



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 01/12/22
Invoice #: 250367

For Services Rendered Through 12/31/21

Professional Services			<u>Hours</u>	<u>Amount</u>
12/02/21	NGS	Meet with Director re [REDACTED] [REDACTED]	0.20	35.80
12/10/21	NGS	Telephone conference with Superintendent re [REDACTED]	0.20	35.80
12/15/21	NGS	Telephone conferences with Superintendent and with Director	1.00	179.00
12/20/21	NGS	Telephone conference with Director re several pending matters involving students and personnel; outline future handling	0.60	107.40
12/21/21	NGS	Participate in virtual conference with Superintendent, Principal and Director re student/ personnel matter and strategies of future handling	0.50	89.50
Total Professional Services			<u>2.50</u>	<u>\$ 447.50</u>
Total Current Invoice				<u>\$ 447.50</u>

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01003
[REDACTED] and [REDACTED] o/b/o [REDACTED] Program and Placement

Invoice Date: 01/12/22

Invoice #: 250368

For Services Rendered Through 12/31/21

Professional Services

12/02/21 NGS

Review file in preparation for meeting ;
telephone conference with Attorney prior to
meeting; meet with school staff and Director
prior to meeting; participate in meeting with
school staff, Director, Attorney and parents;
related follow-up

Hours

Amount

2.80

501.20

Total Professional Services

2.80

\$501.20

Total Current Invoice

\$501.20

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Federal ID: 22-2865956

Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.07000
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 01/12/22

Invoice #: 250369

For Services Rendered Through 12/31/21

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/07/21	KTC	Confer with NGS re case status and litigation strategy.	0.10	17.90
12/09/21	KTC	Review records and correspondence. Revise and supplement discovery demand and notice to produce. Revise and supplement cover letter. Review [REDACTED] Confer with NGS re status of discovery.	0.50	89.50
Total Professional Services			0.60	\$107.40
Total Current Invoice				\$107.40

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Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 02/09/22
Invoice #: 251207

For Services Rendered Through 01/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
01/03/22	NGS	Telephone conference with Superintendent re Board issues related initial research and outline for memorandum	0.80	143.20
01/04/22	NGS	Research re [REDACTED]	0.40	71.60
01/05/22	NGS	Continue to work on memorandum to Superintendent; telephone conference with Superintendent	0.80	143.20
01/06/22	NGS	Telephone conference with Superintendent; finalize revisions to Memorandum and transmit to Superintendent	0.40	71.60
	NGS	Telephone conference with Director re [REDACTED] and response to issues	0.50	89.50
01/10/22	NGS	Telephone conference with Superintendent and related continued legal consideration to issues involving [REDACTED]	0.50	89.50
01/11/22	NGS	Telephone conference with Superintendent re [REDACTED] continued legal consideration	0.50	89.50
01/12/22	NGS	Telephone conferences with Superintendent and	0.70	125.30

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 02/09/22
Invoice #: 251207
Matter #: 014007.01000

	Director		
01/18/22	CPD	Analyze recent [REDACTED] [REDACTED] provide information to NGS	0.90 161.10
	NGS	Telephone conference with Superintendent; follow-up with CD on research concerning [REDACTED]; prepare for and participate in virtual conference with Superintendent; Business Administrator and Board President	1.50 268.50
01/19/22	NGS	Review e-mail and telephone conference with Superintendent; related research; review [REDACTED] [REDACTED]	0.80 143.20
01/20/22	NGS	Telephone conference with Superintendent	0.40 71.60
	NGS	Telephone conference with Director	0.50 89.50
01/21/22	NGS	Telephone conference with Director	0.20 35.80
	NGS	Continued legal review and research and consideration to [REDACTED] issues	0.40 71.60
01/24/22	NGS	Telephone conference with Superintendent and continued review and research in preparation for attendance at Board meeting	0.50 89.50
01/25/22	NGS	Prepare for Board meeting; attend Board meeting and related follow-up conference with Superintendent and Board President and Business Administrator and legal consideration re ongoing issues	3.50 626.50
	CPD	Confer with NGS re [REDACTED] [REDACTED]	0.40 71.60
	CPD	Research and analysis re [REDACTED] [REDACTED] [REDACTED]	0.50 89.50
01/26/22	NGS	Review e-mails; telephone conference with Superintendent; legal consideration to various situations involving [REDACTED]	0.40 71.60
	CPD	Additional analysis re [REDACTED] [REDACTED]; discussion with NGS	0.20 35.80
01/27/22	NGS	Review various e-mails; e-mail with Superintendent; telephone conference with Superintendent re [REDACTED] and related issues; related legal review and research	0.70 125.30

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SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 02/09/22
Invoice #: 251207
Matter #: 014007.01000

Total Professional Services

15.50 \$2,774.50

Total Current Invoice

\$2,774.50

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1100 Valley Brook Ave, P.O. Box 790, Lyndhurst, New Jersey 07071-0790 Main: (201) 896-4100 | Fax: (201) 896-8660 www.sh-law.com



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.07000
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 02/09/22

Invoice #: 251208

For Services Rendered Through 01/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
01/11/22	NGS	Telephone conference with Director and notes to file; telephone conference with Attorney; conference with ALJ and Attorney; related follow-up e-mail to Director	1.00	179.00
01/19/22	NGS	Review of letter from Attorney indicating withdrawal from due process	0.20	35.80
01/22/22	NGS	Transmit letter from Attorney withdrawing from due process to Director and Superintendent	0.10	17.90
Total Professional Services			1.30	\$232.70
Total Current Invoice				\$232.70

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Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 03/15/22
Invoice #: 252168

For Services Rendered Through 02/28/22

Professional Services			<u>Hours</u>	<u>Amount</u>
02/01/22	NGS	Telephone conference with Superintendent re Board issues	0.30	53.70
02/02/22	NGS	Legal consideration to [REDACTED] [REDACTED]	0.30	53.70
02/03/22	NGS	Telephone conference with Business Administrator re [REDACTED]	0.20	35.80
02/05/22	NGS	Legal consideration to e-mails received and related e-mails with Superintendent	0.20	35.80
02/07/22	NGS	Legal consideration to e-mails and research re [REDACTED] issues and other Board issues; telephone conferences with Superintendent	0.90	161.10
	SAG	Perform legal research re [REDACTED] [REDACTED]	1.10	196.90
02/08/22	NGS	Telephone conferences with Superintendent and review of research relating to Board issues	0.50	89.50
	NGS	Telephone conference with Director re pending matters and discussion re [REDACTED]	0.70	125.30
02/09/22	NGS	Participate in virtual conference with Director and Principal re student matter and future handling; notes for file	1.20	214.80

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Invoice Date: 03/15/22
Invoice #: 252168
Matter #: 014007.01000

02/09/22	NGS	Telephone conference with Superintendent	0.10	17.90
02/10/22	NGS	Telephone conferences with Superintendent and related legal consideration and research re Board issues	0.70	125.30
02/11/22	NGS	Various e-mails with Superintendent; telephone conference with Superintendent; review [REDACTED] and related research in preparation for Board meeting	0.80	143.20
02/14/22	NGS	Telephone conferences with Superintendent and Board President; review and legal consideration to e-mails; prepare for Board meeting	1.10	196.90
02/15/22	NGS	Review agenda; review e-mails; attend Board meeting	5.00	895.00
02/16/22	NGS	Telephone conference with Superintendent re Board issues; consideration to ongoing issues and e-mails	0.30	53.70
02/17/22	NGS	Review OPRA response documents; related e-mails and telephone conference with Superintendent and with SBA	0.70	125.30
02/18/22	NGS	Telephone conference with Superintendent; legal consideration to e-mails re issues involving [REDACTED] and prepare e-mail to Superintendent	0.80	143.20
02/23/22	NGS	Telephone conference with NJEA Representative; telephone conference with Superintendent	0.70	125.30
	NGS	Legal consideration to [REDACTED] and initiate further research for responses	0.30	53.70
	MPH	Legal research re [REDACTED] issues	1.50	268.50
	MPH	Legal analysis re [REDACTED] issues and strategize with NGS re options as to how Board Secretary can respond to [REDACTED]	2.10	375.90
	MPH	Draft analysis re [REDACTED]	1.00	179.00
02/24/22	MPH	Strategize with NGS [REDACTED]	0.50	89.50
	MPH	Additional legal research re [REDACTED]	0.80	143.20
02/25/22	NGS	Legal consideration to [REDACTED]; related telephone conference with SBA; telephone conference with Superintendent re update on	0.80	143.20

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Federal ID: 22-2865956

Invoice Date: 03/15/22
Invoice #: 252168
Matter #: 014007.01000

	various Board issues		
02/27/22	MPH	Draft and revise memo	1.90 340.10
	MPH	Additional legal research and analysis re [REDACTED]	3.20 572.80
		[REDACTED]; review with NGS	
		Total Professional Services	27.70 \$4,958.30
		Total Current Invoice	\$4,958.30

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Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01003
[REDACTED] and [REDACTED] o/b/o [REDACTED] Program and Placement

Invoice Date: 03/15/22

Invoice #: 252169

For Services Rendered Through 02/28/22

Professional Services			<u>Hours</u>	<u>Amount</u>
02/02/22	NGS	Review reports; e-mails with Director; telephone conference and e-mails with attorney re rescheduling of meeting	0.50	89.50
02/03/22	NGS	Review reports; telephone conference with Director; telephone conference with attorney and related e-mails	0.70	125.30
02/09/22	NGS	E-mails with Director	0.20	35.80
02/11/22	NGS	Review [REDACTED] records and related telephone conference with Director in preparation for meeting	0.70	125.30
02/14/22	NGS	Telephone conference with attorney and related notes to file	0.30	53.70
02/15/22	NGS	Prior review of documents provided by Client and prepare for participation in meeting; participate in meeting with attorney and parents and school staff; related follow-up as to outcome	1.30	232.70
Total Professional Services			3.70	\$662.30

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 03/15/22
Invoice #: 252169
Matter #: 014007.01003

Total Current Invoice

\$662.30

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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Federal ID: 22-2865956

Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.07000
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 03/15/22

Invoice #: 252170

For Services Rendered Through 02/28/22

Professional Services

02/26/22 KTC

Review correspondence and records. Prepare
e-mail re case status and litigation strategy.
Confer with NGS.

Hours

Amount

0.30

53.70

Total Professional Services

0.30

\$53.70

Total Current Invoice

\$53.70

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Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 04/20/22

Invoice #: 253204

For Services Rendered Through 03/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
03/01/22	NGS	Continued legal consideration and analysis with MH re [REDACTED] issues	0.50	89.50
	MPH	Strategize [REDACTED]	0.80	143.20
	MPH	Legal research re [REDACTED]	1.20	214.80
	MPH	Strategize re [REDACTED]	0.60	107.40
03/02/22	NGS	Legal consideration to e-mails; continued legal consideration to [REDACTED] issues and confer with MH re research; telephone conference with Superintendent	0.50	89.50
	MPH	Review [REDACTED] and analyze [REDACTED] confer with NGS	2.10	375.90
	MPH	Legal research re [REDACTED]	0.60	107.40
	MPH	Legal research re [REDACTED]	1.40	250.60
	MPH	Strategize legal options with NGS	0.70	125.30
03/03/22	SAG	Perform legal research re [REDACTED] Confer with NGS	2.00	358.00

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Federal ID: 22-2865956

Invoice Date: 04/20/22
Invoice #: 253204
Matter #: 014007.01000

03/03/22	MPH	Draft and revise memo re e-mail [REDACTED]	0.90	161.10
	MPH	Strategize [REDACTED] with NGS	2.90	519.10
	MPH	Additional legal research and analysis re [REDACTED] [REDACTED] Work with NGS for guidance to SBA	1.20	214.80
03/04/22	NGS	Legal consideration to student information relating to student [REDACTED]; telephone conferences with Director re future handling	0.50	89.50
	NGS	Participate in telephone conference with Director and school administrator re student matter and future handling	0.40	71.60
	SAG	Draft response re [REDACTED]	1.00	179.00
03/07/22	NGS	Consideration to legal research and analysis re various Board issues and [REDACTED] prepare reply e-mail to Board President and Superintendent	0.50	89.50
03/08/22	NGS	Work on [REDACTED] and e-mail to SBA	0.40	71.60
	MPH	Draft and revise memo with legal analysis on issues relative Board and related conference with NGS	2.50	447.50
03/09/22	NGS	Legal review and consideration to e-mail from Director re [REDACTED] [REDACTED]	0.30	53.70
	NGS	Telephone conference with Superintendent and SBA re OPRA and Board issues and related e-mails	0.50	89.50
03/11/22	NGS	Legal consideration to e-mail from Director; related review of [REDACTED] telephone conference with Director re several pending matters and strategies of future handling	1.00	179.00
03/15/22	NGS	Telephone conference with Principal, Vice Principal and Director re student matter; telephone conference with Superintendent and SBA re [REDACTED]	0.70	125.30
03/16/22	NGS	Initial review and consideration to re-filed [REDACTED] and confer with MH for additional review and research	0.40	71.60
	NGS	Telephone conference with Superintendent re [REDACTED] issue and [REDACTED] issue; review of	0.10	17.90

