

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

Brian J. Smyth
Custodian of Records

Phone: 732-556-2016
FAX: 732-556-2102

December 17, 2024

Betsy Cross
Re: OPRA 25-053

opra+request-69814-06c36426@requests.opramachine.com

This response consisting of 3 pages of government records is being provided as immediate access and is being provided on the second business day after the request was received by this office.

Dear Ms. Cross,

This office is in receipt of your OPRA request dated December 13, 2024 at 3:15 p.m. for government records to be provided immediately as follows:

“Immediate access - October and November Attorney bills - Athina Cornell and Dennis McKeever Records requested...:
1) Attorney Bills for Athina Cornell and Eric Harrison (Methfessel & Werbel) and Dennis McKeever's law firm (Chasan Lamparello, Mallon & Cappuzzo, PC) for October and November 2024 returned via a PDF...”

In response to your request for October 2024 attorney invoices for Methfessel & Werbel, attached please find 9 pages of government records that are responsive to your request.

In response to your request for November 2024 attorney invoices for Methfessel & Werbel, please know that a search of district records has determined no records exist that are responsive to your request.

In response to your request for the October 2024 attorney invoices for Chasan Lamparello, Mallon, & Capuzzo PC attached please find 3 pages of government records that are responsive to your request.

In response to your request for the November 2024 attorney invoices for Chasan Lamparello, Mallon, & Capuzzo PC, please know that a search of district records has determined no records exist that are responsive to your request.

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
Custodian of Records

BJS/dc

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



BUSINESS OFFICE

DEC 16 2024

Bill To:
 Brian Smyth, Business Administrator
 Wall Township Board of Education
 1620 18th Avenue Building A
 Wall, NJ 07719

RECEIVED

Responsible Attorney: Athina Cornell
Invoice Date: 12/16/2024
Invoice Number: 00045348
File Billed To: 10/31/2024
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 10/31/2024

Date	Description	Hours
10/1/2024	Review of correspondence via email from B. Smyth C.H. 44	0.10
10/1/2024	Attendance at meeting with Assemblyman Schnall re pending matter	1.00
10/1/2024	Meet with M. Scarano, Dr. Handerhan re personnel	1.00
10/1/2024	Correspondence with M. Scavano regarding personnel	0.50
10/1/2024	Office research, preparation; Review, follow up of file In re: medication administration	0.30
10/2/2024	Review of correspondence via email from S. Hunter, Esq. regarding personnel matter	0.10
10/2/2024	Telephone conference with NJEA Uniserv regarding personnel	0.50
10/2/2024	Office research, preparation; Review, follow up of file; Review of correspondence from District In re: reorganization	0.80
10/3/2024	Correspondence via email with M. Scarano regarding revisions to 504 plan	0.10
10/3/2024	Correspondence via email with OAL regarding conference with Judge Burke	0.10
10/3/2024	Review of 504 Disability Accommodation form 2024-2025 re personnel matter	0.20
10/3/2024	Review of correspondence via email from M. Scarano regarding Parent/Personnel Meeting	0.10
10/3/2024	Review of correspondence via email from M. Scarano regarding findings/opinions	0.10
10/3/2024	Telephone conference with M. Scarano regarding personnel	0.40
10/3/2024	Correspondence with B. Smyth regarding review of Capra file from Chasan; drafted stipulated facts for OAL	2.50
10/3/2024	Office research, preparation; Review, follow up of file; Review of correspondence from District In re:	0.40

