



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Wallkill Valley Regional High School Board of Education
Attn: Joseph P. Hurley, Jr., School Business Administration
10 Grumm Road
Hardyston, NJ 07419

Invoice Date: June 23, 2025
Invoice Num.: 285676
Matter Number: 016008.01001

Client: Wallkill Valley Regional High School Board of Education

Matter: [REDACTED] Petition to Commissioner

**EMPLOYEE
DISCIPLINE**

For professional services rendered through May 31, 2025

Fees 2,030.00

Total Amount Due \$2,030.00

PAYABLE UPON RECEIPT – PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

150 Clove Road, 9th Floor, Little Falls, New Jersey 07424 Main: (201) 896-4100 | Fax: (201) 896-8660 www.sh-law.com

Client: Wallkill Valley Regional High School Board of
Education
Matter: [REDACTED] Petition to Commissioner

Invoice Date: June 23, 2025
Invoice Num.: 285676
Matter Number: 016008.01001



**EMPLOYEE
DISCIPLINE**

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2025	Andrew B. Brown	Conference with KMC re efficacy of summary judgement brief and necessity of stipulated facts	0.20	175.00	35.00
05/01/2025	Kevin M. Cuddihy	Strategize with AB re Motion for Summary Decision	0.20	175.00	35.00
05/02/2025	Kevin M. Cuddihy	Continue draft of brief in support of Motion for Summary Decision	1.20	175.00	210.00
05/02/2025	Andrew B. Brown	Correspond with S. Oxfeld, Esq. re extension of time for brief and need for hearing; review draft extension letter	0.60	175.00	105.00
05/09/2025	Kevin M. Cuddihy	Continue draft of brief in support of Motion for Summary Decision	0.50	175.00	87.50
05/12/2025	Kevin M. Cuddihy	Revise draft of stipulation of facts	1.00	175.00	175.00
05/12/2025	Kevin M. Cuddihy	Continue draft of motion for summary decision	2.00	175.00	350.00
05/12/2025	Andrew B. Brown	Correspond with S. Oxfeld, Eq. re scheduling	0.30	175.00	52.50
05/14/2025	Kevin M. Cuddihy	Continue draft of brief in support of motion for summary decision	1.10	175.00	192.50
05/16/2025	Andrew B. Brown	Review draft summary judgement brief	0.60	175.00	105.00
05/19/2025	Kevin M. Cuddihy	Finalize motion for summary decision and prepare for filing	0.20	175.00	35.00
05/19/2025	Kevin M. Cuddihy	Revise motion for summary decision	0.70	175.00	122.50
05/19/2025	Kevin M. Cuddihy	Strategize with AB re motion for summary decision and response to DCR complaint	0.30	175.00	52.50
05/19/2025	Kevin M. Cuddihy	Draft cover letter enclosing brief for motion for summary decision	0.20	175.00	35.00
05/19/2025	Kevin M. Cuddihy	Draft certification of service for brief for motion for summary decision	0.20	175.00	35.00
05/19/2025	Andrew B. Brown	Review/revise draft summary judgement brief; conference with KMC; correspond with D. Carr	1.30	175.00	227.50

Client: Wallkill Valley Regional High School Board of
Education

Matter: [REDACTED] Petition to Commissioner

Invoice Date:

June 23, 2025

Invoice Num.:

285676

Matter Number:

016008.01001



**EMPLOYEE
DISCIPLINE**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/23/2025	Andrew B. Brown	Correspond with R. April, Esq. re Petitioner's response to summary judgement motion; review file	0.40	175.00	70.00
05/27/2025	Andrew B. Brown	Correspond with S. Oxfeld, Esq. and R. April, Esq. re reply brief and oral argument on summary judgement motion	0.30	175.00	52.50
05/30/2025	Andrew B. Brown	Review correspondence re extension of time to respond to motion to dismiss	0.30	175.00	52.50
Total			11.60		\$2,030.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew B. Brown	Partner	4.00	175.00	700.00
Kevin M. Cuddihy	Associate	7.60	175.00	1,330.00
Total		11.60		\$2,030.00



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Hardyston, NJ 07419

Invoice Date: June 23, 2025
Invoice Num.: 285676
Matter Number: 016008.01001

REMITTANCE COPY

**EMPLOYEE
DISCIPLINE**



Petition to Commissioner

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
06/23/2025	285676	\$2,030.00
Balance Due		<u><u>\$2,030.00</u></u>

PAYABLE UPON RECEIPT – PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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Wallkill Valley Regional High School Board of Education
Attn: Joseph P. Hurley, Jr., School Business Administration
10 Grumm Road
Hardyston, NJ 07419

Invoice Date: June 11, 2025
Invoice Num.: 285675
Matter Number: 016008.01000

Client: Wallkill Valley Regional High School Board of Education
Matter: Board Attorney

