

REMITTANCE ADVICE

CHECK NO. 125963

DATE	P.O. #	DESCRIPTION	AMOUNT
06/01/2020	2005225	Inv#2005225 JUNE 2020 RETAINER FEE	50,000.00

TOTAL REMITTED 50,000.00

Lakewood Board of Education

DATE

06/30/2020

WARRANT NO.

125963

AMOUNT

\$50,000 00

VOID AFTER 60 DAYS

FIFTY Thousand Dollars & 00/100

PAY TO THE ORDER OF

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD NJ, 08701

THIS IS A COPY OF A PREVIOUSLY PRINTED CHECK

NON-NEGOTIABLE

NON-NEGOTIABLE

NON-NEGOTIABLE

LBOE019

PURCHASE ORDER

LAKEWOOD BOARD OF EDUCATION

200 RAMSEY AVENUE
LAKEWOOD, NJ 08701

ACCOUNTS PAYABLE TEL (732) 905-3570 or 3569

FAX (732) 905-3687

TAX EXEMPT AGENCY # 21-6000219

BUDGET YEAR

2019->2020

VENDOR NO. 9666



PURCHASE ORDER NUMBER

2005225

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 06/01/2020

**PAYMENT WILL BE MADE ONLY UPON
RETURN OF SIGNED VOUCHER COPY**

VENDOR:

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD, NJ 08701

SHIP TO / REQUISITIONER:

Attn To : BUSINESS OFFICE
LAKEWOOD BOARD OF EDUCATION
200 RAMSEY AVENUE
LAKEWOOD, NJ 08701

REQUISITION NUMBER		NAME		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA.	ENCUMBRANCE FOR REMAINDER OF 2019/2020 FOR MONTHLY PROFESSIONAL SERVICES	50,000.00	50,000.00
		*DO NOT EXCEED PURCHASE ORDER TOTAL		\$50,000.00
		7091/11-000-230-331-00-0000- (\$50,000.00)		

PRICE INCREASE BY AUTHORIZATION ONLY.

INSTRUCTIONS TO VENDORS

VERBAL ORDERS WILL NOT BE BINDING
UNLESS CONFIRMED BY SIGNED ORDER
ON THIS FORM.

1. Invoices must be rendered on the enclosed voucher form.
2. Make a separate invoice for each order.
3. All bills must be itemized.
4. Enclose shipping memo with each shipment.
5. The right is reserved to cancel this order, if reasonable shipment cannot be made.

6. Do not make any shipments "Collect". Prepay transportation charges and include amount on bill, unless otherwise agreed. No shipping charges on state contract orders.
7. The purchase is exempt by statute from all Federal, State and Municipal excise, sales, and other taxes.
8. The aforesaid vendor hereby agrees to comply with the regulation of P.L. 1975, C 127.

ORDER INVALID UNLESS SIGNED BY BOARD SECRETARY

Peni Campbell
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFE
DATA SHEETS FOR ALL PRODUCTS CONTAINING
HAZARDOUS OR TOXIC SUBSTANCES.

NJSA 34:5A-1 ET. SEQ.

BOARD OFFICE COPY

Page 1 of 1
LB05010

This is A Requisition, Not An Actual PO

Run on 06/23/2020 at

10:15:05 AM

2005225**Completed Requisition**

Page 1

Lakewood Board of Education**Vendor # 9666****Date 06/01/2020****Vendor:**

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD, NJ 08701

Ship To:

Attn To : BUSINESS OFFICE
LAKEWOOD BOARD OF EDUCATION
200 RAMSEY AVENUE
LAKEWOOD, NJ 08701

Requested by DIANE**PO Type =** Other**Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	EA.	ENCUMBRANCE FOR REMAINDER OF 2019/2020 FOR MONTHLY PROFESSIONAL SERVICES	50,000.0000	50,000.00
				<u>\$50,000.00</u>

***DO NOT EXCEED PURCHASE ORDER TOTAL**

7091/11-000-230-331-00-0000- (\$50,000.00)

Administrator Approval :**Date :**

MICHAEL I. INZELBUCH

Attorney-at-Law

1340 West County Line Road

Lakewood, New Jersey 08701

Member NJ and NY Bars

Phone: 732-905-0325

Fax: 732-905-5872

E-Mail: Michael@inzelbuchlaw.com

Staff E-Mail: Sandra@inzelbuchlaw.com / Taylor@inzelbuchlaw.com

Bookkeeping: Bookkeeping@inzelbuchlaw.com

June 22, 2020

Mr. Kevin Campbell, Assistant Business Administrator

Lakewood Township Board of Education

200 Ramsey Avenue

Lakewood, New Jersey 08701

Re: Invoice – June 2020

Dear Mr. Campbell:

