VOUCHER

P.O.#

Date: January 12, 2026

WALL TOWNSHIP BOARD OF EDUCATION
1620 18th AVENUE, BUILDING A
WALL, NEW JERSEY 07719

Remit To: Kenney, Gross, Kovats & Parton
Address: Tech Park
214 Park Avenue
Manalapan, NJ 07726

TIN: 22-3628364
VENDOR: 110345

		LEGAL SERVICES FOR THE SCHOOL YEAR 2025-2026			
		LEGAL SERVICES RENDERED FOR THE MONTH OF: NOVEMBER 2025			
		HOURS:	39.50		$ 5,530.00
		TOTAL:			$ 5,530.00
		SEE INVOICE ATTACHED			

Date passed by Board of Education_____
Paid by Warrant No._____
Appropriation or Account charged_____

APPROVED by:

_____
_____
_____
_____

CLAIMANTS CERTIFICATION AND DECLARATION
I do solemnly declare and certify that under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received with the above claim by any person or persons within the knowledge of this claimant; that the amount therein stated is justly due and owing and that the amount charged is a reasonable one.

12th day of January-26

X

Michael J. Gross, Partner

KENNEY, GROSS, KOVATS & PARTON
ATTORNEYS AT LAW
Tech Park
214 Park Avenue
Manalapan, New Jersey 07726

January 12, 2026

Wall Township Board of Education
1620 18th Ave.
Wall, NJ 07719

FOR PROFESSIONAL SERVICES RENDERED: November 2025

DATE	EXPLANATION	HOURS	
11/5/25	M.A. (Spec. Ed.) – Review of status of matter; review of briefs in matter.	1.50	
11/6/25	M.A. (Spec. Ed.) – Review of docket for briefing schedule; analysis of matter; continue review of briefs filed in matter and docket report for prior positions taken; review of court opinion and order; analysis of third circuit opinion; outline of brief re: same.	2.75	
11/7/25	M.A. (Spec. Ed.) – Finalize outline of brief; begin draft and edit of same; research as necessary; continue review of third circuit opinion and controlling law; review of concurrence.	2.50	
11/8/25	M.A. (Spec. Ed.) – Continue draft and edit of brief.	1.00	
11/10/25	M.A. (Spec. Ed.) – Complete draft of brief in opposition to fees demand; review and analysis of matter.	1.75	
11/11/25	M.A. (Spec. Ed.) – Review several correspondences from opposing counsel; review of additional brief; review of file and documentation; analysis of matter; finalize brief.	3.25	
11/12/25	M.A. (Spec. Ed.) – Review correspondence from court re: matter; review of file; draft outline of issues for brief to court; review of filing by adversary; analysis of brief and certification.	3.50	
11/14/25	M.A. (Spec. Ed.) – Continue review of briefs in matter and certification; research re: same; outline of opposition; review of certification in detail re: fees charged; analysis of matter.	4.25	
11/15/25	M.A. (Spec. Ed.) – Revise and edit brief.	1.50	

11/17/25	M.A. (Spec. Ed.) – Review final draft of brief in support of motion; review brief filed by opposing counsel; review correspondence from opposing counsel; finalize brief; revision and edit as necessary; filing of same; review of issue with adversary's brief; research re: motion to strike same as impermissible sur-reply; analysis of matter.	8.25	
11/18/25	M.A. (Spec. Ed.) – Draft correspondence to opposing counsel re: submission of plaintiff's brief; review of file and court rules re: submission; continue research and analysis re: motion to strike adversary's brief; review and analysis of matter; begin preparation of motion to strike brief; research in connection with same; review of local civil rules in connection with same.	3.25	
11/19/25	M.A. (Spec. Ed.) – Review text order from court; review correspondence from opposing counsel; review of file; review analysis of impact on matter.	1.50	
11/20/25	M.A. (Spec. Ed.) – Review correspondence from opposing counsel to court re: briefing issues; review of file.	1.75	
11/21/25	M.A. (Spec. Ed.) – Review correspondence from court and opposing counsel; review of file.	.50	
11/26/25	M.A. (Spec. Ed.) – Review correspondence from court re: motions; review of file; review of court determination on motion to strike; analysis of matter.	2.25	
	TOTAL HOURS	39.50	
	39.50 hours at $140.00 an hour =	$5,530.00	
	TOTAL AMOUNT DUE:	$5,530.00	