For professional services rendered through May 31, 2025

Fees 3,780.00

Total Amount Due \$3,780.00

PAYABLE UPON RECEIPT – PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

150 Clove Road, 9th Floor, Little Falls, New Jersey 07424 Main: (201) 896-4100 | Fax: (201) 896-8660 www.sh-law.com

Client: Walkill Valley Regional High School Board of
Education
Matter: Board Attorney

Invoice Date: June 11, 2025
Invoice Num.: 285675
Matter Number: 016008.01000

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/02/2025	David L. Blank	Revisions to FinalForms agreement	1.10	175.00	192.50
05/02/2025	Andrew B. Brown	Review third part complaint from Partnerships in Education and related documents; conference with J. Hurley	0.50	175.00	87.50
05/08/2025	David L. Blank	Review of lease purchase bid; confer re same	1.00	175.00	175.00
05/08/2025	Andrew B. Brown	Review correspondence from J. Hurley re bid for bus/van financing; conference with DLB	0.40	175.00	70.00
05/09/2025	Nathanya G. Simon	Receipt and consideration to email from Director regarding parent transportation contract and initiate review for revision.	0.30	175.00	52.50
05/12/2025	David L. Blank	Review of lease/purchase agreement; confer re same	2.30	175.00	402.50
05/13/2025	Nathanya G. Simon	 - Emails with Director and revision to transportation contract.	0.30	175.00	52.50
STUDENT IDENTIFIER					
05/13/2025	Andrew B. Brown	Correspond with J. Hurley re lease/purchase document review; review correspondence re school physician contract	0.60	175.00	105.00
05/14/2025	Andrew B. Brown	Correspond with J. Elmo re Committees and membership	0.30	175.00	52.50
05/20/2025	David L. Blank	Review resolutions for purchase/financing of bus and van; commence revisions to same; consider additional information needed	0.80	175.00	140.00
05/20/2025	Andrew B. Brown	Review draft agenda from J. Hurley; office conference with DLB re finance motions	0.20	175.00	35.00
05/21/2025	David J. Ulric	Perform legal research and analysis of statutes and decisional precedent re voting requirements for renewal of a superintendent's contract	1.30	175.00	227.50
05/21/2025	Andrew B. Brown	Correspond with D. Carr re Board members able to vote on his contract; research	0.90	175.00	157.50
05/22/2025	David J. Ulric	Legal research and analysis re number of board members	1.20	175.00	210.00

Client: Walkill Valley Regional High School Board of
Education
Matter: Board Attorney

Invoice Date: June 11, 2025
Invoice Num.: 285675
Matter Number: 016008.01000

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
		required to vote to extend a superintendent's contract; draft correspondence to Business Administrator re same; conference with ABB re same.			
05/22/2025	David L. Blank	Review and revise draft physician contract; call with Client re lease purchase resolutions; review of draft lease purchase agreement; revise resolution	2.90	175.00	507.50
05/22/2025	Andrew B. Brown	Review correspondence re finance motions and proposed revision to school physician agreement; conference with DJU re additional research on voting on Superintendent's contract; correspond with D. Carr re same	0.80	175.00	140.00
05/27/2025	Andrew B. Brown	Review correspondence and related documents from D. Carr re ethics complaint and meeting issues; correspond with J. Elmo re meeting issues; review agenda; conferences with DLB re contract with School Physician; research re physician and personnel appointments	3.40	175.00	595.00
05/27/2025	David L. Blank	Correspondence from client re: physician agreement; call with Client re same; consideration of issues raised by client and tend to same; call with BOE insurance agent on the matter; follow up correspondence to Client; exchange further correspondence with client on the matter; review further correspondence from Client; review of applicable statute and regulation governing appointment of school physician; confer re same	2.00	175.00	350.00
05/28/2025	David L. Blank	Tend to issues re: physician's contract; exchange correspondence with vendor re: same; review further	0.50	175.00	87.50

Client: Walkill Valley Regional High School Board of
Education
Matter: Board Attorney

Invoice Date: June 11, 2025
Invoice Num.: 285675
Matter Number: 016008.01000

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/28/2025	Andrew B. Brown	correspondence on the matter Review correspondence from and telephone conference with J. Elmo re committee reports and related issues	0.40	175.00	70.00
05/29/2025	Andrew B. Brown	Telephone conference with J. Hurley re school physician matter; correspond with J. Hurley re transportation contract	0.40	175.00	70.00
Total			21.60		\$3,780.00

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew B. Brown	Partner	7.90	175.00	1,382.50
David L. Blank	Partner	10.60	175.00	1,855.00
Nathanya G. Simon	Partner	0.60	175.00	105.00
David J. Ulric	Sr. Associate	2.50	175.00	437.50
Total		21.60		\$3,780.00



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Invoice Date: June 11, 2025
Invoice Num.: 285675
Matter Number: 016008.01000

REMITTANCE COPY

Board Attorney

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
06/11/2025	285675	\$3,780.00
Balance Due		<u>\$3,780.00</u>

PAYABLE UPON RECEIPT – PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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Wallkill Valley Regional High School Board of Education
Attn: Joseph P. Hurley, Jr., School Business Administration
10 Grumm Road
Hardyston, NJ 07419