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SCARINCI | HOLLENBECK

ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 04/20/22
Invoice #: 253204
Matter #: 014007.01000

		confirming e-mail re [REDACTED] issue		
03/17/22	MPH	Analyze revised [REDACTED] and strategize response with NGS	0.90	161.10
03/18/22	NGS	Telephone conference with Director re [REDACTED] issues for a student and future handling of [REDACTED]	0.30	53.70
03/21/22	NGS	Telephone conferences with Superintendent and SBA re [REDACTED] personnel issues; related review of e-mails and legal consideration to future handling	0.70	125.30
03/22/22	NGS	Re [REDACTED] - Review [REDACTED] report; e-mails with Superintendent	0.50	89.50
	NGS	Work on [REDACTED] and transmit to Superintendent	0.40	71.60
	NGS	Telephone conference with NJEA Representative	0.20	35.80
	NGS	Attend Board meeting	1.50	268.50
03/23/22	NGS	Follow-up legal consideration from Board meeting, and e-mails and telephone conference with SBA	0.60	107.40
	NGS	Telephone conference with Director re several cases involving [REDACTED]	0.90	161.10
03/24/22	NGS	Legal consideration and e-mails and related telephone conferences re Board issues and responses	1.00	179.00
	NGS	Review e-mails and participate in virtual conference with Director and Principal re student matter and future handling	0.60	107.40
03/29/22	NGS	Telephone conference with Superintendent re Board issues	0.10	17.90
	NGS	Telephone conference with Director re special education matters	0.30	53.70
03/30/22	NGS	Meet with Superintendent and SBA to consider [REDACTED] additional research with MH for development of response	3.00	537.00
	NGS	Re [REDACTED] - Review [REDACTED]	0.70	125.30
03/31/22	MPH	Legal research re [REDACTED] case law	1.50	268.50
	MPH	Strategize re [REDACTED]	0.40	71.60
		[REDACTED] Confer with NGS as to research		

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Federal ID: 22-2865956

Invoice Date: 04/20/22
Invoice #: 253204
Matter #: 014007.01000

NGS	Telephone conference with Superintendent re legal response to Board issues	0.50	89.50
	Total Professional Services	37.80	\$6,766.20
	Total Current Invoice		\$6,766.20

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Whippany, NJ 07981

Matter: 014007.07000
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 04/20/22

Invoice #: 253205

For Services Rendered Through 03/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
03/15/22	NGS	Initial review to petition for due process; telephone conference with Director	0.70	125.30
	KTC	Review e-mail. Initial analysis to petition for due process. Prepare e-mail.	0.40	71.60
03/16/22	KTC	Review e-mail. Prepare e-mail.	0.20	35.80
03/21/22	KTC	Review e-mail re case status and litigation strategy.	0.10	17.90
03/22/22	KTC	Review records and correspondence. Prepare e-mail re case status and litigation strategy. Review e-mail.	0.30	53.70
03/30/22	KTC	Review Client e-mail re Answer. Review file.	0.30	53.70
	NGS	Review e-mail from Director with input re [REDACTED] for consideration in preparing Answer, and commence work with KTC re draft of Answer with Affirmative Defenses	0.60	107.40
03/31/22	KTC	Analyze student records and documents. Review Petition for Due Process. Begin preparation of cover letter and proof of service. Begin preparation of Answer with Affirmative Defenses.	1.40	250.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 04/20/22
Invoice #: 253205
Matter #: 014007.07000

Total Professional Services

4.00 \$716.00

Total Current Invoice

\$716.00

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Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 05/15/22
Invoice #: 254032

For Services Rendered Through 04/30/22

Professional Services			<u>Hours</u>	<u>Amount</u>
04/01/22	NGS	Telephone conference with Superintendent	0.10	17.90
04/04/22	NGS	Work with MH on [REDACTED] research and draft of response; related e-mail to SBA	0.80	143.20
	MPH	Revise and edit summary re [REDACTED] case law.	1.30	232.70
	MPH	Legal research and analysis re [REDACTED] case law, standard and impact on recent [REDACTED]	1.50	268.50
	MPH	Strategize re [REDACTED] case law in context of recent [REDACTED]	0.50	89.50
04/08/22	NGS	Legal consideration to new law concerning [REDACTED] and prepare e-mail to Director re same	0.50	89.50
04/18/22	NGS	Review and legal consideration to [REDACTED] and prepare response to SBA	0.50	89.50
04/19/22	NGS	Telephone conference with Director re pending cases and future handling [REDACTED] and [REDACTED]; related notes to file and review of files in preparation for future handling	0.60	107.40
04/20/22	NGS	E-mails with Director re [REDACTED]	0.40	71.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 05/15/22
Invoice #: 254032
Matter #: 014007.01000

	NGS	E-mails with Director re [REDACTED] [REDACTED]	0.40 71.60
04/21/22	NGS	Legal consideration to [REDACTED] issues and related e-mail to Director	0.50 89.50
04/22/22	NGS	Telephone conference with Superintendent re Board issues in preparation for meeting	0.40 71.60
04/25/22	NGS	Review research, review, revise and finalize Memorandum re [REDACTED] and arrange for transmittal to Superintendent	0.50 89.50
04/26/22	NGS	Consideration to e-mails; telephone conference with SBA; prepare for and attend Board meeting	2.00 358.00
04/28/22	NGS	Legal consideration to e-mail from Superintendent and related telephone conference with Superintendent re Board issue	0.30 53.70
04/29/22	NGS	Consideration to OPRA request and telephone conference with SBA; telephone conference with Superintendent	0.40 71.60
Total Professional Services			10.70 \$1,915.30
Total Current Invoice			\$1,915.30

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01004
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 05/15/22
Invoice #: 254033

For Services Rendered Through 04/30/22

Professional Services			<u>Hours</u>	<u>Amount</u>
04/05/22	NGS	Re [REDACTED] - Draft, revise and finalize letter to Attorney with student records	0.80	143.20
04/06/22	NGS	Re [REDACTED] - Prepare e-mail to Director and related further review to [REDACTED]	0.40	71.60
04/08/22	NGS	Re [REDACTED] - Telephone conference with Director; related notes to file re future handling	0.70	125.30
04/18/22	NGS	Continue to work on transmittal letter with [REDACTED]; legal review and consideration to [REDACTED]	1.30	232.70
04/20/22	NGS	Review additional school records to finalize letter to Attorney and arrange for transmittal to Attorney	0.50	89.50
04/22/22	NGS	Telephone conference with Attorney; review to e-mailed documents from Attorney; telephone conference with Director; related legal consideration to [REDACTED] information	2.00	358.00
04/27/22	NGS	Review documents in file; telephone conference with Attorney; notes to file re issues presented; telephone conference with Director	0.60	107.40
04/28/22	NGS	Review e-mail from Attorney and related	0.40	71.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 05/15/22
Invoice #: 254033
Matter #: 014007.01004

telephone conference with Director

Total Professional Services

6.70 \$1,199.30

Total Current Invoice

\$1,199.30

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.07000
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 05/15/22
Invoice #: 254034

For Services Rendered Through 04/30/22

Professional Services			<u>Hours</u>	<u>Amount</u>
04/06/22	KTC	Review records. Begin preparation of Answer to Petition for Due Process.	0.40	71.60
04/07/22	KTC	Analyze students records and Petition for Due Process. Prepare Answer with Affirmative Defenses, cover letter, and Proof of Service. Prepare e-mail re Answer.	1.90	340.10
04/08/22	KTC	Review records and review submissions.	0.20	35.80
04/09/22	KTC	Review e-mail. Review settlement agreement. Review file.	0.40	71.60
04/10/22	KTC	Prepare e-mail.	0.10	17.90
04/22/22	NGS	Prepare for and participate in conference with Administrative Law Judge and Attorney; related follow-up telephone conference with Director; related telephone conference with Attorney	1.00	179.00
04/27/22	NGS	Telephone conference with Director re status update and future handling	0.40	71.60
04/28/22	NGS	Legal review to reply documents filed with Court; telephone conference with Director; confer with KTC for further legal analysis	0.40	71.60
	NGS	Prepare for and participate in conference with ALJ and Attorney ; note to file	0.70	125.30

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 05/15/22
Invoice #: 254034
Matter #: 014007.07000

Total Professional Services

5.50 \$984.50

Total Current Invoice

\$984.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 06/15/22
Invoice #: 254826

For Services Rendered Through 05/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
05/03/22	NGS	Legal consideration to Board issue from [REDACTED]; telephone conferences with Superintendent and SBA; prepare reply e-mail	0.60	107.40
05/04/22	NGS	Prepare e-mail for transmittal to SBA re [REDACTED]	0.10	17.90
05/10/22	NGS	Telephone conference with Superintendent re Board issues	0.20	35.80
05/11/22	REL	Initial analysis of issues relating to [REDACTED]	0.50	89.50
	NGS	Receipt and initial legal consideration to letter from Attorney; initiate further research	0.40	71.60
05/12/22	NGS	Prepare reply letter to Attorney; finalize and arrange transmittal; telephone conference with Superintendent	0.60	107.40
	NGS	Telephone conference with Director re pending matters and future handling ([REDACTED] and [REDACTED]); finalize memorandum re [REDACTED] and arrange for transmittal to Superintendent, SBA and Director	1.00	179.00
	NGS	E-mails with SBA re [REDACTED]	0.60	107.40
05/13/22	REL	Analysis of correspondence re [REDACTED]	0.30	53.70

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 06/15/22
Invoice #: 254826
Matter #: 014007.01000

	NGS	Revise and finalize reply letter to Attorney and transmit; telephone conference with Superintendent	0.50	89.50
	NGS	Telephone conference with Attorney; telephone conference with Director () and ()	0.50	89.50
	SAG	Review and research re ()	2.00	358.00
05/16/22	REL	Preparation for and meeting w/ NS re ()	1.40	250.60
	NGS	Confer with RL re () and develop strategies of future handling; telephone conference with Superintendent ; prepare for Board meeting	1.30	232.70
	SAG	Perform legal research re () and advise NGS	1.10	196.90
05/17/22	NGS	Telephone conference with Superintendent and SBA prior to Board meeting; prepare for and attend Board meeting	2.40	429.60
05/20/22	NGS	Telephone conference with Superintendent re employee situation and strategy of future handling	0.40	71.60
Total Professional Services			13.90	\$2,488.10
Total Current Invoice				\$2,488.10

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01004
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 06/15/22
Invoice #: 254827

For Services Rendered Through 05/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
05/03/22	NGS	Receipt and review to additional student documents and related telephone conference with Director	0.40	71.60
05/06/22	NGS	Review additional student records from Director; prepare response to Director; continued legal consideration to future handling	0.70	125.30
05/20/22	NGS	E-mails with Director re [REDACTED] [REDACTED] review [REDACTED] [REDACTED]	0.40	71.60
05/25/22	NGS	Telephone conference with Director; notes to file	0.40	71.60
05/26/22	NGS	Telephone conference with Director; e-mails with Attorney re updated status and re-scheduling of IEP meeting	0.40	71.60
05/27/22	NGS	Telephone conference with Director	0.30	53.70
Total Professional Services			2.60	\$465.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 06/15/22
Invoice #: 254827
Matter #: 014007.01004

Total Current Invoice

\$465.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

1100 Valley Brook Ave, P.O. Box 790, Lyndhurst, New Jersey 07071-0790 Main: (201) 896-4100 | Fax: (201) 896-8660 www.sh-law.com



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.07000
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 06/15/22
Invoice #: 254828

For Services Rendered Through 05/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
05/03/22	NGS	Telephone conference with Director and commence draft of confidential memorandum	0.40	71.60
05/11/22	NGS	Review file and notes and commence draft of confidential memorandum	0.80	143.20
05/17/22	NGS	Prepare for and participate in telephone conference with ALJ regard in settlement options; related conference with Attorney and further consideration and related e-mails	0.50	89.50
05/26/22	NGS	Participate in conference with ALJ; telephone conference with Director ; receipt and review of follow-up e-mail from Attorney and transmit to Director, Superintendent and SBA	0.60	107.40
Total Professional Services			2.30	\$411.70
Total Current Invoice				\$411.70

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 07/16/22
Invoice #: 255749

For Services Rendered Through 06/30/22

Professional Services			<u>Hours</u>	<u>Amount</u>
06/13/22	NGS	Telephone conference with Superintendent and Board President and review [REDACTED] in preparation for Board meeting issues; notes re same	0.70	125.30
06/14/22	NGS	Telephone conference with Superintendent; prepare for and attend Board meeting	2.00	358.00
06/15/22	NGS	Telephone conference with Superintendent; related follow-up research re [REDACTED] issues	0.50	89.50
06/16/22	NGS	Draft, review, revise and finalize letter to Attorney re request for documents	0.40	71.60
06/30/22	NGS	Telephone conference with Superintendent re [REDACTED] issues; e-mail with Board President	0.30	53.70
Total Professional Services			3.90	\$ 698.10
Total Current Invoice				\$ 698.10

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01004
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 07/16/22
Invoice #: 255750

For Services Rendered Through 06/30/22

Professional Services		<u>Hours</u>	<u>Amount</u>
06/09/22	NGS Review [REDACTED] in preparation for [REDACTED] meeting	0.40	71.60
06/10/22	NGS Review and prepare for and attend IEP meeting with school staff, Director, guardians and Attorney; related follow-up	3.00	537.00
06/14/22	NGS Confirm acceptance to revised IEP with Attorney and Director	0.20	35.80
Total Professional Services		3.60	\$644.40
Total Current Invoice			\$644.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.07000
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 07/16/22
Invoice #: 255751

For Services Rendered Through 06/30/22

Professional Services			<u>Hours</u>	<u>Amount</u>
06/01/22	NGS	E-mails with Attorney; consideration to case handling and prepare updated e-mail to Superintendent, SBA and Director; telephone conference with Director	0.60	107.40
06/02/22	NGS	Telephone conference with Director re [REDACTED] options	0.10	17.90
06/06/22	NGS	Telephone conference with Attorney re terms of settlement; telephone conference with Director; review various recent memos and laws concerning [REDACTED]	0.60	107.40
06/07/22	NGS	Telephone conference with Attorney re settlement options and future handling; related legal consideration and follow -up	0.30	53.70
06/10/22	NGS	Telephone conference with Attorney; confirm terms of settlement and commence draft of Agreement with KTC	0.50	89.50
	KTC	Review terms for settlement agreement with NGS. Review file.	0.30	53.70
06/15/22	KTC	Review e-mail. Review file. Plan for [REDACTED]	0.20	35.80
06/16/22	NGS	Work with KTC on draft of [REDACTED]	0.50	89.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 07/16/22
Invoice #: 255751
Matter #: 014007.07000

