

August 17, 2022

Michael C. Gorski, CPA
Business Administrator/Board Secretary
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3285088

Re: *Special Counsel*
Our Matter # 022960.016304
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/22

Professional Services	8,813.50
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$8,813.50

Previous Balance Due 22,199.80

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	>180 Days	Total
\$31,013.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,013.30

TOTAL AMOUNT DUE INCLUDING THIS INVOICE **\$31,013.30**

Payment Options		
Checks:	ACH/Wires:	Credit Card:
Please remit payments to: Porzio Bromberg & Newman P.C. 100 Southgate Parkway PO Box 1997 Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No: 9864064457 Swift Code: MANTUS33	AMEX, VISA, MasterCard, Discover https://pbnlaw.com/porzio-payment-portal/

August 17, 2022

Michael C. Gorski, CPA
Business Administrator/Board Secretary
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3285088

Re: *Special Counsel*
Our Matter # 022960.016304
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/22

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
07/01/22	RHB	Review and respond to email from K. White; review and analysis of transportation contract; preparation of detailed recommendation to C. Chanley; telephone conference with C. Chanley regarding approval of A.Z. transportation agreement.	1.3	273.00
07/01/22	DLD	Draft correspondence to G. Teague providing our opinion regarding bidding documents.	0.4	84.00
07/05/22	VAG	Exchange e-mails with C. Skurbe; exchange e-mails with C. Chanley; telephone conference with C. Skurbe; exchange e-mails with B. Finkelstein.	0.8	168.00
07/05/22	RHB	Review and analysis of email from R. Zielinski; review and analysis of OPRA request; review and analysis of documents responsive to request; preparation of detailed email to E. Feldman; preparation of detailed email to R. Zielinski regarding Truth Seeker 5/6/22 OPRA request.	1.8	378.00
07/06/22	RHB	Review and respond to email from E. Feldman; review and analysis of OFAC report; preparation of email to R. Zielinski regarding Truth Seeker OPRA request.	0.5	105.00
07/07/22	VAG	Exchange e-mails with C. Chanley; exchange e-mails with C. Skurbe; exchange e-mails with B. Finkelstein.	0.4	84.00
07/07/22	RHB	Review and analysis of OPRA request.	0.3	63.00
07/08/22	JAC	Revise draft Superintendent contract.	1.3	188.50
07/10/22	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
07/10/22	MLF	Review correspondence regarding Superintendent contract.	0.2	42.00
07/11/22	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
07/11/22	MLF	Review correspondence regarding W.C. matter	0.2	42.00
07/11/22	RJS	Review of emails exchanged regarding voluminous OPRA requests received from citizens and proposed responses to same; update OPRA status chart to reflect same.	1.2	174.00
07/12/22	MLF	Review correspondence from M. Ruela regarding W.C. matter.	0.2	42.00
07/13/22	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00

