

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



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 5/7/2025
 Invoice Number 00049784
 File Billed To 3/31/2025
 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 3/31/2025

Date	Description	Hours
3/3/2025	Office Research, preparation for attendance at personnel committee meeting in re: various items	1.00
3/3/2025	Telephone conference with M. Scarano, HR regarding personnel	0.60
3/4/2025	Review of correspondence via email from M Scarano regarding document requests	0.20
3/5/2025	Telephone conference with M. Scarano regarding parent matter	0.40
3/5/2025	Office research, preparation; Review, follow up of file; In re: parent matter	0.80
3/6/2025	Telephone conference with Administration regarding MS schedule	1.30
3/6/2025	Office research, preparation; Review, follow up of file; In re: board policy	0.60
3/10/2025	Review of correspondence via email from Dr. Handerhan regarding Board Matter	0.10
3/10/2025	Review of correspondence via email from M. Henry with Code of Conduct regarding parent matter	0.10
3/10/2025	Review of correspondence via email from E. Kologi, Esq. regarding Parent matter	0.10
3/10/2025	Review of correspondence via email from M. Henry regarding Parent matter	0.10
3/10/2025	Research, preparation, attendance Google meet with Dr. Handerhan, K. David, M. Henry re parent matter	0.80
3/10/2025	Research, preparation, attendance Google meet with Dr. Handerhan re student, personnel matters	0.40
3/10/2025	Review of correspondence via email from M. Henry re parent matter	0.10
3/10/2025	Review of Sportsmanship, Fan Code of Conduct	0.30
3/10/2025	Office research, preparation; Review, follow up of file; In re: Parent matter	1.20

3/12/2025	Review of correspondence via email from Office of the Superintendent with summary documents re Residency Hearing	0.10
3/12/2025	Telephone conference with Dr. Handerhan regarding correspondence	0.40
3/12/2025	Office research, preparation; Review, follow up of file; In re: residency	0.20
3/13/2025	Correspondence via email with/from C. Melcher, Esq. regarding legal matter	0.20
3/13/2025	Correspondence via email from/with Business Office regarding legal matter	0.30
3/13/2025	Telephone conference with B. Smyth, regarding various construction project status	0.40
3/13/2025	Telephone conference with M. Scarano regarding personnel	0.50
3/13/2025	Office research, preparation; Review, follow up of file; In re: board matter	0.70
3/14/2025	Office research, preparation; Review, follow up of file In re: board matter	0.20
3/16/2025	Correspondence via email with B. Smyth, Dr. Handerhan regarding pending legal matter	0.10
3/16/2025	Correspondence via email with C. Melcher, Esq. regarding legal matter	0.10
3/17/2025	Correspondence via email with Business Office regarding record request	0.10
3/17/2025	Review of correspondence via email from E. Kologi, Esq. re parent matter	0.10
3/17/2025	Review of correspondence via email from K. Davis regarding re parent matter	0.10
3/17/2025	Preparation of emails with Dr. Handerhan, K. Davis re: legal matter	0.55
3/17/2025	Telephone conference with Dr. Handerhan regarding pending matters	0.60
3/17/2025	Review documents re HIB	0.20
3/17/2025	Review of HIB Documents	0.40
3/17/2025	Review of correspondence via email from K. Davis regarding HIB	0.10
3/17/2025	Review of correspondence via email from C. Melcher, Esq. regarding pending legal matter	0.10
3/17/2025	Correspondence via email with Business Office regarding pending legal matter	0.10
3/17/2025	Office Research, preparation, drafting of correspondence to E. Kologi, Esq. re parent matter	0.40
3/17/2025	Review of correspondence via email from Dr. Handerhan regarding legal matter	0.10
3/17/2025	Review of correspondence via email from witness, M. Scarano regarding legal matter	0.10
3/17/2025	Review of correspondence from Dr. Handerhan; Office research, preparation; Review, follow up of file In re: board matter	0.30
3/17/2025	Office research, preparation; Review, follow up of file; In re: student matter	0.20
3/18/2025	Office Research, preparation re legal matter	0.80
3/18/2025	Telephone conference with K. Davis regarding student records	0.10
3/18/2025	Telephone conference with Dr. Handerhan regarding pending matters	0.40
3/18/2025	Office Research, preparation, attendance at Board meeting	2.80
3/18/2025	Office Research, preparation for Board meeting	0.60
	Review of Legal Matter; Telephone conference with Dr.	

