WALL TOWNSHIP PUBLIC SCHOOLS
OFFICE OF THE BUSINESS ADMINISTRATOR/BOARD SECRETARY
PO Box 1199
Wall, New Jersey 07719-1199

Brian J. Smyth — Phone: 732-556-2016
Custodian of Records — FAX: 732-556-2102

August 2, 2024

Betsy Cross
Re: OPRA 25-022

This response consisting of 16 pages of government records is being provided on the same day you submitted your OPRA request.

Dear Ms. Cross,

This office is in receipt of your OPRA request today for government records to be provided immediately as follows:

> “OPRA request - Brian Smyth -Immediate Access - attorney bills for June 2024 Records requested: Attorney Bills for Athina Cornell and Dennis McKeever's law firm for June 2024. Do not hold up the bills if only one law firm has been received.

Attached, please find responsive government records consisting of 15 pages of the named attorney invoices for June 2024.

If your request for access to a government record has been denied or unfilled within the seven (7) business days required by law, you have a right to challenge the decision by the Wall Township Board of Education to deny access. At your option, you may either institute a proceeding in the Superior Court of New Jersey or file a complaint with the Government Records Council (GRC) by completing the Denial of Access Complaint Form. You may contact the GRC by toll-free telephone at 866-850-0511, by mail at P.O. Box 819, Trenton, NJ 08625, be-mail at grc@dca.state.nj.us, or at their web site at www.state.nj.us/grc. The GRC can also answer other questions about the law. All questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

Sincerely,

Brian J. Smyth

Brian J. Smyth
Custodian of Records

Cornell, Merlino & Osborne, LLC

1136 Route 22, Suite 204
Mountainside, NJ 07092
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 20652
Date: 06/30/2024

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

	Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
(	$5,997.75	+	$2,978.25	) - (	$0.00	) =	**$8,976.00**

00992-Wall Township Board of Education

General

Date	Description	Hours	Amount
06/03/2024	Research, preparation, and drafting of email to Office of the Superintendent In Re: Equal Access Policy	0.20	$33.00
06/03/2024	Office research, preparation and review of file; Review and follow up of file In Re: Board Policy	0.20	$33.00
06/03/2024	Office research, preparation and review of file; Review and follow up of file In Re: Resignation Inquiry	0.70	$115.50
06/04/2024	Receipt and review of email and attachment from Dr. Lynch In Re: Pending Matter	0.25	$41.25
06/04/2024	Telephone conference with Dr. Handerhan In Re: Personnel; Residency Matter	0.50	$82.50
06/04/2024	Telephone conference with T. O'Grady, Esq.; Research, preparation, and drafting of email to T. O'Grady, Esq. In Re: Pending Legal Matter	0.40	$66.00
06/04/2024	Telephone conference with R. Lawleri, Esq.; Research, preparation and drafting of correspondence to R. Lawleri, Esq. In Re: HVAC Projects	1.75	$288.75
06/04/2024	Research, preparation and attendance at F & F Meeting In Re: Committees	0.25	$41.25
06/04/2024	Receipt and review of correspondence from M. Scarano; Office research, preparation and review of file; Review and follow up of file In Re: Resignation Inquiry	0.30	$49.50
06/05/2024	Office research, preparation and review of file; Review and follow up of file In Re: Resignation Inquiry	0.30	$49.50