DATE	TkPR	DESCRIPTION	HOURS	AMOUNT
07/13/22	RHB	Review and analysis of OPRA request.	0.1	21.00
07/13/22	MLF	Review request for mediation in L.W. matter and draft correspondence to M. Ruela regarding same. Review status of W.C. matter, draft correspondence to J. Burke and review additional information regarding same. Review correspondence from C. Skurbe and revise contract.	1.5	315.00
07/14/22	VAG	Exchange e-mails with C. Skurbe; telephone conference with B. Finkelstein.	0.4	84.00
07/14/22	MLF	Telephone conference with K. Anderson, revise contract and draft correspondence to C. Skurbe, review correspondence from L. Allen and telephone conference with her regarding same.	1.0	210.00
07/15/22	RHB	Preparation of sidebar agreement; preparation of email to client regarding Athletic Trainer compensation issue.	3.2	672.00
07/15/22	RJS	Review of email exchanges regarding OPRA and status of pending requests; update OPRA chart reflecting same.	0.6	87.00
07/17/22	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
07/18/22	VAG	Telephone conference with C. Chanley and C. Skurbe; exchange e-mails with C. Skurbe; telephone conference with B. Finkelstein.	1.1	231.00
07/18/22	MLF	Review and respond to inquiries regarding the OFAC/CAP matter. Telephone conference with K. Anderson, revise contract and draft correspondence to him regarding same. Telephone conference with M. Ruela regarding W.C. matter.	1.5	315.00
07/19/22	RHB	Review and analysis of OPRA request.	0.3	63.00
07/19/22	MLF	Revise settlement agreement in W.C. matter, draft correspondence to J. Burke, review additional information from parent and telephone conference with Ms. Burke regarding same. Draft correspondence to D. Hudson in ECS office. Telephone conference with M. Ruela and review and respond to correspondence regarding mediation in L.W. matter.	2.1	441.00
07/20/22	VAG	Exchange e-mails with C. Skurbe; to Monroe Twp., attend Board meeting.	4.2	882.00
07/20/22	KAW	Telephone conference with M. Williams, Middlesex County counsel, regarding OPRA request relevant to Monroe BOE; follow up with VAG and RHB regarding same.	0.4	84.00
07/20/22	RHB	Review and respond to multiple emails from VAG; legal research; preparation of detailed email to C. Skurbe; telephone conferences (2) with C. Skurbe regarding legal obligations and rights upon resignation of sending district representative.	4.6	966.00
07/20/22	MLF	Review and respond to correspondence from Summit Risk regarding W.C. matter. Review FBA and updated social history.	1.0	210.00
07/21/22	RHB	Review and analysis of OPRA requests; review and analysis of documents in preparation of for responding to OPRA request; to determine necessary redactions to preserve confidentiality; preparation of detailed email to R. Zielinski with draft response and itemization of redactions and deletions to document tranche; telephone conference with C. Chanley and R. Zielinski to review OPRA response instructions regarding J. Bloom OPRA request; review and analysis of T. Eosso OPRA request; legal research; preparation of detailed email to R. Zielinski with draft OPRA response.	3.7	777.00
07/21/22	MLF	Review and respond to correspondence from J. Burke in W.C. matter and telephone conference with M. Ruela regarding same. Review correspondence from R. Zielinsky and draft correspondence to OFAC.	1.1	231.00
07/22/22	RJS	Review ethics complaint; review email exchanges regarding OPRA requests and update status chart reflecting same.	0.7	101.50

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
07/24/22	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
07/25/22	RHB	Review and analysis of email from R. Zielinski; review and analysis of OPRA request; preparation of response email to R. Zielinski regarding Truth Seeker OPRA request seeking resignation letter.	0.3	63.00
07/25/22	RHB	Review and analysis of OPRA request; review and analysis of email from R. Zielinski; legal research; preparation of draft response to OPRA request from J. Bloom.	0.7	147.00
07/26/22	MLF	Review correspondence from J. Burke. Telephone conference with J. Burke, M. Ruela and L. Allen regarding W.C. Agreement and revise agreement.	1.0	210.00
07/27/22	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
07/27/22	TJR	Review New Jersey statutes and recent case law to determine whether the District may donate certain personal property to a private organization.	1.2	252.00
07/27/22	RJS	Update of OPRA status chart following exchanges.	0.5	72.50
07/28/22	RHB	Review and analysis of email from E. Feldman and OPRA request from T. Eosso.	0.2	42.00
07/28/22	MLF	Review correspondence from parent in W.C. matter, draft correspondence to M. Ruela and J. Burke, telephone conferences with M. Ruela and Ms. Burke regarding same. Review correspondence from OFAF closing file.	1.3	273.00
07/28/22	DLD	Phone call with G. Teague and S. Dowling regarding sale of property.	0.4	84.00
07/30/22	VAG	Exchange e-mails with D. Rubin.	0.2	42.00
07/31/22	VAG	Exchange e-mails with C. Skurbe.	0.2	42.00
TOTAL FEES			43.3	\$8,813.50

TOTALS FOR THIS MATTER

Professional Services	8,813.50
Disbursements	0.00
Total Professional Services & Disbursements	8,813.50

BALANCE DUE THIS INVOICE	\$ 8,813.50
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Previous Balance Due	22,199.80
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TOTAL AMOUNT DUE INCLUDING THIS INVOICE	\$ 31,013.30
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FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	17.0	210.00	3,570.00
Ciaburri, Jennifer A	Paralegal	1.3	145.00	188.50
Disler, David L	Counsel	0.8	210.00	168.00
Fabian, Marie-Laurence	Of Counsel 3	11.1	210.00	2,331.00
Gagliardi, Vito A	Principal	8.5	210.00	1,785.00
Reilly, Thomas J	Associate	1.2	210.00	252.00
Sisco, Rodger J	Paralegal	3.0	145.00	435.00
Wright, Kerri A	Principal	0.4	210.00	84.00
		TOTAL FEES	43.3	\$8,813.50

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
07/25/22	3283861	22,199.80	22,199.80
	CURRENT BALANCE DUE	\$22,199.80	\$22,199.80

August 17, 2022

Michael C. Gorski, CPA
Business Administrator/Board Secretary
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3285090