	reorganization	
10/4/2024	Review of correspondence via email from B. Smyth regarding referendum bid review	0.10
10/4/2024	Review of correspondence via email from M. Scarano regarding personnel	0.10
10/4/2024	Telephone conference with M. Scarano regarding personnel	0.10
10/4/2024	Correspondence with NJEA attorneys regarding stipulated facts/ briefing	1.00
10/4/2024	Review of correspondence from District; Office research, preparation In re: reorganization	0.30
10/8/2024	Telephone conference with B. Smyth regarding bids	0.40
10/8/2024	Telephone conference with Dr. Handerhan regarding pending legal matters	0.20
10/8/2024	Correspondence with B. Smyth regarding Bid review	1.00
10/8/2024	Telephone conference with B. Smyth regarding construction matters	0.75
10/8/2024	Office research, preparation; Review, follow up of file In re: student matter	1.00
10/9/2024	Correspondence via email with M. Scarano regarding with revised correspondence to parents re student matter.	0.10
10/9/2024	Correspondence via email with parents regarding student matter	0.10
10/9/2024	Correspondence via email M. Scarano regarding letter to parents	0.10
10/9/2024	Review of correspondence via email from M. Scarano regarding correspondence to parents	0.10
10/9/2024	Correspondence via email with M. Horowitz regarding meeting	0.10
10/9/2024	Review of correspondence via email from M. Scarano regarding student matter	0.20
10/9/2024	Correspondence with NJEA attorneys about stipulated facts	0.75
10/9/2024	Telephone conference with B. Smyth regarding various items	0.50
10/9/2024	Correspondence with B. Smyth regarding litigation	0.60
10/9/2024	Review of correspondences from M Scarano; Office research, preparation; Review, follow up of file; Research preparation, drafting of correspondences to M. Scarano in re: student matter	2.50
10/10/2024	Review of correspondence via email from parent regarding student matter	0.10
10/11/2024	Correspondence with Office of Administrative Law regarding litigation	0.50
10/14/2024	Telephone conference with Dr. Handerhan, K. Bond, T. Steiner, C. Allworth regarding personnel	0.80
10/14/2024	Review of correspondence via email from D. Choma regarding record request	0.10
10/14/2024	Correspondence via email with B. Smyth regarding legal matter	0.10
10/14/2024	Review of correspondence via email from T. Steiner regarding faculty meeting	0.10
10/14/2024	Telephone conference with B. Smyth regarding record request	0.10
10/14/2024	Telephone conference with B. Smyth regarding legal matter	0.10
10/14/2024	Correspondence with NJEA Attorneys regarding Ch. 44	0.85
10/15/2024	Telephone conference with Dr. Handerhan regarding pending matters	0.80
	Correspondence via email with D. Choma regarding	

10/15/2024	student record request	0.10
10/15/2024	Follow up telephone conference re Board meeting	0.80
10/15/2024	Correspondence via email with Dr. Handerhan & M. Scarano regarding student matter	0.10
10/15/2024	Preparation for Board meeting	0.40
10/15/2024	Correspondence via email with B. Smyth regarding student matters	0.10
10/15/2024	Attendance at Board meeting	2.20
10/15/2024	Correspondence via email with/from DCF regarding student matters	0.30
10/16/2024	Review of correspondence via email from/with D. Choma email search regarding student record request	0.20
10/17/2024	Research, preparation for, attendance at Office of Administrative Law, Judge Burke, regarding litigation	1.50
10/18/2024	Review of correspondence via email from D. Choma regarding Compressed File (3) re student record request	0.10
10/18/2024	Correspondence via email with/from D. Choma regarding records search	0.30
10/18/2024	Telephone conference with Dr. Handerhan, K. Bond, M. Scarano regarding personnel	0.45
10/18/2024	Review of correspondence via email from D. Choma regarding Compressed File (2) re student record request	0.10
10/18/2024	Correspondence via email with S. Hunter, Esq. regarding language for 504 re personnel matter	0.10
10/18/2024	Review of Conference Summary Memo	0.30
10/18/2024	Review of correspondence via email from K. Bond regarding conference summary memo re personnel matter	0.10
10/18/2024	Correspondence with B. Smyth regarding personnel	0.40
10/20/2024	Telephone conference with Dr. Handerhan regarding parent matter	0.20
10/21/2024	Correspondence via email with/from parent regarding appeal information re student matter	0.20
10/21/2024	Correspondence via email with/from K. Davis regarding correspondence to parent regarding incident	0.40
10/21/2024	Review of correspondence via email from K. Keator regarding letter	0.10
10/21/2024	Review and revise correspondence to parent re incident	0.30
10/21/2024	Telephone conference with K. Davis re parent matter	0.45
10/21/2024	Legal research regarding parent conduct at football game; policy review	0.50
10/22/2024	Review of parent correspondence	0.10
10/22/2024	Review of correspondence via email from K. Davis regarding incident	0.10
10/22/2024	Correspondence via email with K. Keator regarding correspondence	0.20
10/22/2024	Correspondence via email with K. Davis regarding record request	0.10
10/22/2024	Review of correspondence via email from K. Davis regarding incident	0.10
10/22/2024	Review of Notice Against Trespass	0.20
10/23/2024	Review of Conference Summary Memo	0.20
10/23/2024	Review of correspondence via email from J. McCann regarding conference summary memo	0.10
10/23/2024	Review of correspondence via email from D. Choma regarding Compressed File (1) re student records request	0.10
10/23/2024	Review of correspondence via email from parent regarding telephone conference	0.10
10/23/2024	Telephone conference with T. Steiner, J. McCann regarding student matter	0.40
	Office research, preparation; Review, follow up of file in re:	

