

Cleary Giacobbe Alfieri Jacobs

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Sep 07, 2023

Hanover Twp. BOE
61 Highland Avenue
Whippany, NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 125014

RE: Hanover Twp. BOE

For Services Rendered Through: August 31, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
8/1/23	Review and reply to N. Denton re final MOA and salaries	0.10	17.50	mjg
8/1/23	Confer with client regarding: [REDACTED] OPRA	0.30	52.50	bdt
8/2/23	Review and respond to email from G. Skiff re [REDACTED]	0.10	17.50	mjg
8/3/23	Review/analyze/redact potentially responsive records regarding: [REDACTED] OPRA	0.80	140.00	bdt
8/3/23	Review responsive legal bills and mark for redaction [CMS]	1.40	126.00	par
8/4/23	Review D. Spearing email re adjournment consent form for [REDACTED] mediation; complete and return.	0.20	35.00	flf
8/4/23	Begin review of potentially responsive records & confer with client regarding: OPRA requests	0.30	52.50	bdt
8/7/23	Review/analyze request regarding: [REDACTED] OPRA	0.20	35.00	bdt
8/7/23	Review finalized initial response regarding: [REDACTED] OPRA	0.10	17.50	bdt
8/7/23	Review finalized initial response regarding: [REDACTED] OPRA	0.10	17.50	bdt
8/7/23	Confer with client regarding: [REDACTED] OPRA	0.30	52.50	bdt
8/7/23	Review/analyze/redact potentially responsive records & revise/finalize memoranda to client regarding: [REDACTED] OPRA	1.00	175.00	bdt
8/7/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bdt
8/7/23	Outline memorandum to client regarding: [REDACTED] OPRA	0.20	35.00	bdt

Invoice #:	125014	Page 2	September 7, 2023		
8/8/23	Review/analyze request & confer with client regarding: OPRA request	0.40	70.00	bdt	
8/9/23	Review brief submitted by K. White, Esq. re brief in support of motion to intervene in DCR matter	0.30	52.50	mjg	
8/9/23	(AG Order to Show Cause Policy 8463) receipt/review NJ Family Policy Center's letter to court and motion to intervene in DCR	1.30	227.50	jvh	
8/9/23	(AG Order to Show Cause Policy 8463) receipt/review plaintiff's letter to court regarding mootness brief and updated injunction application	0.20	35.00	jvh	
8/9/23	(AG Order to Show Cause Policy 8463) review opposition to Order to Show Cause	1.00	175.00	jvh	
8/9/23	(AG Order to Show Cause Policy 8463) research case law on [REDACTED]	3.50	612.50	jvh	
8/9/23	Review finalized initial response regarding: [REDACTED] OPRA	0.10	17.50	bdt	
8/9/23	Review finalized initial response & e-mail with client regarding: [REDACTED] OPRA	0.20	35.00	bdt	
8/9/23	Telephone call with client regarding: [REDACTED] OPRA	0.20	35.00	bdt	
8/9/23	Analyzed formal correspondence from NJ Deputy Attorney General, James Michael to the Morris County Superior Court re OTSC application amendment and supplemental filings, in preparation for drafting opposition to same.	0.20	35.00	mm	
8/9/23	Analyzed formal correspondence from counsel for Movant-Intervenor New Jersey Family Policy Center, Karyn L. White to the Morris County Superior Court re Movants DCR intervention application.	0.20	35.00	mm	
8/10/23	Review email from V. Wolsky re [REDACTED]	0.10	17.50	mjg	
8/10/23	Research [REDACTED] issue	0.50	87.50	jvh	
8/10/23	Email correspondence with client contacts, Lisa Bomengo, Marc Amoresano, Greg Skiff, Gina Johnston and Michael Wasko re [REDACTED]; and review of file in connection with same.	0.40	70.00	mm	
8/10/23	Email correspondence with AG James Michael re AG's mootness brief and motion to file supplemental pleadings.	0.20	35.00	mm	
8/10/23	Analyzed New Jersey AG's OTSC mootness brief and motion to file supplemental pleadings, including motion, order, legal brief, certification of counsel and correspondence exhibits, in preparation for drafting opposition to same.	1.90	332.50	mm	
8/11/23	(AG OTSC Policy 8463) review and analyze new complaint, brief and certification in support of updated OTSC application	4.80	840.00	jvh	
8/11/23	(AG OTSC Policy 8463) review issues regarding [REDACTED] with MM	0.40	70.00	jvh	
8/11/23	(AG OTSC Policy 8463) analyze [REDACTED] issue	0.90	157.50	jvh	

