

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**

JUL - 7 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 7/2/2025  
 Invoice Number 00051378  
 File Billed To 5/31/2025  
 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 5/31/2025**

<b>Date</b>	<b>Description</b>	<b>Hours</b>
5/2/2025	Telephone conference with NJEA Attorneys, OAL regarding legal matter	0.75
5/5/2025	Google meeting with Dr. Handerhan, K. Bond re policy	0.90
5/5/2025	Review of Office research, preparation; Review, follow up of file regarding board inquiry	0.30
5/5/2025	Research preparation, attendance at virtual meeting with Dr. Handerhan, K Bond; Office research, preparation; Review, follow up of file; Research preparation, drafting of memo to file regarding board matter	1.00
5/6/2025	Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondence to Dr. Handerhan; Review of correspondences from Office of the Superintendent regarding board matter	0.90
5/7/2025	Telephone conference with K. Bond, M. Scarano regarding personnel	0.50
5/7/2025	Telephone conference with K. Bond regarding personnel	0.25
5/7/2025	Office research, preparation; Review, follow up of file regarding personnel	0.40
5/12/2025	Telephone conference with M. Scarano, HR regarding personnel	0.30
5/12/2025	Review of correspondence from OAL regarding initial decision; prepared reply	1.00
5/12/2025	Review of correspondence from PERC regarding personnel	0.50
5/14/2025	Correspondence with Dr. Handerhan, B. Smyth regarding conflict re legal matter	0.10
5/14/2025	Office Research, preparation for, research for Formal Exceptions to Initial Decision from ALJ addressed to NJDOE Commissioner of Education	3.20
5/14/2025	Review of correspondence from NJEA Exceptions regarding Initial Decision	0.45
	Telephone conference with M. Scarano, HR regarding	

5/15/2025	personnel	0.25
5/16/2025	Review of correspondence from K. Davis regarding email from parent	0.10
5/16/2025	Telephone conference with Dr. Handerhan, T. Steiner, J. McCann regarding regarding schedule	0.80
5/19/2025	Correspondence with/from Business Office regarding pending legal matter	0.20
5/19/2025	Review of correspondence from K. Davis regarding final contract with details	0.10
5/19/2025	Office Research, preparation; Review, follow up of file regarding board matter	0.50
5/20/2025	Telephone conference with K. Davis regarding parent matter	0.10
5/20/2025	Attend Wall BOE meeting	3.50
5/20/2025	Telephone conference with M. Scarano, HR regarding personnel	0.45
5/20/2025	Telephone conference with NJEA, M. Scarano, HR regarding pending matter	0.75
5/20/2025	Telephone conference with T Steiner; Review of correspondences from T Steiner; Office research, preparation; Review, follow up of file regarding HIB matters	2.00
5/21/2025	Telephone conference with Dr. Handerhan regarding board matter	1.00
5/21/2025	Correspondence with E. Cridge, Esq. regarding Personnel Matter	0.10
5/21/2025	Correspondence with M. Scarano re Personnel Matter	0.10
5/21/2025	Review of correspondence from E. Cridge, Esq. regarding Personnel Matter	0.10
5/21/2025	Telephone conference with Dr. Handerhan regarding board matter	0.40
5/21/2025	Review of correspondence from T Steiner; Office research, preparation; Review, follow up of file regarding HIB matters	1.20
5/21/2025	Office Research, preparation ; Review, follow up of file regarding HIB inquiry	0.80
5/22/2025	Telephone conference with T. Steiner regarding HIB	0.40
5/22/2025	Telephone conference with J. McCann, M. Scarano, Dr. Handerhan regarding personnel	0.45
5/22/2025	Review of email from Office of the Superintendent; Review of parent emails	0.40
5/22/2025	Correspondence with attorney regarding personnel	0.20
5/22/2025	Review of correspondence from T Steiner; Office research, preparation; Review, follow up of file; Telephone conference with T Steiner regarding HIB matters	2.70
5/22/2025	Office Research, preparation ; Review, follow up of file regarding HIB inquiry	0.70
5/27/2025	Review of Petition	0.50
5/27/2025	Review of correspondence from Office of the Superintendent with Petition of Appeal regarding legal matter	0.80
5/27/2025	Telephone conference with Dr. Handerhan regarding student matter	0.40
5/27/2025	Review of correspondence from Office of the Superintendent; Review HIB Reports regarding student matter	0.50
5/27/2025	Review of correspondence from Office of the Superintendent regarding Petition Appeal	0.10
5/27/2025	Review of correspondence from Office of the Superintendent; Office research, preparation; Review, follow up of file regarding student matter	0.40
	Review of correspondence from Office of the	



Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
6/24/2025	00051103	\$4,785.50	\$0.00	\$4,785.50	\$0.00	\$4,785.50
		<b>\$4,785.50</b>	<b>\$0.00</b>	<b>\$4,785.50</b>	<b>\$0.00</b>	<b>\$4,785.50</b>

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 #00051378 Our File #MAT-24061128780

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 7/2/2025  
 Invoice Number 00051379  
 File Billed To 5/31/2025  
 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 5/31/2025**

Date	Description	Hours		
5/12/2025	Review of correspondence from G. Pettineo, Esq. regarding Court Opinion regarding student matter	0.10		
5/20/2025	Review of Memorandum Update re pending legal matter	0.40		
5/27/2025	Telephone conference with K. Bond regarding student matter	0.50		
5/28/2025	Telephone conference with K. Bond regarding parent letter	0.30		
5/28/2025	Review of correspondence from K. Bond regarding parent letter	0.10		
5/28/2025	Preparation of Parent letter re student matter	0.10		
			<b>Services Billed</b>	<b>\$255.00</b>
			<b>For Professional Services:</b>	<b>\$255.00</b>
			<b>For Disbursements Incurred:</b>	<b>\$0.00</b>
			<b>Total Bill Amount</b>	<b>\$255.00</b>

**Outstanding Invoices**

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
6/24/2025	00051104	\$153.00	\$0.00	\$153.00	\$0.00	\$153.00
		<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>	<b>\$0.00</b>	<b>\$153.00</b>

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 #00051379 Our File #MAT-24061128781

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

JUL 10 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: 7/10/2025  
 Invoice Number: 00051638  
 File Billed To: 6/30/2025  
 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 6/30/2025**

<b>Date</b>	<b>Description</b>	<b>Hours</b>		
5/1/2025	Review of correspondence from Business Office; Office research, preparation regarding OPRA	0.30		
5/2/2025	Telephone conference with B. Smyth, Preparation of letter In Re: OPRA	0.25		
			<b>Services Billed</b>	<b>\$93.50</b>
			<b>For Professional Services:</b>	<b>\$93.50</b>
			<b>For Disbursements Incurred:</b>	<b>\$0.00</b>
			<b>Total Bill Amount</b>	<b>\$93.50</b>

**Outstanding Invoices**

<b>Billing Date</b>	<b>Inv #</b>	<b>Services Billed</b>	<b>Expenses Billed</b>	<b>Invoice Total</b>	<b>Received Amount</b>	<b>Balance</b>
6/24/2025	00051106	\$85.00	\$0.00	\$85.00	\$0.00	\$85.00
		<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>

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 #00051638 Our File #MAT-24061228790