Pursuant to the Contract between the undersigned and the Lakewood Township Board of Education this shall serve as my Invoice for the period indicated below:

June 1, 2020

- Preparation and participation in Board of Education Budget Meeting; Follow-up; Review of file and notes; Communications with Superintendent, Administration, Board President
- Communications with Superintendent; J.Z.; K.C.; State Monitor; R.F.; D.Z.; J.T.; R.D.; D.P; as to Board Agenda and Revised Board Agenda with Additions; review of notes; follow-up
- Communications with Superintendent; State Monitor; D.P.; K.C.; Board President Re: Food Delivery to La Vos Latina

- Communications with State Monitor; Superintendent; D.P.; K.C.; R.F.; G.F.; Review of file and notes; Review of documents/data; Preparation and participation in telephone conference call with State Monitor; Superintendent; J.S.; A.W.; D.P. Re: New E-Procurement Regulations in Effect
- Communications with Superintendent; State Monitor; D.P.; K.C.; A.W.; M.S.;
[REDACTED]
[REDACTED]
- Preparation and participation in conference call with J.; State Monitor; J.T.; Superintendent; J [REDACTED] submitted on ay 29; Affirmations sent via e-mail May 30

June 2, 2020

- Communications with Superintendent State Monitor; Media and Press; Board President; Board of Education Members; Communications with M.O.; Review of documents Re: Planned Protest in Lakewood on June 6, 2020
- Continued on-going review of children's IEP's for compliance and as to ESY programming; Communications with Superintendent; O.S.; Board President; Administrative Staff
- Communications with Superintendent and State Monitor Re: 6-1-20 certified agenda and additions
- Communications with D.P. as to Resolutions and Confirmations; Review of resolutions
- Communications with Superintendent and J.T. regarding [REDACTED]
[REDACTED]

- Preparation and participation in “ZOOM” meeting with Superintendent and update to Board as to Peaceful Protests
- Communications with Superintendent; M.D.; A.W.; [REDACTED]
[REDACTED]
- Communications with Superintendent and O.S. [REDACTED]
[REDACTED]

June 3, 2020

- Communications with Superintendent and non-public principal; G.S. Re: [REDACTED]
- Communications with Superintendent as to APP Article and LHS teams being targets
- Conference call with Marques Oliver and Sheriff Mastronardy (OC Sheriff Office); Lakewood Township Police Officers Re: Protest
- Communications with BP Print Group; Superintendent Re: Piners Pride Label
- Preparation and participation in call with Superintendent; Cory; Rob; Charlie regarding preparations for protest
- Preparation and participation in press release regarding peaceful protest
- Preparation and participation in conference call with Superintendent; M.D.; A.W.; [REDACTED]
- Communications with Superintendent; Administration and non-publics; Review of documents and follow-up [REDACTED]

June 4, 2020

- Communications with [REDACTED]; Superintendent; Board President Re: Board Resolution Payment [REDACTED]
- ZOOM Conference -- preparation and participation in conference with Superintendent; M.M.; L.M.; J.V.; G.M.; R.D.; J.F.; O.O.; C.D.; Board President; E.R.; B.L.; M.J.; Lakewood Police Department members; Administration Re: Graduation Planning Meeting
- Preparation and participation in conference with Superintendent; O.O.; Gisela; K.W.; Rob about protest decorating stores in town
- Communications with Police Department; Mayor; Administration Re: Protest

June 5, 2020

- Preparation and participation in call with Superintendent and Administration as to graduation
- Preparation and participation in status update to Board of Education members
- Communications with Superintendent; A.W.; L.W.; H.M.; D.S.; M.D. Re: innovate ways to assist families and students during pandemic

June 6, 2020 (Saturday Evening)

- Continued on-going review of miscellaneous matters at request of Superintendent and Board President; review of documents; Communications with Board President

June 7, 2020 (Sunday)

- Review of numerous files and documents; Communications with Superintendent; Board President; Board of Education Members [REDACTED] o [REDACTED]
- Continued on-going review of miscellaneous matters at request of Superintendent and Board President; review of documents; Communications with Board President