Re: *Robin Soriano Petition*
Our Matter # 022960.092304
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/22

Professional Services	271.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$271.00
Previous Balance Due	5,860.50

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	>180 Days	Total
\$271.00	\$5,860.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,131.50

TOTAL AMOUNT DUE INCLUDING THIS INVOICE

\$6,131.50

Payment Options		
Checks:	ACH/Wires:	Credit Card:
Please remit payments to: Porzio Bromberg & Newman P.C. 100 Southgate Parkway PO Box 1997 Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No: 9864064457 Swift Code: MANTUS33	AMEX, VISA, MasterCard, Discover https://pbnlaw.com/porzio-payment-portal/

PORZIO

Bromberg & Newman

100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL (973) 538-4006
FAX (973) 538-5146
TAX ID: 22-2005150

August 17, 2022

Michael C. Gorski, CPA
Business Administrator/Board Secretary
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3285090

Re: *Robin Soriano Petition*
Our Matter # 022960.092304
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/22

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
07/20/22	RJS	Compile, prepare, and organize file materials to be transferred to insurance-appointed counsel, M. Pattanite; communicate same to M. Pattanite.	0.8	116.00
07/26/22	VAG	Telephone conference with M. Pattanite and WJK.	0.3	63.00
07/26/22	WJK	Conference call with VAG and insurance counsel.	0.3	63.00
07/29/22	JAC	Draft substitution of attorney.	0.2	29.00
TOTAL FEES			1.6	\$271.00

TOTALS FOR THIS MATTER

Professional Services	271.00
Disbursements	0.00
Total Professional Services & Disbursements	271.00

BALANCE DUE THIS INVOICE	\$ 271.00
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Previous Balance Due	5,860.50
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TOTAL AMOUNT DUE INCLUDING THIS INVOICE	\$ 6,131.50
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FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Ciaburri, Jennifer A	Paralegal	0.2	145.00	29.00
Gagliardi, Vito A	Principal	0.3	210.00	63.00
Kulick, Weston J	Associate	0.3	210.00	63.00
Sisco, Rodger J	Paralegal	0.8	145.00	116.00
		TOTAL FEES	1.6	\$271.00

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
06/23/22	3282585	5,860.50	5,860.50
	CURRENT BALANCE DUE	\$5,860.50	\$5,860.50

August 17, 2022

Michael C. Gorski, CPA
Business Administrator/Board Secretary
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3285089

Re: *Joan Bonnain v. Monroe Township School District, et al*
Our Matter # 022960.091040
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/22

Professional Services	245.50
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$245.50

Payment Options		
Checks:	ACH/Wires:	Credit Card:
Please remit payments to: Porzio Bromberg & Newman P.C. 100 Southgate Parkway PO Box 1997 Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No: 9864064457 Swift Code: MANTUS33	AMEX, VISA, MasterCard, Discover https://pbnlaw.com/porzio-payment-portal/

August 17, 2022

Michael C. Gorski, CPA
Business Administrator/Board Secretary
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3285089

Re: *Joan Bonnain v. Monroe Township School District, et al*
Our Matter # 022960.091040
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/22

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
06/07/22	WJK	Exchange correspondence with plaintiff's counsel regarding timeline for completing depositions in light of outstanding written discovery.	0.3	63.00
07/26/22	WJK	Exchange email correspondence with mediator regarding tomorrow's status call.	0.2	42.00
07/26/22	JAC	Telephone conference with R. Margulies office regarding mediation call.	0.1	14.50
07/27/22	WJK	Prepare for and attend status conference call with plaintiff's counsel and mediator.	0.6	126.00
TOTAL FEES			1.2	\$245.50

TOTALS FOR THIS MATTER

Professional Services	245.50
Disbursements	0.00
Total Professional Services & Disbursements	245.50

BALANCE DUE THIS INVOICE **\$ 245.50**

Previous Balance Due 0.00

TOTAL AMOUNT DUE INCLUDING THIS INVOICE **\$ 245.50**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Ciaburri, Jennifer A	Paralegal	0.1	145.00	14.50
Kulick, Weston J	Associate	1.1	210.00	231.00
		TOTAL FEES	1.2	\$245.50

August 17, 2022

Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3285091

Re: *Lilian Isaacs v. Monroe Township Board of Education*
Our Matter # 022960.092533
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/22

Professional Services	6,181.50
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$6,181.50

Previous Balance Due	20,141.50
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0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	>180 Days	Total
\$26,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,323.00

