

Redaction Key

a = Student Record Information / Privacy Interest

b = Personnel Record Information / Privacy Interest

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 17539

Invoice Date: 01/05/22 Terms: Net 30 Services Through: 12/31/21

Description December 2021

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
12/01/21	JLF	Researched board member potential conflict- re: Police chief	4.60	155.00	\$713.00
12/01/21	RTH	Drafted resolutions (3) and emails to Superintendent (2); Telephone conference with Superintendent's office; Reviewed documents furnished by Superintendent and file; Revised letter to student-re: Disciplinary action	2.50	175.00	\$437.50
12/01/21	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent-re: Administrator letter of reprimand	0.50	175.00	\$87.50
12/01/21	RTH	Reviewed documents furnished by Superintendent, contract and grievances; Drafted email to Superintendent-re: WEA grievance	2.00	175.00	\$350.00
12/02/21	RTH	Reviewed file- re: Board member conflict of interest	0.50	175.00	\$87.50
12/04/21	JLF	Researched Board member potential conflict of interest- re: Police chief	3.65	155.00	\$565.75
12/06/21	JLF	Drafted letter to Board President- re: Board member conflict of interest	2.65	155.00	\$410.75
12/06/21	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Student disciplinary action	0.20	175.00	\$35.00
12/07/21	RDL	Telephone conference with Business Administrator - re: OPRA request	0.30	155.00	\$46.50
12/07/21	JLF	Revised letter to Board President- re: Board member conflict of interest	2.60	155.00	\$403.00
12/07/21	RTH	Drafted email to Superintendent; Reviewed documents furnished by personnel and file-re: WEA grievances	0.75	175.00	\$131.25
12/08/21	RTH	Reviewed file; Revised letter to Board President-re: Board member conflict of interest	1.00	175.00	\$175.00
12/09/21	VSL	Telephone conference with Business Administrator and Architect- re: Dobco.	0.40	175.00	\$70.00
12/09/21	VSL	Exchanged email correspondence with attorney and exchanged email correspondence with Business Administrator- re: Dobco.	0.20	175.00	\$35.00
12/09/21	RTH	Reviewed schedules and file-re: WEA grievances	1.25	175.00	\$218.75
12/09/21	RTH	Telephone conference with Superintendent and personnel	0.90	175.00	\$157.50
12/13/21	RTH	Drafted letter to auditor; Reviewed documents furnished by Business Administrator and file-re: 20/21 audit	0.75	175.00	\$131.25
12/13/21	RTH	Telephone conference with Board President	0.45	175.00	\$78.75

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/13/21	RTH	Telephone conference with personnel	0.10	175.00	\$17.50
12/14/21	RTH	Reviewed documents furnished by Superintendent; Research-re: Administrative reorganization	0.50	175.00	\$87.50
12/15/21	RTH	Conference with Superintendent and principal-re: Student disciplinary action	1.00	175.00	\$175.00
12/15/21	RTH	Conference with Superintendent-re: Reorganization			
12/15/21	RTH	Reviewed documents furnished by Superintendent and file-re: Student disciplinary action	0.75	175.00	\$131.25
12/16/21	RTH	Reviewed documents furnished by Superintendent; Telephone conference with Superintendent and personnel- re: Teacher incident	0.25	175.00	\$43.75
12/16/21	RTH	Attended board level student disciplinary hearing	1.30	175.00	\$227.50
12/16/21	VSL	Exchanged email correspondence with attorney; exchanged email correspondence with Business Administrator- re: Dobco.	0.30	175.00	\$52.50
12/16/21	VSL	Telephone conference with attorney- re: Dobco.	0.20	175.00	\$35.00
12/17/21	RTH	Reviewed file; Drafted email to Superintendent and disciplinary decision-re: Student disciplinary action	1.50	175.00	\$262.50
12/17/21	RTH	Drafted email to personnel; Reviewed documents furnished by personnel and file-re: WEA grievance	0.50	175.00	\$87.50
12/20/21	RTH	Telephone conference with Board President	0.20	175.00	\$35.00
12/28/21	RTH	Drafted agreement and email to Board President; Reviewed documents furnished by Board President- re: Superintendent	1.50	175.00	\$262.50
12/29/21	RTH	Reviewed file; Research; Revised agreement-re: Superintendent	0.75	175.00	\$131.25
12/30/21	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent- re: Teacher incident	0.20	175.00	\$35.00

Hours	34.25
Labor:	\$5,717.75
Invoice Amount:	\$5,717.75

Total Hours:	34.25
Total Labor:	\$5,717.75
Total Invoice Amount:	\$5,717.75

User Summary

User	Hrs	Rate	Amount
Janet L Fike	13.50	@ 155.000	2,092.50
Robert D Lorfink	0.30	@ 155.000	46.50
Rodney T. Hara	19.35	@ 175.000	3,386.25
Vittorio S. LaPira	1.10	@ 175.000	192.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 17554

Invoice Date: 01/13/22
Terms: Net 30
Services Through: 12/31/21

Description December 2021

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: 53.1029-Price ethics complaint (Professional Services)					
12/15/21	RDL	Reviewed and analyzed School Ethics Commission's decision	0.30	155.00	\$46.50
Total Hours:					0.30
Total Labor:					\$46.50
Total Invoice Amount:					\$46.50

User Summary

User	Hrs	Rate	Amount
Robert D Lorfink	0.30	@ 155.000	46.50

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Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 17634

Invoice Date: 02/03/22 Terms: Net 30 Services Through: 01/31/22

Description January 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
01/03/22	RTH	Drafted email to Board President Telephone conference with Board President; Research-re: Superintendent	0.75	175.00	\$131.25
01/04/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Meeting	0.10	175.00	\$17.50
01/04/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50
01/05/22	RTH	Reviewed documents furnished by Board President; Drafted email to Board President-re: Conflict of interest	0.40	175.00	\$70.00
01/06/22	RTH	Telephone conference with Superintendent; Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Teacher investigation	0.50	175.00	\$87.50
01/06/22	RTH	Telephone conference with Business Administrator; Reviewed board policies- re: Board president	0.25	175.00	\$43.75
01/07/22	RTH	Drafted email to Board President; Reviewed documents furnished by Board President and file-re: Superintendent	0.50	175.00	\$87.50
01/10/22	RTH	Reviewed documents furnished by Board President Research-re: Mask requirement	1.50	175.00	\$262.50
01/10/22	RTH	Telephone conference with Board President	1.75	175.00	\$306.25
01/10/22	RTH	Reviewed documents furnished by Superintendent- re: Parent complaint	0.25	175.00	\$43.75
01/10/22	RTH	Telephone conference with Superintendent and Director of Special Services	0.35	175.00	\$61.25
01/11/22	RTH	Drafted email to Board President; Telephone conference with Board President; Reviewed documents furnished by Board President Revised agreement-re: Superintendent contract	1.25	175.00	\$218.75
01/11/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50
01/12/22	RTH	Drafted emails to Board President (4); Research; Reviewed documents furnished by Business Administrator and Board President Revised employment contract-re Superintendent	1.50	175.00	\$262.50
01/12/22	RTH	Telephone conference with Board President	0.60	175.00	\$105.00
01/13/22	RTH	Reviewed documents furnished by Board President and file Drafted letter to ECS and checklist; Revised employment contract-re: Superintendent	0.60	175.00	\$105.00
01/13/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/13/22	VSL	Exchanged email correspondence with Business Administrator- re: Dobco.	0.10	175.00	\$17.50
01/17/22	RTH	Research; Drafted email to Board President-re: Mask requirement	1.00	175.00	\$175.00
01/18/22	RTH	Telephone conference with Business Administrator	0.20	175.00	\$35.00
01/18/22	VSL	Exchanged email correspondence with attorney; Exchanged email correspondence with Business Administrator- re: Dobco.	0.20	175.00	\$35.00
01/19/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent- re: Student pregnancy	0.25	175.00	\$43.75
01/19/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50
01/20/22	RTH	Reviewed documents furnished by Business Administrator; Research; Drafted emails to Business Administrator (2)-re: Cofini OPRA requests	2.50	175.00	\$437.50
01/20/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent and file-re: Administrative reorganization	3.00	175.00	\$525.00
01/21/22	RTH	Telephone conference with Board President	0.25	175.00	\$43.75
01/24/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Request to view video	0.25	175.00	\$43.75
01/24/22	VSL	Exchanged email correspondence with architect and reviewed punch list- re: Dobco.	0.20	175.00	\$35.00
01/25/22	RTH	Reviewed documents furnished by Board President; Telephone conference with Board President- re: Superintendent	0.50	175.00	\$87.50
01/25/22	RTH	Reviewed documents furnished by ECS; Telephone conference with ECS-re: Superintendent	0.40	175.00	\$70.00
01/26/22	RTH	Reviewed documents furnished by ECS and file-re: Superintendent	0.10	175.00	\$17.50
01/26/22	RTH	Drafted email to Superintendent and addendum; Reviewed documents furnished by Superintendent- re: COVID testing	1.25	175.00	\$218.75
01/27/22	RTH	Telephone conference with Business Administrator	0.20	175.00	\$35.00
01/27/22	RTH	Telephone conference with Superintendent	0.50	175.00	\$87.50
01/27/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent, agenda and addendum-re: Board meeting	0.75	175.00	\$131.25
01/27/22	RTH	Reviewed documents furnished by Superintendent, Board President and file; Research-re: Vaccination/quarantine	2.50	175.00	\$437.50
01/27/22	RTH	Attended Board meeting	4.50	175.00	\$787.50
01/27/22	RTH	Drafted email to Board President Reviewed documents furnished by Board President and file-re: Mask	0.25	175.00	\$43.75
01/28/22	RTH	Drafted email to Business Administrator; Reviewed documents furnished by Business Administrator and file-re: Cofini #1 OPRA request	0.20	175.00	\$35.00
01/31/22	RTH	Reviewed documents furnished by Business Administrator and file-re: Cofini #2 OPRA request	0.20	175.00	\$35.00

Total Hours:	30.00
Total Labor:	\$5,250.00
Total Invoice Amount:	\$5,250.00

User Summary

User	Hrs	Rate	Amount
Rodney T. Hara	29.10	@ 175.000	5,092.50
Vittorio S. LaPira	0.90	@ 175.000	157.50

Fogarty & Hara, Esqs.
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Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 17723