June 8, 2020

- Communications with Superintendent; State Monitor; A.W.; Steven R. Antico, Esquire; M.S.; D.P.; K.C.; review documents and files; pre and post review and follow-up [REDACTED]
- Preparation and participation in status update to Board of Education Members
- Preparation and participation in meeting with Superintendent, A.W., D.S. regarding in-home therapy using paraprofessionals and tents
- Communications with M.O.; Administration; Police Department; Community Leaders; review of file documents Re: Protest

June 9, 2020

- Preparation and participation in meeting with Superintendent, A.W.; M.D., D.S., Rob, Charlie, Jeff, K.C.; D.P.; J.T. regarding in-person therapy
- Continued ongoing review as to [REDACTED]s; Research and follow-up

Page – 6 –
June 22, 2020

- Communications with Superintendent and parents whose children attend SCHI Summer Re: ESY
- Communications with Superintendent; Steve Secare, Esq. Re: Iron Rock Security
- Communications with Superintendent; Administration and non-publics; Review of documents and follow-up [REDACTED]

June 10, 2020

- Continued on-going review of children's IEP's for compliance and as to ESY programming; Communications with Superintendent; O.S.; Board President; Administrative Staff
- Preparation and participation in press release regarding ESY beginning July 1, 2020; pre and post review/discussions
- Preparation and participation in conference call with Superintendent; Abe; Joe; and Cory regarding ESY 2020
- Communications with Superintendent; J.Z.; D.Z. [REDACTED]
[REDACTED]

June 11, 2020

- Continued on-going review of miscellaneous matters at request of Superintendent and Board President; review of documents; Communications with Board President

June 12, 2020

- Preparation and participation in news report to Channel 12 News; Status update to Board Members

June 13, 2020 (Saturday Evening)

- On-Going review of miscellaneous files and documents for compliance review

June 14, 2020 (Sunday)

- Communications with Superintendent; J.Z.; Board President Re: Upcoming Board Agenda; review of files and notes
- Update Board Members as to status of matters

June 15, 2020

- Review of file and notes and Agenda in preparation of upcoming scheduled meeting; Communications and Discussions with Superintendent; J.Z.; D.Z.
- Communications with R.F.; Superintendent; Board President; K.C.; State Monitor; review of notes; Re: Coordinator of Fiscal Services Contract
- Communications with Superintendent; D.S.; M.D.; D.P.; J.Z. [REDACTED]
[REDACTED]

June 16, 2020

- Communications with Superintendent; Jennifer Mazewey, Esq.; Ginger Brucker; J.Z. [REDACTED]
- Communications with J.Z.; Superintendent; State Monitor; R.F.; D.P.; K.C.; G.F. Re: Board Agenda

- Preparation and participation in Lakewood Board of Education ZOOM Meeting
- Communications with Superintendent; J. Weinberg, Esq.; M.S.; A.W.; Board President; R.F.; K.C.; State Monitor; D.P. [REDACTED]
- Communications with Superintendent; State Monitor; review documents and data [REDACTED]
- Communications with J. Mazawey, Esq.; L.H.; S.Q.; J.G.; G.B.; Superintendent [REDACTED]
- Communications with Superintendent; Board President; State Monitor Re: Oak Street; Communications with Officer Guzman

June 17, 2020

- Review communications and documents with D.P.; M.D.; J.B.; Superintendent; K.C.; J.C.; L.B. [REDACTED]
- Communications with Superintendent; M.D.; A.W.; D.S. [REDACTED]
[REDACTED]
- Communications with Lakewood Police Department and Superintendent RE: Police Report

June 18, 2020

- Review communications and documents with D.P.; M.D.; J.B.; Superintendent; K.C.; J.C.; L.B. [REDACTED]
- Communications with Superintendent and Administration [REDACTED]
[REDACTED]

- Communications with Superintendent and J.G. Re: Nursing Services for Day Care

June 19, 2020

- Communications with Superintendent; Administration; Steven Antico, Esq.; review of file and notes; Communications with Tender Touch; Review of documents Re: Tender Touch

June 20, 2020 (Saturday Evening)

June 21, 2020 (Sunday)

- Communications with R.F.; Superintendent; State Monitor; D.P.; J.Z.; K.C.; Board President; review of documents and files [REDACTED]
- Review of documents and files and notes Re: Update to Board Members

June 22, 2020

- Communications with R.F.; Superintendent; State Monitor; D.P.; J.Z.; K.C.; Board President; review of documents and files [REDACTED]:
- Communications with Superintendent; J.Z.; D.Z. and review of RICE Notices
[REDACTED]
- Review of file and documents; communications with Superintendent; J.Z. Re:
[REDACTED]
- Communications with Superintendent; J.Z.; D.Z.; review of file and notes Re:
[REDACTED]
- Preparation and participation in conference call with Superintendent and Corey Re: Summer Lunch program

- Review of numerous documents and files in preparation of upcoming scheduled Board Meeting

June 1, 2020 to June 30, 2020 = \$50,000.00

It should be noted and understood that this invoice does not reflect almost daily communications with the Superintendent, Board, and staff members.