06/17/22	KTC	Review e-mail. Analyze records and correspondence. Prepare [REDACTED] Prepare e-mail. Discussion with NGS	2.40	429.60
06/20/22	NGS	Review and revisions to [REDACTED]	0.20	35.80
06/21/22	NGS	Finalize wording in [REDACTED] and send to Director, Superintendent and SBA for review	0.50	89.50
Total Professional Services			6.20	\$1,109.80
Total Current Invoice				\$1,109.80

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 08/12/22
Invoice #: 256481

For Services Rendered Through 07/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
07/11/22	NGS	Initial consideration to [REDACTED]	0.20	35.80
	NGS	Telephone conference with Superintendent re various issues and related review of a [REDACTED]	0.40	71.60
	SAG	Review and assess [REDACTED]	0.30	53.70
07/12/22	SAG	Perform legal research re [REDACTED]	1.20	214.80
07/13/22	NGS	Review to research and prepare e-mail to SBA and Superintendent re [REDACTED]	0.30	53.70
07/19/22	NGS	Telephone conference with SBA re [REDACTED] [REDACTED] notes for further research and review; confer with SG re same	0.30	53.70
	NGS	Prepare for and attend Board Meeting	2.00	358.00
07/21/22	NGS	Telephone conference with Director re several special education situations and strategies of future handling	0.50	89.50
	NGS	Telephone conference with Superintendent and note re legal consideration	0.40	71.60
	SAG	Perform research re [REDACTED]	1.00	179.00
Total Professional Services			6.60	\$ 1,181.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 08/12/22
Invoice #: 256481
Matter #: 014007.01000

Total Current Invoice

\$1,181.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

1100 Valley Brook Ave, P.O. Box 790, Lyndhurst, New Jersey 07071-0790 Main: (201) 896-4100 | Fax: (201) 896-8660 www.sh-law.com



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.07000
[REDACTED] and [REDACTED] o/b/o [REDACTED] - Program & Placement

Invoice Date: 08/12/22
Invoice #: 256482

For Services Rendered Through 07/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
07/20/22	NGS	Confirm Board Approval in e-mail with Attorney	0.10	17.90
07/26/22	NGS	Review Decision of ALJ and prepare transmittal letter to Superintendent, Director and SBA	0.30	53.70
Total Professional Services			0.40	\$71.60
Total Current Invoice				\$71.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 09/15/22
Invoice #: 257463

For Services Rendered Through 08/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
08/02/22	NGS	Telephone conference with Director re [REDACTED] [REDACTED] and strategies for responding; related notes for reference	0.70	125.30
08/03/22	NGS	Initial review to e-mail from SBA re [REDACTED] [REDACTED]	0.30	53.70
08/08/22	NGS	Telephone conference with Superintendent re issues involving [REDACTED] [REDACTED]	0.60	107.40
08/09/22	NGS	Telephone conference with Superintendent and related follow-up	0.30	53.70
08/22/22	NGS	Telephone conference with Superintendent; telephone conference with SBA; related legal consideration to issues	0.90	161.10
08/23/22	NGS	Telephone conference with Superintendent and related e-mails and legal consideration to various issues	0.40	71.60
08/25/22	NGS	E-mails and telephone conference with Superintendent and Business Administrator re [REDACTED] and Board issues and related follow-up	0.40	71.60
08/26/22	NGS	Telephone conference with Board President re various Board issues	0.70	125.30
08/29/22	NGS	Initial review and consideration to several [REDACTED]	0.30	53.70
Total Professional Services			4.60	\$ 823.40
Total Current Invoice				\$ 823.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 10/13/22
Invoice #: 258131

For Services Rendered Through 09/30/22

Professional Services			<u>Hours</u>	<u>Amount</u>
09/01/22	NGS	Legal review to Court order; related telephone conference with Director re [REDACTED]	0.60	107.40
	NGS	Legal consideration to e-mail sent by Superintendent [REDACTED] and arrange for telephone conference with Superintendent	0.30	53.70
09/02/22	NGS	Legal consideration to [REDACTED] and related telephone conference with Superintendent as to responses; consideration to [REDACTED]	0.80	143.20
09/06/22	NGS	Telephone conference with SBA re [REDACTED] and Board issues; e-mail with Superintendent; e-mail with SBA re [REDACTED] [REDACTED] telephone conference with Superintendent	0.80	143.20
09/08/22	NGS	Telephone conference and legal consideration to [REDACTED]	0.20	35.80
	NGS	Telephone conference with Superintendent re parent/ student issues	0.30	53.70
09/09/22	NGS	Review and legal consideration to e-mails from SBA; confer with JDA; telephone conference with SBA	0.40	71.60
	DS1	Commence research pertaining to [REDACTED] [REDACTED] [REDACTED]	0.20	35.80
	JDA	Legal analysis to and [REDACTED] re Strategy; discussion with NGS	0.60	107.40
09/12/22	DS1	Research and analyze [REDACTED] [REDACTED] to verify accuracy and determine applicability to matter in preparation for response by District	0.40	71.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 10/13/22
Invoice #: 258131
Matter #: 014007.01000

09/12/22	DS1	Research and analyze claims re [REDACTED] [REDACTED] to verify accuracy and determine applicability to matter in preparation for response by District	0.30	53.70
	DS1	Research and analyze claims re [REDACTED] [REDACTED] to verify accuracy and determine applicability to matter in preparation for response by District	0.40	71.60
	DS1	Research and analyze claims re [REDACTED] [REDACTED] to verify accuracy and determine applicability to matter in preparation for response by District	0.40	71.60
	DS1	Research and analyze claims re [REDACTED] [REDACTED] to verify accuracy and determine applicability to matter in preparation for response by District	0.50	89.50
	DS1	Research and analyze claims re [REDACTED] [REDACTED] to verify accuracy and determine applicability to matter in preparation for response by District	0.50	89.50
	DS1	Research and analyze claims re [REDACTED] [REDACTED] to verify accuracy and determine applicability to matter in preparation for response by District	0.50	89.50
	DS1	Analyze letter re [REDACTED]; review [REDACTED]	1.10	196.90
09/13/22	NGS	Review and consideration to [REDACTED] issues	0.50	89.50
	NGS	Telephone conference with Director re several pending issues and discuss future handling	0.30	53.70
	DS1	Analyze [REDACTED] standards	0.50	89.50
	DS1	Analyze [REDACTED] statute as it relates to instruction incorporated into curriculum	0.50	89.50
	DS1	Analyze [REDACTED] [REDACTED] statutes as related to instruction curriculum	0.70	125.30
	DS1	Draft, revise and finalize legal analysis containing strategies for [REDACTED] [REDACTED] [REDACTED]	1.80	322.20
	DS1	Research and review [REDACTED]	1.10	196.90

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 10/13/22
Invoice #: 258131
Matter #: 014007.01000

		[REDACTED] [REDACTED] evaluate [REDACTED] [REDACTED]		
	DS1	Evaluate [REDACTED]	0.90	161.10
09/14/22	NGS	Review research re various school issues; telephone conference with Superintendent	0.30	53.70
09/15/22	NGS	Revision and finalization to legal memorandum for Superintendent re several issues; telephone conference with Superintendent	1.20	214.80
09/16/22	NGS	Telephone conference with SBA re OPRA issues; review of [REDACTED] [REDACTED]	0.50	89.50
	NGS	Related follow-up e-mails and telephone conferences with Superintendent	0.60	107.40
09/20/22	NGS	Prepare for and attend Board Meeting	3.00	537.00
09/21/22	NGS	E-mail with SBA re OPRA	0.30	53.70
09/22/22	NGS	Initial legal consideration to e-mail from SBA	0.30	53.70
09/28/22	NGS	Initial review to e-mail re Board issues and commence research for response	0.20	35.80
Total Professional Services			21.00	\$3,759.00
Total Current Invoice				\$3,759.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 11/10/22
Invoice #: 259141

For Services Rendered Through 10/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
10/06/22	NGS	Telephone conference with Superintendent re several Board issues	0.40	71.60
	NGS	Telephone conference with Director re special education issues and strategies for handling	0.30	53.70
10/11/22	NGS	Legal review and consideration to [REDACTED] issues and prepare reply with legal guidance	0.50	89.50
	NGS	Finalize memorandum re [REDACTED] and related attachments and arrange transmittal to Director	0.50	89.50
10/18/22	NGS	Telephone conference with Superintendent; prepare for and attend Board meeting	2.40	429.60
10/19/22	NGS	Telephone conference with Superintendent and related follow-up on several legal issues involving Board of Education	0.40	71.60
10/21/22	NGS	Initial legal review and consideration to Order to Show Cause (OTSC), Verified Complaint and supporting brief and documents re OPRA issues; confer with JS and RL re handling; telephone conferences with SBA and with Superintendent	1.90	340.10
	DS1	Initial research pertaining [REDACTED]	0.20	35.80
10/24/22	NGS	Continued legal analysis to OPRA request	0.20	35.80
10/26/22	NGS	Telephone conferences with Superintendent re personnel matter; notes for reference in future handling	0.40	71.60
	DS1	Analyze with JDA issues relating to OTSC	0.20	35.80
	DS1	Analyze Decisions Nos. 1 and 2	0.80	143.20
	DS1	Research and analyze statutes	1.00	179.00
	DS1	Prepare draft of legal memorandum; discussion	1.10	196.90

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 11/10/22
Invoice #: 259141
Matter #: 014007.01000

		with NGS		
10/27/22	NGS	Review Board policies and regulations and related legal analysis for personnel matter; telephone conferences with Superintendent and Principal	1.00	179.00
	JDA	Review memo and research and review applicable case law.	1.10	196.90
10/28/22	NGS	Initial review and consideration to e-mail from Director re [REDACTED] issue and confer with KTC re review of same	0.60	107.40
	JDA	Commence outline for reply papers to OTSC	1.00	179.00
	KTC	Review e-mail re legal question. Begin legal research. Prepare e-mail.	0.20	35.80
10/31/22	JDA	Continued legal review to Complaint in preparation for response re OPRA Complaint	0.40	71.60
	JDA	Continued legal research and analysis re OPRA and OTSC	0.80	143.20
	NGS	Telephone conference with Superintendent; telephone conference with SBA; related e-mails and review of research and documents	0.50	89.50
Total Professional Services			15.90	\$2,846.10
Total Current Invoice				\$2,846.10

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 12/12/22
Invoice #: 259947

For Services Rendered Through 11/30/22

Professional Services			<u>Hours</u>	<u>Amount</u>
11/01/22	NGS	Telephone conferences with Superintendent and SBA and related e-mails	0.40	71.60
11/02/22	NGS	Review e-mail re [REDACTED] and related telephone conference	0.60	107.40
	NGS	Telephone conference with Superintendent re Board / personnel issues	0.10	17.90
11/04/22	NGS	Review e-mails and IEP and participate in virtual conference with Principal and Director and notes to file	1.30	232.70
	NGS	Telephone conference with Superintendent	0.10	17.90
11/07/22	REL	Analysis of status of response in lawsuit	0.20	35.80
11/15/22	NGS	Telephone conference with Superintendent; review and prepare for Board meeting; attend Board meeting	3.00	537.00
11/17/22	NGS	Review and legal consideration to e-mail from Superintendent; telephone conference with Superintendent	0.70	125.30
11/18/22	NGS	Review e-mail from Superintendent and telephone conference with Superintendent re personnel issues	0.50	89.50
11/22/22	NGS	Review e-mail from SBA and related telephone conference re personnel issue	0.20	35.80
11/23/22	NGS	Telephone conference with Director re [REDACTED] issues	0.40	71.60
	NGS	Telephone conference with Superintendent re various issues	0.30	53.70
11/28/22	NGS	Confirm status and prepare memorandum to Superintendent and SBA	0.50	89.50
11/29/22	NGS	Telephone conference with Superintendent and	0.40	71.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 12/12/22
Invoice #: 259947
Matter #: 014007.01000

SBA re lawsuit and related follow-up with JDA

Total Professional Services

8.70 \$1,557.30

Total Current Invoice

\$1,557.30

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01005
Lisa Bomengo v. Hanover Twp. BOE & Vanessa Wolsky

Invoice Date: 12/12/22
Invoice #: 259948

For Services Rendered Through 11/30/22

Professional Services			<u>Hours</u>	<u>Amount</u>
11/01/22	REL	Analysis of Order to Show Cause; follow-up with NGS re same	0.50	89.50
	JDA	Work on review litigation in preparation for response - calendaring of dates and procedural matters	0.40	71.60
11/07/22	JDA	Continued analysis of pleadings in preparation for response to Complaint	0.80	143.20
11/08/22	JDA	Conference with Client re Required Materials	0.40	71.60
	JDA	Initial analysis of materials received	0.90	161.10
11/09/22	NGS	Confer with JDA re OPRA matter and legal consideration to options for future handling	0.50	89.50
	JDA	Legal research and analysis re [REDACTED] [REDACTED] [REDACTED]	0.90	161.10
	JDA	Commence work on Memorandum re advice as to Client and strategy	0.90	161.10
11/11/22	JDA	Continued preliminary legal research and analysis	0.80	143.20
	JDA	Continued work memorandum re advice on [REDACTED] based on legal analysis undertaken in response to [REDACTED] [REDACTED]	1.50	268.50
11/13/22	JDA	Complete research and draft of memorandum with analysis [REDACTED]	0.90	161.10
	JDA	Factual analysis - [REDACTED] [REDACTED]	1.80	322.20
11/14/22	JDA	Continued analysis; query and response thereto re [REDACTED] [REDACTED]	0.60	107.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 12/12/22
Invoice #: 259948
Matter #: 014007.01005