Invoice Date: 03/04/22 Terms: Net 30 Services Through: 02/28/22

Description February 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
02/02/22	RTH	Telephone conference with Superintendent	0.60	175.00	\$105.00
02/02/22	VSL	Exchanged email correspondence with Business Administrator and Architect- re: Dobco.	0.10	175.00	\$17.50
02/03/22	RTH	Drafted email to Business Administrator; Reviewed documents furnished by Business Administrator; Redacted emails- re: Cofini OPRA request	3.00	175.00	\$525.00
02/04/22	RTH	Telephone conference with Board President	0.25	175.00	\$43.75
02/04/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Parent complaint	0.50	175.00	\$87.50
02/04/22	RTH	Reviewed documents furnished by Business Administrator and file; Drafted email to Business Administrator-re: Cofini OPRA request	0.10	175.00	\$17.50
02/08/22	RTH	Telephone conferences with Superintendent (1) and Business Administrator (1); Reviewed documents furnished by Business Administrator- re: Cofini OPRA request	0.90	175.00	\$157.50
02/08/22	RTH	Telephone conference with Superintendent	0.15	175.00	\$26.25
02/09/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent and personnel-re: HIB	0.40	175.00	\$70.00
02/10/22	RTH	Telephone conference with attorney- re: HIB	0.25	175.00	\$43.75
02/10/22	RTH	Drafted email to Superintendent and personnel; Telephone conference with Superintendent and personnel-re: HIB	0.50	175.00	\$87.50
02/10/22	RTH	Telephone conference with Business Administrator; Reviewed documents furnished by Business Administrator and file-re: Cofini OPRA Request	0.30	175.00	\$52.50
02/11/22	RTH	Telephone conferences with Superintendent (1) and attorney (1) Drafted email to Superintendent; Reviewed documents furnished by Superintendent and file-re: HIB	1.25	175.00	\$218.75
02/14/22	RTH	Reviewed documents furnished by Superintendent- re: Bullying	0.50	175.00	\$87.50
02/14/22	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent-re: Student disciplinary action	0.40	175.00	\$70.00
02/14/22	RTH	Research; Drafted letter to Board President; Reviewed documents furnished by Superintendent, Board President and board policies-re: Vaccination	3.00	175.00	\$525.00
02/14/22	RTH	Telephone conference with Board President	0.70	175.00	\$122.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/15/22	RTH	Telephone conference with Superintendent, personnel, principal and counselor (1) and Superintendent and personnel (1)	0.80	175.00	\$140.00
02/15/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent and file-re: Special education teacher	0.25	175.00	\$43.75
02/15/22	RTH	Telephone conference with Board President	0.20	175.00	\$35.00
02/15/22	RTH	Reviewed file; Revised letter to Board President-re: Vaccination	0.50	175.00	\$87.50
02/16/22	RTH	Telephone conference with personnel	0.20	175.00	\$35.00
02/16/22	RTH	Reviewed documents furnished by personnel and file; Drafted emails to personnel (2)-re: Special education teacher	0.50	175.00	\$87.50
02/17/22	RTH	Telephone conference with Board President	1.00	175.00	\$175.00
02/17/22	RTH	Reviewed documents furnished by Board President and file; Drafted email to Board President-re Vaccinations	0.50	175.00	\$87.50
02/17/22	RTH	Telephone conference with Superintendent; Reviewed documents furnished by Superintendent and file-re: Equal Education Opportunity Equity in Educational Programs and Services	0.50	175.00	\$87.50
02/18/22	RTH	Drafted text to Board President; Reviewed text from Board President-re: Vaccination	0.15	175.00	\$26.25
02/23/22	RTH	Reviewed documents furnished by Business Administrator; Drafted email to Business Administrator-re: Cofini OPRA request	0.50	175.00	\$87.50
02/23/22	JFD	Reviewed file for OPRA request - re: Cofini OPRA request	0.30	155.00	\$46.50
02/23/22	JFD	Research- re: executive meeting minutes OPRA request	0.30	155.00	\$46.50
02/24/22	RTH	Telephone conference with principal	0.25	175.00	\$43.75
02/24/22	RTH	Reviewed documents furnished by Superintendent and board policy; Drafted email to Superintendent-re: Tshirts	0.40	175.00	\$70.00

Total Hours:	19.25
Total Labor:	\$3,356.75
Total Invoice Amount:	\$3,356.75

User Summary

User	Hrs	Rate	Amount
Jaime F Demjanick	0.60	@ 155.000	93.00
Rodney T. Hara	18.55	@ 175.000	3,246.25
Vittorio S. LaPira	0.10	@ 175.000	17.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
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Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 17818

Invoice Date: 04/05/22 Terms: Net 30 Services Through: 03/31/22

Description March 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
03/02/22	RTH	Reviewed file; Drafted email to Business Administrator-re: Cofini OPRA request	0.10	175.00	\$17.50
03/10/22	RTH	Telephone conference with Board President	0.55	175.00	\$96.25
03/11/22	RTH	Reviewed policy; Drafted email to Board President-re: Policy 1648.11	0.40	175.00	\$70.00
03/15/22	VSL	Telephone conference with Business Administrator- re: Dobco; Bids for Jessie F. George and Berkeley.	0.30	175.00	\$52.50
03/15/22	VSL	Reviewed file and grievance documentation- re: MS Schedule Grievances.	1.00	175.00	\$175.00
03/15/22	VSL	Exchanged email correspondence with Business Administrator and exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
03/15/22	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent;- re: Middle school grievance	0.50	175.00	\$87.50
03/15/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Middle school grievance	0.20	175.00	\$35.00
03/16/22	RTH	Telephone conference with Business Administrator	0.30	175.00	\$52.50
03/16/22	VSL	Reviewed and analyzed bids for Jessie F. George Partial Roof Replacement and Berkeley School Faculty Restroom.	0.70	175.00	\$122.50
03/17/22	VSL	Reviewed and analyzed bids for Jessie F. George Partial Roof Replacement and Berkeley School Faculty Restroom.	1.30	175.00	\$227.50
03/18/22	VSL	Drafted resolutions, revised bid review forms; exchanged email correspondence with Business Administrator- re: Jessie F. George and Berkeley Projects.	0.80	175.00	\$140.00
03/18/22	VSL	Telephone conference with Business Administrator- re: Construction Projects.	0.40	175.00	\$70.00
03/21/22	VSL	Exchanged email correspondence with attorney and exchanged email correspondence with Business Administrator- re: Dobco.	0.20	175.00	\$35.00
03/21/22	VSL	Reviewed and revised resolutions and exchanged email correspondence with Business Administrator- re: Jessie F. George and Berkeley Projects.	0.30	175.00	\$52.50
03/22/22	VSL	Exchanged email correspondence with attorney and exchanged email correspondence with Business Administrator and Architect- re: Dobco.	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/22/22	VSL	Telephone conference with Superintendent and Director of Human Resources- re: Middle School Schedule Grievances.	0.60	175.00	\$105.00
03/23/22	VSL	Reviewed and analyzed potential solutions, exchanged email correspondence with Superintendent, telephone conference with Superintendent; prepared for Board meeting, and attended Board Meeting- re: Middle School Schedule Grievances.	1.80	175.00	\$315.00
03/24/22	RTH	Reviewed documents furnished by Superintendent; Research; Drafted email to Superintendent-re: Delegation of authority to administer medication	0.40	175.00	\$70.00
03/25/22	VSL	Exchanged email correspondence with Business Administrator	0.20	175.00	\$35.00
03/29/22	VSL	Exchanged email correspondence with Business Administrator, Architect, and Attorney- re: Dobco.	0.20	175.00	\$35.00
03/30/22	VSL	Exchanged email correspondence with Business Administrator, Architect, and Attorney- re: Dobco.	0.20	175.00	\$35.00
03/31/22	VSL	Exchanged email correspondence with Business Administrator- re: Bid Opening.	0.10	175.00	\$17.50
			Total Hours:		10.95
			Total Labor:		\$1,916.25
			Total Invoice Amount:		\$1,916.25

User Summary

User	Hrs	Rate	Amount
Rodney T. Hara	2.45	@ 175.000	428.75
Vittorio S. LaPira	8.50	@ 175.000	1,487.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
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Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 17919

Invoice Date: 05/05/22 Terms: Net 30 Services Through: 04/30/22

Description April 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
04/04/22	VSL	Exchanged email correspondence with Superintendent- re: WEA Middle School Schedule Grievances.	0.30	175.00	\$52.50
04/07/22	VSL	Drafted AIA contracts for construction- re: Jesse F George partial roof replacement and Berkeley Elementary bathroom renovations.	0.50	175.00	\$87.50
04/07/22	VSL	Reviewed file and exchanged email correspondence with architect regarding construction contracts.	0.20	175.00	\$35.00
04/08/22	VSL	Reviewed and analyzed proposed changes to sidebar agreements; exchanged email correspondence with Superintendent- re: WEA Middle School Grievances	0.50	175.00	\$87.50
04/11/22	VSL	Exchanged email correspondence with Superintendent, reviewed and analyzed potential solutions, sidebar agreements- re: WEA Middle School Grievances.	0.60	175.00	\$105.00
04/18/22	VSL	Exchanged email correspondence with attorney; exchanged email correspondence with Business Administrator and Architect; reviewed and analyzed punchlist- re: Dobco.	0.40	175.00	\$70.00
04/19/22	VSL	Telephone conference with HR Manager, RR Sidebar Agreements- re: WEA Middle School Grievances.	1.10	175.00	\$192.50
04/19/22	VSL	Telephone conference with HR Manager- re: HIB/ a	0.20	175.00	\$35.00
04/19/22	VSL	Exchanged email correspondence with attorney- re: HIB/ a .	0.20	175.00	\$35.00
04/20/22	VSL	Attended Google Meet with HR Manager, MS Principal, Teacher, and Attorney- re: a /HIB.	0.20	175.00	\$35.00
04/20/22	VSL	Attended Google Meet with HR Manager and MS Principal- re: WEA Middle School Grievances.	0.40	175.00	\$70.00
04/21/22	VSL	Exchanged email correspondence with HR Manager- re: WEA Middle School Grievances.	0.20	175.00	\$35.00
04/22/22	VSL	Exchanged email correspondence with Superintendent- re: WEA Middle School Grievances.	0.20	175.00	\$35.00
04/22/22	VSL	Exchanged email correspondence with Superintendent- re: WEA Middle School Grievances	0.20	175.00	\$35.00
04/25/22	VSL	Telephone conferences with Board President (2)- re: WEA Middle School Grievance.	1.00	175.00	\$175.00
04/26/22	VSL	Reviewed sidebars, CNA, and notes; prepared for meeting with WEA - re: WEA Middle School Grievance.	1.10	175.00	\$192.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/26/22	VSL	Attended video meeting with Superintendent, Board President, Middle School Principal, HR Manager, and WEA leadership- re: WEA Middle School Grievance.	0.90	175.00	\$157.50
04/26/22	VSL	Attended video meeting with Board President and Superintendent- re: Personnel	0.40	175.00	\$70.00
04/27/22	RTH	Reviewed and revised memorandum to principal; Research; Reviewed contract and documents furnished by Superintendent-re: Principal	2.00	175.00	\$350.00
04/27/22	RTH	Telephone conference with Superintendent	0.40	175.00	\$70.00
			Total Hours:		11.00
			Total Labor:		\$1,925.00
			Total Invoice Amount:		\$1,925.00