Respectfully Submitted

Michael I. Inzelbuch, Esquire
MICHAEL I. INZELBUCH, ESQ.

MII/sn

cc: Laura A. Winters, Superintendent of Schools
David Shafter, State Monitor
Diane Piasentini, Business Office
Board President Moshe Bender
Honored Board of Education Members
Bookkeeping

Dictated Only

VENDOR NO. 9666



PURCHASE ORDER
LAKEWOOD BOARD OF EDUCATION

200 RAMSEY AVENUE
LAKEWOOD, NJ 08701
ACCOUNTS PAYABLE TEL (732) 905-3570 or 3568
FAX (732) 905-3687
TAX EXEMPT AGENCY # 21-8000219

BUDGET YEAR
2019->2020

DATE 06/01/2020

VOUCHER
PLEASE SIGN AND RETURN
WITH INVOICE

PURCHASE ORDER NUMBER
2005225
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

VENDOR:

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD, NJ 08701

SHIP TO / REQUISITIONER:

Attn To : BUSINESS OFFICE
LAKEWOOD BOARD OF EDUCATION
200 RAMSEY AVENUE
LAKEWOOD, NJ 08701

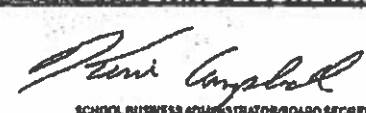
REQUISITION NUMBER		NAME		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA.	ENCUMBRANCE FOR REMAINDER OF 2019/2020 FOR MONTHLY PROFESSIONAL SERVICES	50,000.00	50,000.00
		*DO NOT EXCEED PURCHASE ORDER TOTAL		\$50,000.00
		7091/11-000-230-331-00-0000- (\$50,000.00)		

CLAIMANT'S CERTIFICATION & DECLARATION
I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

X  

SIGNATURE TITLE DATE

**ORDER INVALID UNLESS SIGNED
BY BOARD SECRETARY**


SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFETY
DATA SHEETS FOR ALL PRODUCTS CONTAINING
HAZARDOUS OR TOXIC SUBSTANCES.
NJSA 34:5A-1 ET. SEC.

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX ID. NO. or SOCIAL SECURITY NO.

Page 1

LBOE020

PURCHASE ORDER

LAKEWOOD BOARD OF EDUCATION

200 RAMSEY AVENUE
LAKEWOOD, NJ 08701
ACCOUNTS PAYABLE TEL (732) 905-3570 or 3589
FAX (732) 905-3687
TAX EXEMPT AGENCY # 21-8000219

BUDGET YEAR

2019->2020

PURCHASE ORDER NUMBER

2005225

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

VOUCHER

PLEASE SIGN AND RETURN
WITH INVOICE

VENDOR NO. 9666

DATE: 06/01/2020

VENDOR:

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD, NJ 08701

SHIP TO / REQUISITIONER:

Attn To : BUSINESS OFFICE
LAKEWOOD BOARD OF EDUCATION
200 RAMSEY AVENUE
LAKEWOOD, NJ 08701

REQUISITION NUMBER		NAME		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA.	ENCUMBRANCE FOR REMAINDER OF 2019/2020 FOR MONTHLY PROFESSIONAL SERVICES	50,000.00	50,000.00
				\$50,000.00
		*DO NOT EXCEED PURCHASE ORDER TOTAL		
		7091/11-000-230-331-00-0000- (\$50,000.00)		

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

ORDER INVALID UNLESS SIGNED BY BOARD SECRETARY

X

SIGNATURE

TITLE

DATE

Michael I. Inzelbuch, ESQ
Attorney At Law
State of New Jersey

7-2-20

[Signature]
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFE
DATA SHEETS FOR ALL PRODUCTS CONTAINING
HAZARDOUS OR TOXIC SUBSTANCES.

NJSA 34:5A-1 ET. SEQ.