11/15/22	JDA	Continued work on preparing response and communication with NGS re preparation for Board Meeting	0.60	107.40
11/17/22	REL	Analysis of Complaint and Order to Show Cause	1.00	179.00
	REL	Analysis (with NS) re [REDACTED] [REDACTED] Client concerns and appropriate positions for [REDACTED]	1.00	179.00
	NGS	Legal analysis and outline of [REDACTED]	1.00	179.00
	JDA	Conference with NGS and REL response to OPRA Claim and analysis of same	1.50	268.50
	JDA	Conference with Counsel re [REDACTED] [REDACTED] Claim	0.40	71.60
11/18/22	JDA	Communication and conference with Court Clerk re Request for Adjournment	0.40	71.60
	JDA	Correspondence to Court requesting adjournment	0.40	71.60
11/21/22	JDA	Update from Attorney re Settlement; review of notice from Court re Consent Order	0.50	89.50
11/22/22	JDA	Draft of Consent Order; Conference with Counsel	0.80	143.20
11/23/22	JDA	Complete and file with Court re Form of Consent Order re Extension of Time and confirm form of same	0.60	107.40
11/28/22	JDA	Review of memorandum re Update to Client re [REDACTED]	0.20	35.80
11/29/22	JDA	Communication with Court and confirmation of adjournment of dates	0.20	35.80
	JDA	Communication with Counsel	0.30	53.70
11/30/22	NGS	Confer with JDA and legal consideration to [REDACTED] e-mail with Superintendent and SBA	0.30	53.70
	JDA	Review of Proposed Settlement Agreement terms from Counsel	0.30	53.70
	JDA	E-mail communications presentation of settlement timing	0.20	35.80
Total Professional Services			20.60	\$3,687.40
Total Current Invoice				\$3,687.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 01/18/23
Invoice #: 260934

For Services Rendered Through 12/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
12/01/22	NGS	Initial review and legal analysis re [REDACTED] document; confer with JDA and with Client	0.50	89.50
12/02/22	JDA	Discussion with NGS; legal analysis and short memo re OPRA issue	0.40	71.60
12/05/22	NGS	Review e-mail from Director and related telephone conference with Director re [REDACTED]	0.40	71.60
	NGS	Confer with JDA and legal consideration to pending lawsuit and other communications; telephone conference with Superintendent	0.60	107.40
	JDA	Further correspondence to OPRA request	0.20	35.80
12/07/22	NGS	Telephone conference with Superintendent and confer with JDA re issues involving OPRA and related Board issues; related legal consideration as to future handling	0.70	125.30
	JDA	Review of Additional OPRA request from Board Member and NGS Communication with Board Secretary re same	0.40	71.60
12/08/22	NGS	Telephone conference with Superintendent	0.40	71.60
	NGS	Review e-mail from Director; telephone conference with Director re student matter and IEP	0.60	107.40
12/13/22	NGS	Review agenda and related preparation for meeting; attend Board meeting	2.00	358.00
12/21/22	NGS	Review OPRA issues with SBA	0.30	53.70
12/22/22	NGS	Telephone conference with Superintendent re OPRA case and HIB matter; related follow-up	0.50	89.50
Total Professional Services			7.00	\$ 1,253.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date: 01/18/23
Invoice #: 260934
Matter #: 014007.01000

Total Current Invoice

\$1,253.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

150 Clove Road, 9th Floor, Little Falls, New Jersey 07424 Main:(201) 896-4100 | Fax:(201) 896-8660 www.sh-law.com



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01005
Lisa Bomengo v. Hanover Twp. BOE & Vanessa Wolsky

Invoice Date: 01/18/23
Invoice #: 260935

For Services Rendered Through 12/31/22

Professional Services			<u>Hours</u>	<u>Amount</u>
12/05/22	JDA	Review of memorandum re [REDACTED] [REDACTED]	0.20	35.80
12/06/22	JDA	Communication with Plaintiff's Counsel re request for additional adjournment of motion and presentation of draft adjournment order for review	0.40	71.60
12/07/22	JDA	Review of update re discussions with Board as to [REDACTED]	0.20	35.80
	JDA	Receive Consent from Plaintiff's Counsel and file Form of Consent Order and Correspondence to Court re Adjournment of Motion due to pending settlement	0.80	143.20
12/13/22	JDA	Compilation of material in preparation for meeting with Board in executive session and compilation of same	0.70	125.30
	JDA	Prepare for and attend Executive Session of Board and Review of [REDACTED] [REDACTED] in preparation for executive session with Board	1.60	286.40
12/14/22	JDA	Analysis and response re issue re [REDACTED] [REDACTED]	0.40	71.60
12/16/22	JDA	Review and revision of proposed settlement agreement language for presentation to Plaintiff's Counsel	0.60	107.40
12/20/22	JDA	Review of proposed changes to settlement agreement; conference with Counsel for Plaintiff and communication with NGS re same	0.90	161.10
12/21/22	JDA	Communication with Counsel re Acceptance of Settlement Terms and review of signed agreement	0.40	71.60
12/22/22	JDA	Conference with School Board re [REDACTED] [REDACTED]	0.30	53.70

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Invoice Date: 01/18/23
Invoice #: 260935
Matter #: 014007.01005

review of follow-up confirmation re same

Total Professional Services

6.50 \$1,163.50

Total Current Invoice

\$1,163.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01000
Special Education General Advice

Invoice Date: 02/10/23
Invoice #: 261617

For Services Rendered Through 01/31/23

Professional Services		<u>Hours</u>	<u>Amount</u>
01/04/23 NGS	Telephone conference with Superintendent re pending matters	0.30	53.70
01/05/23 NGS	Telephone conference and e-mails with Superintendent	0.30	53.70
Total Professional Services		0.60	\$ 107.40
Total Current Invoice			\$ 107.40

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01005
Lisa Bomengo v. Hanover Twp. BOE & Vanessa Wolsky

Invoice Date: 02/10/23
Invoice #: 261618

For Services Rendered Through 01/31/23

Professional Services			<u>Hours</u>	<u>Amount</u>
01/05/23	JDA	Review and consideration of [REDACTED] [REDACTED] and calendaring of same re Bomengo Settlement	0.40	71.60
	JDA	Review of [REDACTED] [REDACTED]	0.20	35.80
01/09/23	JDA	Communication with Counsel re Bomengo adjournment and status of approval of settlement; confirm same with NGS	0.40	71.60
01/12/23	JDA	Draft and transmit additional adjournment request in Bomengo Matter	0.40	71.60
01/13/23	JDA	Confirmation of Adjournment of Return Date in Bomengo Matter	0.10	17.90
01/26/23	JDA	Review of [REDACTED]	0.20	35.80
01/30/23	JDA	Draft of Form of Stipulation of Dismissal and notification of Adversary of approval of settlement in Bomengo	0.50	89.50
01/31/23	JDA	Confirmation of signing of Stipulation by Plaintiff's Counsel in Bomengo	0.20	35.80
Total Professional Services			2.40	\$429.60
Total Current Invoice				\$429.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.



Hanover Township Board of Education
Michael J. Wasko, Superintendent
61 Highland Avenue
Whippany, NJ 07981

Matter: 014007.01005
Lisa Bomengo v. Hanover Twp. BOE & Vanessa Wolsky

Invoice Date: 03/09/23
Invoice #: 262579

For Services Rendered Through 02/28/23

Professional Services			<u>Hours</u>	<u>Amount</u>
02/08/23	JDA	Communication with Board re [REDACTED] [REDACTED] review of same	0.30	53.70
02/09/23	JDA	Conference with Counsel for Plaintiff and receipt of requirement payment information re Settlement from Same	0.40	71.60
	JDA	Review of Documents re Production of Documents in response to settlement	0.70	125.30
02/14/23	JDA	Work on Compilation of Bomengo Documents for final production	0.60	107.40
02/15/23	JDA	Confirm stay of Bomengo matter due to settlement; communication with Plaintiff's Counsel re same	0.30	53.70
02/16/23	JDA	Review of documents from Plaintiff's Counsel re Support of Settlement Payment	0.20	35.80
02/22/23	JDA	Confirm with Client re Ability to Transmit Bomengo Payment	0.20	35.80
02/23/23	JDA	Correspondence to W. Luers re Forwarding Settlement Payment	0.30	53.70
02/27/23	JDA	Retransmit material to Plaintiff's Counsel and confirm filing and final conclusion of matter - Bomengo	0.30	53.70
Total Professional Services			3.30	\$ 590.70
Total Current Invoice				\$ 590.70

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph#

732-583-7474

Fax #

732-290-0753

Feb 09,2023

Hanover Twp. BOE
61 Highland Avenue
Whippany , NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 117616

RE: Hanover Twp. BOE

For Services Rendered Through: January 31,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
1/4/23	Telephone M. Wasko re HIB appeal; draft [REDACTED] [REDACTED] and email same	0.50	87.50	mjg
1/4/23	Review email from M. Wasko re [REDACTED]	0.10	17.50	mjg
1/5/23	Redact HIB Report in preparation for [REDACTED]	1.10	99.00	PAR
1/6/23	Telephone M. Wasko re employee matter	0.30	52.50	mjg
1/6/23	Telephone M. Wasko re employee matter (x2)	0.30	52.50	mjg
1/9/23	Telephone M., Wasko re BOE employee matter (x3)	0.50	87.50	mjg
1/9/23	Telephone J. Williams re BOE employee matter	0.30	52.50	mjg
1/9/23	Review and respond to email from Vanessa Wolsky re [REDACTED] [REDACTED]	0.10	17.50	mjg
1/9/23	Receipt and review of query from V. Wolsky on [REDACTED] [REDACTED]	0.10	17.50	maw
1/9/23	Confer with R. DeMarco on [REDACTED] [REDACTED]	0.30	52.50	maw
1/9/23	Conduct research on [REDACTED] [REDACTED]	0.90	157.50	maw
1/9/23	Research regarding [REDACTED] [REDACTED]	1.20	210.00	RD
1/10/23	Teleconf. w/G. Margolis regarding special education inquiries.	0.30	52.50	flf

Invoice #:	117616	Page 2	February 9, 2023		
1/11/23	Telephone call with M. Wasko regarding employee matters	0.30	52.50	mjg	
1/12/23	Attend meeting with Superintendent, BA and BOE President and Vice President	4.00	700.00	mjg	
1/12/23	Teleconf. w/Greg Margolis regarding [REDACTED]	0.60	105.00	flf	
1/13/23	Telephone call with M.W. re employee matters	0.20	35.00	mjg	
1/13/23	Email correspondence w/G. Margolis regarding [REDACTED] [REDACTED]	0.30	52.50	flf	
1/13/23	Email A. Cornel regarding LEA responsible for proposing IEP for transitioning student.	0.10	17.50	flf	
1/13/23	Confer with Frances Febres and analyze [REDACTED] [REDACTED]	0.30	52.50	maw	
1/16/23	Review and Respond to email from M. Wasko re [REDACTED]	0.10	17.50	mjg	
1/17/23	Telephone call with M. Wasko re employee matter and HIB matter	0.20	35.00	mjg	
1/17/23	Review and Redact [REDACTED] and report	0.40	70.00	mjg	
1/17/23	Redact [REDACTED]	0.50	87.50	mjg	
1/17/23	Review G. Margolis email with attachments; respond.	0.20	35.00	flf	
1/18/23	Telephone call with M. Wasko re BOE matters	0.20	35.00	mjg	
1/18/23	Telephone call with J. Williams re employee matter	0.30	52.50	mjg	
1/18/23	Email exchange with Michael Wasko re Board Meeting Dates	0.10	17.50	mjg	
1/18/23	Teleconf. W/A. Cornell re transitioning student's IEP proposal.	0.10	17.50	flf	
1/18/23	Email G. Margolis re [REDACTED]	0.10	17.50	flf	
1/19/23	Telephone call with J. Williams re [REDACTED]	0.40	70.00	mjg	
1/20/23	Telephone call with M. Wasko re employee matter	0.30	52.50	mjg	
1/20/23	Teleconf. w/G. Margolis regarding [REDACTED]	0.60	105.00	flf	
1/22/23	Draft [REDACTED]	0.20	35.00	flf	
1/23/23	Telephone call with M. Wasko re BOE agenda	0.20	35.00	mjg	
1/23/23	Review [REDACTED]	0.10	17.50	flf	
1/24/23	Prepare for and attend BOE meeting	4.50	787.50	mjg	
1/24/23	Teleconf. with G. Margolis regarding special education discussion	0.20	35.00	flf	
1/24/23	Email A. Cornell regarding R.C.	0.20	35.00	flf	
1/24/23	Draft [REDACTED] review [REDACTED] email G. Margolis regarding same	0.30	52.50	flf	

1/24/23	Review and organize [REDACTED] [REDACTED]	0.40	70.00	flf
1/25/23	Email correspondence w/G. Margolis re [REDACTED]	0.20	35.00	flf
1/25/23	Finalize [REDACTED] email M. Schott re [REDACTED]	0.20	35.00	flf
1/27/23	Teleconf. w/G. Margolis re [REDACTED] [REDACTED]	0.80	140.00	flf
1/30/23	Telephone call with M. Wasko re HIB appeal	0.20	35.00	mjg
1/31/23	Draft and revise [REDACTED] and email to M. Wasko	0.50	87.50	mjg
1/31/23	Teleconf. w/G. Margolis re [REDACTED]	0.30	52.50	flf