TOTAL AMOUNT DUE INCLUDING THIS INVOICE **\$26,323.00**

Payment Options		
Checks: Please remit payments to: Porzio Bromberg & Newman P.C. 100 Southgate Parkway PO Box 1997 Morristown, NJ 07962	ACH/Wires: M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No: 9864064457 Swift Code: MANTUS33	Credit Card: AMEX, VISA, MasterCard, Discover https://pbnlaw.com/porzio-payment-portal/

August 17, 2022

Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3285091

Re: *Lilian Isaacs v. Monroe Township Board of Education*
Our Matter # 022960.092533
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/22

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
07/07/22	VAG	Review opposition briefs regarding motions to dismiss, outline replies to each.	1.3	273.00
07/07/22	WJK	Begin reviewing plaintiff's brief in opposition to our motion to dismiss and further support of her order to show cause in order to draft reply brief.	1.7	357.00
07/07/22	JAC	Telephone conference with Judge Toto's chambers regarding motions.	0.3	43.50
07/08/22	WJK	Begin drafting reply briefs in further support of our motions to dismiss both Verified Complaints and in further opposition to both Orders to Show Cause.	5.5	1,155.00
07/10/22	WJK	Continue drafting briefs in further support of our motions to dismiss both Verified Complaints and in further opposition to both Orders to Show Cause.	6.0	1,260.00
07/11/22	VAG	Review and revise draft reply briefs.	1.2	252.00
07/11/22	WJK	Continue drafting both reply briefs.	3.0	630.00
07/12/22	WJK	Finalize both reply brief; confer with RJS.	1.0	210.00
07/12/22	RJS	Review and revise reply letter briefs in further support of motions to dismiss in two matters; finalize for filing said reply briefs in further support of motions; confer with WJK regarding same.	2.7	391.50
07/14/22	VAG	Review briefs, prepare outline for oral argument.	0.5	105.00
07/15/22	VAG	Appear virtually before Judge Toto for oral argument on motions, prepare e-mail summary regarding same.	1.0	210.00
07/18/22	RJS	Receive and review orders entered regarding the Board's motions to dismiss and transfer to Department of Education or School Ethics Commission.	0.4	58.00
07/19/22	VAG	Prepare e-mail status report to client; receive and review DOE filing.	0.8	168.00
07/19/22	RJS	Telephone conferences with Kristin, Judge Toto's law clerk, regarding correction to first complaint's order and decision on motion to dismiss; receive and review said order and prepare same; review plaintiff's counsel's correspondence to the Department of Education and School Ethics Commission regarding said orders and decisions.	0.6	87.00
07/20/22	VAG	Review and revise draft letter to Commissioner of Education.	0.3	63.00

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
07/20/22	WJK	Review/analyze plaintiff's correspondence to the Commissioner of Education and School Ethics Commission in order to draft responsive correspondence; draft responsive correspondence directed to Commissioner of Education and School Ethics Commission objecting to plaintiff's request to preliminarily enjoin the Board from voting at upcoming meeting and requesting same be denied.	2.0	420.00
07/20/22	RJS	Review and revise response to plaintiff's submission to Department of Education and School Ethics Commission regarding further relief not afforded by the Superior Court of New Jersey; compile, prepare, and organize attachments; finalize letter and attachments for service; communicate same.	1.4	203.00
07/24/22	WJK	Review/analyze impenetrable article reporting on matters in order to draft counter-statement addressing potential misinterpretations by the public; draft proposed statement from the Board to the community clarifying the outcome of Court's initial Orders with respect to both lawsuits, the lack of relief granted, and the referral of the matters to administrative agencies.	1.2	252.00
07/26/22	RJS	Review and revise Board's draft statement.	0.3	43.50
TOTAL FEES			31.2	\$6,181.50

TOTALS FOR THIS MATTER

Professional Services	6,181.50
Disbursements	0.00
Total Professional Services & Disbursements	6,181.50

BALANCE DUE THIS INVOICE	\$ 6,181.50
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Previous Balance Due	20,141.50
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TOTAL AMOUNT DUE INCLUDING THIS INVOICE	\$ 26,323.00
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FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Ciaburri, Jennifer A	Paralegal	0.3	145.00	43.50
Gagliardi, Vito A	Principal	5.1	210.00	1,071.00
Kulick, Weston J	Associate	20.4	210.00	4,284.00
Sisco, Rodger J	Paralegal	5.4	145.00	783.00
		TOTAL FEES	31.2	\$6,181.50

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
07/25/22	3283864	20,141.50	20,141.50
	CURRENT BALANCE DUE	\$20,141.50	\$20,141.50