Is Your Company Incorporated?

☒ Yes

☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

LIB 10
100 010 0100 1 000

PURCHASE ORDER

LAKEWOOD BOARD OF EDUCATION

200 RAMSEY AVENUE
LAKEWOOD, NJ 08701
ACCOUNTS PAYABLE TEL (732) 905-3570 or 3569
FAX (732) 905-3687
TAX EXEMPT AGENCY # 21-6000219

BUDGET YEAR

2019->2020

VENDOR NO. 9666



PURCHASE ORDER NUMBER

2005225

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE: 06/01/2020

VENDOR:

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD, NJ 08701

SHIP TO / REQUISITIONER:

Attn To : BUSINESS OFFICE
LAKEWOOD BOARD OF EDUCATION
200 RAMSEY AVENUE
LAKEWOOD, NJ 08701

REQUISITION NUMBER		NAME		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA.	ENCUMBRANCE FOR REMAINDER OF 2019/2020 FOR MONTHLY PROFESSIONAL SERVICES	50,000.00	50,000.00
				\$50,000.00
		*DO NOT EXCEED PURCHASE ORDER TOTAL		
		7091/11-000-230-381-00-0000- (\$50,000.00)		

RECEIVING INFORMATION

DATE OF DELIVERY

☐ PARTIAL☐ COMPLETE

RECEIVED BY

SIGNATURE

NAME (PRINT)

SIGNATURE

POSITION

ORDER INVALID UNLESS SIGNED
BY BOARD SECRETARY

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - RETURN TO ACCOUNTS PAYABLE WHEN ITEMS RECEIVED

LB05010
100-485-1115 L0004

BOARD OFFICE COPY

This is A Requisition, Not An Actual PO**2005271****Completed Requisition**

Page 1

Lakewood Board of Education**Vendor # 9688****Date 06/01/2020****Vendor:**

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD, NJ 08701

Ship To:

Attn To : BUSINESS OFFICE
LAKEWOOD BOARD OF EDUCATION
200 RAMSEY AVENUE
LAKEWOOD, NJ 08701

Requested by DIANE**PO Type** = Other**Control #****PO Description**

Qty.	Unit	Print Description	Price	Extended Price
1	EA.	PROFESSIONAL SERVICES ENCUMBRANCE FOR REMAINDER OF 2018/2019 LITIGATION INV# 605 6/13-06/26/20	41,840.0100	41,840.01
				<u>\$41,840.01</u>
		7091/11-000-230-331-00-0000- (\$41,840.01)		

Administrator Approval :**Date :**

Invoice submitted to:
 Laura Winters, Superintendent of Schools
 200 Ramsey Avenue
 Lakewood, NJ 08701

June 26, 2020

Invoice #605

~~2004950~~
 2003137 \$7016.08

Professional Services

		<u>Rate</u>	<u>Amount</u>
6/13/2020	Communications with Superintendent; Brent Pohlman, Esq.; A.W.; M.D.; Administration: review of file and notes; legal research; follow up [REDACTED]	475.00/hr	2,295.83
	Communications with Superintendent; Board President; follow-up; Re: [REDACTED]	475.00/hr	277.08
	Communications with client; review of file and notes; responses	475.00/hr	168.33
	Communications with Superintendent; A.W.; M.D.; D.S. [REDACTED]	475.00/hr	158.33
6/14/2020	Communications with Superintendent; Brent Pohlman, Esq.; A.W.; M.D.; Administration: review of file and notes; legal research; follow up [REDACTED]	475.00/hr	2,533.33
	Communications with Superintendent; Board President; follow-up [REDACTED] Litigation	475.00/hr	197.92
	Review of files, review of notes; review of data; legal research; Communications with Superintendent; Board President; Board of Education members; follow-up Re: [REDACTED]	475.00/hr	2,691.67
	Review and communications with Superintendent; S. Gamm, Esq.; E Dauber, Esq.; Administration Re: [REDACTED]	475.00/hr	1,187.50
	Communications with Superintendent; J Z.; D.P.; State Monitor; Board President; A.W.; M.D.; B.G. [REDACTED]	475.00/hr	356.25