Totals

23.60 \$4,036.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	14.50	\$175.00	\$2,537.50
Frances L Febres	5.20	\$175.00	\$910.00
Mark A. Wenczel	1.60	\$175.00	\$280.00
Paralegal	1.10	\$90.00	\$99.00
Robert DeMarco	1.20	\$175.00	\$210.00

Total Fee & Disbursements

\$4,036.50

Balance Now Due

\$4,036.50

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph#

732-583-7474

Fax #

732-290-0753

Mar 14, 2023

Hanover Twp. BOE
61 Highland Avenue
Whippany, NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 118880

RE: Hanover Twp. BOE

For Services Rendered Through: February 28, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
2/1/23	Email correspondence w/G. Margolis re [REDACTED]	0.20	35.00	flf
2/1/23	Teleconf. w/G. Margolis re [REDACTED]	0.40	70.00	flf
2/3/23	Telephone call with Lisa Bomengs re [REDACTED]	0.30	52.50	mjg
2/6/23	Telephone call with J. Williams re Hanover BOE Negotiations	0.40	70.00	mjg
2/7/23	Telephone call with Nicole Denton of NJEA re HTEA Negotiations	0.30	52.50	mjg
2/8/23	Telephone call with N. Denton re HTEA Negotiations; Telephone call with L. Bomengo re [REDACTED]	0.50	87.50	mjg
2/8/23	Telephone call with M. Wasko re [REDACTED]	0.30	52.50	mjg
2/8/23	Email correspondence with G. Margolis regarding [REDACTED]	0.10	17.50	maw
2/8/23	Email correspondence and telephone to G. Margolis regarding [REDACTED]	0.20	35.00	maw
2/8/23	Telephone conference with G. Margolis and D. Stark regarding [REDACTED]	0.60	105.00	maw
2/8/23	Follow-up telephone conference with G. Margolis regarding [REDACTED]	0.20	35.00	maw
2/9/23	Email correspondence w/G. Margolis; review [REDACTED] respond with recommendations.	0.20	35.00	flf
2/9/23	Telephone conference with G. Margolis on [REDACTED]	0.40	70.00	maw

2/11/23	Review G. Margolis email re [REDACTED] communicate confirmation to M. Schott.	0.10	17.50	flf
2/11/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
2/11/23	Review G. Margolis email re [REDACTED]	0.10	17.50	flf
2/13/23	Email exchange with M. Wasko re [REDACTED]	0.10	17.50	mjg
2/13/23	Research and email [REDACTED]	0.30	52.50	mjg
2/13/23	Email correspondence w/G. Margolis re [REDACTED]	0.20	35.00	flf
2/13/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
2/13/23	Teleconf. w/G. Margolis, M. Wasko and M. Anderson re [REDACTED]	0.50	87.50	flf
2/14/23	Teleconf. w/G. Margolis re [REDACTED]	0.40	70.00	flf
2/14/23	Draft [REDACTED]	0.40	70.00	flf
2/16/23	Prepare [REDACTED]	0.40	70.00	flf
2/17/23	Prepare for and provide [REDACTED] meeting with administration thereafter to discuss [REDACTED]	3.00	525.00	flf
2/27/23	Telephone call with J. Williams regarding [REDACTED]	0.50	87.50	mjg
2/27/23	Review [REDACTED] and begin drafting [REDACTED]	0.80	140.00	mjg

Totals

11.10 \$1,942.50

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	3.50	\$175.00	\$612.50
Frances L Febres	6.10	\$175.00	\$1,067.50
Mark A. Wenczel	1.50	\$175.00	\$262.50

Total Fee & Disbursements**\$1,942.50**

Previous Balance

4,036.50

Balance Now Due**\$5,979.00**

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

Apr 11, 2023

Hanover Twp. BOE
61 Highland Avenue
Whippany, NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 119848

RE: Hanover Twp. BOE

For Services Rendered Through: March 31, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
3/1/23	Telephone call with L. Bomengo re BOE meeting and BOE Policy matter	0.30	52.50	mjg
3/2/23	Email exchange with M. Wasko re Meeting Scheduling	0.10	17.50	mjg
3/3/23	Email exchange with N. Denton re Hanover Township Negotiation scheduling	0.10	17.50	mjg
3/3/23	Teleconf. w/G. Margolis re student inquiries.	0.50	87.50	flf
3/6/23	Prepare for and attend BOE Committee Meeting and BOE Meeting	4.00	700.00	mjg
3/7/23	Email exchange with N. Denton re Negotitation Scheduling	0.10	17.50	mjg
3/8/23	Discuss [REDACTED] with MJG	0.30	52.50	GJF
3/8/23	Review [REDACTED]	0.20	35.00	GJF
3/14/23	Telephone call with L. Bomengo re BOE matters	0.20	35.00	mjg
3/14/23	Teleconf. w/G. Margolis re [REDACTED]	0.80	140.00	flf
3/14/23	Review [REDACTED] provide G. Margolis with [REDACTED]	0.40	70.00	flf
3/15/23	Teleconf. w/G. Margolis re [REDACTED]	0.40	70.00	flf
3/15/23	Review email correspondence re [REDACTED]	0.20	35.00	flf

3/15/23	Review [REDACTED]	1.30	227.50	GJF
3/15/23	Draft [REDACTED]	1.00	175.00	GJF
3/16/23	Review G. Margolis emails re [REDACTED]	0.10	17.50	flf
3/17/23	Receipt and review of [REDACTED]	0.80	140.00	mjg
3/17/23	Email exchange with L. Bomengo re [REDACTED]	0.10	17.50	mjg
3/17/23	Review and analysis of [REDACTED]	0.20	35.00	flf
3/20/23	Communicate w/G. Margolis re [REDACTED]	0.20	35.00	flf
3/21/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
3/23/23	Telephone call with L. Bomengo re [REDACTED]	0.20	35.00	mjg
3/23/23	Teleconf. w/G. Margolis re [REDACTED]	0.20	35.00	flf
3/23/23	Email correspondence w/M. Rowohlt re [REDACTED]	0.10	17.50	flf
3/24/23	Review [REDACTED] Draft [REDACTED] Attend [REDACTED]	4.00	700.00	mjg
3/27/23	Revise [REDACTED]	0.80	140.00	mjg
3/27/23	Telephone call with V. Wolsky re [REDACTED]	0.20	35.00	mjg
3/28/23	Research [REDACTED] Revise [REDACTED] Review [REDACTED]	1.00	175.00	mjg
3/28/23	Attend BOE Committee Meeting and attend BOE meeting	4.00	700.00	mjg
3/28/23	Analysis of [REDACTED] confer w/MJG re same.	0.20	35.00	flf
3/29/23	Email exchange with Board re [REDACTED]	0.10	17.50	mjg
3/29/23	Draft and revise memo to BOE policy committee; Review [REDACTED] and finalize memo and email	1.00	175.00	mjg
3/29/23	Draft and revise memo to BOE Policy Committee; Review [REDACTED] and finalize memo; Email	1.00	175.00	mjg
3/30/23	Telephone call with M. Wasko re [REDACTED]	0.20	35.00	mjg
Totals		24.40	\$4,270.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	18.20	\$175.00	\$3,185.00
Frances L Febres	3.40	\$175.00	\$595.00
Gregory Franklin	2.80	\$175.00	\$490.00

Total Fee & Disbursements
\$4,270.00

PAYMENT DETAILS

3/15/23	Payment	4,036.50
4/5/23	Payment	5,979.00
	Total Payments	\$10,015.50
	Retainers Applied	4,036.50
	Previous Balance	5,979.00
	Previous Payments	5,979.00
	Balance Now Due	\$233.50

TAX ID Number
273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph# 732-583-7474

Fax # 732-290-0753

May 05, 2023

Hanover Twp. BOE
61 Highland Avenue
Whippany, NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 120544

RE: Hanover Twp. BOE

For Services Rendered Through: April 30, 2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
4/3/23	Telephone call with M. Wasko re student matter	0.20	35.00	mjg
4/12/23	Email exchange with V. Wolsky re [REDACTED]	0.10	17.50	mjg
4/18/23	Review [REDACTED] and email M. Wasko; Telephone call with L. Bomengo re [REDACTED]	0.80	140.00	mjg
4/18/23	Email exchange with M. Wasko regarding [REDACTED]	0.10	17.50	mjg
4/19/23	Telephone call with BA re [REDACTED]	0.30	52.50	mjg
4/19/23	Research and send [REDACTED]	0.40	70.00	mjg
4/19/23	Telephone call with M. Wasko re BOE matters	0.30	52.50	mjg
4/25/23	Telephone M. Wasko re BOE meeting agenda; prepare for and attend negotiations committee meeting and BOE meeting	4.00	700.00	mjg
Totals		6.20	\$1,085.00	

<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	6.20	\$175.00	\$1,085.00

Total Fee & Disbursements

\$1,085.00

Previous Balance

233.50

Balance Now Due

\$1,318.50

TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph#

732-583-7474

Fax #

732-290-0753

Jun 08,2023

Hanover Twp. BOE
61 Highland Avenue
Whippany , NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 122036

RE: Hanover Twp. BOE

For Services Rendered Through: May 31,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
5/1/23	Teleconf. with D. Rekem	0.20	35.00	flf
5/2/23	Telephone D. Rekem re special education matter	0.20	35.00	mjg
5/2/23	Review and respond to email from re [REDACTED]	0.10	17.50	mjg
5/2/23	Review and respond to email from M. Wasko re [REDACTED] [REDACTED]	0.10	17.50	mjg
5/2/23	Teleconf. w/D. Rekem re [REDACTED]	0.30	52.50	flf
5/2/23	Email G. Margolis re [REDACTED]	0.10	17.50	flf
5/2/23	Teleconf. w/G. Margolis re [REDACTED]	0.70	122.50	flf
5/2/23	Teleconf. w/G. Margolis re [REDACTED]	0.30	52.50	flf
5/2/23	Email correspondence w/G. Margolis re [REDACTED] [REDACTED] review [REDACTED]	0.20	35.00	flf
5/2/23	Email D. Rekem re IEP amendment proposal and exploration of instructional services for the remainder of the school year.	0.10	17.50	flf
5/2/23	Review D. Rekem email forwarding teacher email re [REDACTED] email correspondence re instructional services.	0.20	35.00	flf
5/2/23	Teleconf. with G. Margolis regarding [REDACTED] [REDACTED]	0.50	87.50	flf
5/2/23	Confer with Matthew Giacobbe on [REDACTED] [REDACTED]	0.10	17.50	maw

5/2/23	Research [REDACTED] and forwarding of same to Matthew Giacobbe	0.20	35.00	maw
5/2/23	Receipt and review of [REDACTED]	0.10	17.50	maw
5/3/23	Prepare for and attend [REDACTED]	3.50	612.50	mjg
5/3/23	Review and respond to email from G. Skiff re [REDACTED]	0.10	17.50	mjg
5/4/23	Review and respond to email from V. Wolsky re [REDACTED]	0.10	17.50	mjg
5/8/23	Research re: [REDACTED]	0.70	122.50	rfl
5/9/23	Telephone BOE President re [REDACTED]	0.50	87.50	mjg
5/9/23	Preliminary review of [REDACTED] email G. Margolis for [REDACTED]	0.30	52.50	flf
5/9/23	Email correspondence w/M. Wasko re [REDACTED] request [REDACTED]	0.10	17.50	flf
5/10/23	Review D. Rekem emails re [REDACTED]; forward to G. Margolis re [REDACTED]	0.00	0.00	flf
5/10/23	Teleconf. w/D. Rekem re [REDACTED]	0.20	35.00	flf
5/10/23	Email G. Margolis re [REDACTED]	0.20	35.00	flf
5/10/23	Email M. Wasko re [REDACTED]	0.10	17.50	flf
5/10/23	Receipt of [REDACTED] for meeting with M. Wasko.	0.10	17.50	flf
5/10/23	Teleconf. w/G. Margolis re [REDACTED]	0.30	52.50	flf
5/10/23	Email correspondence w/D. Rekem re [REDACTED] home instruction and meeting request.	0.20	35.00	flf
5/10/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
5/10/23	Teleconf. W/D. Rekem re [REDACTED] meeting and home instruction options.	0.20	35.00	flf
5/10/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
5/11/23	Telephone J. Williams re [REDACTED]	0.30	52.50	mjg
5/11/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
5/11/23	Teleconf. w/M. Wasko re [REDACTED]	0.40	70.00	flf
5/11/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
5/11/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
5/12/23	Teleconf. w/D. Rekem re [REDACTED] re virtual meeting and Newmark intake.	0.10	17.50	flf
5/12/23	Teleconf. w/G. Margolis re [REDACTED]	0.10	17.50	flf

