. Telephone conference with Alice Steinheimer regarding [REDACTED], review and revise proposed correspondence to parents. Telephone conference with Dr. Villani regarding [REDACTED]. Review additional student records in [REDACTED] case and begin drafting correspondence to attorney for parent regarding same. Research regarding [REDACTED].	4.00
112	04/29/17	MLF	Review and revise proposed correspondence to attorney for parent in [REDACTED] matter and draft correspondence to Alice Steinheimer regarding [REDACTED]	1.00

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	6.8	185.00	1,258.00
Marie-Laurence Fabian	Of Counsel 2	17.4	185.00	3,219.00
Kathy A Mulch	Paralegal - 4	1.0	145.00	145.00

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO Box 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

## DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
04/30/17	Photocopies	3.00
04/30/17	Postage	1.19
TOTAL DISBURSEMENTS		\$4.19

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

June 30, 2017

Invoice No. 3202491

Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833  
Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

113

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with [REDACTED] Grievances for the period of May 1, 2017 through May 31, 2017, encompassing 7.50 hours at \$185 per hour for Emre M. Polat (as more fully itemized on the annexed statement)

\$ 1,387.50

**Disbursements:**

\$ 0.00

**TOTAL** \$ 1,387.50

**CLINTON TOWNSHIP BOARD OF EDUCATION**

128 COKESBURY ROAD

LEBANON, NJ 08833

TEL. (908) 735-4145 FAX (908) 735-9036

**PURCHASE ORDER**

NO.

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: June 30, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

V E N D O R				S H I P T O				
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST		TOTAL COST
	114	FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with [REDACTED] Grievances for the period of May 1, 2017 through May 31, 2017 (as more fully itemized on the annexed statement)  <u>Disbursements:</u>					\$	1,387.50
						TOTAL:	\$	0.00
							\$	1,387.50

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:  
Porzio Bromberg & Newman, P.C.

DATE 6-30-17 BY Vito A. Gafrardi, Jr.**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date Paid \_\_\_\_\_ Check No. \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_ Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

**PAYMENT APPROVAL**

Approved By \_\_\_\_\_ Secretary Board of Education

By \_\_\_\_\_ Superintendent Date \_\_\_\_\_

June 23, 2017

Invoice #3202491

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

115

Re: [REDACTED] Grievances  
Our Matter # 01214.07765

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2017**

Professional Fees	\$1,387.50
Disbursements	\$0.00
<b>TOTAL CURRENT INVOICE</b>	<b>\$1,387.50</b>

---

**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

---

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

---

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Emre M Polat	Associate 1	7.5	185.00	1,387.50



**PORZIO**  
**BROMBERG & NEWMAN P.C.**  
**ATTORNEYS AT LAW**

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**DISBURSEMENTS**

DATE	DESCRIPTION	AMOUNT
TOTAL DISBURSEMENTS		\$0.00

June 23, 2017

Invoice #3202491

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

116 Re: [REDACTED] Grievances  
Our Matter # 01214.07765

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2017**

	DATE	TKPR	DESCRIPTION	HOURS
	05/01/17	EMP	Call and emails with H. John Klein regarding scheduling.	0.40
117	05/05/17	EMP	Review of grievances; review of CBA; research [REDACTED] [REDACTED] draft of opposition outline of three grievances.	3.80
118	05/08/17	EMP	Review of CBA; research [REDACTED]; review of grievances and research [REDACTED] continue draft of opposition points.	3.30

---

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

---

100 SOUTHGATE PARKWAY, PO Box 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Emre M Polat	Associate 1	7.5	185.00	1,387.50

---

**PORZIO**

**BROMBERG & NEWMAN P.C.**

**ATTORNEYS AT LAW**

---

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

---

**DISBURSEMENTS**

DATE	DESCRIPTION	AMOUNT
		TOTAL DISBURSEMENTS
		\$0.00

June 23, 2017

Invoice #3202494

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2017**

Professional Fees	\$9,021.00
Disbursements	\$33.17
	<hr/>
<b>TOTAL CURRENT INVOICE</b>	<b>\$9,054.17</b>

