

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 00047360
 File Billed To 12/31/2024
 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 12/31/2024

Date	Description	Hours
12/2/2024	Correspondence via email with G. Pettineo, Esq. regarding oral argument re student matter	0.30
12/2/2024	Telephone conference with M. Scarano, HR regarding personnel	0.65
12/2/2024	Review of Motion filed by counsel for summary decision before Judge Burke, OAL	2.50
12/2/2024	Office research, preparation; Review, follow up of file In re: student matter	0.40
12/3/2024	Correspondence with M. Scarano regarding AT	1.50
12/4/2024	Correspondence via email with/from G. Pettineo, Esq. regarding student matter	0.20
12/4/2024	Telephone conference with D. Choma regarding OPRA request	0.20
12/4/2024	Correspondence via email with C. Alworth regarding emails	0.10
12/4/2024	Telephone conference with T Seiner regarding Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file In re: 504	2.40
12/6/2024	Telephone conference with B. Smyth regarding clerk of the works	0.40
12/6/2024	Review of correspondence via email from D. Choma regarding tentative 2025 Board Meeting Schedule	0.10
12/6/2024	Correspondence with M. Scarano regarding NJFLA issues	0.75
12/6/2024	Telephone conference with M. Scarano regarding personnel	0.65
12/6/2024	Office research, preparation In re: clerk of the works	0.20
12/9/2024	Telephone conference with Dr. Handerhan regarding student matter	0.60
12/9/2024	Correspondence via email with T. Steiner regarding student matter	0.10
12/9/2024	Telephone conference with B. Leddin regarding clerk of the works	0.10

12/9/2024	Office research, preparation; Review, follow up of file In re: personnel	1.40
12/10/2024	Review of correspondence via email from Dr. Handerhan regarding social media matter	0.10
12/10/2024	Telephone conference with Dr. Handerhan regarding safety matter	0.25
12/10/2024	Telephone conference with Wall PD, MCPO regarding safety matter	0.40
12/10/2024	Telephone conference with Dr. Handerhan regarding safety matter	0.40
12/10/2024	Review of correspondence via email from G. Pettineo, Esq. re student matter	0.10
12/10/2024	Review of correspondence via email from Dr. Handerhan regarding response to resident re Board matter	0.10
12/10/2024	Correspondence via email with G. Pettineo, Esq. regarding student matter	0.10
12/10/2024	Correspondence regarding vestibule	1.20
12/10/2024	Office research, preparation; Review, follow up of file In re: board matter	1.20
12/11/2024	Telephone conference with G. Pettineo, Esq. regarding 504 student	0.30
12/11/2024	Telephone conference with C. Steitz regarding safety matter	0.50
12/11/2024	Review of correspondence via email from G. Pettineo, Esq. re student matter	0.10
12/11/2024	Telephone conference with Dr. Handerhan regarding safety matter	0.80
12/11/2024	Review of correspondence via email from K. Bond regarding 504 Plan re student matter	0.10
12/11/2024	Correspondence via email with/from T. Steiner regarding 504 Plan re student matter	0.20
12/11/2024	Correspondence with B. Smyth regarding Bohler Engineering	0.75
12/11/2024	Review of correspondence from T Steiner; Office research, preparation; Review, follow up of file In re: 504	0.20
12/11/2024	Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondence to Monmouth County Prosecutor's Office In re: board matter	0.40
12/12/2024	Correspondence via email with Dr. Handerhan regarding Board Matter	0.10
12/12/2024	Review of correspondence from B. Smyth regarding Bohler Engineering	0.50
12/13/2024	Correspondence via email with Wall PD regarding social media post	0.10
12/13/2024	Telephone conference with Dr. Handerhan regarding security	0.10
12/13/2024	Correspondence with PERC with regarding AT	2.50
12/13/2024	Office research, preparation; Review, follow up of file In re: board matter	0.90
12/16/2024	Attendance at personnel committee meeting	0.80
12/16/2024	Telephone conference with law enforcement regarding FB threat	0.30
12/16/2024	Telephone conference with Dr. Handerhan regarding Board meeting	0.60
12/16/2024	Office research, preparation; Review, follow up of file; In re: guidance	0.80
12/17/2024	Correspondence via email with Dr. Handerhan regarding Board Matter	0.10
12/17/2024	Correspondence via email with Dr. Handerhan, B. Smyth regarding clerk of the works	0.10