5/12/23	Review D. Rekem email re [REDACTED] meeting adjournment; forward [REDACTED] to G. Margolis.	0.10	17.50	flf
5/15/23	Telephone L. Bomengo re [REDACTED]	0.30	52.50	mjg
5/16/23	Review [REDACTED] email guidance to L. Bomengo re [REDACTED]	0.40	70.00	mjg
5/16/23	Review of [REDACTED] to [REDACTED] prepare for board meeting	0.40	70.00	maw
5/16/23	Appearance at Board meeting	2.80	490.00	maw
5/17/23	Review email from J. Michael, Esq.	0.10	17.50	mjg
5/17/23	Telephone L. Bomengo re [REDACTED] telephone DAG Michaels; review [REDACTED]	1.50	262.50	mjg
5/17/23	Telephone N. Denton re HTEA negotiations	0.30	52.50	mjg
5/17/23	Review [REDACTED] draft and review [REDACTED] numerous telephone calls with client	1.30	227.50	mjg
5/17/23	Draft email to client [REDACTED]	0.10	17.50	mjg
5/17/23	Receipt and preliminary review of [REDACTED] [REDACTED] email M. Wasko re same.	0.30	52.50	flf
5/17/23	Email correspondence w/D. Rekem re [REDACTED]	0.10	17.50	flf
5/17/23	Teleconf. w/G. Margolis re [REDACTED]	0.30	52.50	flf
5/17/23	Email correspondence w/G. Margolis re [REDACTED]	0.10	17.50	flf
5/17/23	Email correspondence w/D. Rekem and G. Margolis re [REDACTED]	0.10	17.50	flf
5/17/23	Preliminary research into [REDACTED]	0.60	105.00	flf
5/17/23	Research [REDACTED]	2.00	350.00	flf
5/17/23	(Policy 8463 OTSC) review [REDACTED] with MJG	0.20	35.00	jvh
5/17/23	(Policy 8463 OTSC) review [REDACTED] and MW regarding same	4.00	700.00	jvh
5/17/23	(Policy 8463 OTSC) prepare opposition to OTSC	0.90	157.50	jvh
5/17/23	Analysis of [REDACTED]	1.40	245.00	mm
5/17/23	Began conducting authorized legal research on [REDACTED]	2.70	472.50	mm

[REDACTED]				
5/18/23	Telephone L. Bomengo re [REDACTED]	0.30	52.50	mjg
5/18/23	Communications with BOE President re [REDACTED] [REDACTED] telephone M. Wasko re BOE matters	0.50	87.50	mjg
5/18/23	(Policy 8463 OTSC) prepare brief and certification in opposition to OTSC and research [REDACTED]	9.30	1,627.50	jvh
5/18/23	(Policy 8463 OTSC) receipt/review entered OTSC	0.20	35.00	jvh
5/18/23	Completed conducting authorized legal research on [REDACTED]	3.90	682.50	mm
[REDACTED]				
5/18/23	Prepared [REDACTED]	0.70	122.50	mm
5/19/23	Review and revise opposition brief to AG's OTSC; telephone client (x5) re [REDACTED] telephone M. Wasko re same; draft and revise [REDACTED] submit same	4.10	717.50	mjg
5/19/23	Draft and revise letter to Judge ; review and sign acknowledgment of service	0.50	87.50	mjg
5/19/23	Review and reply to email from L. Bomengo re [REDACTED]	0.10	17.50	mjg
5/19/23	Review and revise [REDACTED] discussion with MJG re: [REDACTED]	0.50	87.50	jan
5/19/23	Advise MJG as to [REDACTED] [REDACTED] review and revise [REDACTED] numerous related e-mails	0.50	87.50	swk
5/22/23	Telephone M. Wasko re BOE matters; telephone L. .Bonengo	1.00	175.00	mjg
5/22/23	Telephone L. Bonengo re [REDACTED]	0.30	52.50	mjg

Invoice #:	122036	Page 5	June 8, 2023	
5/22/23	Telephone G. Skiff re [REDACTED]	0.30	52.50	mjg
5/22/23	Review and revise Board opposition brief and review plaintiff's brief and certifications	2.50	437.50	mjg
5/22/23	Telephone J. Williams re [REDACTED]	0.30	52.50	mjg
5/22/23	Review D. Rekem email re [REDACTED] IEP; email G. Margolis re [REDACTED]	0.10	17.50	flf
5/22/23	Email correspondence w/D. Rekem re [REDACTED] BIP at Newmark.	0.20	35.00	flf
5/22/23	(Policy 8463 OTSC) review amended Order to Show Cause	0.20	35.00	jvh
5/22/23	(Policy 8463 OTSC) receipt/review court notice regarding hearing adjourned	0.20	35.00	jvh
5/22/23	(Policy 8463 OTSC) receipt/review court notice regarding new briefing schedule	0.20	35.00	jvh
5/22/23	(Policy 8463 OTSC) receipt/review Attorney General email enclosing acknowledgment of service	0.20	35.00	jvh
5/22/23	(Policy 8463 OTSC) receipt/review Attorney General email to DCR regarding Order to Show Cause	0.20	35.00	jvh
5/22/23	(Policy 8463 OTSC) analyze deadline for Answer to Complaint	0.20	35.00	jvh
5/22/23	(Policy 8463 OTSC) email FF regarding [REDACTED]	0.10	17.50	jvh
5/22/23	(Policy 8463 OTSC) email MJG regarding [REDACTED]	0.20	35.00	jvh
5/22/23	(Policy 8463 OTSC) receipt/review [REDACTED]	0.10	17.50	jvh
5/22/23	(Policy 8462 OTSC) receipt/review filed acknowledgement of service	0.20	35.00	jvh
5/23/23	Further revisions to [REDACTED] telephone Judge's law clerk; telephone L. Bonengo re same (x3)	1.80	315.00	mjg
5/23/23	Email filed brief to L. Bomengo and M. Wasko	0.10	17.50	mjg
5/23/23	(Policy 8463 OTSC) review and revise edits to brief in opposition to Order to Show Cause	1.60	280.00	jvh
5/23/23	(Policy 8463 OTSC) review [REDACTED] with MJG and SWK	0.40	70.00	jvh
5/23/23	(Policy 8463 OTSC) email SWK policy and brief in support of Order to Show Cause	0.30	52.50	jvh
5/23/23	(Policy 8463 OTSC) analyze [REDACTED]	1.20	210.00	jvh
5/23/23	(Policy 8463 OTSC) receipt email from SWK enclosing [REDACTED]	0.10	17.50	jvh
5/23/23	Research and draft additional section of brief in response to Attorney General legal action per MJG; make additional proposed revisions to remainder of brief; numerous related e-mails	3.00	525.00	swk

5/23/23	Began analysis of [REDACTED]	1.20	210.00	mm
5/24/23	Telephone L. Bomengo re [REDACTED]	0.20	35.00	mjg
5/24/23	Draft [REDACTED] [REDACTED] re [REDACTED] email same to M. Wasko for review.	0.80	140.00	flf
5/24/23	Preliminary research on [REDACTED] [REDACTED]	0.90	157.50	flf
5/24/23	Teleconf. w/M. Wasko re [REDACTED] [REDACTED]	0.30	52.50	flf
5/24/23	Review/analyze requests & confer with client regarding: [REDACTED] [REDACTED]	0.50	87.50	bdt
5/24/23	Outline initial memoranda to client regarding: [REDACTED]	0.20	35.00	bdt
5/24/23	Prepare initial memoranda to client regarding: [REDACTED]	0.70	122.50	bdt
5/24/23	E-mails with client regarding: [REDACTED]	0.30	52.50	bdt
5/24/23	Analyzed [REDACTED] [REDACTED]	0.80	140.00	mm
5/24/23	Prepared formal notice of appearance to the Division of Civil Rights on behalf of the client.	0.30	52.50	mm
5/24/23	Prepared formal correspondence to NJ DCR and all counsel of record re notice of appearance.	0.30	52.50	mm
5/24/23	Email correspondence to Stephen Dekovich of NJ DCR re DCR Docket.	0.10	17.50	mm
5/24/23	Email correspondence with client, Michael Wasko re [REDACTED] [REDACTED]	0.20	35.00	mm
5/24/23	Email correspondence to counsel for NJ Attorney General, James Michael re client answer to verified DCR complaint. v	0.20	35.00	mm
5/24/23	Began preparation of Position Statement as required by the DCR Tribunal.	0.90	157.50	mm
5/25/23	(Policy 8463 OTSC) receipt and review plaintiffs' reply in further support of Order to Show Cause	1.50	262.50	jvh
5/25/23	Review State's reply brief; analyze [REDACTED] [REDACTED]	0.80	140.00	swk
5/25/23	Telephone calls/e-mails with client regarding: [REDACTED]	0.30	52.50	bdt
5/25/23	Review [REDACTED]	0.20	35.00	bdt
5/25/23	Receipt/begin review of potentially responsive records regarding: [REDACTED]	0.20	35.00	bdt

5/25/23	Continued analysis of [REDACTED]	1.20	210.00	mm
5/25/23	Prepared draft answer to plaintiff's DCR Complaint on behalf of the client, as required by the Tribunal. (9 pgs)	2.90	507.50	mm
5/25/23	Email correspondence with Stephen Dekovich of NJ DCR re client answer to DCR complaint and docket.	0.20	35.00	mm
5/26/23	Telephone Board members re [REDACTED]	0.50	87.50	mjg
5/26/23	Prepare [REDACTED]	2.30	402.50	jvh
5/26/23	Analyze [REDACTED]	1.90	332.50	jvh
5/26/23	Receipt/review email from FF regarding [REDACTED]	0.10	17.50	jvh
5/26/23	Continued preparation of Position Statement as required by the Tribunal.	1.20	210.00	mm
5/27/23	Review AG's reply brief; review cases cited; review [REDACTED]	2.50	437.50	mjg
5/28/23	Outline [REDACTED] review [REDACTED] [REDACTED] review [REDACTED] and draft [REDACTED]	3.00	525.00	mjg
5/29/23	Further preparation for OTSC oral argument	1.50	262.50	mjg
5/30/23	Prepare for and attend oral argument before Judge Minkowitz	6.00	1,050.00	mjg
5/30/23	Prepare for and attend HTEA negotiations	4.00	700.00	mjg
5/30/23	Review and respond to email from James Michael, Esq. re 30 day extension	0.10	17.50	mjg
5/30/23	Review of [REDACTED]	0.80	140.00	mm
5/30/23	Prepared correspondence to counsel for NJ Attorney General, James Michael re OTSC hearing and DCR complaint.	0.20	35.00	mm
5/31/23	Revise [REDACTED] review [REDACTED] telephone M. Wasko; participate in Policy Committee Meeting	3.50	612.50	mjg
5/31/23	Email exchange with B. Padula, Esq. re policy	0.10	17.50	mjg
5/31/23	Review [REDACTED] with MJG;	0.40	70.00	bwp
5/31/23	Teleconf. w/G. Margolis re [REDACTED] teleconf. w/G. Margolis and M. Wasko re [REDACTED]	0.70	122.50	flf
5/31/23	Review/analyze [REDACTED] & confer with client regarding: [REDACTED]	0.30	52.50	bd

5/31/23	Analyzed correspondences from the NJ DCR re client representation.	0.20	35.00	mm
5/31/23	Prepared correspondences to the NJ DCR re client representation.	0.20	35.00	mm

Totals	111.70	<u>\$19,547.50</u>
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<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J Giacobbe	42.10	\$175.00	\$7,367.50
Bruce W Padula	0.40	\$175.00	\$70.00
Frances L Febres	12.00	\$175.00	\$2,100.00
John A Napolitano	0.50	\$175.00	\$87.50
Jessica V Henry	25.80	\$175.00	\$4,515.00
Mark A. Wenczel	3.60	\$175.00	\$630.00
Ronald F Kavanagh	0.70	\$175.00	\$122.50
Steven W. Kleinman	4.30	\$175.00	\$752.50
Bradley D Tishman	2.70	\$175.00	\$472.50
Matthew Marotta	19.60	\$175.00	\$3,430.00

DISBURSEMENTS

5/18/23	Photocopies 366 @ 0.20	73.20
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Totals	<u>\$73.20</u>
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Total Fee & Disbursements	<u>\$19,620.70</u>
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PAYMENT DETAILS

5/9/23	Payment	233.50
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Total Payments	\$233.50
Previous Balance	1,318.50
Previous Payments	233.50

Balance Now Due	<u>\$20,705.70</u>
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TAX ID Number 273680224

Cleary Giacobbe Alfieri Jacobs

955 State Route 34

Suite 200

Matawan, NJ 07747

Ph#

732-583-7474

Fax #

732-290-0753

Jul 07,2023

Hanover Twp. BOE
61 Highland Avenue
Whippany , NJ
07981

Attention:

Client # 6639

File #: 14213

Inv #: 122862

RE: Hanover Twp. BOE

For Services Rendered Through: June 30,2023

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
6/1/23	Telephone L. Bonengo re BOE matters; telephone M. Wasko re Board matters	0.50	87.50	mjg
6/1/23	Review/revise [REDACTED]; telephone Judge's law clerk; telephone DAG; telephone client (x5) re [REDACTED]	1.50	262.50	mjg
6/1/23	Draft correspondence to client re [REDACTED] and revised [REDACTED]; review email from DAG	0.30	52.50	mjg
6/1/23	Teleconf. w/G. Margolis re [REDACTED]	0.10	17.50	flf
6/1/23	Review G. Margolis revisions to draft [REDACTED]	0.10	17.50	flf
6/1/23	Review proposed revised policy to address concerns [REDACTED] as per MJG and advise as to thoughts on same; draft revised language; related e-mail	0.40	70.00	swk
6/1/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.30	52.50	bdt
6/1/23	Analyzed correspondences from counsel for NJ Attorney General, James Michael re policy revisions.	0.30	52.50	mm
6/1/23	Prepared formal correspondence to the Morris County Superior Court re OTSC complaint and policy revisions, per the instructions of the Court.	0.30	52.50	mm
6/1/23	Prepared correspondence to counsel for NJ Attorney General, James Michael re OTSC complaint and policy revisions, per the instructions of the Court.	0.20	35.00	mm
6/2/23	Review and revise letter to Judge re policy; telephone client re [REDACTED]; emails with DAG re same	0.70	122.50	mjg