LBOE023

	<u>Rate</u>	<u>Amount</u>
6/15/2020 Communications with Superintendent; Board President; follow-up; Review communications from Carolyn S. Kelson, Esq. [REDACTED]	475.00/hr	514.58
Review and communications with Superintendent; S. Gamm, Esq.; E Dauber, Esq.; Administration [REDACTED]	475.00/hr	1,187.50
Review of documents and communications with Superintendent; J.Z.; D.Z. [REDACTED]	475.00/hr	316.67
Communications with S. Greenwald, Esq. [REDACTED]	475.00/hr	79.17
Review e-mail communication from parent [REDACTED]; respond; communications with Superintendent [REDACTED]	475.00/hr	158.33
Communications with Board President; Superintendent; State Monitor; Lee Vartan, Esq.; review of documents and files; follow-up Re: [REDACTED]	475.00/hr	1,385.42
6/16/2020 Preparation and participation in conference call with M. Tress, Esquire; L. Vartan, Esq.; review of file and notes; follow-up Re: [REDACTED]	475.00/hr	633.33
Communications with Board President; Superintendent; State Monitor; Lee Vartan, Esq.; review of documents and files; follow-up; Review correspondence of Lee Vartan, Esq. to Superintendent; Communications with Administration and others [REDACTED]	475.00/hr	1,345.83
Review of communications with Edard Dauber, Esq.; A.W.; K. Hein, Esq.; Superintendent; Administration; S Gamm; .D.; A.W.; Administration; Review of file and documents; legal research [REDACTED]	475.00/hr	1,464.58
6/17/2020 Communications with OSEP; Parent; review of file and notes [REDACTED]; Litigation matter	475.00/hr	277.08
Review Communications from OSEP and Review Notice of Due Process Hearing Transmittal Re: [REDACTED]	475.00/hr	316.67
Preparation of pleadings - [REDACTED]; [REDACTED]; research and legal review; transmittal [REDACTED]	475.00/hr	1,227.08
Preparation and participation in conference call with Judge Gertsman; S. Greenwald, Esq.; preparation and participation in call [REDACTED]	475.00/hr	356.25
Transcript request to CRT Re: [REDACTED]	475.00/hr	277.08

	<u>Rate</u>	<u>Amount</u>
6/17/2020 Communications with Board President; Superintendent; State Monitor; Lee Vartan, Esq; review of documents and files; follow-up; Phone Conference with John Comego, Esq.; e-mail communications with parents; Communications with R. Shakalee, Esq.; [REDACTED]	475.00/hr	1,741.67
6/18/2020 Conference - ZOOM Meeting/Conference with Superintendent; M.F.; K.H.; Sue Gamm, Esq.; A.W.; D.S.; M.D.; J.T.; P.B.; O.S.; Administration; preparation and participation in call; review of documentation and data; review of file and notes [REDACTED]	475.00/hr	1,583.33
Conference - ZOOM Meeting/Conference; preparation and participation in meeting with Superintendent. J. Mazawey, Esq.; Catapult; Administration, etc. Re: [REDACTED] doc [REDACTED]	475.00/hr	633.33
Preparation of pleadings - [REDACTED] communications with District Administration and Superintendent (potential litigation)	475.00/hr	1,108.33
Review of file and notes; communications with Superintendent; Board President; Board Members Re: QSAC litigation	475.00/hr	554.17
Review e-mail and documents from pro se parents [REDACTED]	475.00/hr	277.08
Communications with Superintendent; A.W.; M.D. [REDACTED]	475.00/hr	158.33
Communications with Board President; Superintendent; State Monitor; Lee Vartan, Esq; Mark Tress, Richard Shakalee, Esq.; review of documents and files; follow-up; communication update to parents; Administration; Board President; Board of Education members; review of numerous documents, data, files Re [REDACTED]	475.00/hr	2,335.42
Review of communications with Edard Dauber, Esq.; A.W.; K. Hein, Esq.; Superintendent; Administration; S Gamm; .D.; A.W.; Administration; Review of file and documents; legal research [REDACTED]	475.00/hr	672.92
6/19/2020 Communications with Superintendent Charles Muller; Kevin Ahearn; Glenn Forney; Superintendent; State Monitor K.C.; R.F.; review of documents and data; review of file and notes f [REDACTED]	475.00/hr	1,029.17
Communications with Superintendent; Lee Vartan, Esq.; State Monitor; R. Shaklee; review of documents and follow-up R [REDACTED]	475.00/hr	356.25
Communications with Board President; Superintendent; State Monitor; Richard Shaklee, Esq.; Lee Vartan, Esq; review of documents and files; follow-up [REDACTED]	475.00/hr	1,604.17

