

Methfessel & Werbel, Esqs.
 2025 Lincoln Highway, Suite 200
 PO Box 3012
 Edison, New Jersey 08818
 (732) 248-4200 Fax:(732) 248-2355
 Federal ID# 22-2017227



RECEIVED

FEB 19 2025

Bill To:
 Brian Smyth, Business Administrator
 Wall Township Board of Education
 1620 18th Avenue Building A
 Wall, NJ 07719

BUSINESS OFFICE

Responsible Attorney: Athina Cornell
 Invoice Date 2/18/2025
 Invoice Number 00047359
 File Billed To 11/30/2024
 Due Date UPON RECEIPT

In reference to: [5] WALL TOWNSHIP BOARD OF EDUCATION - GENERAL;95207

Our Matter Number: 95207
 Opened:6/10/2024

For Professional Services Rendered Through 11/30/2024

| Date | Description | Hours |
|-----------|---|-------|
| 11/1/2024 | Office research, preparation re document request | 0.40 |
| 11/1/2024 | Receipt of correspondence via email from K. Keator regarding parent meeting | 0.10 |
| 11/1/2024 | Correspondence via email with parent regarding student matter | 0.10 |
| 11/1/2024 | Review of correspondence via email from K. Keator to parent regarding meeting | 0.10 |
| 11/1/2024 | Telephone conference with M. Scarano regarding personnel matter | 0.30 |
| 11/1/2024 | Telephone conference with K. Keator regarding student matter | 0.30 |
| 11/1/2024 | Correspondence via email with Dr. Handerhan regarding Policies 3283 | 0.10 |
| 11/1/2024 | Review of correspondence via email from K. McGovern, Esq. regarding policies | 0.10 |
| 11/1/2024 | Continued preparation of document production | 0.30 |
| 11/1/2024 | Review of correspondence from NJEA regarding staff policy | 0.80 |
| 11/3/2024 | Review of correspondence via email from parent regarding meeting | 0.30 |
| 11/4/2024 | Review of correspondence from Keith Waldman, Esq re: personnel | 0.40 |
| 11/4/2024 | Telephone conference with Dr. Handerhan regarding pending matters | 0.80 |
| 11/4/2024 | Office research, preparation re document production | 0.40 |
| 11/4/2024 | Telephone conference with K. Keator regarding student matter | 0.10 |
| 11/4/2024 | Telephone conference with Dr. Handerhan regarding personnel | 0.20 |
| 11/4/2024 | Review of correspondence via email from B. Smyth regarding personnel | 0.10 |

