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

November 14, 2022

Laura Allen, CPA
Acting Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3289519

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

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22

Professional Services	7,833.00
Disbursements	3.67
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	**$7,836.67**
Previous Balance Due	31,853.73

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	>180 Days	Total
$20,562.47	$19,127.93	$0.00	$0.00	$0.00	$0.00	$39,690.40

TOTAL AMOUNT DUE INCLUDING THIS INVOICE **$39,690.40**

CHECKS	ACH WIRES:	CREDIT CARDS & ELECTRONIC CHECKS
Please remit payments to: PO Box 1997 100 Southgate Parkway Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Scroll to the page bottom and click **Porzio Invoice Payment**

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November 14, 2022

Laura Allen, CPA
Acting Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3289519

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

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
10/02/22	VAG	Exchange e-mails with C. Chanley; draft letter to W. Donio.	0.5	105.00
10/03/22	RHB	Review and analysis of documents in preparation for commencement of MTEA negotiations.	2.6	546.00
10/04/22	RHB	Confer with DLD; review and analysis of legal invoices for confidential information; preparation of email to DLD regarding OPRA request.	0.5	105.00
10/04/22	MLF	Review correspondence from W. Donio. review correspondence from A. Meltzer regarding [redacted] and draft correspondence to M. Ruela regarding same. Review PBN statements in response to OPRA request.	0.6	126.00
10/04/22	DLD	Review and provide recommended redactions to potentially responsive records to an OPRA request; confer with RHB; draft correspondence to L. Goldstein regarding same.	0.9	189.00
10/05/22	MLF	Review recent decision pertinent to [redacted] matter. Telephone conference with L. Allen regarding contract and review issue regarding same. Telephone conference with M. Ruela regarding [redacted], [redacted], [redacted] and [redacted] matters.	1.5	315.00
10/06/22	MLF	Review information from Business Office regarding [redacted] matter and draft correspondence to J. Burke regarding same. Review additional documents and proposed changes to BA contract and telephone conference with L. Allen regarding same. Participate in telephone conference with J. Burke and B. Flynn in [redacted] matter and review and analyze the exhaustion of remedies issues raised during the conference.	4.7	987.00
10/06/22	DLD	Review Board resolution regarding Long-Range Facilities Plan; draft opinion to G. Tague regarding same.	0.5	105.00
10/07/22	MLF	Consider issues relating to BA contract. Further analyze complex procedural issues regarding [redacted] matter and telephone conference with M. Ruela regarding same.	3.5	735.00
10/07/22	DLD	Exchange correspondence with G.Tague regarding amending the Long Range Facilities Plan	0.2	42.00

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
10/10/22	MLF	Telephone conference with L. Allen and revise employment contract. Review [redacted] IEP.	1.0	210.00
10/11/22	MLF	Telephone conference with M. Ruela regarding [redacted] IEP, attend IEP meeting and confer with M. Ruela regarding same. Participate in telephone conference with Judge Moscowitz, J. Burke and B. Flynn regarding [redacted] matter. Telephone conference with C. Chanley and L. Allen regarding B.A. contract. Telephone conference with J. Burke regarding [redacted] matter.	3.5	735.00
10/12/22	DLD	Phone call with L. Allen and K. Christie regarding personnel issue; review statutory guidance regarding same.	0.9	189.00
10/13/22	MLF	Review and respond to correspondence from J. Burke regarding [redacted] matter.	0.2	42.00
10/14/22	VAG	Telephone conference with C. Skurbe and C. Chanley.	0.5	105.00
10/17/22	VAG	Exchange e-mails with C. Chanley.	0.2	42.00
10/17/22	DLD	Review inquiry from C. Skurbe regarding social media post; determine position regarding same.	0.3	63.00
10/18/22	VAG	Exchange e-mails with C. Chanley; review recent SEC decisions forwarded by D. Rubin, exchange e-mails regarding same.	0.5	105.00
10/18/22	MLF	Telephone conference with B. Gamble at Summit Risk regarding status of [redacted] matter. Review correspondence from J. Burke and draft to MR regarding meeting in [redacted] matter.	0.5	105.00
10/18/22	DLD	Review recent OPRA request; phone call with L.Goldstein regarding same.	0.4	84.00
10/19/22	VAG	Exchange e-mails with C. Chanley; to Monroe Twp., attend Board meeting.	3.8	798.00
10/19/22	DLD	Draft memorandum in preparation of Board meeting regarding the accrual of unused vacation days.	0.4	84.00
10/20/22	MLF	Telephone conference with B. Flynn and J. Burke regarding [redacted] matter, review correspondence from M. Ruela. Flynn and draft correspondence to M. Ruela and to B. Gamble at Summit Risk regarding same.	0.6	126.00
10/24/22	MLF	Review correspondence from OAL regarding [redacted] matter and draft correspondence to B. Gamble at Summit Risk regarding same.	0.2	42.00
10/25/22	RHB	Review and analysis of documents; review and respond to email from A. Layman; extended telephone conference with A. Layman regarding harassment claim by staff member.	1.2	252.00
10/25/22	DLD	Review inquiry from District regarding vacation days; review statutory and regulatory guidance regarding same; draft opinion to K.Christie regarding same.	1.7	357.00
10/26/22	DLD	Phone call with L.Goldstein regarding OPRA.	0.2	42.00
10/26/22	DLD	Review inquiry from the District regarding the use of an outside vendor to provide services to employees; determine position regarding same; draft correspondence to R.Zielinski regarding same.	0.8	168.00
10/27/22	VAG	Exchange e-mails with C. Chanley.	0.2	42.00
10/27/22	DLD	Review statutory and regulatory guidance regarding vacation leave; exchange correspondence with K. Christie providing opinion regarding same.	0.8	168.00
10/28/22	MLF	Telephone conference with B. Gamble at Sumit Risk regarding status of [redacted] matter, organize documents and prepare chrono.	3.5	735.00
10/28/22	MLF	Telephone conference with M. Ruela regarding [redacted] and [redacted] matters.	0.4	84.00
		TOTAL FEES	**37.3**	**$7,833.00**