3/18/2025	Handerhan re same	0.70
3/18/2025	Correspondence via email with E, Kologi, Esq. regarding parent matter	0.10
3/18/2025	Office research, preparation; Review, follow up of file; In re: personnel	0.50
3/18/2025	Review of correspondence regarding MS schedule	0.85
3/18/2025	Telephone conference with B. Smyth regarding various issues	0.40
3/18/2025	Office research, preparation; Review, follow up of file; In re: board inquiry	1.70
3/18/2025	Review of correspondence from T Steiner; Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondence to T Steiner In re: HIB inquiry	1.00
3/18/2025	Review of correspondence from Dr. Handerhan; Office research, preparation; Review, follow up of file In re: board matter	0.20
3/18/2025	Office research, preparation; Review, follow up of file; In re: board issue	0.20
3/19/2025	Office Research, preparation re personnel matter	0.40
3/19/2025	Office Research, preparation, drafting of correspondence to parent re HIB	0.50
3/19/2025	Office Research, preparation, drafting of correspondence to parents re Residency	0.40
3/19/2025	Correspondence via email with T. Steiner regarding requesting documents re HIB	0.10
3/19/2025	Review of correspondence from K Davis; Office research, preparation; Review, follow up of file In re: parent matter	1.40
3/20/2025	Review of correspondence via email from/with Office of Superintendent regarding residency	0.20
3/20/2025	Review of correspondence via email from T. Steiner regarding documents re HIB Appeal	0.10
3/20/2025	Review of correspondence via email from/with K. Davis regarding parent Matter	0.40
3/20/2025	Review of correspondence from K Davis; Office research, preparation; Review, follow up of file In re: board matter	0.20
3/21/2025	Correspondence via email regarding record request re HIB.	0.10
3/21/2025	Telephone conference with M. Scarano regarding personnel	0.50
3/21/2025	Telephone conference with Administration regarding personnel	0.85
3/21/2025	Office research, preparation; Review, follow up of file; In re: student matter	0.50
3/24/2025	Office research, preparation re student matter	0.50
3/24/2025	Office research, preparation In re: residency	0.20
3/25/2025	Review of documents regarding parent issue	0.45
3/25/2025	Review of correspondence via email from Bus. Off. regarding student matter	0.10
3/25/2025	Correspondence via email with Ms. Steiner regarding student matter	0.10
3/25/2025	Correspondence via email regarding student matter	0.10
3/25/2025	Correspondence via email with Dr. Handerhan regarding Board matter	0.10
3/25/2025	Review of correspondence via email from Office of the Superintendent regarding following up on regulation	0.10
3/25/2025	Review of correspondence via email from regarding pending legal matter	0.10
3/25/2025	Review of correspondence via email from E. Kologi, Esq. regarding parent Matter	0.30
3/25/2025	Review HIB records for document request	0.45

For Professional Services:	\$6,943.00
For Disbursements Incurred:	\$16.32
Total Bill Amount	\$6,959.32

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 #00049784 Our File #MAT-24061128780

Methfessel & Werbel, Esqs.
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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 5/7/2025
 Invoice Number 00049785
 File Billed To 3/31/2025
 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 3/31/2025

Date	Description	Hours
3/4/2025	Telephone conference with K. Bond regarding pending matters	0.40
3/14/2025	Review of correspondence via email from K. Bond regarding DOE Broadcast	0.10
3/14/2025	Telephone conference with K. Bond regarding student matter	0.40
3/17/2025	Telephone conference with K. Bond regarding student matter	0.40
3/19/2025	Telephone conference with K. Bond regarding student matter	0.25
3/20/2025	Telephone conference with K. Bond regarding student matter	0.10
3/26/2025	Review of correspondence via email from K. Bond regarding recent DOE Broadcast	0.10

Services Billed \$297.50

For Professional Services: \$297.50

For Disbursements Incurred: \$0.00

Total Bill Amount \$297.50

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Wall Township Board of Education Invoice #00049785 Our File #MAT-24061128781