10/23/2024	affirmative action	0.70
10/25/2024	Review of correspondence via email from D. Choma regarding status of record request	0.10
10/25/2024	Preparation of record request	1.00
10/25/2024	Preparation for, attendance at conference with Administration Team regarding various personnel, construction items	1.65
10/25/2024	Review of correspondence from B. Smyth regarding CH 44	0.40
10/28/2024	Correspondence via email with Dr. Handerhan, M. Scarano regarding student matter	0.10
10/28/2024	Telephone conference with parent regarding student matter	0.60
10/28/2024	Correspondence via email with M. Scarano regarding parent matter	0.50
10/28/2024	Continued preparation of record request	0.40
10/29/2024	Continued preparation of record request	0.30
10/29/2024	Telephone conference with M. Scarano regarding NJFLA	0.65
10/30/2024	Correspondence via email with J. McCann regarding conference summary memo	0.10
10/30/2024	Research regarding preparation re pending litigation	0.40
10/30/2024	Continued preparation of record request	1.20
10/31/2024	Telephone conference with Dr. Handerhan regarding pending matters	0.70
10/31/2024	Review of correspondence via email from Dr. Handerhan regarding New Jersey School Districts Social Media matter	0.10
10/31/2024	Research regarding preparation re legal matter	0.45
10/31/2024	Correspondence via email with K. Keator regarding parent meeting	0.10
10/31/2024	Continued preparation of record request	0.20

Services Billed \$6,997.00

For Professional Services: \$6,997.00

For Disbursements Incurred: \$0.00

Total Bill Amount \$6,997.00

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
11/19/2024	00044635	\$5,593.00	\$0.00	\$5,593.00	\$0.00	\$5,593.00
		\$5,593.00	\$0.00	\$5,593.00	\$0.00	\$5,593.00

IF YOU HAVE ANY INQUIRIES REGARDING OUR LEGAL BILLS FOR SERVICES RENDERED,

PLEASE CONTACT OUR BILLING DEPARTMENT AT (732)248-4200 EXT 179

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

BUSINESS OFFICE

DEC 16 2024



RECEIVED

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: 12/10/2024
Invoice Number: 00045177
File Billed To: 10/31/2024
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 10/31/2024

Date	Description	Hours
10/4/2024	Review of correspondence via email from K. Bond regarding draft I.E.P	0.10
10/4/2024	Telephone conference with K. Bond regarding student matter	0.25
10/8/2024	Telephone conference with K. Bond regarding pending matters	0.40
10/15/2024	Telephone conference with K. Bond regarding student matter	0.45
10/15/2024	Review of Order to Show Cause for Custody, Care, Supervision	0.30
10/23/2024	Review of correspondence via email from K. Bond regarding meeting to obtain consent re evaluations	0.10
10/23/2024	Review of Initial Evaluation Plan re N.J	0.30
10/23/2024	Review of Education Evaluation re N.J.	0.40
10/28/2024	Telephone conference with K. Bond regarding student matter	0.20
10/29/2024	Telephone conference with K. Bond regarding student matter	0.20
10/29/2024	Telephone conference with K. Bond regarding student discipline	0.45