8/11/23	(AG OTSC Policy 8463) analyze issue regarding [REDACTED]	0.90	157.50	jvh
8/11/23	(AG OTSC Policy 8463) analyze issue regarding [REDACTED]	0.90	157.50	jvh
8/11/23	Review/edit initial memorandum to client regarding: [REDACTED] OPRA	0.70	122.50	bd
8/11/23	Review finalized initial response & confer with client regarding: [REDACTED] OPRA	0.20	35.00	bd
8/11/23	Analyzed correspondence from client contact, Michael Wasko re [REDACTED]	0.10	17.50	mm
8/11/23	Began preparation of draft opposition to New Jersey AG's OTSC mootness brief and motion to file supplemental pleadings, including order, legal brief, certification of counsel and corresponding exhibits; and review of file materials in connection with same.	4.70	822.50	mm
8/11/23	Reviewing responsive records regarding [REDACTED] OPRA	0.20	35.00	mr
8/11/23	Drafting memo to client regarding [REDACTED] OPRA	0.70	122.50	mr
8/12/23	Analyzed correspondence from client contact, Lisa Bomengo re [REDACTED]	0.10	17.50	mm
8/14/23	Review AG's supplemental complaint; brief; certification for preliminary injunction	2.50	437.50	mjg
8/14/23	Analyze case law regarding [REDACTED]	1.70	297.50	jvh
8/14/23	Analyze and compile case law regarding [REDACTED]	3.90	682.50	jvh
8/14/23	Review/analyze potentially responsive records regarding: [REDACTED] OPRA	0.20	35.00	bd
8/14/23	Review/edit memorandum to client regarding: [REDACTED] OPRA	0.20	35.00	bd
8/14/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bd
8/14/23	Continued preparation of draft opposition to New Jersey AG's OTSC mootness brief and motion to file supplemental pleadings, including order, legal brief, certification of counsel and corresponding exhibits; and review of file materials in connection with same.	7.70	1,347.50	mm
8/14/23	Compile redacted responsive records for [REDACTED] OPRA response [CMS]	0.20	18.00	par
8/14/23	Prepare memo to client providing draft response language re: [REDACTED] OPRA [CMS]	0.20	18.00	par
8/15/23	Telephone E. Grande re [REDACTED] [REDACTED] draft responses to inquiries; follow up telephone E. Grande re same	0.80	140.00	mjg
8/15/23	Email to L., Bomengo re [REDACTED]	0.10	17.50	mjg
8/15/23	Email to J. Williams and N. Denton re HTEA candidate questionnaire	0.10	17.50	mjg

8/15/23	(AG/DCR Policy 8463 OTSC) outline [REDACTED] for opposition to updated OTSC application	5.00	875.00	jvh
8/15/23	(AG/DCR Policy 8463 OTSC) review [REDACTED]	1.80	315.00	jvh
8/15/23	(AG/DCR Policy 8463 OTSC) review [REDACTED]	1.10	192.50	jvh
8/15/23	Review/analyze request regarding: [REDACTED] OPRA	0.20	35.00	bdt
8/15/23	Review/analyze requests & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bdt
8/15/23	Continued preparation of draft opposition to New Jersey AG's OTSC mootness brief and motion to file supplemental pleadings, including order, legal brief, certification of counsel and corresponding exhibits; and review of file materials in connection with same.	7.90	1,382.50	mm
8/15/23	Analyzed correspondence from client contact, Greg Skiff re [REDACTED]	0.10	17.50	mm
8/15/23	Review July 2023 invoice and mark for redactions re: OPRA response [CMS]	0.30	27.00	par
8/16/23	Telephone J. Williams re HTEA matter	0.30	52.50	mjg
8/16/23	Draft and revise opposition brief section ([REDACTED]); review/revise other sections	1.00	175.00	mjg
8/16/23	Review email from J. Williams re candidate questionnaire	0.10	17.50	mjg
8/16/23	(AG/DCR Order to Show Cause regarding Policy 8463) revise brief in opposition to amended OTSC application and research pertinent issues	9.90	1,732.50	jvh
8/16/23	Completed preparation of draft opposition to New Jersey AG's OTSC mootness brief and motion to file supplemental pleadings, including order, legal brief, certification of counsel and corresponding exhibits; and review of file materials in connection with same.	5.80	1,015.00	mm
8/16/23	Analyzed correspondence from client contact, Lisa Bomengo re [REDACTED]	0.10	17.50	mm
8/17/23	Review and revise opposition brief and certification; telephone G. Skiff and L. Bomengo re [REDACTED]	2.00	350.00	mjg
8/17/23	(AG amended OTSC: policy 8463) revise brief and certification in opposition to amended OTSC application and research pertinent issues	6.50	1,137.50	jvh
8/17/23	Telephone calls to client regarding: [REDACTED] OPRA	0.20	35.00	bdt
8/17/23	Outline/prepare memorandum to client regarding: [REDACTED] OPRA	0.90	157.50	bdt
8/17/23	Outline/prepare memorandum to client regarding: [REDACTED] OPRA	0.70	122.50	bdt
8/17/23	Review/analyze request/client inquiry & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bdt