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	19.4	185.00	3,589.00
Sal Anderton	Of Counsel 2	0.5	185.00	92.50
Marie-Laurence Fabian	Of Counsel 2	23.9	185.00	4,421.50
David L Disler	Associate 2	1.2	185.00	222.00
Jennifer A Ciaburri	Paralegal - 2 - Senior Level	0.3	145.00	43.50
Rodger J Sisco	Paralegal - 3 - Senior Level	2.8	145.00	406.00
Kathy A Mulch	Paralegal - 4	1.7	145.00	246.50

**PORZIO**  
BROMBERG & NEWMAN P.C.  
ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

**DISBURSEMENTS**

DATE	DESCRIPTION	AMOUNT
05/22/17	VENDOR: Fabian, Marie-Laurence; INVOICE#: 052217MLF; DATE: 5/22/2017; Expense Reimbursement 5/12/17 62 miles @ 53.5 cents/mi travel t/f [REDACTED] IEP Meeting at Middle School	33.17
TOTAL DISBURSEMENTS		\$33.17

June 23, 2017

Invoice #3202494

Anthony Juskiewicz  
School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Re: General Matters  
Our Matter # 01214.32523

**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2017**

	DATE	TKPR	DESCRIPTION	HOURS
	05/01/17	VAG	Exchange e-mails with G. Villani.	0.20
120	05/01/17	MLF	Review correspondence from Alice Steinheimer regarding [REDACTED] and finalize correspondence to attorney for parent regarding student records and current status.	1.50
			Research regarding [REDACTED]	
121	05/01/17	DLD	Revise Board's Rice notice regarding non-renewed employees. Draft e-mail to G. Villani regarding [REDACTED]	1.20
	05/02/17	VAG	Telephone conference with G. Villani regarding various student and personnel matters.	0.60
122	05/02/17	MLF	Review and respond to correspondence from attorney for parent regarding IEP meeting in [REDACTED] matter. Review correspondence from attorney for parent in [REDACTED] matter regarding independent evaluation, draft correspondence to Alice Steinheimer, telephone conference with attorney for parent and review language in IEPs.	1.00
123	05/03/17	MLF	Telephone conference with Alice Steinheimer regarding [REDACTED], review policy, review and respond to correspondence from her and draft correspondence to attorney for parent regarding same.	1.00
124	05/03/17	SMA	Telephone call with G. Villani regarding [REDACTED]	0.20
	05/04/17	VAG	Review draft report prepared by W. Librera, exchange e-mails with W. Librera regarding same; exchange e-mails with G. Villani.	0.80
125	05/04/17	MLF	Review and respond to correspondence from attorney for parent in [REDACTED] matter.	0.20
126	05/04/17	RJS	Communicate with M. Grant, Dr. Villani, and Dr. Librera regarding [REDACTED]	0.40
	05/05/17	VAG	Exchange e-mails with M. Grant.	0.20
127	05/05/17	SMA	Review file for past ESY resolutions; draft correspondence to Vilani regarding [REDACTED]	0.30
128	05/05/17	MLF	Review correspondence from attorney for parent in [REDACTED] matter and draft correspondence to and respond to correspondence from Alice Steinheimer regarding [REDACTED]	0.30



# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

	DATE	TKPR	DESCRIPTION	HOURS
129	05/05/17	RJS	Review and revise presentation from Dr. Librera; telephone conferences with Dr. Librera regarding [REDACTED] communicate with Dr. Villani, M. Grant, and Dr. Librera regarding [REDACTED].	1.30
	05/07/17	VAG	Exchange e-mails with A. Juskiewicz.	0.20
	05/08/17	VAG	Telephone conference with G. Villani; telephone conference with Grant; to Clinton Twp., attend Board meeting.	5.20
130	05/08/17	MLF	Review divorce decree and draft correspondence to Dr. Villani regarding [REDACTED].	0.20
131	05/08/17	RJS	Revise Power Point presentation regarding school closing; communicate with Dr. Librera regarding [REDACTED] and with M. Grant regarding [REDACTED].	0.40
	05/09/17	VAG	Exchange e-mails with G. Villani.	0.20
132	05/09/17	KAM	Organization of client documents. community presentation, 2017 township budget concerns, and regarding [REDACTED], [REDACTED] and [REDACTED]; update of indices to reflect same.	0.60
133	05/11/17	VAG	Exchange e-mails with G. Villani; telephone conference with G. Villani, A. Steinheimer, and MLF regarding [REDACTED] telephone conference with G. Villani, A. Steinheimer, MLF and E. Atherton regarding [REDACTED].	1.80
134	05/11/17	MLF	Telephone conference with V. Gagliardi, Dr. Villani, Alice Steinheimer and Ellyn Atherton regarding [REDACTED].	1.00
135	05/12/17	MLF	Travel to and attend IEP meeting with parents and attorney for parents in [REDACTED] matter. Telephone conference with Maria Grant.	4.60
	05/13/17	VAG	Telephone conference with M. Grant.	0.30
	05/15/17	VAG	Exchange e-mails with M. Grant.	0.20
136	05/15/17	MLF	Telephone conference with Ellyn Atherton regarding [REDACTED]. Review OPRA request and telephone conference with Anthony Juskiewicz regarding [REDACTED] Review transportation form and draft correspondence to Dr. Villani regarding [REDACTED] Telephone conference with Alice Steinheimer regarding [REDACTED], review notice of changes to IEP and review and respond to correspondence from Alice Steinheimer regarding [REDACTED].	2.20
	05/16/17	VAG	Exchange e-mails with W. Librera; exchange e-mails with G. Villani.	0.40
137	05/16/17	MLF	Review correspondence from attorney for parent in [REDACTED] matter, telephone conferences with Alice Steinheimer and attorney for parent regarding independent evaluation and possible settlement.	1.00
	05/16/17	JAC	Prepare correspondence to K. Hadinger regarding tax payments.	0.30
	05/16/17	KAM	Organization of current correspondence and budget concern documents.	0.20
	05/17/17	VAG	Telephone conference with A. Cicatiello; exchange e-mails with G. Villani; telephone conference with M. Grant; telephone conference with G. Villani.	1.20
138	05/17/17	MLF	Review correspondence from Dr. Villani regarding [REDACTED], draft correspondence to her, telephone conference with her and telephone conference with Unit Investigator regarding same. Review correspondence from Anthony Juskiewicz regarding [REDACTED], print and review responsive documents, redact as needed and draft correspondence to Mr. Juskiewicz regarding [REDACTED].	2.20
139	05/17/17	RJS	Communicate with M. Grant and Dr. Librera regarding [REDACTED].	0.20

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997  
MORRISTOWN, NJ 07962-1997  
TEL: (973) 538-4006  
FAX: (973) 538-5146