	<u>Rate</u>	<u>Amount</u>
6/19/2020 Review of communications with Edard Dauber, Esq.; A.W.; K. Hein, Esq.; Superintendent; Administration; S Gamm: .D.; A.W.: Administration; Review of file and documents; legal research [REDACTED]	475.00/hr	435.42
Review of communications with Edard Dauber, Esq.; A.W.; K. Hein, Esq.; Superintendent; Administration; S Gamm: .D.; A.W.: Administration; Review of file and documents; legal research [REDACTED]	475.00/hr	514.58
6/21/2020 Review of communications with Edard Dauber, Esq.; A.W.; K. Hein, Esq.; Superintendent; Administration; S Gamm: .D.; A.W.: Administration; Review of file and documents; legal research [REDACTED]	475.00/hr	1,643.75
6/22/2020 Communications with Superintendent Charles Muller; Kevin Ahearn; Glenn Forney; Superintendent; State Monitor; K.C.; R.F.; review of documents and data, review of file and notes [REDACTED]	475.00/hr	989.58
Preparation of pleadings - Drafting and Submission of Sur-Reply Brief to Judge Wolfson, USDJ Re: LBOE v. NJ Leg. et als - Civil Action No.: 3:19-cv-14690; Communications with Superintendent and Administration; review of file and notes; research [REDACTED]	475.00/hr	2,295.83
6/23/2020 Communications with Brent Pohlman, Esq.: Superintendent J.Z.: Board President; review of documents and files; [REDACTED]	475.00/hr	1,108.33
Communications with Board President; Superintendent; State Monitor; Lee Vartan, Esq.; Communications with R.F.; K.C.; D.P.; A.W.; M.D.; J.B.; O.S. review of documents and files; follow-up [REDACTED]	475.00/hr	1,583.33
6/24/2020 Review Transcript of Recorded Proceedings Re: QSAC Litigation EDU-16002-19	475.00/hr	277.08
Preparation of pleadings - Drafting and submission to ALJ Scarola; communications with Superintendent and R.F.; review of file and notes; legal research Re: Alcantara Lit. EDU-11069-14	475.00/hr	791.67
Communications with Superintendent; b. Pohlman, Esq.; J.Z.: Board President; review of file and documents; legal research [REDACTED]	475.00/hr	791.67
Review Opinion of Brent Pohlman, Esq. to Board President [REDACTED]	475.00/hr	395.83
Communications with Board President; Superintendent; State Monitor; Lee Vartan, Esq.; Board President review of documents and files; follow-up; Conference call with Lee Vartan, Esq. [REDACTED]	475.00/hr	1,543.75
Review of communications with Edard Dauber, Esq.; A.W.; K. Hein, Esq.; Superintendent; Administration; S Gamm: .D.; A.W.: Administration; Review of file and documents; legal research [REDACTED]	475.00/hr	1,583.33
6/26/2020 Review e-mail from Judge Bogan Re: [REDACTED]	475.00/hr	197.92

	<u>Rate</u>	<u>Amount</u>
6/25/2020 Communications with Board President; Superintendent; State Monitor; Lee Vartan, Esq; Richard Shaklee, Esq. review of documents and files; follow-up [REDACTED]	475.00/hr	633.33
6/26/2020 Conference with Mark Tress; Lee Vartan, Esq.; B.H.; A.W.; Board President; M.D.; A.W., D.S. preparation and participation in call; then review of Zoom Meeting/Conference with District and SCHI; review of documentation and files [REDACTED]	475.00/hr	1,464.68
Communications with Board President; Superintendent; State Monitor; Lee Vartan, Esq; Richard Shaklee, Esq. review of documents and files; follow-up [REDACTED]	475.00/hr	593.75
For professional services rendered	101.25	\$48,093.71
Additional Charges :		
6/17/2020 UPS overnight mail - 2 @ \$21.00 [REDACTED]		42.00
Postage - 1 @ \$6.80 each [REDACTED]		6.80
Copying cost - 575 @ \$0.15 per page [REDACTED] NO CHARGE		NO CHARGE
Lexis - Legal Research Re [REDACTED] \$504.00		504.00
6/18/2020 UPS overnight mail 1 @ \$25.00 each		25.00
6/24/2020 Transcript Cost - CRT Support - Invoice 14130 - Paid Check 7034 - \$58.50 [REDACTED]		58.50
UPS overnight - 6 @ \$21.00 each Re: Alcantara Lit EDU-11069-14		126.00
Copying cost - 620 @ \$0.15 per page Re: Alcantara Lit EDU-11069-14 - PROF. COURTESY - NO CHARGE		NO CHARGE
Total additional charges		\$762.30
Total amount of this bill		\$48,856.01