06/07/2024	Receipt and review of email from R. DuBoff; Receipt and review of email from T. O'Grady, Esq. In Re: Pending Legal Matter	0.25	$41.25
06/10/2024	Telephone conference with C. Steitz In Re: Pending Matters	0.30	$49.50
06/11/2024	Receipt and review of email and attachment from T. O'Grady, Esq.; Research, preparation, and drafting of email to T. O'Grady, Esq. In Re: Pending Legal Matter	0.35	$57.75
06/11/2024	Research, preparation and attendance at Board Meeting	3.00	$495.00
06/11/2024	Receipt and review of email and attachment from E. Harrison, Esq. In Re: Pending Matter	0.20	$33.00
06/11/2024	Telephone conference with Dr. Handerhan In Re: Board Meeting	0.40	$66.00
06/12/2024	Research, preparation, and drafting of emails to T. O'Grady, Esq.; Receipt and review of emails from T. O'Grady, Esq.; Receipt and review of email from R. DuBoff; Telephone conference with T. O'Grady, Esq. In Re: Pending Legal Matter	0.85	$140.25
06/12/2024	Research, preparation, and drafting of email to B. Smyth; Receipt and review of email from B. Smyth In Re: Pending Matter	0.20	$33.00
06/12/2024	Telephone conference with Dr. Handerhan In Re: Student Matter	0.50	$82.50
06/13/2024	Office research, preparation and review of file In Re: Formal Prescription Plan	0.50	$82.50
06/13/2024	Receipt and review of email and attachment from Dr. Handerhan In Re: Board Matter	0.20	$33.00
06/13/2024	Telephone conference with B. Smyth In Re: Pending Legal Matters	0.60	$99.00
06/13/2024	Office research, preparation and review of file In Re: Stipend Inquiry	0.20	$33.00
06/14/2024	Receipt and review of email from R. DuBoff In Re: Pending Legal Matter	0.10	$16.50
06/14/2024	Office research, preparation and review of file; Review and follow up of file In Re: Stipend Inquiry	0.20	$33.00
06/14/2024	Receipt and review of correspondence from T. Steiner; Office research, preparation and review of file; Review and follow up of file In Re: HIB Inquiry	1.00	$165.00
06/17/2024	Receipt and review of email from T. O'Grady, Esq.; Research, preparation, and drafting of email to T. O'Grady, Esq.; Receipt and review of email from R. DuBoff; Receipt and review of email and attachment from B. Smyth In Re: Pending Legal Matter	0.45	$74.25
06/17/2024	Office research, preparation and review of file; Review and follow up of file In Re: Stipend Inquiry	0.40	$66.00
06/18/2024	Receipt and review of email from R. DuBoff; Receipt and review of email from T. O'Grady, Esq. In Re: Pending Legal Matter	0.35	$57.75

06/18/2024	Office research, preparation and review of file; Review and follow up of file In Re: Stipend Inquiry	0.40	$66.00
06/20/2024	Receipt and review of email from T. O'Grady, Esq.; Research, preparation, and drafting of email to T. O'Grady, Esq.; Receipt and review of email from R. DuBoff; Research, preparation, and drafting of email to T. O'Grady, Esq. and R. DuBoff In Re: Pending Legal Matter	0.40	$66.00
06/20/2024	Telephone conference with Dr. Handerhan In Re: Pending Matters	0.50	$82.50
06/24/2024	Receipt and review of email and attachment from T. O'Grady, Esq. In Re: Pending Legal Matter	0.35	$57.75
06/25/2024	Research, preparation, and drafting of email to E. Monafis; Receipt and review of email from E. Monafis In Re: Student Matter	0.20	$33.00
06/25/2024	Receipt and review of email from media source; Research, preparation, and drafting of email to media source In Re: Pending Legal Matter	0.15	$24.75
06/25/2024	Telephone conference with A. Malandre, Esq. In Re: Legal Matter	0.10	$16.50
06/26/2024	Receipt and review of email from T. O'Grady, Esq.; Research, preparation, and drafting of email to T. O'Grady, Esq.; Research, preparation, and drafting of email to B. Smyth; Receipt and review of email from B. Smyth In Re: Pending Legal Matter	0.40	$66.00
06/26/2024	Receipt and review of email and attachment from Dr. Handerhan In Re: Board Matter	0.35	$57.75
06/26/2024	Receipt and review of email and attachment from L. Koch, Esq. In Re: Pending Legal Matter	0.30	$49.50
	Quantity Subtotal		**18.05**

Quantity Total	**18.05**
Subtotal	**$2,978.25**
Amount	**$2,978.25**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20578	06/30/2024	$5,997.75	$0.00	$5,997.75

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20652	07/30/2024	$2,978.25	$0.00	$2,978.25
			Outstanding Balance	**$8,976.00**
			Total Amount Outstanding	**$8,976.00**