8/17/23	Prepare memo to client providing draft response re: [REDACTED] OPRA received 6/27 [CMS]	0.20	18.00	par
8/17/23	Revise memo to client providing draft response re: [REDACTED] OPRA received 6/27 [CMS]	0.20	18.00	par
8/18/23	Telephone M. Michael; email client and court re extension	0.50	87.50	mjg
8/18/23	Various emails with DAG; review and revise letter to Court; various emails with G. Skiff; telephone L. Bomengo	1.30	227.50	mjg
8/18/23	Review [REDACTED] and email L. Bomengo re same	0.50	87.50	mjg
8/18/23	Review email from J. Michael re letter to Court	0.10	17.50	mjg
8/18/23	Review and respond to email from G. Skiff re [REDACTED]	0.10	17.50	mjg
8/18/23	Draft email to L. Boimeng and G. Skiff re [REDACTED]	0.10	17.50	mjg
8/18/23	(AG OTSC Policy 8463) receipt/review client emails regarding [REDACTED]	0.50	87.50	jvh
8/18/23	(AG OTSC Policy 8463) receipt/review emails with plaintiff regarding extension for opposition to amended OTSC application	0.50	87.50	jvh
8/18/23	(AG OTSC Policy 8463) receipt/review intervenor complaint, OTSC application with exhibits and scheduling order in PLI v. DCR action	1.50	262.50	jvh
8/18/23	(AG OTSC Policy 8463) review issues regarding [REDACTED] with MJG/MM	0.50	87.50	jvh
8/18/23	(AG OTSC Policy 8463) call court (4x) regarding extension for opposition to second OTSC application	0.50	87.50	jvh
8/18/23	(AG OTSC Policy 8463) draft letter to court regarding extension for opposition to second OTSC application	0.50	87.50	jvh
8/18/23	(AG OTSC Policy 8463) revise letter to court with courtesy copy of opposition to second OTSC application	0.10	17.50	jvh
8/18/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bd
8/18/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bd
8/18/23	Prepared final edits/revisions to formal opposition to New Jersey AG's OTSC mootness brief and motion to file supplemental pleadings, including order, legal brief, certification of counsel and corresponding exhibits; and review of file materials in connection with same.	3.60	630.00	mm
8/18/23	Analyzed correspondences from client contact, Greg Skiff and Lisa Bomengo re [REDACTED]	0.30	52.50	mm
8/18/23	Email correspondence with NJ Deputy Attorney General, James Michael re AG objections to client motion opposition requests.	0.20	35.00	mm
8/18/23	Analyzed formal correspondence from NJ Deputy Attorney General, James Michael to the Morris County Superior Court re objections to client motion opposition requests.	0.30	52.50	mm
8/18/23	Analyzed Movant-Intervenor New Jersey Family Policy Center's OTSC application against the DCR re	1.10	192.50	mm

Movant-Intervenor's motion to intervene to determine relevance to client liability and litigation defense strategy. (153 pgs)

8/21/23	Review and revise letter to Judge re adjournment of brief; review opposition brief further; interoffice conferences with J. Henry, Esq. re [REDACTED]; telephone client re [REDACTED]	2.00	350.00	mjg
8/21/23	Teleconf. w/G. Margolis re [REDACTED]	0.30	52.50	flf
8/21/23	Prepare for and participate in [REDACTED] Mediation.	2.50	437.50	flf
8/21/23	(Policy 8463 OTSC) review plaintiffs' letter to court regarding extension for opposition to second OTSC application	0.20	35.00	jvh
8/21/23	(Policy 8463 OTSC) receipt/review client emails regarding opposition to second OTSC application	0.20	35.00	jvh
8/21/23	(Policy 8463 OTSC) prepare letter to court regarding extension for opposition to second OTSC application	0.40	70.00	jvh
8/21/23	(Policy 8463 OTSC) review court order/decision in plaintiff's separate litigation against Middletown Township BOE and analyze policies involved therein	1.60	280.00	jvh
8/21/23	(Policy 8463 OTSC) review plaintiffs' 8/18/23 statement regarding separate litigation against Middletown Township BOE	0.20	35.00	jvh
8/21/23	(Policy 8463 OTSC) revise brief in opposition to second OTSC application	2.10	367.50	jvh
8/21/23	(Policy 8463 OTSC) receipt/review court notice granting extension for opposition to second OTSC application	0.20	35.00	jvh
8/21/23	Analyzed correspondences from client contacts, Lisa Bomengo and Greg Skiff re [REDACTED]	0.10	17.50	mm
8/21/23	Analyzed formal correspondence from Deputy Director of New Jersey Division on Civil Rights, Rosemary DiSavino re denial of New Jersey Family Policy Center's DCR intervention application.	0.20	35.00	mm
8/22/23	Prepare for and attend Board meeting Executive Session and regular session	4.00	700.00	mjg
8/22/23	Telephone M. Wasko re BOE matters (x2)	0.50	87.50	mjg
8/22/23	Review transcript of Platkin v. Marlboro case	0.50	87.50	mjg
8/22/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
8/22/23	Review/analyze requests regarding: [REDACTED] OPRA	0.20	35.00	bd
8/22/23	Confer with client regarding: [REDACTED] OPRA	0.20	35.00	bd
8/22/23	Review finalized initial responses regarding: [REDACTED] OPRA	0.20	35.00	bd
8/22/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bd
8/22/23	Review finalized initial response regarding: [REDACTED] OPRA	0.10	17.50	bd