User Summary

User	Hrs	Rate	Amount
Rodney T. Hara	2.40	@ 175.000	420.00
Vittorio S. LaPira	8.60	@ 175.000	1,505.00

Fogarty & Hara, Esqs.
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Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 18008

Invoice Date: 06/03/22 Terms: Net 30 Services Through: 05/31/22

Description May 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
05/02/22	VSL	Reviewed files in preparation for Telephone conference with HR Manager- re: WEA Grievances, a	0.20	175.00	\$35.00
05/02/22	VSL	Telephone conference with Human Resource Manager- re: WEA Grievances.	0.40	175.00	\$70.00
05/02/22	VSL	Telephone conference with Human Resource Manager- re: a	0.20	175.00	\$35.00
05/02/22	VSL	Telephone conference with Human Resource Manager- re: a	0.20	175.00	\$35.00
05/02/22	VSL	Telephone conference with attorney- re: a	0.20	175.00	\$35.00
05/04/22	VSL	Telephone conference with Human Resource Manager- re: a	0.30	175.00	\$52.50
05/04/22	VSL	Exchanged email correspondence with attorney- re: a	0.10	175.00	\$17.50
05/04/22	VSL	Exchanged email correspondence with architect- re: Dobco.	0.10	175.00	\$17.50
05/05/22	VSL	Telephone conference with Human Resource Manager- re: Transfers.	0.40	175.00	\$70.00
05/05/22	VSL	Exchanged email correspondence with Business Administrator- re: Dobco.	0.10	175.00	\$17.50
05/05/22	VSL	Exchanged email correspondence with attorney- re: a	0.10	175.00	\$17.50
05/06/22	VSL	Reviewed and revised sidebar agreements and exchanged email correspondence with Human Resources Manager- re: WEA Grievances.	0.50	175.00	\$87.50
05/09/22	VSL	Telephone conference with Human Resource Manager- re: a	0.30	175.00	\$52.50
05/10/22	VSL	Telephone conference with Human Resources Manager- re: a	0.20	175.00	\$35.00
05/11/22	VSL	Telephone conference with Business Administrator- re: Bids	0.30	175.00	\$52.50
05/11/22	VSL	Telephone conference with Human Resources Manager- re: a	0.10	175.00	\$17.50
05/11/22	VSL	Telephone conference with Human Resources Manager- re: a	0.10	175.00	\$17.50
05/11/22	VSL	Telephone conference with Human Resources Manager- re: HIB.	0.10	175.00	\$17.50
05/12/22	VSL	Telephone conference with Human Resources Manager- re: RIF.	0.20	175.00	\$35.00
05/12/22	VSL	Drafted construction contract- re: Berkeley Elementary School Faculty Restroom.	0.80	175.00	\$140.00
05/12/22	VSL	Drafted construction contract- re: Jessie F. George Roof.	0.50	175.00	\$87.50
05/13/22	VSL	Telephone conference with Human Resources Manager- re: a	0.20	175.00	\$35.00
05/13/22	VSL	Telephone conference with Human Resources Manager- re: a	0.10	175.00	\$17.50
05/13/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
05/13/22	RTH	Telephone conference with Superintendent and personnel	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/13/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Principal	0.10	175.00	\$17.50
05/16/22	VSL	Exchanged email correspondence with Business Administrator and Architect- re: Dobco.	0.10	175.00	\$17.50
05/16/22	RTH	Reviewed documents furnished by Superintendent and attorney; Drafted emails to Superintendent's office (1) and Superintendent (1)-re: Principal	0.90	175.00	\$157.50
05/17/22	RTH	Telephone conference with attorney's office; Reviewed documents furnished by Superintendent and file-re: Principal	0.25	175.00	\$43.75
05/17/22	RTH	Reviewed documents furnished by Business Administrator; Drafted email to Business Administrator-re: SLEO	0.10	175.00	\$17.50
05/18/22	VSL	Telephone conference with Human Resources Manager- re: Custodial RIF, a /HIB.	0.60	175.00	\$105.00
05/18/22	RTH	Telephone conference with Superintendent	0.20	175.00	\$35.00
05/18/22	RTH	Drafted email to Superintendent; Telephone conference with attorney; Reviewed documents furnished by Superintendent and file-re: Principal	0.90	175.00	\$157.50
05/19/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Medical clearance	0.25	175.00	\$43.75
05/19/22	RTH	Reviewed documents furnished by attorney and Superintendent; Telephone conferences with attorney (2) and Superintendent (1)- re: Principal	1.25	175.00	\$218.75
05/20/22	RTH	Reviewed documents furnished by Superintendent and file-re: Principal	0.20	175.00	\$35.00
05/23/22	JLF	Research; Drafted opinion letter to Superintendent- re: Displaying pride flag in June.	2.75	155.00	\$426.25
05/24/22	RTH	Telephone conference with Superintendent	0.40	175.00	\$70.00
05/24/22	RTH	Telephone conference with Superintendent	0.10	175.00	\$17.50
05/24/22	RTH	Telephone conference with Board Secretary	0.10	175.00	\$17.50
05/24/22	RTH	Telephone conference with Business Administrator	0.30	175.00	\$52.50
05/24/22	RTH	Reviewed documents furnished by Superintendent and file; Revised letter to parents-re: Principal	0.50	175.00	\$87.50
05/24/22	JLF	Reviewed and revised Pride Poster letter to the Superintendent.	3.50	155.00	\$542.50
05/25/22	RTH	Reviewed and revised letter to Superintendent-re: Pride Flag	0.25	175.00	\$43.75
05/25/22	JLF	Reviewed and revised Pride Flag letter to superintendent.	0.65	155.00	\$100.75
05/26/22	VSL	Telephone conference with Human Resources Manager- re: a	0.30	175.00	\$52.50
05/26/22	VSL	Drafted, reviewed, and revised increment withholding letter- re: a	0.70	175.00	\$122.50
05/26/22	RTH	Reviewed documents furnished by Business Administrator, Assistant Superintendent and attorney; Drafted email to Superintendent-re: Washington School Principal	1.25	175.00	\$218.75
05/26/22	RTH	Telephone conference with Director of Special Services	0.20	175.00	\$35.00
05/26/22	RTH	Reviewed documents furnished by Superintendent-re: Student disciplinary action	0.50	175.00	\$87.50
05/27/22	RTH	Reviewed documents furnished by Superintendent and file-re: Washington School Principal	0.75	175.00	\$131.25
05/27/22	RTH	Telephone conference with Superintendent	0.60	175.00	\$105.00
05/29/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent and regulation-re: Terroristic threat	0.40	175.00	\$70.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 18093

Invoice Date: 07/07/22 Terms: Net 30 Services Through: 06/30/22

Description June 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
06/01/22	RTH	Reviewed documents furnished by Business Administrator and file-re: Washington School Principal	0.10	175.00	\$17.50
06/02/22	VSL	Exchanged email correspondence with Superintendent- re: Teacher Abandonment/Excessive Absenteeism.	0.30	175.00	\$52.50
06/03/22	VSL	Telephone conference with NJEA Rep; exchanged email correspondence with Human Resources Specialist- re: Custodial Unit.	0.60	175.00	\$105.00
06/03/22	VSL	Telephone conference with NJEA representative; exchanged email correspondence with Human Resources Manager- re: Custodial/Maintenance RIF and Rehiring.	0.40	175.00	\$70.00
06/06/22	VSL	Telephone conference with NJEA Rep- re: Custodial Unit.	0.20	175.00	\$35.00
06/06/22	RTH	Reviewed documents furnished by Business Administrator; Drafted email to Business Administrator-re: SLEO	0.10	175.00	\$17.50
06/07/22	VSL	Exchanged email correspondence with Human Resources Specialist-re: Custodial Unit.	0.10	175.00	\$17.50
06/07/22	VSL	Telephone conference with Human Resources Specialist- re: Custodial Unit; Tuition Reimbursement for Teachers; Executive Secretary Transfer.	0.40	175.00	\$70.00
06/07/22	VSL	Exchanged email correspondence with attorney and architect- re: Dobco.	0.20	175.00	\$35.00
06/08/22	RTH	Drafted email to Business Administrator; Reviewed documents furnished by Business Administrator and file; Reviewed and revised agreement-re: SLEO agreement	3.00	175.00	\$525.00
06/09/22	VSL	Exchanged email correspondence with attorney and Human Resources Specialist- re: a /HIB.	0.20	175.00	\$35.00
06/09/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent and file-re: Washington School Principal	0.75	175.00	\$131.25
06/10/22	VSL	Reviewed and analyzed bids; drafted resolutions; exchanged email correspondence with Business Administrator- re: Washington School Electric Service Upgrade.	0.50	175.00	\$87.50
06/10/22	VSL	Exchanged email correspondence with Business Administrator; reviewed and revised resolutions- re: Transportation Bids.	0.20	175.00	\$35.00
06/13/22	VSL	Telephone conference with HR Specialist, Anti-Bullying Coordinator and Anti-Bullying Specialist- re: HIB	0.80	175.00	\$140.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/13/22	VSL	Exchanged email correspondence with architect- re: Dobco.	0.10	175.00	\$17.50
06/15/22	RTH	Reviewed documents furnished by Business Administrator and file-re: SLEO	0.75	175.00	\$131.25
06/15/22	RTH	Telephone conference with Business Administrator	0.35	175.00	\$61.25
06/16/22	VSL	Telephone conference with Superintendent, prepared for attendance at Board Meeting, reviewed HIB matter, reviewed correspondence- re: Principal.	1.50	175.00	\$262.50
06/16/22	VSL	Attended Board Meeting	1.00	175.00	\$175.00
06/20/22	RTH	Reviewed documents furnished by Business Administrator- re: Gunirom OPRA request	0.10	175.00	\$17.50
06/20/22	VSL	Telephone conference with HR Specialist- re: HIB.	0.20	175.00	\$35.00
06/20/22	VSL	Exchanged email correspondence with Superintendent, reviewed board meeting video and discussions- re: Washington School Principal.	0.80	175.00	\$140.00
06/21/22	RTH	Telephone conference with Business Administrator	0.15	175.00	\$26.25
06/21/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Suspension	0.10	175.00	\$17.50
06/21/22	VSL	Exchanged email correspondence with Superintendent- re: Washington School Principal.	0.10	175.00	\$17.50
06/28/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent, board policies and regulations-re: Sick leave regulation	1.00	175.00	\$175.00
06/29/22	RTH	Telephone conference with Superintendent's office	0.10	175.00	\$17.50
06/29/22	RTH	Drafted email to Business Administrator; Reviewed and revised response to OPRA request	0.25	175.00	\$43.75
06/29/22	JFD	Drafted documents in response to OPRA request- re: OPRA response	2.00	155.00	\$310.00
				Total Hours:	16.35
				Total Labor:	\$2,821.25
				Total Invoice Amount:	\$2,821.25