Services Billed **\$535.50**

For Professional Services: **\$535.50**

For Disbursements Incurred: **\$0.00**

Total Bill Amount **\$535.50**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
11/19/2024	00044636	\$501.50	\$0.00	\$501.50	\$0.00	\$501.50
		\$501.50	\$0.00	\$501.50	\$0.00	\$501.50

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 #00045177 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

BUSINESS OFFICE



DEC 16 2024

Bill To:
Brian Smyth, Business Administrator
Wall Township Board of Education
1620 18th Avenue Building A
Wall, NJ 07719

RECEIVED

Responsible Attorney: Athina Cornell
Invoice Date: 12/10/2024
Invoice Number: 00045179
File Billed To: 10/31/2024
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 10/31/2024

Date	Description	Hours
10/7/2024	Review of correspondence from B. Smyth; Office research, preparation; Review, follow up of file in re: OPRA	0.40
10/8/2024	Review of OPRA request, records; preparation of letter to requestor, to B. Smyth in Re: OPRA	0.70
10/10/2024	Review of correspondence from B Smyth; Office research, preparation; Review, follow up of file in re: OPRA	1.30
10/28/2024	Review of correspondence via email from D. Choma regarding response to OPRA Request	0.20
10/29/2024	Review of correspondence via email from D. Choma regarding OPRA 25-041	0.30
10/29/2024	Review of revise response re OPRA request	0.30
10/30/2024	Review of OPRA request; preparation of letter, redactions to requestor; preparation of letter to B. Smyth Re: OPRA	0.40
10/31/2024	Research regarding preparation; Review, follow up of file; Research preparation, drafting of correspondence to B Smyth in re: OPRA	0.50

Services Billed **\$697.00**

For Professional Services: **\$697.00**

For Disbursements Incurred: **\$0.00**

Total Bill Amount **\$697.00**

Outstanding Invoices

Billing Date	Inv #	Services Billed	Expenses Billed	Invoice Total	Received Amount	Balance
10/10/2024	00043640	\$629.00	\$0.00	\$629.00	\$0.00	\$629.00
11/19/2024	00044639	\$960.50	\$0.00	\$960.50	\$0.00	\$960.50
		\$1,589.50	\$0.00	\$1,589.50	\$0.00	\$1,589.50

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 #00045179 Our File #MAT-24061228790



**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

November 19, 2024
CLMC Invoice Number 236496
CLMC File: 17183-0001

This billing summary is for services rendered for the period ending October 31, 2024. The breakdown of this bill by matter is as follows:

	Services	Expenses	Total
Wall Township Board of Education - General	577.50	0.00	577.50
Total for Professional Services			<u>\$577.50</u>

BUSINESS OFFICE

DEC - 5 2024

RECORDED



**CHASAN LAMPARELLO
MALLON & CAPPUZZO**

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

November 19, 2024
CLMC Invoice Number 236496
CLMC File: 17183-0001

Re: Wall Township Board of Education - General
For Professional Services through October 31, 2024

Date	Services	Hours	Amount
10/01/24	RECEIPT AND REVIEW OF EMAIL COMMUNICATIONS WITH B. SMYTH; OFFICE RESEARCH, PREPARATION AND REVIEW OF FILE; PREPARATION OF FILE FOR TRANSFER IN RE: EDU-04116-2021	3.00	495.00
10/02/24	RESEARCH, PREPARATION, AND DRAFTING OF CORRESPONDENCE TO J. MERLINO, ESQ. IN RE: SUBSTITUTION OF ATTORNEY/EDU-04116-2021	0.50	82.50

Summary of Services

	Hours	Amount
Total for Professional Services	3.50	\$577.50
Total for Professional Services		<u>\$577.50</u>

Please return this page with remittance

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

CLMC Invoice Number 236496
Bill Date: November 19, 2024
Client Code: 17183
Client Name: Wall Township Board of Education
Matter Code: 0001
Matter Name: Wall Township Board of Education - General

Services	577.50
Expenses	0.00
Total for Professional Services	<u>\$577.50</u>

Amount enclosed: _____

PAYMENT DUE UPON RECEIPT