8/22/23	Analyzed correspondence and amended case management order from the Morris County Superior Court; and review of file in connection with same.	0.20	35.00	mm
8/22/23	Analyzed formal correspondence from counsel for Movant-Intervenor New Jersey Family Policy Center, Karyn L. White to the New Jersey Division of Civil rights re denial of Movants DCR intervention application, administrative law transfer request and revision of OTSC.	0.20	35.00	mm
8/23/23	Telephone M. Wasko re BOE matters (x2)	0.40	70.00	mjg
8/23/23	(AG OTSC Policy 8463) review amended case management order and deadlines therein	0.30	52.50	jvh
8/23/23	(AG OTSC Policy 8463) review article regarding [REDACTED]	0.30	52.50	jvh
8/23/23	(AG OTSC Policy 8463) review with MJG issues regarding [REDACTED]	0.20	35.00	jvh
8/23/23	Review/analyze opposition to order to show cause, brief re: litigation.	1.30	227.50	dap
8/24/23	Review and respond to email from M. Wasko re [REDACTED]	0.30	52.50	mjg
8/24/23	Review [REDACTED] review opposition brief; interoffice conference with L., Bomengo re [REDACTED] (x 3); conference with G. Skiff (x2); telephone Senator Steinhard's counsel re status	5.50	962.50	mjg
8/24/23	Teleconf. w/G. Margolis re [REDACTED]	0.20	35.00	flf
8/24/23	(AG OTSC Policy 8463) review issues with MJG regarding [REDACTED]	0.80	140.00	jvh
8/24/23	(AG OTSC Policy 8463) receipt/review MJG email regarding [REDACTED]	0.20	35.00	jvh
8/24/23	(AG OTSC Policy 8463) receipt/review client email regarding [REDACTED]	0.30	52.50	jvh
8/24/23	(AG Order to Show Cause Policy 8463) review [REDACTED] and revise brief opposing second OTSC application	7.60	1,330.00	jvh
8/24/23	(AG Order to Show Cause Policy 8463) telephone conference with client regarding [REDACTED]	0.60	105.00	jvh
8/24/23	Confer with client regarding: [REDACTED] OPRA	0.20	35.00	bdt
8/24/23	Begin legal research of GRC caselaw regarding: [REDACTED] OPRA	0.40	70.00	bdt
8/24/23	Analyzed correspondences from client contacts, Lisa Bomengo and Greg Skiff re [REDACTED]	0.40	70.00	mm
8/24/23	Review records and remove non-responsive records re: [REDACTED] OPRA [CMS]	0.30	27.00	par
8/25/23	Draft and revise letter to Judge; draft and revise supplemental certification; telephone G. Skiff and L. Bomengo	4.00	700.00	mjg
8/25/23	Draft email to M. Wasko re [REDACTED]	0.10	17.50	mjg

8/25/23	Review and respond to email from W. Pandos re AG brief and opposition	0.10	17.50	mjg
8/25/23	Review email correspondence from M. Amoresano	0.10	17.50	mjg
8/25/23	Review email correspondence from M. Wasko re [REDACTED]	0.10	17.50	mjg
8/25/23	Review email from G. Skiff re [REDACTED]	0.10	17.50	mjg
8/25/23	Review A. Rivera transmittal notice forwarding matter to OAL for a hearing.	0.10	17.50	flf
8/25/23	(AG OTSC Policy 8463) review 8/24/23 TRO	0.20	35.00	jvh
8/25/23	(AG OTSC Policy 8463) review with MJG issues regarding [REDACTED]	0.90	157.50	jvh
8/25/23	(AG OTSC Policy 8463) analyze [REDACTED] issue	2.50	437.50	jvh
8/25/23	(AG OTSC Policy 8463) prepare supplemental certification opposing second OTSC application	2.00	350.00	jvh
8/25/23	(AG OTSC Policy 8463) review prior orders regarding TRO and letters regarding voluntary pause of revised policy	0.30	52.50	jvh
8/25/23	(AG OTSC Policy 8463) revise letter to court regarding 8/24/23 TRO	0.80	140.00	jvh
8/25/23	(AG OTSC Policy 8463) receipt/review order to delete	0.10	17.50	jvh
8/25/23	(AG OTSC Policy 8463) telephone conference with client regarding [REDACTED]	0.60	105.00	jvh
8/25/23	Review client emails regarding [REDACTED]	0.30	52.50	jvh
8/25/23	Analyzed correspondences from client contacts, Lisa Bomengo and Marc Amoresano re [REDACTED]	0.10	17.50	mm
8/25/23	Analyzed order from the Morris County Superior Court re revised policy TRO.	0.10	17.50	mm
8/27/23	Draft email to L. Bomengo re [REDACTED]	0.10	17.50	mjg
8/28/23	Participate in [REDACTED] settlement conference.	1.60	280.00	flf
8/28/23	Teleconf. w/G. Margolis re [REDACTED]	0.20	35.00	flf
8/28/23	Receipt of settlement hearing notice re [REDACTED]; forward same to G. Margolis.	0.10	17.50	flf
8/28/23	(AG Order to Show Cause Policy 8463) receipt/review Notice of Appearance of Deputy Attorney General Prashak	0.20	35.00	jvh
8/28/23	(AG Order to Show Cause Policy 8463) receipt/review opposition to PJI's motion to intervene	0.60	105.00	jvh
8/28/23	(AG Order to Show Cause Policy 8463) receipt/review PJI's reply in further support of motion to intervene	0.70	122.50	jvh
8/28/23	(AG Order to Show Cause Policy 8463) receipt/review client email regarding [REDACTED]	0.30	52.50	jvh