User Summary

User	Hrs	Rate	Amount
Jaime F Demjanick	2.00	@ 155.000	310.00
Rodney T. Hara	6.75	@ 175.000	1,181.25
Vittorio S. LaPira	7.60	@ 175.000	1,330.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 18199

Invoice Date: 08/03/22 Terms: Net 30 Services Through: 07/31/22

Description July 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
07/06/22	VSL	Exchanged email correspondence with Business Administrator and reviewed file- re: Washington ES Electric Panel Project.	0.20	175.00	\$35.00
07/07/22	VSL	Exchanged email correspondence with architect; reviewed documents furnished by Architect; drafted, reviewed, and revised construction contract- re: Washington ES Electric Panel Project.	0.90	175.00	\$157.50
07/11/22	VSL	Reviewed and revised construction contracts- re: Washington ES Electric Panel Replacement.	0.20	175.00	\$35.00
07/13/22	RTH	Reviewed documents furnished by Superintendent and file; Research; Drafted email to Superintendent-re: Administrative reorganization	2.25	175.00	\$393.75
07/15/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent and file-re: Administrative reorganization	0.30	175.00	\$52.50
07/19/22	VSL	Attended Google Meet with Superintendent, Anti-Bullying Coordinator, and parent- re: a	0.50	175.00	\$87.50
07/19/22	VSL	Exchanged email correspondence with antibully coordinator; reviewed documents furnished by Anti-Bullying Coordinator- re: HIB	0.30	175.00	\$52.50
07/19/22	VSL	Appeared for and attended meeting with parent, Superintendent, and Human Resources Specialist- re: HIB	0.50	175.00	\$87.50
07/19/22	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent, attorney and file-re: Principal	0.75	175.00	\$131.25
07/19/22	VSL	Telephone conferences with Human Resources Specialist- re: HIB	0.30	175.00	\$52.50
07/19/22	VSL	Reviewed and analyzed HIB reports and law in preparation for meeting.	0.30	175.00	\$52.50
07/22/22	RTH	Telephone conference with Board President	0.45	175.00	\$78.75
07/25/22	VSL	Telephone conference with Business Administrator- re: Gym Floor Project.	0.20	175.00	\$35.00
07/25/22	VSL	Telephone conference with Business Administrator and exchanged email correspondence with Business Administrator- re: OPRA Requests.	0.20	175.00	\$35.00
07/27/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Parental complaint student incident	0.75	175.00	\$131.25
07/27/22	RTH	Reviewed file; Drafted letter to attorney- re: Washington School Principal	2.00	175.00	\$350.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
07/28/22	RTH	Reviewed documents furnished by Board President and board policy; Drafted email to Superintendent-re: Public comment at board meeting	0.25	175.00	\$43.75
07/28/22	RTH	Reviewed documents furnished by Superintendent and file; Research; Drafted email to Superintendent-re: Permitted evaluations by Director	1.50	175.00	\$262.50
07/29/22	RTH	Reviewed documents furnished by Board President, file and board policy; Drafted email to Board President; Research-re: Public comment at board meeting	2.50	175.00	\$437.50
07/29/22	RTH	Telephone conference with Board President- re: Public comment at board meeting	0.25	175.00	\$43.75
			Total Hours:		14.60
			Total Labor:		\$2,555.00
			Total Invoice Amount:		\$2,555.00

User Summary

User	Hrs	Rate	Amount
Rodney T. Hara	11.00	@ 175.000	1,925.00
Vittorio S. LaPira	3.60	@ 175.000	630.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
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Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 18287

Invoice Date: 09/06/22 Terms: Net 30 Services Through: 08/31/22

Description August 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
08/03/22	RTH	Drafted emails to Business Administrator (2); Reviewed documents furnished by attorney and file-re: Principal - Notice of Tort Claim	0.25	175.00	\$43.75
08/05/22	RTH	Reviewed documents furnished by Superintendent and file; Research-re: Human Resources	1.25	175.00	\$218.75
08/11/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Parent request/questions	1.00	175.00	\$175.00
08/16/22	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Residency	0.40	175.00	\$70.00
08/17/22	RTH	Reviewed documents furnished by Superintendent and Human Resources-re: Bullying	0.50	175.00	\$87.50
08/19/22	RTH	Drafted PowerPoint and email to Superintendent; Research; Reviewed documents furnished by Superintendent- re: Administrators inservice	3.00	175.00	\$525.00
08/20/22	JLF	Research; Reviewed file-re: Virtual instruction for COVID students	2.00	155.00	\$310.00
08/22/22	VSL	Telephone conference with Business Administrator- re: Weight Room	0.40	175.00	\$70.00
08/22/22	VSL	Reviewed and analyzed bid; exchanged email correspondence with Business Administrator- re: Weight Room	0.40	175.00	\$70.00
08/22/22	VSL	Researched prevailing wage issue- re: Weight Room	0.20	175.00	\$35.00
08/22/22	RTH	Drafted email to Superintendent; Reviewed and revised PowerPoint-re: HIB inservice	0.60	175.00	\$105.00
08/23/22	VSL	Reviewed and analyzed legal issues; exchanged email correspondence with Business Administrator- re: Weight Room Project.	0.40	175.00	\$70.00
08/23/22	RDL	Reviewed and analyzed legal issues- re: Bid issue	0.20	175.00	\$35.00
08/23/22	RTH	Reviewed documents furnished by Superintendent; Research-re: Administrators' questions	2.50	175.00	\$437.50
08/24/22	VSL	Reviewed and analyzed Dobco claim letter; planned and prepared for meeting, and attended meeting with Business Administrator and Architects- re: Dobco.	2.50	175.00	\$437.50
08/24/22	RTH	Research; Reviewed board policies and documents furnished by Board President and Superintendent; Drafted emails to Board President (2) and Superintendent (1)-re: Suspension of policy	2.25	175.00	\$393.75
08/24/22	RTH	Preparation for inservice; Attended inservice-re: HIB	3.00	175.00	\$525.00
08/25/22	RTH	Telephone conference with Board President	0.35	175.00	\$61.25
08/25/22	RTH	Telephone conference with Board President	0.25	175.00	\$43.75

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/29/22	RTH	Telephone conference with Business Administrator	0.10	175.00	\$17.50
08/31/22	VSL	Exchanged email correspondence with Business Administrator and architect; reviewed and analyzed A101 and A201- re: Dobco.	0.30	175.00	\$52.50
Total Hours:					21.85
Total Labor:					\$3,783.75
Total Invoice Amount:					\$3,783.75

User Summary

User	Hrs	Rate	Amount
Janet L Fike	2.00	@ 155.000	310.00
Robert D Lorfink	0.20	@ 175.000	35.00
Rodney T. Hara	15.45	@ 175.000	2,703.75
Vittorio S. LaPira	4.20	@ 175.000	735.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 18379

Invoice Date: 10/03/22 Terms: Net 30 Services Through: 09/30/22

Description September2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
09/12/22	VSL	Exchanged email correspondence with and reviewed/analyzed documents furnished by Director of Human Resources- re: a	0.30	175.00	\$52.50
09/12/22	VSL	Zoom meeting with Director of Human Resources- re: a	0.40	175.00	\$70.00
09/12/22	VSL	Exchanged email correspondence with Business Administrator and Architect; reviewed Architect's submission/response- re: Dobco.	0.30	175.00	\$52.50
09/16/22	VSL	Exchanged email correspondence with Business Administrator and Architect; reviewed file- re: Dobco.	0.30	175.00	\$52.50
09/19/22	VSL	Exchanged email correspondence with Director of Human Resources- re: Custodial Parent	0.30	175.00	\$52.50
09/19/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
09/20/22	VSL	Telephone conference with attorney- re: Dobco.	0.30	175.00	\$52.50
09/20/22	VSL	Exchanged email correspondence with Business Administrator- re: Dobco.	0.20	175.00	\$35.00
09/20/22	RTH	Telephone conference with Business Administrator	0.35	175.00	\$61.25
09/21/22	VSL	Exchanged email correspondence with attorney, business administrator, and architect; reviewed documents furnished by attorney- re: Dobco.	0.40	175.00	\$70.00
09/21/22	VSL	Exchanged email correspondence with Business Administrator and with Dobco- re: Dobco.	0.20	175.00	\$35.00
09/22/22	VSL	Reviewed and analyzed documents furnished by Dobco; pre-meeting with architect and business administrator; attended meeting with client and Dobco; post-meeting to discuss potential claims- re: Dobco.	4.50	175.00	\$787.50
09/22/22	VSL	Attended meeting with Business Administrator and Director of Human Resources- re: Personnel	1.00	175.00	\$175.00
09/22/22	ALR	Reviewed and analyzed legal issues- re: HIB/distinguishing characteristics	0.30	155.00	\$46.50
09/27/22	VSL	Reviewed and analyzed issue; reviewed board policy; exchanged email correspondence with Director of Human Resources- re: FMLA Leave.	0.40	175.00	\$70.00
09/27/22	VSL	Researched timelines; Exchanged email correspondence with Director of Human Resources- re: Teacher Suspension for Inadequate Notice of Resignation.	0.30	175.00	\$52.50
09/27/22	RDL	Reviewed and analyzed legal issues- re: FMLA request	0.10	175.00	\$17.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/28/22	RTH	Telephone conference with Board President; Drafted email to Board President; Reviewed documents furnished by Board President and board policies-re: Board member Facebook posting	1.50	175.00	\$262.50
09/29/22	VSL	Telephone conference with Director of Human Resources, Principal, and Athletic Director- re: D.R.	0.80	175.00	\$140.00
09/29/22	VSL	Reviewed and analyzed legal issues and requirements for psychiatric examination, reviewed board policies- re: b	0.50	175.00	\$87.50
09/29/22	VSL	Telephone conference with Director of Human Resources; exchanged email correspondence with Superintendent; researched, reviewed, and analyzed legal issues- re: D.G.	0.50	175.00	\$87.50
09/29/22	VSL	Telephone conference with Director of Human Resources- re: D.G.	0.30	175.00	\$52.50
09/29/22	RDL	Reviewed and analyzed legal issues- re: Potential discipline of students for social media posts	0.20	175.00	\$35.00
09/29/22	RTH	Telephone conference with Board President	0.80	175.00	\$140.00
09/29/22	RTH	Reviewed documents furnished by Board President-re: Board member Facebook posting	0.25	175.00	\$43.75
09/29/22	RTH	Reviewed documents furnished by Board President; Research-re: Board member Facebook posting	2.00	175.00	\$350.00
09/30/22	VSL	Drafted letter to employee; exchanged email correspondence with Director of Human Resources- re: D.R.	0.50	175.00	\$87.50
09/30/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
			Total Hours:		17.40
			Total Labor:		\$3,039.00
			Total Invoice Amount:		\$3,039.00