Janet Felix <jfelix@lakewoodpiners.org>

Re: Litigation Invoice 6/13/20 to 6/26/20

1 message

David Shafter <dshafter@lakewoodpiners.org>

Fri, Jun 26, 2020 at 3:59 PM

To: Sandra <sandra@inzelbuchlaw.com>

Cc: "kcampbell@piners.org" <kcampbell@piners.org>, Laura Winters <lwinters@piners.org>, Janet Felix <jfelix@lakewoodpiners.org>, Diane Piasentini <dpiasentini@lakewoodpiners.org>, Michael Inzelbuch <michael@inzelbuchlaw.com>, Bookkeeping <bookkeeping@inzelbuchlaw.com>

I reviewed Mr. Inzelbuch's litigation bill and it is approved.

On Fri, Jun 26, 2020 at 2:48 PM Sandra <sandra@inzelbuchlaw.com> wrote:

Every Child Deserves an appropriate education at the Districts Expense <https://inzelbuchlaw.com/>

—
David Shafter
State Monitor

CONFIDENTIALITY NOTICE: The information contained in this communication from the New Jersey Department of Education is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this email, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact me at (732) 364-2400 ext 7027 to arrange for the return of this information.

LBOE024

PURCHASE ORDER

LAKEWOOD BOARD OF EDUCATION

BUDGET YEAR

2019->2020

VENDOR NO. 9666



200 RAMSEY AVENUE
LAKEWOOD, NJ 08701
ACCOUNTS PAYABLE TEL (732) 905-3570 or 3589
FAX (732) 905-3687
TAX EXEMPT AGENCY # 21-6000219

PURCHASE ORDER NUMBER

2005271

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

VOUCHER
PLEASE SIGN AND RETURN
WITH INVOICE

DATE: 06/01/2020

VENDOR:

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD, NJ 08701

SHIP TO / REQUISITIONER:

Attn To : BUSINESS OFFICE
LAKEWOOD BOARD OF EDUCATION
200 RAMSEY AVENUE
LAKEWOOD, NJ 08701

REQUISITION NUMBER		NAME		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EA.	PROFESSIONAL SERVICES ENCUMBRANCE FOR REMAINDER OF 2018/2019 LITIGATION INV# 605 6/13-06/26/20 7091/11-000-230-331-00-0000- (\$41,840.01)	41,840.01	41,840.01 \$41,840.01

CLAIMANT'S CERTIFICATION & DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons within the knowledge of this claimant; and that the above bill is true and correct.

Michael I. Inzelbuch, ESQ.
Attorney At Law
State of New Jersey

7-2-20

X

SIGNATURE

TITLE

DATE

Is Your Company Incorporated? ☐ Yes ☐ No

FEDERAL TAX I.D. NO. or SOCIAL SECURITY NO.

47-3099063

ORDER INVALID UNLESS SIGNED
BY BOARD SECRETARY

Shoni Campbell
SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDORS ARE REQUIRED TO SUPPLY MATERIAL SAFE
DATA SHEETS FOR ALL PRODUCTS CONTAINING
HAZARDOUS OR TOXIC SUBSTANCES.

NJSA 34:5A-1 ET. SEQ.

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

LB 000 21

PURCHASE ORDER

LAKEWOOD BOARD OF EDUCATION

VENDOR NO. 9666



200 RAMSEY AVENUE
LAKEWOOD, NJ 08701
ACCOUNTS PAYABLE TEL (732) 905-3570 or 3569
FAX (732) 905-3687
TAX EXEMPT AGENCY # 21-8000219

BUDGET YEAR

2019->2020

PURCHASE ORDER NUMBER

2005271

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DATE: 06/01/2020

VENDOR:

MICHAEL INZELBUCH, ESQ
1340 WEST COUNTY LINE ROAD
LAKEWOOD, NJ 08701

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RECEIVING INFORMATION

DATE OF DELIVERY

☐ PARTIAL☐ COMPLETE

RECEIVED BY

SIGNATURE

NAME (PRINT)

SIGNATURE

POSITION

ORDER INVALID UNLESS SIGNED
BY BOARD SECRETARY

SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

RECEIVING COPY - RETURN TO ACCOUNTS PAYABLE WHEN ITEMS RECEIVED

LB 2005271
100-905-1000 (1.000)