	DATE	TKPR	DESCRIPTION	HOURS
	05/18/17	VAG	Telephone conference with G. Villani; exchange e-mails with M. Grant.	0.50
	05/19/17	VAG	Telephone conference with A. Cicatiello; exchange numerous e-mails with client officials; telephone conference with Det. T. Hash; telephone conferences with M. Grant.	1.50
140	05/19/17	MLF	Telephone conference with D. Grefe regarding [REDACTED]	0.20
	05/21/17	VAG	Exchange numerous e-mails with M. Grant, G. Villani, and A. Cicatiello.	0.30
141	05/22/17	VAG	Telephone conference with Board officers regarding [REDACTED]	0.40
142	05/22/17	MLF	Telephone conferences with Alice Steinheimer and attorney for parent regarding potential settlement in [REDACTED] matter and review decision regarding compensatory education.	1.00
143	05/23/17	VAG	Exchange e-mails with A. Juskiewicz regarding [REDACTED] telephone conference with A. Cicatiello; exchange e-mails with M. Grant.	0.70
144	05/23/17	MLF	Draft chrono in [REDACTED] matter.	2.50
	05/24/17	VAG	Telephone conference with G. Villani; exchange e-mails with M. Grant.	0.50
	05/24/17	MLF	Review and respond to correspondence from deputy AG regarding DCP&P order and	0.20
	05/24/17	KAM	Organization of client documents, professional contracts, unaffiliated professionals, principal job description, regarding M. Lucas, contract for legal services, and OPRA request; update of indices to reflect same.	0.90
	05/25/17	VAG	Telephone conference with M. Grant, R. McLaughlin, and A. Cicatiello.	0.80
145	05/25/17	MLF	Review correspondence from Alice Steinheimer [REDACTED] and telephone conference with her regarding [REDACTED]. Review and respond to correspondence from Alice Steinheimer regarding [REDACTED] telephone conference with her and telephone conference with attorney for parent regarding same.	1.00
	05/25/17	RJS	Exchange emails with M. Grant and A. Cicatiello regarding telephone conference; telephone conference with A. Cicatiello regarding same.	0.20
	05/26/17	VAG	Exchange e-mails with M. Grant.	0.10
146	05/26/17	MLF	Telephone conferences with Alice Steinheimer and Dr. Villani regarding [REDACTED] and telephone conference with attorney for parent regarding same. Review correspondence from parent in [REDACTED] matter and telephone conference with Dr. Villani regarding [REDACTED]	1.70
	05/27/17	VAG	Review and revise draft statement, exchange e-mails with A. Cicatiello regarding same.	0.50
	05/28/17	VAG	Review materials forwarded by client.	0.20
	05/29/17	VAG	Telephone conference with M. Grant; exchange e-mails with A. Cicatiello; participate in telephone conference with M. Grant, G. Villani, and A. Cicatiello.	1.30
	05/30/17	VAG	Review and revise draft statement, exchange numerous e-mails regarding same.	0.50
147	05/30/17	MLF	Review and respond to correspondence from Case Manager regarding [REDACTED] and begin drafting settlement agreement regarding same. Review correspondence from Principal regarding issue with custody court order and draft correspondence to Deputy A.G. regarding same.	1.50

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO BOX 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

DATE	TKPR	DESCRIPTION	HOURS
05/31/17	VAG	Exchange e-mails with client officials; telephone conference with A. Cicatiello; telephone conference with M. Grant.	0.80
148 05/31/17	MLF	Review and respond to correspondence from attorney for parent in [REDACTED] matter regarding method for reimbursement, review and revise draft of settlement agreement and draft correspondence to Alice Steinheimer regarding [REDACTED]	0.60
149 05/31/17	RJS	Telephone conference with M. Grant regarding [REDACTED]	0.30

**FEE SUMMARY**

TIMEKEEPER	TITLE	HOURS	RATE	AMOUNT
Vito A Gagliardi	Principal	19.4	185.00	3,589.00
Sal Anderton	Of Counsel 2	0.5	185.00	92.50
Marie-Laurence Fabian	Of Counsel 2	23.9	185.00	4,421.50
David L Disler	Associate 2	1.2	185.00	222.00
Jennifer A Ciaburri	Paralegal - 2 - Senior Level	0.3	145.00	43.50
Rodger J Sisco	Paralegal - 3 - Senior Level	2.8	145.00	406.00
Kathy A Mulch	Paralegal - 4	1.7	145.00	246.50

# PORZIO

BROMBERG & NEWMAN P.C.

ATTORNEYS AT LAW

100 SOUTHGATE PARKWAY, PO Box 1997

MORRISTOWN, NJ 07962-1997

TEL: (973) 538-4006

FAX: (973) 538-5146

## DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
05/22/17	VENDOR: Fabian, Marie-Laurence; INVOICE#: 052217MLF; DATE: 5/22/2017; Expense Reimbursement 5/12/17 62 miles @ 53.5 cents/mi travel t/f [REDACTED] IEP Meeting at Middle School	33.17
TOTAL DISBURSEMENTS		\$33.17

**PORZIO, BROMBERG & NEWMAN**  
**100 Southgate Parkway**  
**Morristown, NJ 07962-1997**  
**(973) 538-4006**

June 30, 2017

Invoice No. 3202494

Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

Attn: Anthony Juskiewicz, School Business Administrator/Board Secretary

FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Township Board of Education in connection with general matters for the period of May 1, 2017 through May 31, 2017, encompassing 19.40 hours at \$185 per hour for Vito A. Gagliardi, Jr., .50 hours at \$185 per hour for Sal M. Anderton, 23.90 hours at \$185 per hour for Marie-Laurence Fabian, 1.20 hours at \$185 per hour for David L. Disler, .30 hours at \$145 per hour for Jennifer A. Ciaburri, 2.80 hours at \$145 per hour for Rodger J. Sisco and 1.70 hours at \$145 per hour for Kathy A. Mulch (as more fully itemized on the annexed statement)