Tax ID: 47-2275513

Cornell, Merlino & Osborne, LLC

1136 Route 22, Suite 204
Mountainside, NJ 07092
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 20653
Date: 06/30/2024

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

	Outstanding Balance		New Charges		Payments Received		**Total Amount Outstanding**
(	$420.75	+	$1,691.25	) - (	$0.00	) =	**$2,112.00**

01004-Wall Township Board of Education

OPRA

Date	Description	Hours	Amount
06/03/2024	Finalization of redactions; Finalization of correspondence to requestor; Research, preparation and drafting of communication to B. Smyth In Re: OPRA	0.50	$82.50
06/04/2024	Receipt and review of correspondences from B. Smyth; Office research, preparation and review of file; Review and follow up of file In Re: OPRA	0.40	$66.00
06/05/2024	Receipt and review of correspondence from B. Smyth; Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of memo In Re: OPRA	2.20	$363.00
06/06/2024	Receipt and review of correspondence from B. Smyth; Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of memo In Re: OPRA	2.00	$330.00
06/07/2024	Receipt and review of communication from B. Smyth; Research, preparation and drafting of communication to B. Smyth In Re: OPRA	0.35	$57.75
06/11/2024	Office research, preparation and review of file In Re: OPRA Request	0.30	$49.50
06/18/2024	Receipt and review of correspondence from B. Smyth; Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of correspondence to B. Smyth In Re: OPRA	1.40	$231.00
06/19/2024	Receipt and review of email from B. Smyth; Research, preparation, and drafting of email and attachment to B. Smyth In Re: OPRA	0.35	$57.75

06/19/2024	Research, preparation, and drafting of email and attachment to D. Choma; Receipt and review of email from D. Choma In Re: OPRA	0.35	$57.75
06/19/2024	Telephone conference with B. Smyth In Re: OPRA Request	0.40	$66.00
06/20/2024	Receipt and review of correspondences from B. Smyth; Office research, preparation and review of file; Review and follow up of file; Research, preparation and drafting of correspondence to B. Smyth In Re: OPRA	2.00	$330.00
		Quantity Subtotal	**10.25**
		Quantity Total	**10.25**
		Subtotal	**$1,691.25**
		Amount	**$1,691.25**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20579	06/30/2024	$420.75	$0.00	$420.75

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20653	07/30/2024	$1,691.25	$0.00	$1,691.25
			Outstanding Balance	**$2,112.00**
			Total Amount Outstanding	**$2,112.00**

Tax ID: 47-2275513

Cornell, Merlino & Osborne, LLC
1136 Route 22, Suite 204
Mountainside, NJ 07092
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 20654
Date: 06/30/2024

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

	Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
(	$297.00	+	$940.50	) - (	$0.00	) =	**$1,237.50**

01005-Wall Township Board of Education

Personnel/Labor

Date	Description	Hours	Amount
06/03/2024	Receipt and review of email and attachment from B. Smyth; Research, preparation, and drafting of email to B. Smyth In Re: Personnel Matter	0.35	$57.75
06/03/2024	Telephone conference with M. Scarano In Re: Personnel	0.10	$16.50
06/04/2024	Receipt and review of email and attachment from M. Scarano In Re: Personnel Matter	0.35	$57.75
06/05/2024	Telephone conference with Dr. Handerhan In Re: Personnel Matter	0.30	$49.50
06/06/2024	Receipt and review of email and attachment from Office of the Superintendent In Re: Personnel	0.35	$57.75
06/07/2024	Research, preparation, and drafting of email to M. Jacobs, Esq. In Re: Personnel Matter	0.20	$33.00
06/11/2024	Research, preparation, and drafting of email to M. Jacobs, Esq. In Re: Legal Matter	0.25	$41.25
06/13/2024	Telephone conference with Dr. Handerhan; Telephone conference with M. Scarano In Re: Personnel Matter	0.85	$140.25
06/13/2024	Telephone conference with M. Jacobs, Esq. In Re: Pending Matter	0.20	$33.00
06/14/2024	Receipt and review of email from M. Scarano; Telephone conference with M. Scarano In Re: Personnel Matter	1.00	$165.00
06/14/2024	Office research, preparation and review of file; Review and follow up of file In Re: Personnel Inquiry	0.30	$49.50