DISBURSEMENTS

DATE	DESCRIPTION	AMOUNT
10/24/22	Telephone - Conference Call Spetember 2022	3.67
	TOTAL DISBURSEMENTS	**$3.67**

TOTALS FOR THIS MATTER

Professional Services	7,833.00
Disbursements	3.67
Total Professional Services & Disbursements	7,836.67
BALANCE DUE THIS INVOICE	**$ 7,836.67**
Previous Balance Due	31,853.73
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 39,690.40**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	4.3	210.00	903.00
Disler, David L	Counsel	7.1	210.00	1,491.00
Fabian, Marie-Laurence	Of Counsel 3	20.2	210.00	4,242.00
Gagliardi, Vito A	Principal	5.7	210.00	1,197.00
	TOTAL FEES	**37.3**		**$7,833.00**

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
09/26/22	3286368	19,127.93	19,127.93
10/24/22	3288209	12,725.80	12,725.80
	CURRENT BALANCE DUE	**$31,853.73**	**$31,853.73**

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November 14, 2022

Laura Allen, CPA
Acting Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3289520

Re: *Pauline Goddard-Post v. Monroe Township School District, et al.*
Our Matter # 022960.091039
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22

Professional Services	1,631.50
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	**$1,631.50**

CHECKS	ACH WIRES:	CREDIT CARDS & ELECTRONIC CHECKS
Please remit payments to: PO Box 1997 100 Southgate Parkway Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Scroll to the page bottom and click **Porzio Invoice Payment**

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November 14, 2022

Laura Allen, CPA
Acting Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3289520

Re: *Pauline Goddard-Post v. Monroe Township School District, et al.*
Our Matter # 022960.091039
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
07/21/22	WJK	Prepare for and attend conference call with plaintiff's counsel and mediator regarding current status.	0.7	147.00
09/06/22	WJK	Prepare for and attend status conference call with plaintiff's counsel and court-appointed mediator.	0.4	84.00
09/23/22	WJK	Exchange email correspondence with mediator regarding next week's conference call.	0.2	42.00
09/28/22	WJK	Prepare for and attend conference call with court-appointed mediator and plaintiff's counsel; telephone conference with plaintiff's counsel regarding nature of claim and status of discovery.	0.7	147.00
10/17/22	WJK	Review of correspondence from Court regarding discovery extension stipulation.	0.1	21.00
10/17/22	JAC	Review request for discovery extension.	0.1	14.50
10/18/22	WJK	Review of correspondence from Court regarding new discovery end date.	0.1	21.00
10/20/22	WJK	Draft responses to supplemental interrogatories; revise and finalize draft responses to C and C(2) interrogatories and demand for discovery of insurance information for client certification; draft status report to C. Chanley regarding [redacted].	2.6	546.00
10/24/22	WJK	Review of correspondence from Court regarding discovery end date.	0.1	21.00
10/27/22	RHB	Review and respond to email from WJK; research prior emails and correspondence; preparation of detailed response to WJK regarding [redacted].	1.6	336.00
10/27/22	WJK	Prepare for and attend status conference call with plaintiff's counsel and mediator; receipt/review of correspondence from mediator regarding potential December mediation date; receipt/review of correspondence from plaintiff's counsel regarding December mediation.	1.2	252.00
		TOTAL FEES	**7.8**	**$1,631.50**

TOTALS FOR THIS MATTER

Professional Services	1,631.50
Disbursements	0.00
Total Professional Services & Disbursements	1,631.50
BALANCE DUE THIS INVOICE	**$ 1,631.50**
Previous Balance Due	0.00
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 1,631.50**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	1.6	210.00	336.00
Ciaburri, Jennifer A	Paralegal	0.1	145.00	14.50
Kulick, Weston J	Associate	6.1	210.00	1,281.00
	TOTAL FEES	**7.8**		**$1,631.50**