\$ 9,021.00

**Disbursements:**

Travel expenses

\$ 33.17

**TOTAL**      \$ 9,054.17

**CLINTON TOWNSHIP BOARD OF EDUCATION**

128 COKESBURY ROAD

LEBANON, NJ 08833

TEL. (908) 236-7235 FAX (908) 236-7645

**PURCHASE ORDER****NO.**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, BILLS OF LADING, ETC.DATE: June 30, 2017

SEND ALL INVOICES WITH VOUCHER TO THE "SHIP TO" ADDRESS.

V E N D O R				S H I P T O				
PORZIO, BROMBERG & NEWMAN 100 Southgate Parkway Morristown, NJ 07962-1997 (973) 538-4006								
ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	REF./ ACCT.NO.	DISCOUNT	FREIGHT	UNIT COST		TOTAL COST
		FOR PROFESSIONAL SERVICES RENDERED in the representation of the Clinton Board of Education in connection with general matters for the period of May 1, 2017 through May 31, 2017 (as more fully itemized on the annexed statement)					\$	9,021.00
		<u>Disbursements:</u>					\$	33.17
						TOTAL:	\$	9,054.17

**CLAIMANT'S CERTIFICATION & DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given to any person or persons within the knowledge of this claimant in connection with the above claim; that the amount charged is a reasonable one.

NAME OF COMPANY:  
Porzio Bromberg & Newman, P.C.

DATE 6-30-17 BY Vito A. Gagliardi, Jr.**PAYMENT AUTHORIZED**

The above claim was ordered paid at a meeting of the Clinton Twp. Board of Education

Date \_\_\_\_\_ Check No. \_\_\_\_\_  
Paid \_\_\_\_\_

The materials, supplies or services as shown herein were received and are satisfactory.

Received By \_\_\_\_\_ Date \_\_\_\_\_

NO ORDER VALID UNLESS SIGNED BY THE SECRETARY

**PAYMENT APPROVAL**

Approved By \_\_\_\_\_ Secretary Board of Education

By \_\_\_\_\_ Superintendent Date \_\_\_\_\_

VITO A. GAGLIARDI, JR.  
MEMBER, NJ BAR  
CERTIFIED BY THE SUPREME COURT OF  
NEW JERSEY AS A CIVIL TRIAL ATTORNEY  
DIRECT DIAL No.: 973-889-4151  
E-MAIL ADDRESS: [VAGAGLIARDI@PBNLAW.COM](mailto:VAGAGLIARDI@PBNLAW.COM)

June 30, 2017

Anthony Juskiewicz, School Business Administrator/Board Secretary  
Clinton Township Board of Education  
128 Cokesbury Road  
Lebanon, NJ 08833

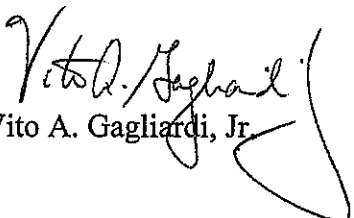
Re: *Clinton Township Board of Education/General*  
Our File No.: 01214.32523

150 [REDACTED] *Grievances*  
Our File No.: 01214.07765

Dear Mr. Juskiewicz:

Enclosed please find two statements for services rendered in connection with work performed by this firm on behalf of the Board for the period May 1, 2017 through May 31, 2017. If they meet with your approval, we ask that you arrange for payment of same and encourage you to call with any questions or comments that you may have.

Sincerely,

  
Vito A. Gagliardi, Jr.

VAG:peb  
Encl.

100 SOUTHGATE PARKWAY, P.O. BOX 1997  
MORRISTOWN, NJ 07962-1997  
TELEPHONE (973) 538-4006  
FAX (973) 538-5146  
[www.pbnlaw.com](http://www.pbnlaw.com)