8/28/23	Review/analyze potentially responsive records & prepare memorandum to client regarding: [REDACTED] OPRA	1.20	210.00	bd
8/28/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bd
8/28/23	Analyzed correspondence from client contact, Lisa Bomengo re [REDACTED]	0.10	17.50	mm
8/28/23	Review responsive records and mark for redaction re: [REDACTED] OPRA received July 25 [CMS]	0.40	36.00	par
8/28/23	Prepare memo to client providing draft response language re: [REDACTED] OPRA received July 25 [CMS]	0.20	18.00	par
8/28/23	Implement revisions to memo to client providing draft response language re: [REDACTED] OPRA received July 25 [CMS]	0.20	18.00	par
8/28/23	Implement revisions to redactions of responsive records re: [REDACTED] OPRA received July 25 [CMS]	0.10	9.00	par
8/29/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bd
8/31/23	Review Agis reply brief and cert, in support of injunctive relief;	1.00	175.00	mjg
8/31/23	Receipt/review plaintiffs' reply brief in further support of supplemental OTSC application	1.50	262.50	jvh
8/31/23	Additional review of request & confer with client regarding: [REDACTED] OPRA	0.20	35.00	bd
8/31/23	Review/edit memorandum to client regarding [REDACTED] OPRA	0.30	52.50	bd
8/31/23	Review finalized response to requestor regarding: [REDACTED] OPRA	0.10	17.50	bd
8/31/23	Analyzed New Jersey AG's reply brief in support of its OTSC mootness brief and motion to file supplemental pleadings, to assess relevance to litigation defense strategy.	0.60	105.00	mm
8/31/23	Analyzed correspondence from client contact, Marc Amoresano re [REDACTED]	0.10	17.50	mm
8/31/23	Prepare memo to client providing draft response language re: [REDACTED] OPRA [CMS]	0.20	18.00	par
Totals		164.60	\$28,473.50	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J. Giacobbe	28.90	\$175.00	\$5,057.50
Frances L. Febres	5.30	\$175.00	\$927.50
Jessica V. Henry	74.60	\$175.00	\$13,055.00
Bradley D. Tishman	12.70	\$175.00	\$2,222.50
Danielle A. Panizzi	1.30	\$175.00	\$227.50
Matthew Marotta	37.00	\$175.00	\$6,475.00
Matthew Roberts	0.90	\$175.00	\$157.50

Paralegal	3.90	\$90.00	\$351.00
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DISBURSEMENTS

8/21/23	Photocopies 1101 @ 0.20	220.20	
8/25/23	Federal Express to Hon. Minkowitz	25.87	
	Totals	\$246.07	
	Total Fee & Disbursements		\$28,719.57

PAYMENT DETAILS

8/28/23	Payment	9,708.10	
	Total Payments	\$9,708.10	
	Previous Balance	9,708.10	
	Previous Payments	9,708.10	
	Balance Now Due		\$28,719.57

TAX ID Number273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34
Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Oct 13, 2023

Hanover Twp. BOE
61 Highland Avenue
Whippany, NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 126634

RE: Hanover Twp. BOE

For Services Rendered Through: September 30, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
9/5/23	Review requestor reply & confer with client regarding [REDACTED] OPRA	0.10	17.50	bdt
9/6/23	Teleconf. w/M. Schott re [REDACTED] reading specialist.	0.10	17.50	flf
9/6/23	Teleconf. w/G. Margolis re [REDACTED] [REDACTED]	0.50	87.50	flf
9/6/23	Review/analyze potentially responsive records & review/edit memorandum to client regarding [REDACTED] OPRA	0.60	105.00	bdt
9/6/23	Review finalized initial response regarding [REDACTED] OPRA	0.10	17.50	bdt
9/6/23	Reviewing marked records regarding [REDACTED] OPRA	1.10	192.50	mr
9/6/23	Reviewing memo to client regarding [REDACTED] OPRA	0.20	35.00	mr
9/6/23	Review responsive invoice and mark for redaction re: [REDACTED] OPRA [CMS]	0.20	18.00	par
9/6/23	Prepare memo to client re [REDACTED] OPRA [CMS]	0.20	18.00	par
9/6/23	Review responsive records and mark for redaction re: [REDACTED] OPRA [CMS]	0.80	72.00	par
9/6/23	Revise memo to client enclosing draft response language re: [REDACTED] OPRA [CMS]	0.20	18.00	par
9/7/23	Telephone L. Bomengo re [REDACTED]; telephone M. Wasko re same; draft [REDACTED] and [REDACTED]	1.30	227.50	mjg
9/7/23	Draft email to client re [REDACTED]	0.10	17.50	mjg
9/7/23	Review resolution [REDACTED];	0.20	35.00	bwp