12/17/2024	Review of correspondence via email from/with Dr. Handerhan regarding filing re Board Matter	0.20
12/17/2024	Research, preparation, attendance at Board meeting	2.70
12/17/2024	Google meet with Dr. Handerhan, T. Steiner re personnel	1.10
12/17/2024	Telephone conference with C. Steitz regarding Board meeting	0.40
12/17/2024	Correspondence via email with/from Dr. Handerhan regarding meeting re Board Matter	0.10
12/17/2024	Correspondence via email with Wall PD regarding social media post	0.10
12/17/2024	Office research, preparation; Review, follow up of file; In re: board matter	0.30
12/17/2024	Office research, preparation; Review, follow up of file; Research preparation, attendance at meeting with Dr. Handerhan, T Steiner In re: guidance	0.90
12/17/2024	Office research, preparation; Review, follow up of file; In re: personnel	0.40
12/18/2024	Telephone conference with Dr. Handerhan regarding Board matter	0.40
12/18/2024	Correspondence via email with M. Scarano regarding personnel matter	0.10
12/18/2024	Review of correspondence via email from S. Hunter, Esq. regarding requesting a telephone conf. re personnel matter	0.10
12/18/2024	Review of correspondence via email from Parent regarding meeting re student matter	0.10
12/18/2024	Google meet with T. Steiner, K. Bond re personnel	0.60
12/18/2024	Zoom with B. Leddin, Dr. Handerhan, B. Smyth re construction	0.50
12/18/2024	Office research, preparation; Review, follow up of file; In re: board matter	0.70
12/18/2024	Office research, preparation; Review, follow up of file; In re: personnel	0.80
12/19/2024	Correspondence via email with/from M. Scarano regarding status of matter re personnel matter	0.20
12/19/2024	Correspondence via email with S. Hunter, Esq. regarding 504 Plan re personnel matter	0.10
12/19/2024	Correspondence via email with Dr. Handerhan regarding Board matter	0.10
12/19/2024	Telephone conference with K. Keator regarding HIB hearing	0.10
12/19/2024	Correspondence via email with C. Steitz re Board Matter	0.10
12/19/2024	Review of correspondence via email from M. re personnel matter	0.10
12/19/2024	Review of correspondence via email from D. Choma regarding Subpoena for records re student matter.	0.10
12/19/2024	Appearance at Court-ordered Mediation in with ALJ Burke, R. Friedman, Esq., NJEA	1.00
12/20/2024	Correspondence via email with Dr. Handerhan regarding security matter	0.10
12/20/2024	Review of correspondence via email from T. Steiner regarding personnel	0.30
12/20/2024	Telephone conference with R. Friedman, Esq. regarding grievance	1.00
12/20/2024	Correspondence with PERC regarding Athletic Trainer	0.35
12/20/2024	Correspondence with B. Smyth regarding Bohler Engineering	0.50
12/20/2024	Review of correspondence from T Steiner; Office research, preparation; Review, follow up of file In re: guidance	0.50
12/23/2024	Correspondence via email with N. Otto regarding release of records email re student mater	0.10

12/23/2024 Research regarding Ch. 44 Legislative Intent 1.50

Services Billed \$7,191.00

Expenses

Date	Description	Quantity	Price	Total
12/20/2024	Certified Mail	1.0	\$8.16	\$8.16
Expense Total				\$8.16

For Professional Services: \$7,191.00
For Disbursements Incurred: \$8.16
Total Bill Amount \$7,199.16

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
2/18/2025	00047359	\$5,984.50	\$0.00	\$5,984.50	\$0.00	\$5,984.50
		\$5,984.50	\$0.00	\$5,984.50	\$0.00	\$5,984.50

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 #00047360 Our File #MAT-24061128780

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FEB 19 2025

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 Brian Smyth, Business Administrator
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 1620 18th Avenue Building A
 Wall, NJ 07719

BUSINESS OFFICE

Responsible Attorney: Athina Cornell
 Invoice Date 2/18/2025
 Invoice Number 00047364
 File Billed To 12/31/2024
 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 12/31/2024

Date	Description	Hours
12/4/2024	Correspondence via email with D. Choma regarding receipt of sent email re OPRA	0.10
12/4/2024	Review of correspondence via email from D. Choma regarding emails re OPRA	0.10
12/4/2024	Correspondence via email with/from D. Choma re OPRA emails	0.30
12/4/2024	Office research, preparation In re: OPRA	0.20
12/5/2024	Office research, preparation; Review, follow up of file; Review of request In re: OPRA	0.50
12/5/2024	Review of invoices; Preparation of correspondence to Requestor; Preparation of Correspondence to B. Smyth In Re: OPRA	0.40
12/16/2024	Review of correspondence via email from D. Chomas regarding October invoices re OPRA Request	0.10
12/16/2024	Review of correspondence via email from D. Chomas regarding redaction of Oct. 2024 invoices re OPRA req.	0.10
12/16/2024	Review of documents, request; preparation of response including letters to requestor, B. Smyth In Re: OPRA	0.50
12/17/2024	Review of correspondence D Choma; Office research, preparation; Review, follow up of file In re: OPRA	1.00
12/18/2024	Review of correspondence from D Choma; Office research, preparation; Review, follow up of file In re: OPRA	1.40

Services Billed \$799.00

For Professional Services: \$799.00

For Disbursements Incurred: \$0.00

Total Bill Amount \$799.00

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	00047363	\$340.00	\$0.00	\$340.00	\$0.00	\$340.00
		\$969.00	\$0.00	\$969.00	\$0.00	\$969.00

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,
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Wall Township Board of Education Invoice #00047364 Our File #MAT-24061228790

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 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: 00047362
File Billed To: 12/31/2024
Due Date: UPON RECEIPT

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

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

For Professional Services Rendered Through 12/31/2024

Date	Description	Hours		
12/2/2024	Review of correspondence via email from K. Bond regarding meeting re student matter	0.10		
12/4/2024	Correspondence via email with/from K. Bond regarding meeting re student matter	0.30		
12/4/2024	Telephone conference with K. Bond regarding 504 student	0.10		
12/11/2024	Review of correspondence via email from K. Bond regarding timeline re student matter	0.10		
12/17/2024	Review of correspondence via email from K. Bond with document re: Interview-Under Influence procedures	0.10		
12/17/2024	Telephone conference with K. Bond regarding pending matter	0.10		
12/18/2024	Review of correspondence via email from K. Bond regarding parent request for re-eval. re student matter	0.10		
			Services Billed	\$153.00
			For Professional Services:	\$153.00
			For Disbursements Incurred:	\$0.00
			Total Bill Amount	\$153.00

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance

2/18/2025	00047361	\$518.50	\$0.00	\$518.50	\$0.00	\$518.50
		\$518.50	\$0.00	\$518.50	\$0.00	\$518.50

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 #00047362 Our File #MAT-24061128781