Invoice Date: June 11, 2025

Invoice Num.: 285677

Matter Number: 016008.01003

Client: Wallkill Valley Regional High School Board of Education

Matter: [REDACTED] DCR Charge Docket No. E2025-000183

**EMPLOYEE
DISCIPLINE**

For professional services rendered through May 31, 2025

Fees 3,307.50

Total Amount Due \$3,307.50

PAYABLE UPON RECEIPT – PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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Client: Wallkill Valley Regional High School Board of
Education
Matter: [REDACTED] DCR Charge Docket No.
E2025-000183

Invoice Date: June 11, 2025
Invoice Num.: 285677
Matter Number: 016008.01003



**EMPLOYEE
DISCIPLINE**

Time Detail

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/01/2025	Andrew B. Brown	Conference with KMC re preparation of response to DCR and how specific defenses should be; correspond with D. Carr re witnesses to counter claim re summer hours	0.50	175.00	87.50
05/01/2025	Kevin M. Cuddihy	Draft cover letter enclosing Answer to Verified Complaint	0.20	175.00	35.00
05/01/2025	Kevin M. Cuddihy	Strategize with AB re Position Statement	0.20	175.00	35.00
05/01/2025	Kevin M. Cuddihy	Prepare Answer transmittal and finalize for filing	0.20	175.00	35.00
05/01/2025	Kevin M. Cuddihy	Strategize with AB re Position Statement	0.20	175.00	35.00
05/02/2025	Andrew B. Brown	Review documents from D. Carr re summer work; telephone conference with D. Carr and J. Hurley; correspond with D. Carr re whether witness statements are necessary; conference with KMC	1.10	175.00	192.50
05/05/2025	Kevin M. Cuddihy	Begin draft of Position Statement	1.20	175.00	210.00
05/06/2025	Kevin M. Cuddihy	Review document and information request from DCR	0.20	175.00	35.00
05/06/2025	Kevin M. Cuddihy	Correspondence with District staff re response to DCR document and information request	0.20	175.00	35.00
05/12/2025	Kevin M. Cuddihy	Continue draft of Position Statement	1.30	175.00	227.50
05/14/2025	Kevin M. Cuddihy	Continue draft of position statement	2.10	175.00	367.50
05/15/2025	Kevin M. Cuddihy	Continue draft of position statement	0.40	175.00	70.00
05/16/2025	Kevin M. Cuddihy	Continue draft of position statement	1.20	175.00	210.00
05/19/2025	Kevin M. Cuddihy	Complete response to document and information requests and prepare documents for transmittal	2.00	175.00	350.00
05/19/2025	Andrew B. Brown	Conference with KMC; correspond with D. Carr	0.20	175.00	35.00

Client: Wallkill Valley Regional High School Board of
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Matter: [REDACTED] DCR Charge Docket No.
E2025-000183

Invoice Date: June 11, 2025
Invoice Num.: 285677
Matter Number: 016008.01003



**EMPLOYEE
DISCIPLINE**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/21/2025	Kevin M. Cuddihy	Revise response to Document and Information request	0.40	175.00	70.00
05/21/2025	Kevin M. Cuddihy	Revise position statement	0.20	175.00	35.00
05/21/2025	Andrew B. Brown	Review/revise position statement; conferences with KMC re strategy and document request	1.40	175.00	245.00
05/22/2025	Kevin M. Cuddihy	Revise response to document and information request to incorporate new documents	0.70	175.00	122.50
05/22/2025	Kevin M. Cuddihy	Prepare exhibits for position statement	0.40	175.00	70.00
05/22/2025	Kevin M. Cuddihy	Revise position statement	1.70	175.00	297.50
05/22/2025	Kevin M. Cuddihy	Call with District staff and AB re DCR response	0.40	175.00	70.00
05/22/2025	Kevin M. Cuddihy	Draft supporting certification for position statement	0.20	175.00	35.00
05/22/2025	Andrew B. Brown	Telephone conference with D. Carr re information needed for document request and finalizing position statement; review/revise updated position statement and document and information request; review additional documents from D. Carr	1.60	175.00	280.00
05/27/2025	Andrew B. Brown	Review correspondence from D. Carr and Division on Civil Rights re document and information request	0.30	175.00	52.50
05/28/2025	Kevin M. Cuddihy	Finalize position statement and prepare for transmittal	0.20	175.00	35.00
05/28/2025	Kevin M. Cuddihy	Correspondence with DCR investigator re position statement	0.20	175.00	35.00
Total			18.90		\$3,307.50

Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew B. Brown	Partner	5.10	175.00	892.50
Kevin M. Cuddihy	Associate	13.80	175.00	2,415.00
Total		18.90		\$3,307.50



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REMITTANCE COPY

**EMPLOYEE
DISCIPLINE**



DCR Charge Docket No. E2025-000183

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
06/11/2025	285677	\$3,307.50
Balance Due		<u><u>\$3,307.50</u></u>

PAYABLE UPON RECEIPT – PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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