9/7/23	Communication to/from client;	0.20	35.00	bwp
9/7/23	Teleconf. w/G. Margolis re [REDACTED]	0.40	70.00	flf
9/7/23	Attend [REDACTED] Settlement Conference.	2.50	437.50	flf
9/7/23	Email G. Margolis re [REDACTED]	0.10	17.50	flf
9/7/23	Confer with client regarding: OPRA requests	0.20	35.00	bdt
9/8/23	Telephone L. Bomengo re [REDACTED]; review draft [REDACTED]	0.80	140.00	mjg
9/8/23	Email correspondence w/W. Adams re [REDACTED] assignment.	0.10	17.50	flf
9/10/23	Review and respond to email from M. Amoresano re [REDACTED]	0.10	17.50	mjg
9/11/23	Prepare for and attend BOE special meeting	5.00	875.00	mjg
9/11/23	Review and respond to email from K. Crist of Spotlight News re possible interview	0.10	17.50	mjg
9/11/23	Review comm. to/from client re resolution;	0.20	35.00	bwp
9/12/23	Telephone M. Wasko re BOE matter	0.20	35.00	mjg
9/12/23	Telephone M. Wasko re BOE matter; telephone L. Bomengo re same	0.40	70.00	mjg
9/12/23	Review and respond to email from N. Denton re ratification	0.10	17.50	mjg
9/12/23	Receipt and review of EA MOA and contract for redline review	0.20	35.00	vh
9/12/23	Redline and revise EA Agreement in accordance with MOA	1.00	175.00	vh
9/13/23	Review finalized response & confer with client regarding: [REDACTED] OPRA	0.20	35.00	bdt
9/13/23	Finalize revisions to EA Agreement and sent to MJG	0.60	105.00	vh
9/14/23	Telephone Senator Bucco (x2) re BOE Policy 8463; telephone Star Ledger editorial Board (Julie O'Connor) email and respond to emails from Star Ledger	1.50	262.50	mjg
9/14/23	Telephone M. Wasko re [REDACTED]	0.30	52.50	mjg
9/14/23	Review [REDACTED] and prepare [REDACTED]	1.00	175.00	jvh
9/15/23	Review and revise [REDACTED] memo and [REDACTED] letter and file	0.50	87.50	mjg
9/15/23	Final review of redlines and emails with N. Denton re same; telephone M. Wasko re letter	0.50	87.50	mjg
9/15/23	Review email from V. Wolsky re [REDACTED]	0.10	17.50	mjg
9/15/23	Teleconf. w/G. Margolis re [REDACTED]	0.20	35.00	flf
9/15/23	Finalize [REDACTED] analysis	0.40	70.00	jvh

9/15/23	Review issues with MJG regarding [REDACTED]	0.10	17.50	jvh
9/15/23	Receipt and review of correspondence from V. Wolsky regarding [REDACTED]	0.20	35.00	vh
9/18/23	Telephone V. Wolsky re [REDACTED]	0.30	52.50	mjg
9/18/23	Review/respond to client e-mail regarding: OPRA requests	0.20	35.00	bdt
9/18/23	Additional review of requests & confer with client regarding: [REDACTED] OPRA	0.20	35.00	bdt
9/18/23	Outline memorandum to client regarding [REDACTED] OPRA	0.20	35.00	bdt
9/18/23	Prepare memorandum to client regarding [REDACTED] OPRA	0.80	140.00	bdt
9/18/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bdt
9/18/23	Review/analyze potentially responsive records & review/edit memorandum to client regarding: [REDACTED] OPRA	1.20	210.00	bdt
9/18/23	Receipt and review of correspondence regarding NJEA's revisions to draft EA Agreement	0.20	35.00	vh
9/18/23	Analyze NJEA's proposed revisions to EA Agreement	0.30	52.50	vh
9/18/23	Finalize EA Agreement in accordance with NJEA's revisions and sent to MJG	0.60	105.00	vh
9/18/23	reviewing responsive records regarding [REDACTED] OPRA	2.70	472.50	mr
9/18/23	Drafting memo to client and Vaughn index regarding [REDACTED] OPRA	1.40	245.00	mr
9/18/23	Prepare memo to client providing draft response language re: [REDACTED] OPRA [CMS]	0.20	18.00	par
9/19/23	Telephone Board President re [REDACTED] and employee related issues	0.50	87.50	mjg
9/19/23	Telephone V. Wolsky re [REDACTED] matter; telephone S. Sacco at PERMA re same	0.50	87.50	mjg
9/19/23	Review and respond to email from M. Wasko re contract item	0.10	17.50	mjg
9/19/23	Review and respond to email from N. Denton re HTEA agreement	0.10	17.50	mjg
9/19/23	Telephone call/e-mails with client, additional review of responsive records, & revise/finalize memorandum to client regarding: [REDACTED] OPRA	0.90	157.50	bdt
9/19/23	Receipt and review of correspondence from NJEA regarding EA Agreement	0.10	17.50	vh
9/19/23	Reviewing and responding to email from Vanessa Wolsky regarding [REDACTED] OPRA	0.20	35.00	mr
9/19/23	Revising redactions to responsive records and draft response regarding [REDACTED] OPRA	0.50	87.50	mr
9/20/23	Various emails with insurance representative re [REDACTED] [REDACTED] issue; telephone L. Bomengo re same	0.50	87.50	mjg
9/20/23	Draft email to clients re [REDACTED]	0.10	17.50	mjg