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November 14, 2022

Laura Allen, CPA
Acting Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3289521

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 10/31/22

Professional Services	2,394.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	**$2,394.00**

CHECKS	**ACH WIRES:**	**CREDIT CARDS & ELECTRONIC CHECKS**
Please remit payments to: PO Box 1997 100 Southgate Parkway Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Scroll to the page bottom and click **Porzio Invoice Payment**

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TAX ID: 22-2005150

November 14, 2022

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

Invoice # 3289521

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 10/31/22

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
09/07/22	WJK	Prepare for and attend status conference call with plaintiff's counsel and court-appointed mediator.	0.5	105.00
10/14/22	WJK	Receipt/review of correspondence from plaintiff's counsel regarding plaintiff's responses to interrogatories; begin review/analyze plaintiff's interrogatory answers.	2.2	462.00
10/17/22	WJK	Series of correspondence with mediator and plaintiff's counsel regarding current status of discovery and possible December mediation; exchange correspondence with plaintiff's counsel regarding consent to extend discovery end date by stipulation; review for execution discovery extension stipulation; review of correspondence from Court regarding discovery extension stipulation.	1.3	273.00
10/18/22	WJK	Exchange series of correspondence with mediator and plaintiff's counsel regarding potential December mediation; virtual or in-person mediation.	0.6	126.00
10/20/22	WJK	Revise and finalize draft responses to C and C(2) interrogatories, supplemental interrogatories, and demand for discovery of insurance information for client certification; draft status report to C. Chanley regarding [redacted].	2.9	609.00
10/27/22	VAG	Confer with WJK regarding discovery.	0.2	42.00
10/27/22	RHB	Review and respond to email from WJK; research prior emails and correspondence; preparation of detailed response to WJK regarding [redacted].	2.3	483.00
10/27/22	WJK	Review of correspondence from A. Layman regarding [redacted]; confer with VAG regarding [redacted]; analyze effect of same on discovery obligations in this matter.	1.2	252.00
10/28/22	WJK	Review of correspondence from mediator regarding 12/8 mediation.	0.1	21.00
10/31/22	WJK	Receipt/review of email correspondence from plaintiff's counsel regarding request for disclosure of any applicable insurance coverage.	0.1	21.00
		TOTAL FEES	**11.4**	**$2,394.00**

TOTALS FOR THIS MATTER

Professional Services	2,394.00
Disbursements	0.00
Total Professional Services & Disbursements	2,394.00
BALANCE DUE THIS INVOICE	**$ 2,394.00**
Previous Balance Due	0.00
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 2,394.00**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	2.3	210.00	483.00
Gagliardi, Vito A	Principal	0.2	210.00	42.00
Kulick, Weston J	Associate	8.9	210.00	1,869.00
	TOTAL FEES	**11.4**		**$2,394.00**

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November 14, 2022

Laura Allen, CPA
Acting Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3289522

Re: *Labor Negotiations*
Our Matter # 022960.093446
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22

Professional Services	3,003.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	**$3,003.00**

CHECKS	**ACH WIRES:**	**CREDIT CARDS & ELECTRONIC CHECKS**
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November 14, 2022

Invoice # 3289522

Laura Allen, CPA
Acting Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Re: *Labor Negotiations*
Our Matter # 022960.093446
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/22

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
10/04/22	RHB	Review and analysis of documents and MTEA contract in preparation for upcoming negotiations.	3.2	672.00
10/06/22	RHB	Review and revise MTEA's proposed ground rules; preparation of email to Board negotiations committee regarding MTEA negotiations.	2.7	567.00
10/07/22	RHB	Review and analysis of email from K. Bierman; review and revise ground rules.	0.3	63.00
10/12/22	RHB	Review and respond to email from C. Skurbe regarding negotiations.	0.2	42.00
10/13/22	RHB	Review and respond to emails from L. Allen; review and analysis of scattergrams; preparation of revised ground rules; telephone conference with C. Skurbe; preparation of emails to C. Chanley and R. Zielinski; attend virtual negotiations session regarding MTEA negotiations.	7.3	1,533.00
10/14/22	RHB	Preparation of ground rules; preparation of email to C. Skurbe regarding ground rules for negotiations.	0.6	126.00
		TOTAL FEES	**14.3**	**$3,003.00**

TOTALS FOR THIS MATTER

Professional Services	3,003.00
Disbursements	0.00
Total Professional Services & Disbursements	3,003.00
BALANCE DUE THIS INVOICE	**$ 3,003.00**
Previous Balance Due	0.00
TOTAL AMOUNT DUE INCLUDING THIS INVOICE	**$ 3,003.00**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	14.3	210.00	3,003.00
	TOTAL FEES	**14.3**		**$3,003.00**