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| 11/4/2024 | Review of Report to Superintendent | 0.40 |
| 11/4/2024 | Review of correspondence via email from Dr. Handerhan regarding Board Matter | 0.10 |
| 11/4/2024 | Continued preparation of document production | 1.30 |
| 11/5/2024 | Review of correspondence via email from parent regarding meeting | 0.10 |
| 11/5/2024 | Office research, preparation re document production | 0.40 |
| 11/5/2024 | Telephone conference with K. Keator regarding student matter | 0.10 |
| 11/5/2024 | Telephone conference with Dr. Handerhan regarding personnel | 0.20 |
| 11/5/2024 | Preparation of correspondence enclosing records re D.B., M.H. | 0.30 |
| 11/5/2024 | Review of correspondence from Dr. Handerhan; Office research, preparation; Review, follow up of file In re: report | 1.00 |
| 11/6/2024 | Review of request for Records re B.T. | 0.20 |
| 11/6/2024 | Review of correspondence via email from D. Choma regarding record request | 0.10 |
| 11/6/2024 | Correspondence with PERC regarding personnel | 1.50 |
| 11/7/2024 | Telephone conference with K. Bond regarding personnel | 0.25 |
| 11/7/2024 | Telephone conference with Dr. Handerhan regarding personnel | 0.40 |
| 11/7/2024 | Follow up telephone conference with Dr. Handerhan re personnel | 0.30 |
| 11/7/2024 | Office research, preparation; Review, follow up of file In re: report | 1.30 |
| 11/8/2024 | Review of correspondence via email from S. Hunter, Esq. regarding 504 Plan | 0.20 |
| 11/8/2024 | Review of correspondence from K Bond; Office research, preparation In re: transfer student | 0.20 |
| 11/11/2024 | Telephone conference with D. Choma regarding record request | 0.10 |
| 11/11/2024 | Correspondence via email with M. Scarano regarding personnel matter | 0.20 |
| 11/11/2024 | Review of updated 504 Plan re personnel matter | 0.30 |
| 11/11/2024 | Office research, preparation; Review, follow up of file; Telephone conference with T. Steiner In re: personnel | 1.50 |
| 11/12/2024 | Telephone conference with K. Davis regarding student matter | 0.25 |
| 11/12/2024 | Telephone conference with M. Scarano regarding various personnel items | 0.50 |
| 11/12/2024 | Office research, preparation; Review, follow up of file In re: student records | 0.50 |
| 11/12/2024 | Office research, preparation; Review, follow up of file In re: HIB matter | 0.30 |
| 11/13/2024 | Office research, preparation; Review, follow up of file In re: student records | 0.30 |
| 11/14/2024 | Review of correspondence via email from K. Keator regarding draft letter regarding personnel matter | 0.10 |
| 11/14/2024 | Review of T.R. Reference Letter | 0.20 |
| 11/14/2024 | Review of correspondence from B. Smyth regarding vestibule | 0.50 |
| 11/14/2024 | Correspondence with PERC regarding personnel | 1.00 |
| 11/14/2024 | Review of correspondence from Dr. Handerhan; Office research, preparation In re: personnel | 0.40 |
| 11/15/2024 | Correspondence with Joshua Gajer, Esq. regarding Record Request | 0.30 |
| 11/15/2024 | Telephone conference with M. Scarano regarding personnel | 0.30 |
| | Review of correspondence via email from D. Choma | |

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| 11/15/2024 | regarding pending matters | 0.10 | |
| 11/18/2024 | Telephone conference with Dr. Handerhan regarding board matters | 0.20 | |
| 11/18/2024 | Review of correspondence via email from/with K. Keator parent email re student matter | 0.20 | |
| 11/18/2024 | Correspondence with PERC regarding personnel | 1.50 | |
| 11/19/2024 | Appearance at Board meeting | 2.30 | |
| 11/19/2024 | Review of correspondence via email from D. Choma regarding record request | 0.10 | |
| 11/19/2024 | Correspondence via email with D. Choma regarding record request | 0.10 | |
| 11/19/2024 | Telephone conference with Dr. Handerhan regarding student matter | 0.60 | |
| 11/19/2024 | Office research, preparation for Board meeting | 0.30 | |
| 11/19/2024 | Correspondence with M. Scarano regarding personnel | 0.85 | |
| 11/20/2024 | Telephone conference with Dr. Handerhan regarding student records | 0.10 | |
| 11/20/2024 | Review of correspondence via email to/from D. Lintner regarding student incident | 0.30 | |
| 11/20/2024 | Telephone conference with M. Scarano regarding personnel | 0.50 | |
| 11/20/2024 | Correspondence with OAL regarding brief scheduling | 0.85 | |
| 11/20/2024 | Telephone conference with M. Scarano regarding personnel | 0.35 | |
| 11/20/2024 | Correspondence with B. Smyth in re: vestibule | 0.75 | |
| 11/20/2024 | Office research, preparation; Review, follow up of file In re: student matter | 0.20 | |
| 11/21/2024 | Telephone conference with K. Bond regarding student matter | 0.30 | |
| 11/21/2024 | Review of correspondence via email from parent regarding resolution proposal for student situation | 0.10 | |
| 11/22/2024 | Telephone conference with Dr. Handerhan regarding student matter | 0.30 | |
| 11/25/2024 | Review of correspondence via email from M. Scarano regarding additional language to 504 re personnel matter | 0.10 | |
| 11/25/2024 | Review of correspondence from S. Hunter, Esq. regarding revisions to 504 | 0.20 | |
| 11/26/2024 | Review of correspondence via email to/from N. Otto regarding Record Request | 0.20 | |
| 11/26/2024 | Review of correspondence via email to/from K. McGovern, Esq. regarding Policies | 0.30 | |
| 11/26/2024 | Correspondence with M. Scarano, and NJEA attorneys regarding personnel | 1.50 | |
| 11/29/2024 | Preparation of Brief in support of defendant Wall Township Board of Education's Motion for summary decision | 3.75 | |
| | | | Services Billed |
| | | | \$5,984.50 |
| | | | For Professional Services: |
| | | | \$5,984.50 |
| | | | For Disbursements Incurred: |
| | | | \$0.00 |
| | | | Total Bill Amount |
| | | | \$5,984.50 |