User Summary

User	Hrs	Rate	Amount
Ashley L. Roessler	0.30	@ 155.000	46.50
Robert D Lorfink	0.30	@ 175.000	52.50
Rodney T. Hara	4.90	@ 175.000	857.50
Vittorio S. LaPira	11.90	@ 175.000	2,082.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 18541

Invoice Date: 11/03/22 Terms: Net 30 Services Through: 10/31/22

Description Invoice Batch October 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
10/03/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
10/03/22	RTH	Telephone conference with Board President	0.30	175.00	\$52.50
10/03/22	RTH	Reviewed documents furnished by Board President and file-re: Social media post	0.50	175.00	\$87.50
10/03/22	RTH	Reviewed documents furnished by Board President and file; Drafted email to Board President-re: Social media post	1.25	175.00	\$218.75
10/04/22	VSL	Telephone conference with attorney; exchanged email correspondence with attorney; exchanged email correspondence with Business Administrator and Architect- re: Dobco.	0.40	175.00	\$70.00
10/06/22	RDL	Reviewed draft email; Drafted email to Superintendent- re: Hacking incident	0.30	175.00	\$52.50
10/07/22	VSL	Exchanged email correspondence with Business Administrator and Architect- re: Dobco.	0.20	175.00	\$35.00
10/11/22	VSL	Receipt and review of correspondence between architect and contractor- re: Dobco.	0.10	175.00	\$17.50
10/13/22	RDL	Exchanged email correspondence with Superintendent - re: Hacking incident	0.20	175.00	\$35.00
10/14/22	VSL	Telephone conferences (2) with Superintendent and Director of Human Resources- re: P.L.	0.90	175.00	\$157.50
10/18/22	VSL	Telephone conference with Director of Human Resources- re: suspensions/agenda items.	0.10	175.00	\$17.50
10/18/22	VSL	Telephone conference with Director of Human Resources- re: HIB	0.30	175.00	\$52.50
10/18/22	VSL	Telephone conference with attorney- re: WEA Negotiations.	0.20	175.00	\$35.00
10/18/22	VSL	Telephone conference with Director of Human Resources and Anti-Bullying Specialist- re: P.L.	0.30	175.00	\$52.50
10/18/22	VSL	Exchanged email correspondence with Business Administrator- re: Dobco.	0.10	175.00	\$17.50
10/18/22	VSL	Researched potential PD modules for teachers and contact with students; exchanged email correspondence with Director of Human Resources- re: P.L.	0.90	175.00	\$157.50
10/18/22	VSL	Telephone conference with employee's attorney- re: P.L.	0.20	175.00	\$35.00
10/18/22	VSL	Telephone conference with Director of Human Resources- re: D.R.	0.20	175.00	\$35.00
10/19/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/21/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50
10/24/22	VSL	Telephone conference with Director of Human Resources- re: a	0.40	175.00	\$70.00
10/24/22	VSL	Telephone conference with Director of Human Resources- re D.R.; P.L.; Personnel	0.40	175.00	\$70.00
10/24/22	VSL	Exchanged email correspondence with Director of Human Resources- re: P.L.	0.20	175.00	\$35.00
10/26/22	VSL	Telephone conference with Director of Human Resources- re: WEA Negotiations.	0.10	175.00	\$17.50
10/27/22	VSL	Telephone conference with Director of Human Resources- re: D.R.; HIB; ADA Forms.	0.80	175.00	\$140.00
10/28/22	VSL	Reviewed and analyzed lease agreement; exchanged email correspondence with Business Administrator- re: Lease Purchase.	0.50	175.00	\$87.50
10/31/22	VSL	Telephone conference with Business Administrator- re: Dobco.	0.40	175.00	\$70.00
10/31/22	VSL	Telephone conference with Superintendent- re: Special Education	0.40	175.00	\$70.00
10/31/22	RTH	Telephone conference with Superintendent; Reviewed documents furnished by Superintendent- re: Student disciplinary action	0.30	175.00	\$52.50

Total Hours:	10.35
Total Labor:	\$1,811.25
Total Invoice Amount:	\$1,811.25

User Summary

User	Hrs	Rate	Amount
Robert D Lorfink	0.50	@ 175.000	87.50
Rodney T. Hara	2.35	@ 175.000	411.25
Vittorio S. LaPira	7.50	@ 175.000	1,312.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 18637

Invoice Date: 12/02/22 Terms: Net 30 Services Through: 11/30/22

Description November 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
11/01/22	RDL	Reviewed and analyzed legal issues - re: Dobco change orders	0.20	175.00	\$35.00
11/01/22	VSL	Reviewed and revised opinion letter to Business Administrator- re: Dobco.	0.80	175.00	\$140.00
11/01/22	VSL	Legal research on Prompt Payment Act- re: Dobco.	0.70	175.00	\$122.50
11/02/22	VSL	Telephone conference with Business Administrator- re: Dobco.	0.20	175.00	\$35.00
11/02/22	VSL	Telephone conference with attorney- re: Dobco.	0.30	175.00	\$52.50
11/02/22	VSL	Exchanged email correspondence with attorney and with Business Administrator- re: Dobco.	0.30	175.00	\$52.50
11/04/22	VSL	Exchanged email correspondence with attorney for Dobco; exchanged email correspondence with Business Administrator- re: Dobco.	0.20	175.00	\$35.00
11/04/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.30	175.00	\$52.50
11/04/22	VSL	Exchanged email correspondence with Director of Human Resources- re: Parental Presence at Interviews of Students.	0.40	175.00	\$70.00
11/07/22	RTH	Reviewed file; Drafted letter to auditor-re: 2021-2022 audit	1.00	175.00	\$175.00
11/08/22	VSL	Telephone conference with Director of Human Resources- re: WEA Negotiations.	0.20	175.00	\$35.00
11/08/22	VSL	Telephone conference with Director of Human Resources- re: HIB	0.30	175.00	\$52.50
11/08/22	VSL	Telephone conference with Director of Human Resources- re: a ; D.R.; P.L.; Tuition Reimbursement.	0.60	175.00	\$105.00
11/09/22	VSL	Telephone conference with Director of Human Resources- re: Music Teacher.	0.30	175.00	\$52.50
11/09/22	RDL	Reviewed and analyzed legal issues- re: Tuition reimbursement issue	0.40	175.00	\$70.00
11/11/22	RTH	Telephone conference with Board President	0.50	175.00	\$87.50
11/16/22	VSL	Exchanged email correspondence with Director of Human Resources- re: HIB.	0.30	175.00	\$52.50
11/17/22	VSL	Telephone conference with Business Administrator- re: Dobco.	0.40	175.00	\$70.00
11/17/22	VSL	Exchanged email correspondence with attorney and Exchanged email correspondence with Business Administrator- re: Dobco.	0.10	175.00	\$17.50
11/18/22	VSL	Telephone conference with Director of Human Resources- re: HIB Matters and Personnel Matters.	0.80	175.00	\$140.00
11/18/22	VSL	Telephone conference with Business Administrator- re: Dobco.	0.10	175.00	\$17.50
11/21/22	VSL	Exchanged email correspondence with Superintendent- re: Student Discipline	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/21/22	VSL	Reviewed CNA; reviewed potential proposals; attended meeting with Negotiations Committee- re: WEA Negotiations.	3.00	175.00	\$525.00
11/21/22	RTH	Drafted email to Board President; Telephone conference with Board President; Reviewed board policy-re: Information to Board President	0.60	175.00	\$105.00
11/21/22	RDL	Reviewed and analyzed legal issues - re: Appeal of student discipline	0.10	175.00	\$17.50
11/22/22	VSL	Telephone conference with Superintendent; reviewed and analyzed legal issues- re: a /MS Interim Principal/TikTok.	0.50	175.00	\$87.50
11/23/22	VSL	Exchanged email correspondence with Superintendent; reviewed and revised statement- re: Interim Middle School Principal/TikTok.	0.50	175.00	\$87.50
11/23/22	RTH	Telephone conference with Business Administrator; Reviewed documents furnished by Board President and file; Drafted email to Board President-re: Notification of ethics complaint	0.50	175.00	\$87.50
11/29/22	VSL	Researched, reviewed, and analyzed legal issues, and issued legal opinion via email to Director of Human Resources- re: HIB	1.20	175.00	\$210.00
11/29/22	VSL	Exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	0.20	175.00	\$35.00
11/29/22	VSL	Exchanged email correspondence with attorney and exchanged email correspondence with Business Administrator- re: Dobco.	0.10	175.00	\$17.50
11/29/22	VSL	Exchanged email correspondence with Superintendent- re: Student Suspension Appeal.	0.20	175.00	\$35.00
				Hours	15.50
				Labor:	\$2,712.50
				Invoice Amount:	\$2,712.50