9/21/23	Draft resolution for [REDACTED] and circulate for review	0.50	87.50	mjg
9/21/23	Review and respond to email from G. Skiff re [REDACTED] [REDACTED] information	0.10	17.50	mjg
9/21/23	Receipt/review client emails regarding article	0.20	35.00	jvh
9/21/23	Receipt and review of correspondence regarding EA Agreement	0.20	35.00	vh
9/25/23	Draft and revise [REDACTED] Resolution; email client	0.70	122.50	mjg
9/25/23	Telephone L. Bomengo and M. Wasko re [REDACTED]	0.30	52.50	mjg
9/25/23	Review/revise position statement for DCR matter	1.50	262.50	mjg
9/25/23	Telephone J. Williams re aides hours (x2)	0.50	87.50	mjg
9/25/23	Draft email to clients re [REDACTED] resolution	0.10	17.50	mjg
9/25/23	Review email from J. Williams of NJEA re HTEA agreement	0.10	17.50	mjg
9/25/23	Review and respond to several emails from N. Denton re HTEA agreement	0.30	52.50	mjg
9/25/23	Review and respond to email from L. Bomengo re contract item	0.10	17.50	mjg
9/25/23	Draft proposed letter to employee requesting [REDACTED] [REDACTED]; email C. Casano re same.	0.40	70.00	flf
9/25/23	Receipt and review of correspondence regarding EA Agreement and Aide issue x5	0.30	52.50	vh
9/25/23	Review responsive records for redactions; prepare memo to client providing draft response language re: [REDACTED] OPRA [CMS]	0.30	27.00	par
9/26/23	Telephone M. Wasko re HTEA MOA; review and revise draft resolution and email L. Bomengo re same	0.40	70.00	mjg
9/26/23	Prepare for and attend Board meeting	6.00	1,050.00	mjg
9/26/23	Review responsive records and mark for redaction re: [REDACTED] OPRA [CMS]	0.20	18.00	par
9/27/23	(AG OTSC Policy 8463) receipt review client emails regarding [REDACTED]	0.10	17.50	jvh
9/27/23	Review/analyze request & e-mails with client regarding: [REDACTED] OPRA	0.40	70.00	bd
9/27/23	Outline memorandum to client regarding: [REDACTED] OPRA	0.20	35.00	bd
9/27/23	Review/analyze potentially responsive records & prepare memorandum to client regarding: [REDACTED] OPRA	1.10	192.50	bd
9/27/23	Review finalized response regarding: [REDACTED] OPRA	0.20	35.00	bd
9/27/23	Review/redact potentially responsive records & prepare memorandum to client regarding: [REDACTED] OPRA	0.80	140.00	bd

9/27/23	Review finalized initial response regarding [REDACTED] OPRA	0.10	17.50	bdt
9/27/23	Prepare memo to client providing draft response re [REDACTED] OPRA [CMS]	0.20	18.00	par
9/27/23	Review responsive records and memo and implement revisions re [REDACTED] OPRA [CMS]	0.10	9.00	par
9/28/23	Telephone call with client regarding [REDACTED] s OPRA	0.20	35.00	bdt
9/28/23	Legal research of caselaw in preparation for response regarding: [REDACTED]	0.20	35.00	bdt
9/29/23	Review and analysis of G. Margolis email re [REDACTED]; analysis of inquiry re [REDACTED] s.	0.20	35.00	flf
9/29/23	Research case law re [REDACTED] s and [REDACTED]	1.20	210.00	flf
9/30/23	Begin review of potentially responsive record & e-mails with client regarding: OPRA request	0.30	52.50	bdt

Totals

52.30 \$8,948.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J. Giacobbe	23.70	\$175.00	\$4,147.50
Bruce W. Padula	0.60	\$175.00	\$105.00
Frances L. Febres	5.70	\$175.00	\$997.50
Jessica V. Henry	1.80	\$175.00	\$315.00
Bradley D. Tishman	8.30	\$175.00	\$1,452.50
Victoria Holmes	3.70	\$175.00	\$647.50
Matthew Roberts	6.10	\$175.00	\$1,067.50
Paralegal	2.40	\$90.00	\$216.00

DISBURSEMENTS

9/7/23		0.00
9/7/23	Court Reporting deposit for 9-6-23 transcript of OTSC	315.19
	Totals	\$315.19

Total Fee & Disbursements

\$9,263.69

PAYMENT DETAILS

10/2/23	Payment	28,719.57
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Total Payments**\$28,719.57**

Previous Balance

28,719.57

Previous Payments

28,719.57

Balance Now Due**\$9,263.69**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Nov 03,2023

Hanover Twp. BOE
61 Highland Avenue
Whippany , NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 127022

RE: Hanover Twp. BOE

For Services Rendered Through: October 31,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
10/2/23	Conference with F. Febres regarding training	0.30	52.50	az
10/3/23	Telephone call with client regarding [REDACTED] OPRA	0.20	35.00	bdt
10/3/23	Outline memorandum to client regarding [REDACTED] OPRA	0.10	17.50	bdt
10/3/23	Prepare memorandum to client regarding: [REDACTED] OPRA	0.50	87.50	bdt
10/3/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bdt
10/4/23	Telephone M. Wasko re [REDACTED]; telephone L. Bomengo re same	0.50	87.50	mjg
10/4/23	Telephone V. Walsh re paraprofessionals; telephone M. Wasko re [REDACTED] follow up with V. Walsh	0.70	122.50	mjg
10/5/23	Telephone R. Dunne re document request; telephone L. Bomengo re [REDACTED] review document request	0.50	87.50	mjg
10/5/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bdt
10/5/23	Review/analyze request/correspondence & confer with MJG regarding: [REDACTED] OPRA	0.20	35.00	bdt
10/5/23	E-mail with client regarding: [REDACTED] OPRA	0.10	17.50	bdt
10/6/23	Telephone V. Walsh re paraprofessional sidebar	0.30	52.50	mjg
10/6/23	Confer with MJG regarding: [REDACTED] OPRA	0.20	35.00	bdt
10/6/23	Telephone call/e-mail with client regarding: [REDACTED] OPRA	0.30	52.50	bdt
10/6/23	Confer with client regarding: [REDACTED] OPRA	0.20	35.00	bdt