Outstanding Invoices

| Billing Date | Inv # | Services Billed | Expenses Billed | Invoice Total | Received Amount | Balance |
|---------------------|--------------|------------------------|------------------------|----------------------|------------------------|-------------------|
| 2/18/2025 | 00047360 | \$7,191.00 | \$8.16 | \$7,199.16 | \$0.00 | \$7,199.16 |
| | | \$7,191.00 | \$8.16 | \$7,199.16 | \$0.00 | \$7,199.16 |

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,
PLEASE CONTACT OUR BILLING DEPARTMENT AT (732)248-4200 EXT 179

Wall Township Board of Education Invoice #00047359 Our File #MAT-24061128780

Methfessel & Werbel, Esqs.
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 PO Box 3012
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FEB 19 2025

BUSINESS OFFICE

Bill To:
 Brian Smyth, Business Administrator
 Wall Township Board of Education
 1620 18th Avenue Building A
 Wall, NJ 07719

Responsible Attorney: Athina Cornell
 Invoice Date 2/18/2025
 Invoice Number 00047363
 File Billed To 11/30/2024
 Due Date UPON RECEIPT

In reference to: [5] WALL TOWNSHIP BOARD OF EDUCATION - OPRA;95207d

Our Matter Number: 95207d
 Opened:6/10/2024

For Professional Services Rendered Through 11/30/2024

| Date | Description | Hours | | |
|------------|---|-------|------------------------------------|-----------------|
| 11/21/2024 | Office research, preparation; Review, follow up of file In re: OPRA | 1.00 | | |
| 11/21/2024 | Review of invoices; preparation of letter to Requestor; preparation of letter to B. Smyth In Re: OPRA | 0.40 | | |
| 11/22/2024 | Research regarding preparation; Review, follow up of file In re: OPRA | 0.40 | | |
| 11/26/2024 | Research regarding preparation; Review, follow up of file In re: OPRA | 0.20 | | |
| | Services Billed | | | \$340.00 |
| | | | For Professional Services: | \$340.00 |
| | | | For Disbursements Incurred: | \$0.00 |
| | | | Total Bill Amount | \$340.00 |

Outstanding Invoices

| Billing Date | Inv # | Services Billed | Expenses Billed | Invoice Total | Received Amount | Balance |
|--------------|----------|-------------------|-----------------|-------------------|-----------------|-------------------|
| 10/10/2024 | 00043640 | \$629.00 | \$0.00 | \$629.00 | \$0.00 | \$629.00 |
| 2/18/2025 | 00047364 | \$799.00 | \$0.00 | \$799.00 | \$0.00 | \$799.00 |
| | | \$1,428.00 | \$0.00 | \$1,428.00 | \$0.00 | \$1,428.00 |

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,
PLEASE CONTACT OUR BILLING DEPARTMENT AT (732)248-4200 EXT 179

Wall Township Board of Education Invoice #00047363 Our File #MAT-24061228790