Total Hours:	15.50
Total Labor:	\$2,712.50
Total Invoice Amount:	\$2,712.50

User Summary

User	Hrs	Rate	Amount
Robert D Lorfink	0.70	@ 175.000	122.50
Rodney T. Hara	2.60	@ 175.000	455.00
Vittorio S. LaPira	12.20	@ 175.000	2,135.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 18645

Invoice Date: 12/13/22 Terms: Net 30 Services Through: 11/30/22

Description November 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: NM Ethics Complaint against KP and MP (Professional Services)					
11/10/22	VSL	Reviewed and analyzed ethics complaint filed against board members and potential legal responses to complaint, including motion to dismiss.	1.90	175.00	\$332.50
11/18/22	RDL	Reviewed and analyzed legal issues in support of motion to dismiss-re: School ethics complaints	0.30	175.00	\$52.50
11/18/22	VSL	Telephone conference with Board Member (Pedersen)	0.20	175.00	\$35.00
11/18/22	VSL	Telephone conference with Board Member (Pontillo)	0.20	175.00	\$35.00
11/18/22	VSL	Reviewed and analyzed legal issues and merits of filing motion to dismiss.	1.00	175.00	\$175.00
11/18/22	VSL	Reviewed and analyzed requirements for motion filing and potential legal arguments in support of motion to dismiss.	3.00	175.00	\$525.00
11/23/22	VSL	Drafted statement of facts/obtained exhibits for inclusion and incorporation into statement of facts for motion to dismiss	2.50	175.00	\$437.50
11/23/22	VSL	Drafted legal argument of brief in support of motion to dismiss	2.00	175.00	\$350.00
11/28/22	RDL	Reviewed and analyzed legal issues	0.50	175.00	\$87.50
11/28/22	VSL	Legal research into standards of review and issues concerning 24(b) for motion to dismiss.	2.60	175.00	\$455.00
11/28/22	VSL	Drafted, reviewed, and revised statement of facts and legal argument section of brief for motion to dismiss.	3.50	175.00	\$612.50
11/28/22	VSL	Reviewed, analyzed, and redacted exhibits for certifications in support of motion to dismiss	0.70	175.00	\$122.50
11/28/22	VSL	Drafted certification of Kristen Pedersen in support of motion to dismiss.	0.40	175.00	\$70.00
11/28/22	VSL	Drafted, reviewed, and revised correspondence to School Ethics Commission regarding representation and requesting electronic copy of complaint with links	0.20	175.00	\$35.00
11/28/22	VSL	Drafted certification of Michael Pontillo in support of motion to dismiss.	0.40	175.00	\$70.00
11/29/22	VSL	Reviewed and revised brief's legal argument section, as well as preliminary statement and conclusion in support of motion to dismiss	4.30	175.00	\$752.50
11/29/22	VSL	Reviewed and revised certifications in support of motion to dismiss	0.60	175.00	\$105.00
11/29/22	RDL	Reviewed case law; reviewed and revised brief in support of motion to dismiss	2.40	175.00	\$420.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/30/22	RDL	Reviewed and analyzed potential inclusion of documents with motion to dismiss	0.20	175.00	\$35.00
11/30/22	VSL	Reviewed and revised brief in support of motion to dismiss	2.00	175.00	\$350.00
11/30/22	VSL	Revised final motion papers in support of motion to dismiss	1.00	175.00	\$175.00
11/30/22	VSL	Exchanged email correspondence with Board Members- re: certifications.	0.30	175.00	\$52.50
			Total Hours:		30.20
			Total Labor:		\$5,285.00
			Total Invoice Amount:		\$5,285.00

User Summary

User	Hrs	Rate	Amount
Robert D Lorfink	3.40	@ 175.000	595.00
Vittorio S. LaPira	26.80	@ 175.000	4,690.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 18662

Invoice Date: 01/05/23
Terms: Net 30
Services Through: 12/31/22

Description December 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: NM Ethics Complaint against KP and MP (Professional Services)					
12/01/22	VSL	Reviewed and revised motion papers for filing with SEC.	0.60	175.00	\$105.00
12/07/22	VSL	Exchanged email correspondence with School Ethics Commission.	0.20	175.00	\$35.00
12/07/22	VSL	Reviewed and revised proof of service.	0.20	175.00	\$35.00
12/07/22	VSL	Drafted letter to School Ethics Commission- re: filing.	0.20	175.00	\$35.00
12/08/22	VSL	Drafted status update to client.	0.20	175.00	\$35.00
12/09/22	VSL	Exchanged email correspondence with Superintendent- re: status.	0.20	175.00	\$35.00
12/20/22	VSL	Exchanged email correspondence with Superintendent, Business Administrator, and Board Members- re: status.	0.20	175.00	\$35.00
12/20/22	VSL	Reviewed and analyzed reply brief filed by complainant.	0.30	175.00	\$52.50
Total Hours:					2.10
Total Labor:					\$367.50
Total Invoice Amount:					\$367.50

User Summary

User	Hrs	Rate	Amount
Vittorio S. LaPira	2.10	@ 175.000	367.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 18728

Invoice Date: 01/05/23 Terms: Net 30 Services Through: 12/31/22

Description December 2022

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
12/01/22	VSL	Exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	0.10	175.00	\$17.50
12/05/22	VSL	Exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	0.30	175.00	\$52.50
12/06/22	VSL	Exchanged email correspondence with and reviewed documents furnished by Superintendent; researched issue of limiting communications; reviewed and revised correspondence to parent- re: RM.	0.60	175.00	\$105.00
12/07/22	VSL	Reviewed and analyzed CNA in preparation for drafting proposals- re: WEA Negotiations.	0.50	175.00	\$87.50
12/08/22	VSL	Reviewed and analyzed CNA in preparation for drafting proposals- re: WEA Negotiations.	0.80	175.00	\$140.00
12/08/22	VSL	Telephone conference with Director of Human Resources- re: P.L.	0.40	175.00	\$70.00
12/08/22	VSL	Telephone conference with Director of Human Resources- re: D.R.	0.20	175.00	\$35.00
12/08/22	VSL	Telephone conference with Director of Human Resources- re: M.D.	0.20	175.00	\$35.00
12/08/22	VSL	Telephone conference with Director of Human Resources- re: School Nurses.	0.30	175.00	\$52.50
12/08/22	VSL	Reviewed and analyzed legal issues- re: School Nurses.	0.40	175.00	\$70.00
12/08/22	VSL	Reviewed and analyzed bids- re: Berkeley ES and Washington ES Partial Roof Replacement	1.00	175.00	\$175.00
12/08/22	VSL	Reviewed and analyzed bids; drafted resolution; exchanged email correspondence with Business Administrator- re: HS Media Center Phase II.	1.00	175.00	\$175.00
12/08/22	AMK	Researched whether requiring parents to sign ski club waiver form for personal injury is a valid waiver of rights to sue.	3.00	125.00	\$375.00
12/09/22	VSL	Telephone conference with Director of Human Resources; reviewed and revised letter to parent- re: a	0.40	175.00	\$70.00
12/09/22	VSL	Reviewed and analyzed legal issues- re: School Nurses.	1.50	175.00	\$262.50
12/09/22	VSL	Telephone conference with Director of Guidance- re: AA Complaint.	0.20	175.00	\$35.00
12/12/22	VSL	Exchanged email correspondence with Director of Human Resources, reviewed file- re: WEA Negotiations.	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/12/22	VSL	Exchanged email correspondence with Business Administrator; drafted resolution- re: Washington ES and Berkeley ES Roof Replacement Project.	0.30	175.00	\$52.50
12/12/22	VSL	Exchanged email correspondence with Director of Human Resources- re: a	0.20	175.00	\$35.00
12/12/22	AMK	Researched and prepared opinion letter- re: Board's staffing requirements for school nurses	6.20	125.00	\$775.00
12/13/22	VSL	Reviewed, analyzed, and revised opinion letter to Director of Human Resources- re: School Nurses.	1.50	175.00	\$262.50
12/13/22	VSL	Exchanged email correspondence with Business Administrator; drafted resolution- re: Washington ES and Berkeley ES Roof Projects.	0.20	175.00	\$35.00
12/13/22	AMK	Research; prepared opinion letter- re: Board's staffing requirements for school nurses	3.30	125.00	\$412.50
12/14/22	VSL	Exchanged email correspondence with Director of Human Resources- re: G.M.	0.10	175.00	\$17.50
12/15/22	VSL	Telephone conference with Director of Human Resources and Principal- re: G.M.; HIB	1.00	175.00	\$175.00
12/15/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
12/15/22	VSL	Planned, prepared for, and attended Executive Session portion of Board Meeting.	2.50	175.00	\$437.50
12/15/22	VSL	Exchanged email correspondence with Business Administrator and Architect; reviewed documents furnished by Architect; drafted letter to attorney; reviewed and revised letter to attorney; researched potential mediator- re: Dobco.	0.80	175.00	\$140.00
12/15/22	VSL	Reviewed and redacted four HIB reports for production to parents- re: a	1.50	175.00	\$262.50
12/15/22	VSL	Reviewed documents furnished by Business Administrator; drafted opinion of counsel- re: Lease Purchase Agreement.	0.30	175.00	\$52.50
12/15/22	VSL	Exchanged email correspondence with Superintendent; reviewed documents furnished by Superintendent- re: a	0.60	175.00	\$105.00
12/16/22	VSL	Exchanged email correspondence with Superintendent- re: U.R.	0.20	175.00	\$35.00
12/16/22	VSL	Reviewed and revised correspondence to attorney- re: Dobco.	0.30	175.00	\$52.50
12/16/22	VSL	Telephone conference with Superintendent and Middle School Principal- re: a	0.50	175.00	\$87.50
12/16/22	VSL	Reviewed and analyzed potential proposals and notes in preparation for drafting proposals- re: WEA Negotiations.	1.30	175.00	\$227.50
12/19/22	VSL	Exchanged email correspondence with Superintendent; reviewed and analyzed information regarding student; drafted, reviewed, and revised suspension letter for Superintendent's signature- re: a	2.00	175.00	\$350.00
12/19/22	VSL	Exchanged email correspondence with Superintendent; Telephone conference with Superintendent- re: HIB	0.50	175.00	\$87.50
12/20/22	RDL	Reviewed and revised draft HIB decision	0.30	175.00	\$52.50
12/20/22	VSL	Drafted, reviewed, and revised correspondence to parents- re: a	1.00	175.00	\$175.00
12/20/22	VSL	Drafted, reviewed, and revised correspondence to parents- re: Suspension Appeal.	0.60	175.00	\$105.00
12/20/22	VSL	Reviewed, analyzed, and redacted potential hearing exhibits- re: a	1.50	175.00	\$262.50
12/20/22	VSL	Exchanged email correspondence with Business Administrator- re: Dobco.	0.10	175.00	\$17.50
12/21/22	VSL	Drafted, reviewed, and revised letter to parents- re: a	0.50	175.00	\$87.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/21/22	VSL	Drafted, reviewed, and revised contracts for exchanged email correspondence with Business Administrator- re: Berkeley ES and Washington ES Roof Replacement Projects and for HS Media Center Phase II Project	1.50	175.00	\$262.50
12/22/22	VSL	Telephone conference with Business Administrator- re: Dobco.	0.50	175.00	\$87.50
12/22/22	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50
12/23/22	VSL	Reviewed and analyzed legal issues- re: WEA Negotiations.	0.50	175.00	\$87.50
12/29/22	VSL	Reviewed and analyzed legal issues; Exchanged email correspondence with Superintendent- re: Guidance Counselor Pension Withholding for Summer Work	0.80	175.00	\$140.00
12/29/22	VSL	Reviewed and analyzed tort claim notices; Exchanged email correspondence with Superintendent- re: a ; a	0.60	175.00	\$105.00
12/30/22	VSL	Exchanged email correspondence with Superintendent; prepared for disciplinary hearing- re: a	0.30	175.00	\$52.50
In Reference To: Non-Matter Related (Expenses)					
12/01/22	PM	FedEx (1)	1.00	30.51	\$30.51