10/8/23	Update presentation materials for presentation.	0.50	87.50	flf
10/9/23	Travel to and conduct training re progress reporting and developing goals and objectives.	2.70	472.50	flf
10/9/23	Receipt/begin review of potentially responsive record & confer with client regarding [REDACTED] OPRA	0.20	35.00	bdt
10/9/23	Outline memorandum to client regarding [REDACTED] OPRA	0.20	35.00	bdt
10/9/23	Prepare memorandum to client regarding [REDACTED] OPRA	0.80	140.00	bdt
10/10/23	Confer with client regarding [REDACTED] OPRA	0.20	35.00	bdt
10/10/23	Additional review of records & confer with client regarding [REDACTED] OPRA	0.30	52.50	bdt
10/10/23	Review finalized response regarding [REDACTED] OPRA	0.10	17.50	bdt
10/11/23	Telephone M. Wasko re [REDACTED]; telephone V. Walsh re same	0.50	87.50	mjg
10/12/23	Teleconf. w/G. Margolis re [REDACTED] and [REDACTED]	0.10	17.50	flf
10/12/23	Email M. Schott proposed settlement agreement for review.	0.10	17.50	flf
10/16/23	Telephone L. Bomengo re BOE matters; telephone M. Wasko re [REDACTED]	0.40	70.00	mjg
10/16/23	Legal research & outline memorandum to client regarding [REDACTED] OPRA	0.30	52.50	bdt
10/16/23	Draft/revise memorandum to client & correspondence to requestor regarding [REDACTED] OPRA	1.40	245.00	bdt
10/16/23	Telephone call with client regarding [REDACTED] OPRA	0.20	35.00	bdt
10/16/23	Review finalized response regarding [REDACTED] OPRA	0.20	35.00	bdt
10/17/23	Conference with F. Febres regarding [REDACTED]	0.20	35.00	az
10/17/23	Review G. Margolis email re [REDACTED] and [REDACTED]; analysis of procedure to [REDACTED]; compare with [REDACTED]	0.30	52.50	flf
10/17/23	Confer w/MW; analysis of [REDACTED] and [REDACTED]	0.30	52.50	flf
10/17/23	Review/analyze request & confer with client regarding [REDACTED] OPRA	0.30	52.50	bdt
10/18/23	Draft sidebar agreement for [REDACTED] and [REDACTED]; review CBA	0.50	87.50	mjg
10/18/23	Confer with MJG regarding [REDACTED] OPRA	0.10	17.50	bdt
10/19/23	Review audit response letter to Nisivoccia, LLP	0.30	52.50	mjg
10/19/23	Review and revise sidebar agreement for [REDACTED] and [REDACTED] circulate for review	0.50	87.50	mjg
10/19/23	Reviewing memo to client regarding [REDACTED] OPRA	0.60	105.00	mr
10/20/23	Confer with client regarding [REDACTED] OPRA	0.10	17.50	bdt

10/21/23	E-mail with client regarding: [REDACTED] OPRA	0.10	17.50	bdt
10/23/23	Review/analyze request regarding [REDACTED] OPRA	0.20	35.00	bdt
10/23/23	Confer with client regarding: [REDACTED] OPRA	0.30	52.50	bdt
10/23/23	Telephone calls with client regarding: [REDACTED] OPRA	0.30	52.50	bdt
10/23/23	Review finalized initial response regarding [REDACTED] OPRA	0.10	17.50	bdt
10/24/23	Review finalized response & confer with client regarding [REDACTED] OPRA	0.20	35.00	bdt
10/24/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.30	52.50	bdt
10/25/23	Review J. Thomas email and parent authorization for records pertaining to [REDACTED]; email J. Thomas re same.	0.20	35.00	flf
10/25/23	Email correspondence w/C. Collins re upcoming IEP meeting.	0.10	17.50	flf
10/25/23	Teleconf. w/G. Margolis re [REDACTED] and [REDACTED]	0.60	105.00	flf
10/25/23	Confer with client regarding [REDACTED] OPRA	0.20	35.00	bdt
10/26/23	Prepare for and attend Board meeting	4.00	700.00	mjg
10/30/23	Review G. Margolis email forwarding [REDACTED]	0.10	17.50	flf
10/30/23	Review finalized initial response regarding: [REDACTED] OPRA	0.10	17.50	bdt
10/31/23	Confer with client regarding: OPRA requests	0.40	70.00	bdt
10/31/23	Review/analyze request regarding: OPRA request	0.20	35.00	bdt
10/31/23	Review finalized initial response regarding: OPRA request	0.10	17.50	bdt

Totals

23.50	\$4,112.50
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<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Arsen Zartarian	0.50	\$175.00	\$87.50
Matthew J. Giacobbe	8.20	\$175.00	\$1,435.00
Frances L. Febres	5.00	\$175.00	\$875.00
Bradley D. Tishman	9.20	\$175.00	\$1,610.00
Matthew Roberts	0.60	\$175.00	\$105.00

DISBURSEMENTS

10/18/23	Photocopies 111 @ 0.20	22.20
10/19/23	Postage	0.67

Totals	\$22.87
Total Fee & Disbursements	\$4,135.37
Previous Balance	9,263.69
Balance Now Due	\$13,399.06

TAX ID Number 273680224