6/2/23	Draft and revise [REDACTED]; telephone M. Wasko re same; various emails re same	0.50	87.50	mjg
6/2/23	(Policy 8463 OTSC) review and reply to MJG emails with client regarding [REDACTED]	0.60	105.00	jvh
6/2/23	(Policy 8463 OTSC) receipt/review MJG email with attorney general regarding revised policy	0.20	35.00	jvh
6/2/23	(Policy 8463 OTSC) receipt/review letter to court regarding revised policy	0.20	35.00	jvh
6/2/23	(Policy 8463 OTSC) receipt/review emails with client regarding [REDACTED]	0.20	35.00	jvh
6/2/23	Review numerous e-mails with developments in ongoing litigation	0.20	35.00	swk
6/2/23	Prepared formal correspondence to the Morris County Superior Court re Board repeal of subject policy, meet and confer efforts and obviation of OTSC complaint, per the instructions of the Court and review of file in connection with same.	0.50	87.50	mm
6/2/23	Analyzed correspondences to/from Board member, Greg Skiff re [REDACTED]	0.30	52.50	mm
6/2/23	Analyzed correspondences to/from Board member, Michael Wasko re [REDACTED]	0.30	52.50	mm
6/2/23	Analyzed correspondences to/from Board member, Marc Amoresano re [REDACTED]	0.10	17.50	mm
6/2/23	Analyzed correspondences to/from Board member, Lisa Bomengo re [REDACTED]	0.20	35.00	mm
6/2/23	Analyzed correspondences to/from Board member, Gina Johnson re [REDACTED]	0.10	17.50	mm
6/2/23	Email correspondence with counsel for NJ Attorney General, James Michael re OTSC complaint and policy revisions	0.40	70.00	mm
6/2/23	Telephone call to the Morris County Superior Court re Board repeal of subject policy, meet and confer efforts and obviation of OTSC complaint	0.40	70.00	mm
6/3/23	Review DAG's opposition letter to Judge; outline response to same; email to client re [REDACTED] review client's emails re [REDACTED]	1.00	175.00	mjg
6/3/23	Review letter from DAG to Judge Minkowitz	0.40	70.00	mjg
6/3/23	Analyzed email correspondence from counsel for NJ Attorney General, James Michael re r NJ AG response to client letter.	0.10	17.50	mm
6/3/23	Analyzed formal correspondence from counsel for NJ Attorney General, James Michael to the Morris County Superior Court re OTSC complaint and policy revisions, to assess [REDACTED] [REDACTED]	0.40	70.00	mm

Invoice #:	122862	Page 3	July 7, 2023		
6/3/23	Analyzed correspondences from the Morris County Superior Court re Court ordered status conference.	0.10	17.50	mm	
6/3/23	Analyzed correspondences from Board member, Greg Skiff re [REDACTED]	0.20	35.00	mm	
6/3/23	Analyzed correspondence from Board member, Lisa Bomengo re [REDACTED]	0.10	17.50	mm	
6/5/23	Prepare for and attend case management conference with Judge and DAG re policy	0.80	140.00	mjg	
6/5/23	Telephone M. Wasko re employee matter	0.40	70.00	mjg	
6/5/23	Draft email to DAG re policy	0.10	17.50	mjg	
6/5/23	Participate in [REDACTED] IEP meeting; meeting w/Ms. Rizzo and G. Margolis re [REDACTED]	1.40	245.00	flf	
6/5/23	Review and analysis of [REDACTED]; email G. Margolis with [REDACTED]	0.30	52.50	flf	
6/5/23	Receipt/review court notices (2) regarding 6/5/23 case management conference	0.20	35.00	jvh	
6/5/23	Receipt/review client and MJG emails regarding [REDACTED]	0.30	52.50	jvh	
6/5/23	Receipt/review plaintiffs' 6/3/23 letter to court	0.20	35.00	jvh	
6/5/23	Analyzed correspondence from Board member, Michael Wasko re [REDACTED]	0.10	17.50	mm	
6/5/23	Analyzed correspondence from counsel for NJ Attorney General, James Michael re state proposed revisions to client parental notification policy.	0.40	70.00	mm	
6/6/23	Interoffice conference with J. Henry, Esq. and M. Morotta re [REDACTED] attend 2 zoom meetings with DAG; finalize [REDACTED]	3.00	525.00	mjg	
6/6/23	Prepare for and attend BOE meeting	3.70	647.50	mjg	
6/6/23	Review and respond to email from M. Wasko re [REDACTED]	0.10	17.50	mjg	
6/6/23	(Policy 8463 OTSC) receipt/review email from journalist Mark Naughton to MJG regarding case	0.10	17.50	jvh	
6/6/23	(Policy 8463 OTSC) review issues regarding [REDACTED] with MJG and MM	1.20	210.00	jvh	
6/6/23	(Policy 8463 OTSC) analyze [REDACTED]	0.70	122.50	jvh	
6/6/23	(Policy 8463 OTSC) participate in ZOOM teleconferences (2) with deputy attorney general	1.10	192.50	jvh	
6/6/23	Analyzed file materials including but not limited to [REDACTED] [REDACTED] [REDACTED] in preparation for Court ordered meet and	1.90	332.50	mm	

	confer with NJ AG, meeting with clients and BOE special meeting.			
6/6/23	Conferences with MG and JH of CGAJ law re [REDACTED]	0.70	122.50	mm
6/6/23	Conference with counsel for NJ Attorney General, James Michael and MG and JH of CGAJ law re plaintiff's proposed amendments to client parent notification policy and client rebuttal, per the instructions of the Court. (10:55-11:40am)	0.80	140.00	mm
6/6/23	Conference with counsel for NJ Attorney General, James Michael and MG and JH of CGAJ law re plaintiff's proposed amendments to client parent notification policy and client rebuttal, per the instructions of the Court. (4:10-4:25 pm)	0.30	52.50	mm
6/6/23	Appeared for authorized meeting of the Board of Education re client parental notification policy amendments.	3.60	630.00	mm
6/7/23	Participate in case management conference with Judge and DAG re OTSC; telephone client re [REDACTED]	0.80	140.00	mjg
6/7/23	Outline letter to Judge; review and revise letter to Judge re same	0.50	87.50	mjg
6/7/23	Email to clients re [REDACTED]	0.10	17.50	mjg
6/7/23	(Policy 8463 OTSC) receipt/review MJG email with [REDACTED]	0.20	35.00	jvh
6/7/23	(Policy 8463 OTSC) receipt/review letter to court regarding policy replaced	0.20	35.00	jvh
6/7/23	Receipt/review MJG email to deputy attorney general enclosing resolution and revised policy	0.20	35.00	jvh
6/7/23	Review/analyze potentially responsive record & confer with client regarding: [REDACTED] OPRA	0.30	52.50	bd
6/7/23	Prepared formal correspondence to the Morris County Superior Court re status of BOE repeal and OTSC complaint, per the instructions of the Court.	0.40	70.00	mm
6/7/23	Analyzed correspondence from the Morris County Superior Court re client letter.	0.10	17.50	mm
6/7/23	Prepared correspondence to NJ Attorney General, James Michael re client letter to the Court, per the local rules of Court.	0.10	17.50	mm
6/7/23	Analyzed correspondences from client contacts, Lisa Bomengo, Gregory Skiff, and Gina Johnston re [REDACTED]	0.10	17.50	mm
6/8/23	Telephone L. Bomengo re BOE meeting; draft [REDACTED] for BOE meeting	0.50	87.50	mjg
6/8/23	Draft email to M. Wasko re [REDACTED]	0.10	17.50	mjg
6/8/23	Review G. Margolis email re [REDACTED]; confer w/MW re same; respond to G. Margolis.	0.30	52.50	flf
6/8/23	Analyze [REDACTED] and confer with F. Febres, Esq.	0.20	35.00	maw

6/8/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bdt
6/8/23	Review/edit memorandum to client regarding: [REDACTED] OPRA	0.30	52.50	bdt
6/8/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bdt
6/8/23	Analyzed correspondence from Daniel Han of Politico re status of the case.	0.10	17.50	mm
6/8/23	Prepared further edits/revisions to [REDACTED], in connection with discussion with the Court and counsel for NJ AG, Jim Michael.	0.40	70.00	mm
6/8/23	Drafting memo to client regarding [REDACTED] OPRA	0.70	122.50	mr
6/9/23	Review AG changes to Policy; revise policy based on same	0.60	105.00	mjg
6/9/23	Review [REDACTED] and email same to client	0.70	122.50	mjg
6/9/23	Review and respond to email from DAG	0.10	17.50	mjg
6/9/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bdt
6/9/23	Analyzed correspondence from NJ AG, Jim Michael re NJ AG demanded edits/revisions to client revised policy, per the instructions of the Court.	0.40	70.00	mm
6/10/23	Analyzed correspondences from Board member, Greg Skiff re [REDACTED] [REDACTED]	0.20	35.00	mm
6/10/23	Analyzed correspondence from Board member, Gina Johnson re [REDACTED]	0.10	17.50	mm
6/10/23	Analyzed correspondence from Board member, Marc Amoresano re [REDACTED] [REDACTED]	0.10	17.50	mm
6/10/23	Analyzed correspondence from Board member, Lisa Bomengo re [REDACTED] [REDACTED]	0.10	17.50	mm
6/11/23	Review and respond to email from L. Bomengo; review and respond to email from G. Skiff	0.20	35.00	mjg
6/11/23	Analyzed correspondence from Board member, Greg Skiff re [REDACTED] [REDACTED]	0.10	17.50	mm
6/11/23	Analyzed correspondences from Board member, Marc Amoresano re [REDACTED] [REDACTED]	0.10	17.50	mm
6/11/23	Analyzed correspondences from Board member, Lisa Bomengo re [REDACTED] [REDACTED]	0.10	17.50	mm
6/12/23	Telephone L. Bomengo re BOE matters	0.30	52.50	mjg
6/12/23	Review Dr. Goldberg letter re [REDACTED]	0.20	35.00	flf
6/12/23	Review G. Margolis email re [REDACTED]	0.20	35.00	flf

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6/12/23	Teleconf. w/G. Margolis re [REDACTED] and [REDACTED]	0.80	140.00	flf	
6/12/23	Analyze [REDACTED] and provide same to MJG as per request; draft [REDACTED] to client; review many related e-mails	0.30	52.50	swk	
6/12/23	Analyzed formal correspondence from NJ Attorney General, James Michael to the Morris County Superior Court re met and confer efforts and NJ AG policy amendment demands.	0.30	52.50	mm	
6/12/23	Analyzed correspondences from Board member, Lisa Bomengo re [REDACTED]	0.20	35.00	mm	
6/12/23	Analyzed correspondence from Board member, Marc Amoresano re [REDACTED]	0.10	17.50	mm	
6/12/23	Analyzed correspondences from Board member, Greg Skiff re [REDACTED]	0.20	35.00	mm	
6/12/23	Analyzed correspondence from Board member, Gina Johnston re [REDACTED]	0.10	17.50	mm	
6/13/23	Prepare for and participate in case management conference with Judge and DAG; telephone L. Bomengo re [REDACTED]	1.50	262.50	mjg	
6/13/23	Prepare for and attend BOE meeting	5.00	875.00	mjg	
6/13/23	Receipt/review various emails with clients regarding [REDACTED]	0.50	87.50	jvh	
6/13/23	Review Plaintiff and MJG emails regarding policy revisions	0.20	35.00	jvh	
6/13/23	Receipt/review Attorney General's letter to court requesting ruling	0.20	35.00	jvh	
6/13/23	Receipt/review plaintiff's email regarding court conference	0.10	17.50	jvh	
6/13/23	Review/edit draft response & e-mails with client regarding: [REDACTED] OPRA	0.30	52.50	bdt	
6/13/23	Review/respond to client e-mail regarding: [REDACTED] OPRA	0.20	35.00	bdt	
6/13/23	Review/edit memorandum to client regarding: [REDACTED] OPRA	0.40	70.00	bdt	
6/13/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bdt	
6/13/23	Analyzed correspondence from NJ Attorney General, James Michael re NJ AG policy amendment demands.	0.20	35.00	mm	
6/13/23	Reviewing responsive documents regarding [REDACTED] OPRA	0.40	70.00	mr	
6/13/23	Drafting memo to client regarding [REDACTED] OPRA	0.70	122.50	mr	
6/13/23	Reviewed redlined version of memorandum to client re: [REDACTED] OPRA and finalize [CMS]	0.20	18.00	par	
6/14/23	Follow up with J. Williams re Policy 8463; telephone M. Wasko re [REDACTED]	0.50	87.50	mjg	
6/14/23	Email with DAG re Policy 8463 and telephone client re [REDACTED]	0.40	70.00	mjg	

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6/14/23	Telephone J. Williams re HTEA negotiations and 8463 policy	0.40	70.00	mjg
6/14/23	(Policy 8463 OTSC) receipt/review MJG email to plaintiff regarding mediation	0.10	17.50	jvh
6/14/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bdt
6/14/23	Analyzed email correspondences from NJ Attorney General, James Michael re Board meeting/policy implementation and NJ AG policy amendment demands.	0.20	35.00	mm
6/14/23	Prepared edits/revisions to draft answer to plaintiff's DCR Complaint on behalf of the client, as required by the Tribunal, in connection with factual developments. (12 pgs)	1.90	332.50	mm
6/14/23	Completed preparation of Draft Position Statement, including statement of facts and legal argument, as required by the Tribunal, in connection with recent factual developments. (8 pgs)	2.70	472.50	mm
6/14/23	Analyzed formal correspondence from NJ Attorney General, James Michael to the Morris County Superior Court re Board meeting/policy implementation and NJ AG policy amendment demands/objections.	0.40	70.00	mm
6/15/23	Review letter to Judge; telephone L. Bomengo re [REDACTED]	0.80	140.00	mjg
6/15/23	Telephone M. Wasko re [REDACTED] matter	0.30	52.50	mjg
6/15/23	Participate in case management conference with Judge and DAG; telephone client; review follow up letter to Judge; telephone G. Skiff re [REDACTED]	1.00	175.00	mjg
6/15/23	Review email correspondence from L. Bomengo re [REDACTED]	0.20	35.00	mjg
6/15/23	Draft email to clients re informal conference with Judge	0.10	17.50	mjg
6/15/23	Review parent email re [REDACTED] access to field using wheelchair; email M. Wasko re [REDACTED]	0.10	17.50	flf
6/15/23	Teleconf. w/M. Wasko re [REDACTED]	0.50	87.50	flf
6/15/23	Review applicable statutes and regulations re [REDACTED]; research and review applicable case law re same.	0.50	87.50	flf
6/15/23	Review letter to court	0.40	70.00	jvh
6/15/23	Receipt/review numerous client emails regarding [REDACTED]	0.70	122.50	jvh
6/15/23	Receipt/review Attorney General letter to court regarding revised policy	0.10	17.50	jvh
6/15/23	Analyzed correspondences from client contact, Gregory Skiff re [REDACTED]	0.30	52.50	mm
6/15/23	Analyzed file materials including but not limited to pleadings, orders, file notes/reports, client documentation/policies and relevant correspondence in preparation for drafting [REDACTED] and in preparation for [REDACTED]	1.40	245.00	mm