Total Hours:	42.90
Total Labor:	\$6,882.50
Total Expenses:	\$30.51
Total Invoice Amount:	\$6,913.01

User Summary

User	Hrs	Rate	Amount
Ariadne M Krassas	12.50	@ 125.000	1,562.50
Robert D Lorfink	0.30	@ 175.000	52.50
Vittorio S. LaPira	30.10	@ 175.000	5,267.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 18753

Invoice Date: 02/03/23
Terms: Net 30
Services Through: 01/31/23

Description January 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: NM Ethics Complaint against KP and MP (Professional Services)					
01/04/23	VSL	Exchanged email correspondence with Superintendent- re: status.	0.20	175.00	\$35.00
01/23/23	VSL	Exchanged email correspondence with attorneys from School Ethics Commission- re: 1/31 Meeting.	0.20	175.00	\$35.00
Total Hours:					0.40
Total Labor:					\$70.00
Total Invoice Amount:					\$70.00

User Summary

User	Hrs	Rate	Amount
Vittorio S. LaPira	0.40	@ 175.000	70.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 18835

Invoice Date: 02/03/23 Terms: Net 30 Services Through: 01/31/23

Description January 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
01/03/23	VSL	Prepared for and attended witness preparation meeting and student disciplinary hearing- re: a	2.00	175.00	\$350.00
01/03/23	VSL	Attended meeting with Superintendent- re: Tort Claims Notices; HIB; P.L.	0.30	175.00	\$52.50
01/03/23	VSL	Reviewed and analyzed Notices of Tort Claim- re: a ; a	1.40	175.00	\$245.00
01/03/23	VSL	Reviewed and analyzed IAIU Report; researched, reviewed, and analyzed IAIU standards- re: P.L.	0.50	175.00	\$87.50
01/04/23	RDL	Review and analyze legal issues - re: HIB/out-of-district students	0.70	175.00	\$122.50
01/04/23	VSL	Telephone conference with Superintendent- re: Personnel	0.20	175.00	\$35.00
01/04/23	VSL	Reviewed and analyzed draft HIB letters for Anti-Bullying Coordinator	0.10	175.00	\$17.50
01/04/23	VSL	Researched, reviewed, and analyzed legal issues; exchanged email correspondence with attorney- re: Lower Cape May HIB	0.80	175.00	\$140.00
01/04/23	VSL	Researched, reviewed, and analyzed legal issues- re: pensionability of sixth periods.	1.50	175.00	\$262.50
01/05/23	RDL	Reviewed draft HIB letters - re: Notices of claims	0.40	175.00	\$70.00
01/05/23	VSL	Reviewed and analyzed factual allegations; drafted, reviewed, and revised HIB letters to attorney- re: a ; a	3.80	175.00	\$665.00
01/06/23	VSL	Telephone conference with Business Administrator- re: HS Construction/Phase II.	0.20	175.00	\$35.00
01/06/23	VSL	Telephone conference with Business Administrator- re: WEA Negotiations.	0.20	175.00	\$35.00
01/06/23	VSL	Telephone conference with Director of Human Resources- re: WEA Negotiations.	0.20	175.00	\$35.00
01/06/23	VSL	Telephone conference with attorney- re: P.L.	0.20	175.00	\$35.00
01/06/23	VSL	Telephone conference with attorney for South Jersey HS- re: HIB	0.60	175.00	\$105.00
01/06/23	VSL	Exchanged email correspondence with Superintendent- re: a	0.20	175.00	\$35.00
01/06/23	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
01/08/23	VSL	Drafted, reviewed, and revised proposals and ground rules- re: WEA Negotiations.	2.90	175.00	\$507.50
01/09/23	VSL	Appeared for and attended pre-meeting, negotiations sessions, and post-meeting- re: WEA Negotiations.	2.50	175.00	\$437.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/09/23	VSL	Reviewed and analyzed current data and prepared for negotiations- re: WEA Negotiations.	0.70	175.00	\$122.50
01/09/23	VSL	Exchanged email correspondence with Business Administrator- re: WEA Negotiations.	0.20	175.00	\$35.00
01/09/23	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
01/10/23	VSL	Exchanged email correspondence with Superintendent; reviewed documents furnished by Superintendent- re: a student discipline	0.30	175.00	\$52.50
01/10/23	VSL	Drafted, reviewed, and revised decision letter- re: a student	0.80	175.00	\$140.00
01/10/23	VSL	Telephone conference with attorney- re: P.L.	0.20	175.00	\$35.00
01/12/23	VSL	Exchanged email correspondence with Superintendent- re: Pensionability of Sixth Periods.	0.30	175.00	\$52.50
01/12/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.20	175.00	\$35.00
01/12/23	VSL	Telephone conference with attorney- re: D.D.	0.50	175.00	\$87.50
01/13/23	VSL	Reviewed and revised ground rules and emailed negotiations team members- re: WEA Negotiations.	0.20	175.00	\$35.00
01/17/23	VSL	Telephone conference with Superintendent- re: D.D.	0.20	175.00	\$35.00
01/17/23	VSL	Telephone conference with Superintendent- re: P.L.	0.20	175.00	\$35.00
01/17/23	VSL	Telephone conference with Superintendent- re: Superintendent.	0.10	175.00	\$17.50
01/17/23	VSL	Telephone conference with Superintendent- re: Policy 5100.	0.20	175.00	\$35.00
01/18/23	VSL	Telephone conference with Superintendent- re: Personnel.	0.20	175.00	\$35.00
01/18/23	VSL	Telephone conference with attorney- re: D.D.	0.30	175.00	\$52.50
01/19/23	VSL	Appeared for/attended prep meeting and student disciplinary hearing- re: a	0.80	175.00	\$140.00
01/19/23	VSL	Exchanged email correspondence with attorney- re: P.L.	0.20	175.00	\$35.00
01/23/23	VSL	Exchanged email correspondence with attorney- re: PL.	0.20	175.00	\$35.00
01/23/23	VSL	Reviewed correspondence from attorney; researched, reviewed, and analyzed legal issues- re: a	0.50	175.00	\$87.50
01/24/23	VSL	Exchanged email correspondence with Director of Special Services- re: a	0.20	175.00	\$35.00
01/25/23	VSL	Telephone conference with Director of Human Resources- re: personnel	0.90	175.00	\$157.50
01/25/23	VSL	Exchanged email correspondence with Superintendent- re: Interim Superintendent.	0.20	175.00	\$35.00
01/25/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.20	175.00	\$35.00
01/25/23	VSL	Exchanged email correspondence with attorney- re: a	0.10	175.00	\$17.50
01/25/23	VSL	Reviewed and analyzed legal issues; telephone conference with Director of Special Services- re: a	0.50	175.00	\$87.50
01/26/23	VSL	Exchanged email correspondence with negotiations teams- re: WEA Negotiations.	0.20	175.00	\$35.00
01/26/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.30	175.00	\$52.50
01/26/23	VSL	Telephone conference with Director of Human Resources- re: D.D.	0.20	175.00	\$35.00
01/26/23	VSL	Telephone conference with attorneys for student; exchanged email correspondence with Director of Special Services and Superintendent- re: a	0.70	175.00	\$122.50
01/26/23	VSL	Drafted employment agreement for interim superintendent.	0.30	175.00	\$52.50
01/27/23	VSL	Reviewed and revised proposals, emailed negotiations team, telephone conference with Director of Human Resources- re: WEA Negotiations.	0.90	175.00	\$157.50
01/27/23	VSL	Reviewed and revised statement of reasons, reviewed file- re: D.D.	0.40	175.00	\$70.00
01/30/23	VSL	Exchanged email correspondence with attorney- re: a	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
01/30/23	VSL	Researched, reviewed, and analyzed legal issues and exchanged email correspondence with attorney- re: a	0.70	175.00	\$122.50
01/30/23	VSL	Prepared for and attended meeting with attorney and Director of Human Resources- re: P.L.	0.70	175.00	\$122.50
01/30/23	VSL	Attended negotiations session- re: WEA Negotiations.	3.70	175.00	\$647.50
01/30/23	VSL	Prepared for negotiations session, reviewed proposals, reviewed settlement data- re: WEA Negotiations.	0.50	175.00	\$87.50
01/31/23	VSL	Drafted, reviewed, and revised disciplinary hearing letter- re: a	0.80	175.00	\$140.00
01/31/23	VSL	Telephone conference with Director of Special Services- re: a	0.30	175.00	\$52.50
01/31/23	VSL	Reviewed and revised interim superintendent agreement.	0.30	175.00	\$52.50
01/31/23	VSL	Exchanged email correspondence with attorney and exchanged email correspondence with Director of Special Services- re: a	0.30	175.00	\$52.50