06/18/2024	Office research, preparation and review of file In Re: Personnel	0.20	$33.00
06/18/2024	Receipt and review of email and attachment from M. Scarano; Research, preparation, and drafting of email to M. Scarano In Re: Personnel Matter	0.35	$57.75
06/19/2024	Telephone conference with R. Schwartz, Esq. In Re: Legal Matter	0.10	$16.50
06/28/2024	Receipt and review of email and attachment and exhibits from S. Hunter, Esq.; Research, preparation, and drafting of email to M. Scarano; Receipt and review of email from M. Scarano In Re: Personnel Matter	0.80	$132.00
		Quantity Subtotal	**5.7**
		Quantity Total	**5.7**
		Subtotal	**$940.50**
		Amount	**$940.50**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20580	06/30/2024	$297.00	$0.00	$297.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20654	07/30/2024	$940.50	$0.00	$940.50
			Outstanding Balance	**$1,237.50**
			Total Amount Outstanding	**$1,237.50**

Tax ID: 47-2275513

Cornell, Merlino & Osborne, LLC
1136 Route 22, Suite 204
Mountainside, NJ 07092
Phone: 908-481-5000
Fax: 908-264-2045
Email: edlawgroup@cmmolaw.com

Invoice # 20655
Date: 06/30/2024

Wall Township Board of Education
1620 18th Avenue
Wall, New Jersey 07719

Statement of Account

	Outstanding Balance		New Charges		Payments Received		Total Amount Outstanding
(	$1,575.75	+	$775.50	) - (	$0.00	) =	**$2,351.25**

01007-Wall Township Board of Education

Special Education

Date	Description	Hours	Amount
06/03/2024	Research, preparation, and drafting of email to K. Magliaro and K. Bond In Re: Student Matter	0.25	$41.25
06/04/2024	Receipt and review of email from M. Inzelbuch, Esq.; Research, preparation, and drafting of email to M. Inzelbuch, Esq.; Research, preparation, and drafting of email to B. Smyth; Receipt and review of email from B. Smyth; Telephone conference with K. Bond In Re: Student Matter	0.50	$82.50
06/04/2024	Receipt and review of email from K. Magliaro In Re: Student Matter	0.25	$41.25
06/07/2024	Research, preparation, and drafting of correspondence to M. Inzelbuch, Esq.; Research, preparation, and drafting of email to M. Inzelbuch, Esq. In Re: Student Matter	0.50	$82.50
06/10/2024	Receipt and review of email from the Office of Freeman Law In Re: Student Matter	0.10	$16.50
06/12/2024	Telephone conference with Dr. Handerhan; Telephone conferences with E. Laughlin; Telephone conference with K. Bond In Re: Student Matter	0.95	$156.75
06/13/2024	Receipt and review of email and attachment from K. Bond In Re: Student Matter	0.20	$33.00
06/17/2024	Telephone conference with K. Bond In Re: Student Matter	0.10	$16.50
06/20/2024	Review and Bates stamp student records In Re: Student Matter	1.00	$165.00
06/21/2024	Receipt and review of email and attachment from K. Bond; Research, preparation, and drafting of email to K. Bond	0.35	$57.75

	In Re: Student Matter		
06/28/2024	Research, preparation, and drafting of correspondence to H. Freeman, Esq.; Research, preparation, and drafting of email to H. Freeman, Esq. In Re: Student Matter	0.50	$82.50

Quantity Subtotal	**4.7**
Quantity Total	**4.7**
Subtotal	**$775.50**
Amount	**$775.50**

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20581	06/30/2024	$1,575.75	$0.00	$1,575.75

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
20655	07/30/2024	$775.50	$0.00	$775.50