6/15/23	Prepared draft correspondence to the Morris County Superior Court re response to AG's 6/14 letter and corresponding attachments, on behalf of the client. (13 pgs)	1.60	280.00	mm
6/15/23	Email correspondence with client contact, Lisa Bomengo, Marc Amoresano, Gregory Skiff, Michael Wasko and Gina Johnston re [REDACTED]	0.40	70.00	mm
6/15/23	Prepared edits/revisions to draft letter, in connection with [REDACTED]	0.40	70.00	mm
6/15/23	Appeared for Court ordered conference with the Morris County Superior Court and all counsel of record. Travel time not billed/applicable, virtual conference.	0.40	70.00	mm
6/15/23	Prepared draft correspondence to the Morris County Superior Court re client response to Court temporary implementation forbearance.	0.30	52.50	mm
6/15/23	Email correspondence with client contact, Lisa Bomengo, Marc Amoresano, Gregory Skiff, Michael Wasko and Gina Johnston re [REDACTED]	0.20	35.00	mm
6/15/23	Prepared edits/revisions to draft correspondence to the Morris County Superior Court re client response to Court temporary implementation forbearance, [REDACTED]	0.20	35.00	mm
6/15/23	Email correspondence to NJ Attorney General, James Michael re client DCR complaint answer adjournment.	0.30	52.50	mm
6/16/23	Review letter to Judge; email DAG; email client re [REDACTED]	0.50	87.50	mjg
6/16/23	Teleconf. w/M. Wasko re [REDACTED]	0.20	35.00	flf
6/16/23	Teleconf. w/G. Margolis re [REDACTED]	0.40	70.00	flf
6/16/23	Receipt/review MJG letter to court regarding pause of revised policy	0.10	17.50	jvh
6/16/23	Review/analyze additional requests regarding: OPRA requests	0.30	52.50	bd
6/16/23	Confer with client regarding: OPRA requests	0.20	35.00	bd
6/16/23	Email correspondence to Stephen Dekovich of NJ DCR re DCR Complaint answer consent extension.	0.10	17.50	mm
6/16/23	Email correspondence with clients, Gregory Skiff, Lisa Bomengo, and Michael Wasko re [REDACTED]	0.30	52.50	mm
6/16/23	Prepared further edits/revisions to draft correspondence to the Morris County Superior Court re client response to Court temporary implementation forbearance, [REDACTED]	0.30	52.50	mm
6/19/23	Review and revise 8463 policy for mediator and email same; review Policy 5756 for notification requirements and email to client; prepare binder for mediation	1.00	175.00	mjg
6/19/23	Telephone Board President re [REDACTED]	0.20	35.00	mjg
6/19/23	Email to clients re [REDACTED]	0.10	17.50	mjg

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6/19/23	(Policy 8463 OTSC)	4.70	822.50	jvh
6/20/23	Prepare for and attend mediation session with DAG before Judge	8.50	1,487.50	mjg
6/20/23	Review Answer for OTSC	0.40	70.00	mjg
6/20/23	Additional review of request & confer with client regarding: [REDACTED] OPRA	0.20	35.00	bd
6/20/23	Review/edit memorandum to client regarding: [REDACTED] OPRA	0.30	52.50	bd
6/20/23	Analyzed correspondence from Stephen Dekovich of NJ DCR re DCR Complaint answer consent extension.	0.10	17.50	mm
6/20/23	Began preparation of edits/revisions to draft Position Statement, including statement of facts and legal argument, as required by the Tribunal, in connection with ongoing factual developments. (8 pgs)	0.80	140.00	mm
6/20/23	Began preparation of edits/revisions to draft answer to plaintiff's DCR Complaint on behalf of the client, as required by the Tribunal, in connection with ongoing factual developments. (14 pgs)	1.30	227.50	mm
6/20/23	Drafting memo to client regarding [REDACTED] OPRA	0.60	105.00	mr
6/20/23	Revising memo to client regarding [REDACTED] OPRA	0.20	35.00	mr
6/20/23	Telephone call to District re: [REDACTED] OPRA response [CMS]	0.10	9.00	par
6/20/23	Telephone call with M. Wasko and email to M. Wasko re: [REDACTED] OPRA [CMS]	0.20	18.00	par
6/21/23	Telephone L Bomengo re [REDACTED]	0.20	35.00	mjg
6/21/23	(Policy 8463) review issues regarding [REDACTED] with MJG and MM	0.70	122.50	jvh
6/21/23	(Policy 8463) review/edit answer to DCR complaint	0.80	140.00	jvh
6/21/23	Review finalized response regarding: [REDACTED] OPRA	0.20	35.00	bd
6/22/23	Draft and email [REDACTED] notice; review [REDACTED] notice; telephone M. Wasko	0.50	87.50	mjg
6/22/23	Review and reply to email from DAG	0.10	17.50	mjg
6/22/23	Review Board's DCR position statement	0.70	122.50	jvh
6/22/23	Email exchange with MM regarding [REDACTED]	0.10	17.50	jvh
6/22/23	Revise answer to Superior Court Complaint	1.10	192.50	jvh
6/22/23	Review/edit memorandum to client regarding: [REDACTED] OPRA	0.50	87.50	bd
6/22/23	Outline memorandum to client regarding: [REDACTED] OPRA	0.20	35.00	bd
6/22/23	Prepare memorandum to client regarding: [REDACTED] OPRA	1.00	175.00	bd
6/22/23	Review finalized response regarding [REDACTED] OPRA	0.10	17.50	bd

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6/22/23	Review finalized response regarding: [REDACTED] OPRA	0.10	17.50	bdt
6/22/23	Analyzed correspondence from NJ AG, Jim Michael re ongoing settlement discussions and school policy implementation stay.	0.20	35.00	mm
6/22/23	Drafting memo to client regarding [REDACTED] OPRA	0.80	140.00	mr
6/22/23	Revise memo to client providing draft response language re: [REDACTED] OPRA [CMS]	0.20	18.00	par
6/22/23	Implement further revisions in memo to client providing draft response language re: [REDACTED] OPRA [CMS]	0.20	18.00	par
6/22/23	Prepare memo to client providing draft response language re: [REDACTED] OPRA [CMS]	0.20	18.00	par
6/22/23	Revise memo to client providing draft response language re: [REDACTED] OPRA [CMS]	0.20	18.00	par
6/23/23	Review/revise Answer to DCR complaint and position statement	0.70	122.50	mjg
6/23/23	Review final answer to DCR complaint and exhibits	0.50	87.50	mjg
6/23/23	Completed preparation of edits/revisions to draft Position Statement, including statement of facts and legal argument, as required by the Tribunal, in connection with ongoing factual developments. (51 pgs)	1.80	315.00	mm
6/23/23	Completed preparation of edits/revisions to draft answer to plaintiff's DCR Complaint on behalf of the client, as required by the Tribunal, in connection with ongoing factual developments. (14 pgs)	0.90	157.50	mm
6/23/23	Email correspondence with all counsel of record and Stephen Dekovich of NJ DCR re client DCR Complaint answer and position statement.	0.20	35.00	mm
6/23/23	Prepared correspondence to client's re [REDACTED]	0.10	17.50	mm
6/26/23	Participate in case management conference with Judge, DAG; telephone client re [REDACTED]	0.70	122.50	mjg
6/26/23	Review and reply to email from M. Wasko re [REDACTED]	0.10	17.50	mjg
6/26/23	Email G. Margolis [REDACTED]	0.10	17.50	flf
6/26/23	Draft proposed [REDACTED]; email M. Wasko re same.	0.30	52.50	flf
6/26/23	Email M. Schott re request for mediation in lieu of a resolution session.	0.10	17.50	flf
6/27/23	Telephone L. Bomengo and G. Skift re [REDACTED]	0.40	70.00	mjg
6/27/23	Telephone M. Wasko re [REDACTED] matter	0.20	35.00	mjg
6/27/23	Review M. Schott email re mediation; email G. Margolis [REDACTED]	0.20	35.00	flf
6/27/23	Email OSEP to request mediation in lieu of a resolution session re [REDACTED]	0.10	17.50	flf
6/27/23	Teleconf. w/M. Waskco re [REDACTED]	0.30	52.50	flf

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6/27/23	Email correspondence w/G. Margolis re [REDACTED] [REDACTED]	0.10	17.50	flf	
6/27/23	Teleconf. w/G. Margolis re [REDACTED] [REDACTED]	0.50	87.50	flf	
6/27/23	Draft letter to G. Margolis requesting [REDACTED] [REDACTED]	0.30	52.50	flf	
6/27/23	Review A. Rivera-Charles email re [REDACTED] mediation.	0.10	17.50	flf	
6/27/23	Review requestor correspondence regarding: [REDACTED] OPRA	0.10	17.50	bdt	
6/27/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.30	52.50	bdt	
6/27/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.30	52.50	bdt	
6/27/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.20	35.00	bdt	
6/27/23	Review/analyze request & confer with client regarding: [REDACTED] OPRA	0.40	70.00	bdt	
6/27/23	Review finalized initial response regarding: [REDACTED] OPRA	0.20	35.00	bdt	
6/27/23	Review finalized initial response regarding: [REDACTED] OPRA	0.10	17.50	bdt	
6/27/23	Review/analyze request & confer with client regarding: [REDACTED] [REDACTED] OPRA	0.30	52.50	bdt	
6/28/23	Draft [REDACTED] review and revise same; review [REDACTED] notes; review [REDACTED] and email to N. Denton	1.50	262.50	mjg	
6/28/23	Telephone M. Wasko re BOE matters; telephone L. Bomengo re BOE matters	1.00	175.00	mjg	
6/28/23	Email correspondence w/M. Wasko re [REDACTED]	0.10	17.50	flf	
6/28/23	Review finalized initial response regarding: [REDACTED] OPRA	0.10	17.50	bdt	
6/29/23	Telephone M. Wasko re BOE matter; telephone L. Bomengo re same	0.50	87.50	mjg	
6/29/23	Review and respond to email from N. Denton re MOA Draft	0.10	17.50	mjg	
6/29/23	Email correspondence w/G. Margolis re [REDACTED] [REDACTED]	0.10	17.50	flf	
6/29/23	Draft response to [REDACTED] due process request; email G. Margolis for review and commentary.	2.00	350.00	flf	
6/29/23	Review/analyze requests regarding: [REDACTED] OPRA	0.30	52.50	bdt	
6/29/23	E-mails with client regarding: [REDACTED] OPRA	0.40	70.00	bdt	
6/30/23	Review and anlaysis of G. Margolis email and notes re [REDACTED] [REDACTED], revise response; finalize [REDACTED] [REDACTED]	0.50	87.50	flf	
6/30/23	Analyzed correspondences from clients, Gregory Skiff, Marc Amoresano and Lisa Bomengo re [REDACTED] [REDACTED]	0.20	35.00	mm	

6/30/23	Analyzed Movant-Intervenor New Jersey Family Policy Center's petition to intervene in the Division of Civil Rights matter, including motion, order, certification of counsel, legal brief and answer, to assess [REDACTED]	1.10	192.50	mm
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Totals

118.50	\$20,627.00
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<u>Lawyer</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Matthew J. Giacobbe	44.30	\$175.00	\$7,752.50
Frances L. Febres	9.90	\$175.00	\$1,732.50
Jessica V. Henry	16.10	\$175.00	\$2,817.50
Mark A. Wenczel	0.20	\$175.00	\$35.00
Steven W. Kleinman	0.90	\$175.00	\$157.50
Bradley D. Tishman	9.00	\$175.00	\$1,575.00
Matthew Marotta	33.40	\$175.00	\$5,845.00
Matthew Roberts	3.40	\$175.00	\$595.00
Paralegal	1.30	\$90.00	\$117.00

DISBURSEMENTS

5/23/23	Federal Express to Hon. Stuart Minkowitz	26.55
5/23/23	Federal Express to Matthew Platkin AG	22.52
5/23/23	Federal Express to James R. Michael DAG	22.52
6/2/23	Federal Express to Judge Minkowitz	21.99
6/2/23	Federal Express to James R. Michael, DAG	21.98
6/6/23	Photocopies 28 @ 0.20	5.60
6/23/23	Filing Fee	175.00

Totals

\$296.16

Total Fee & Disbursements

\$20,923.16

PAYMENT DETAILS

6/21/23	Payment	1,085.00
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Total Payments

\$1,085.00

Previous Balance

20,705.70

Previous Payments

1,085.00

Balance Now Due

\$40,543.86

TAX ID Number 273680224