Outstanding Balance	**$2,351.25**
Total Amount Outstanding	**$2,351.25**

Tax ID: 47-2275513

CHASAN LAMPARELLO
MALLON & CAPPUZZO

300 Lighting Way, Suite 200
Secaucus, NJ 07094
T (201) 348-6000
Federal Tax ID: 22-1933096

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

July 26, 2024
CLMC Invoice Number 233552
CLMC File: 17183-0001

This billing summary is for services rendered for the period ending June 30, 2024. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
Wall Township Board of Education - General	6,831.00	0.00	6,831.00
Total for Professional Services			**$6,831.00**

CHASAN LAMPARELLO
MALLON & CAPPUZZO

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

July 26, 2024
CLMC Invoice Number 233552
CLMC File: 17183-0001

Re: Wall Township Board of Education - General
For Professional Services through June 30, 2024

Date	Services	Hours	Amount
06/05/24	RECEIPT AND REVIEW OF ADJOURNMENT REQUEST; RECEIPT AND REVIEW OF RESCHEDULING NOTICE RE: EDU-04116-2021S	0.20	33.00
06/07/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: AR-2023-580	2.60	429.00
06/10/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: AR-2023-580	0.80	132.00
06/11/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: AR-2023-580	1.70	280.50
06/12/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: AR-2023-580	0.70	115.50
06/13/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE AND CASE LAW; REVISIONS TO BRIEF RE: AR-2023-580	3.00	495.00
06/14/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; RESEARCH, PREPARATION, AND DRAFTING OF BRIEF RE: AR-2023-580	10.00	1,650.00
06/17/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; RESEARCH, PREPARATION, AND DRAFTING OF EMAIL TO E. CRIDGE, ESQ. RE: AR-2023-580	1.00	165.00
06/18/24	RECEIPT AND REVIEW OF EMAIL FROM E. CRIDGE, ESQ.; RECEIPT AND REVIEW OF EMAIL FROM J. DARBY, ESQ.; OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; REVIEW AND REVISE BRIEF RE: AR-2023-580	3.50	577.50
06/19/24		3.80	627.00

Date	Services	Hours	Amount
	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; RESEARCH, PREPARATION, AND DRAFTING OF BRIEF RE: AR-2023-580		
06/20/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; RESEARCH, PREPARATION, AND DRAFTING OF BRIEF RE: AR-2023-580	4.00	660.00
06/21/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: AR-2023-580	1.00	165.00
06/24/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: EDU-04116-2021S	0.60	99.00
06/24/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; RESEARCH, PREPARATION, AND DRAFTING OF BRIEF RE: AR-2023-580	2.80	462.00
06/26/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: EDU-04116-2021S	0.40	66.00
06/26/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; RESEARCH, PREPARATION, AND DRAFTING OF BRIEF RE: AR-2023-580	2.30	379.50
06/27/24	RESEARCH, PREPARATION, AND DRAFTING OF ANALYSIS OF EMAIL TO J. DARBY, ARBITRATOR; OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; RESEARCH, PREPARATION, AND DRAFTING OF BRIEF RE: AR-2023-580	1.50	247.50
06/27/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; RESEARCH, PREPARATION, AND DRAFTING OF EMAIL AND FORWARDING OF ATTACHMENT TO SUPERINTENDENT'S OFFICE; PARTICIPATION IN CONFERENCE CALL RE: EDU-04116-2021S	0.70	115.50
06/28/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: AR-2023-580	0.30	49.50
06/28/24	OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE RE: EDU-04116-2021S	0.50	82.50

Summary of Services

Rate	Hours	Amount

Total for Professional Services	**41.40**	**$6,831.00**

Total for Professional Services **$6,831.00**

Please return this page with remittance

to
Chasan Lamparello Mallon & Cappuzzo, PC
300 Lighting Way, Suite 200
Secaucus, NJ 07094

CLMC Invoice Number	233552
Bill Date:	July 26, 2024
Client Code:	17183
Client Name:	Wall Township Board of Education
Matter Code:	0001
Matter Name:	Wall Township Board of Education - General

Services	6,831.00
Expenses	0.00
Total for Professional Services	**$6,831.00**

Amount enclosed: ______________________________

PAYMENT DUE UPON RECEIPT