Total Hours:	38.00
Total Labor:	\$6,650.00
Total Invoice Amount:	\$6,650.00

User Summary

User	Hrs	Rate	Amount
Robert D Lorfink	1.10	@ 175.000	192.50
Vittorio S. LaPira	36.90	@ 175.000	6,457.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 18862

Invoice Date: 03/03/23 Terms: Net 30 Services Through: 02/28/23

Description February 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: NM Ethics Complaint against KP and MP (Professional Services)					
02/21/23	VSL	Exchanged email correspondence with Superintendent, Business Administrator, Board President, and Board Member- re: decision.	0.30	175.00	\$52.50
02/21/23	VSL	Reviewed and analyzed School Ethics Act decision.	0.20	175.00	\$35.00
Total Hours:					0.50
Total Labor:					\$87.50
Total Invoice Amount:					\$87.50

User Summary

User	Hrs	Rate	Amount
Vittorio S. LaPira	0.50	@ 175.000	87.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 18927

Invoice Date: 03/03/23 Terms: Net 30 Services Through: 02/28/23

Description February 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
02/01/23	VSL	Reviewed and revised student disciplinary hearing letters.	0.20	175.00	\$35.00
02/01/23	VSL	Exchanged email correspondence with attorney and exchanged email correspondence with Director of Special Services- re: a	0.20	175.00	\$35.00
02/01/23	RTH	Reviewed documents furnished by Superintendent and file; Research; Drafted email to Superintendent-re: Executive session	0.75	175.00	\$131.25
02/02/23	VSL	Exchanged email correspondence with Superintendent- re: student disciplinary matter.	0.10	175.00	\$17.50
02/03/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.20	175.00	\$35.00
02/03/23	VSL	Exchanged email correspondence with Business Administrator- re: WEA Negotiations.	0.20	175.00	\$35.00
02/03/23	RTH	Reviewed board policies and documents furnished by Superintendent; Research; Drafted email to Superintendent-re: Participation in out of state trip	1.50	175.00	\$262.50
02/04/23	VSL	Telephone conference with Board President- re: D.D.	0.20	175.00	\$35.00
02/04/23	VSL	Exchanged email correspondence with Superintendent- re: D.D.	0.20	175.00	\$35.00
02/06/23	VSL	Exchanged email correspondence with Superintendent; reviewed and revised agreement- re: Interim Superintendent.	0.30	175.00	\$52.50
02/06/23	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent-re: Executive session	0.10	175.00	\$17.50
02/07/23	VSL	Exchanged email correspondence with Director of Human Resources; reviewed and revised HIB correspondence- re: a	0.20	175.00	\$35.00
02/07/23	VSL	Exchanged email correspondence with Superintendent- re: a	0.20	175.00	\$35.00
02/07/23	VSL	Exchanged email correspondence with Superintendent- re: a , a , a	0.20	175.00	\$35.00
02/07/23	VSL	Telephone conferences with Superintendent	0.50	175.00	\$87.50
02/07/23	VSL	Telephone conference with Director of Human Resources	0.30	175.00	\$52.50
02/07/23	VSL	Drafted, reviewed, and revised correspondence to parents- re: a , a , a	0.40	175.00	\$70.00
02/07/23	RTH	Reviewed documents furnished by Business Administrator and file; Drafted email to Business Administrator-re: 2021-2022 audit	0.25	175.00	\$43.75
02/08/23	VSL	Appeared for and attended pre-negotiations meeting, negotiations session, and post-negotiations meeting- re: WEA Negotiations.	3.70	175.00	\$647.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/08/23	VSL	Reviewed and analyzed documentation, salary scattergrams, ground rules, and current negotiations data in preparation for negotiations meeting- re: WEA Negotiations.	0.80	175.00	\$140.00
02/08/23	VSL	Exchanged email correspondence with Superintendent; researched issues concerning penalties for noncompliance- re: Health Curriculum.	0.80	175.00	\$140.00
02/08/23	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent; Revised statement-re: Public comment statement	0.75	175.00	\$131.25
02/09/23	VSL	Exchanged email correspondence with attorney; exchanged email correspondence with Director of Special Services- re: a	0.30	175.00	\$52.50
02/10/23	VSL	Researched issues concerning consequences for variance with health curriculum requirements.	1.50	175.00	\$262.50
02/10/23	RTH	Drafted emails to Superintendent (2); Reviewed documents furnished by Superintendent and file; Revised memo-re: Principal	1.00	175.00	\$175.00
02/13/23	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent-re: Principal	0.10	175.00	\$17.50
02/13/23	RTH	Reviewed documents furnished by Business Administrator- re: Snee OPRA request	0.10	175.00	\$17.50
02/14/23	RDL	Reviewed file- re: Snee OPRA request	0.30	175.00	\$52.50
02/14/23	VSL	Exchanged email correspondence with Director of Special Services; reviewed and analyzed psychiatric report- re: a	0.30	175.00	\$52.50
02/14/23	VSL	Exchanged email correspondence with attorney; exchanged email correspondence with Director of Special Services- re: a	0.30	175.00	\$52.50
02/14/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.20	175.00	\$35.00
02/14/23	VSL	Exchanged email correspondence with Director of Human Resources- re: D.D.	0.10	175.00	\$17.50
02/14/23	AMK	Research- re: Snee OPRA request	5.90	125.00	\$737.50
02/15/23	VSL	Telephone conference with Director of Human Resources- re: Peer-on-Peer Sexual Harassment; HIB; Mid-Year Resignations/Accounting.	1.10	175.00	\$192.50
02/15/23	VSL	Exchanged email correspondence with Superintendent- re: resolutions/student suspensions.	0.20	175.00	\$35.00
02/15/23	VSL	Exchanged email correspondence with Director of Human Resources- re: DD.	0.20	175.00	\$35.00
02/15/23	AMK	Researched and prepared memorandum- re: Snee OPRA request	7.70	125.00	\$962.50
02/15/23	VSL	Exchanged email correspondence with Director of Human Resources and exchanged email correspondence with attorney- re: D.D.	0.20	175.00	\$35.00
02/16/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.20	175.00	\$35.00
02/16/23	RTH	Telephone conference with Business Administrator	0.30	175.00	\$52.50
02/16/23	AMK	Research- re: Snee OPRA request	4.40	125.00	\$550.00
02/17/23	VSL	Exchanged email correspondence with Director of Human Resources- re: D.D.	0.20	175.00	\$35.00
02/17/23	RTH	Telephone conference with Business Administrator	0.30	175.00	\$52.50
02/22/23	VSL	Telephone conference with Director of Human Resources- re: HIB	0.40	175.00	\$70.00
02/22/23	VSL	Exchanged email correspondence with Board Vice-President- re: Health Curriculum.	0.20	175.00	\$35.00
02/22/23	VSL	Researched legal issues; drafted, reviewed, and revised opinion letter- re: Health Curriculum.	0.60	175.00	\$105.00
02/22/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.10	175.00	\$17.50
02/22/23	RTH	Drafted email to Superintendent; Reviewed documents furnished by principal and file-re: Principal	0.40	175.00	\$70.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
02/23/23	VSL	Researched legal issues; drafted, reviewed, and revised opinion letter-re: Health Curriculum.	1.00	175.00	\$175.00
02/23/23	RTH	Telephone conference with Superintendent; Reviewed documents furnished by Superintendent; Drafted email to attorney-re: O'Connor subpoena	0.75	175.00	\$131.25
02/24/23	VSL	Telephone conference with Superintendent	0.30	175.00	\$52.50
02/27/23	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent, Business Administrator and contract-re: Secretary longevity	0.50	175.00	\$87.50
02/27/23	VSL	Exchanged email correspondence with Director of Special Services-re: DL.	0.10	175.00	\$17.50
02/28/23	RTH	Drafted email to Business Administrator; Reviewed documents furnished by Business Administrator, contract and file-re: Secretary longevity	0.50	175.00	\$87.50
			Total Hours:		41.80
			Total Labor:		\$6,415.00
			Total Invoice Amount:		\$6,415.00

User Summary

User	Hrs	Rate	Amount
Ariadne M Krassas	18.00	@ 125.000	2,250.00
Robert D Lorfink	0.30	@ 175.000	52.50
Rodney T. Hara	7.30	@ 175.000	1,277.50
Vittorio S. LaPira	16.20	@ 175.000	2,835.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 19021

Invoice Date: 04/04/23 Terms: Net 30 Services Through: 03/31/23

Description March 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
03/01/23	RTH	Reviewed documents furnished by attorney; Drafted email to attorney -re: Principal	0.10	175.00	\$17.50
03/01/23	VSL	Exchanged email correspondence with Director of Human Resources; exchanged email correspondence with attorney- re: D.D.	0.30	175.00	\$52.50
03/01/23	VSL	Exchanged email correspondence with Director of Human Resources; reviewed and revised reports- - re: HIB Investigation Reports	0.30	175.00	\$52.50
03/01/23	VSL	Exchanged email correspondence with Superintendent- re: a and a HIB Claims.	0.10	175.00	\$17.50
03/01/23	VSL	Reviewed and revised construction contracts- re: Media Center Renovation.	0.40	175.00	\$70.00
03/01/23	VSL	Exchanged email correspondence with insurance adjuster- re: a and a	0.30	175.00	\$52.50
03/02/23	RDL	Reviewed and analyzed legal issues - re: Change in insurance carriers	0.20	175.00	\$35.00
03/02/23	RTH	Reviewed documents furnished by attorney; Drafted emails to attorney (2)-re: Principal	0.10	175.00	\$17.50
03/02/23	VSL	Exchanged email correspondence with attorney- re: P.L.	0.20	175.00	\$35.00
03/03/23	VSL	Telephone conference with attorney- re: P.L.	0.30	175.00	\$52.50
03/03/23	VSL	Exchanged email correspondence with Superintendent- re: a	0.20	175.00	\$35.00
03/06/23	RDL	Reviewed and revised draft opinion letter - re: Curriculum issues	0.80	175.00	\$140.00
03/06/23	RTH	Telephone conference with attorney; Drafted email to Superintendent- re: principal	0.30	175.00	\$52.50
03/06/23	RTH	Telephone conference with Superintendent	0.30	175.00	\$52.50
03/06/23	VSL	Reviewed proposals, reviewed potential counteroffers, attended pre-meeting, attended negotiations meeting, attended post-meeting- re: WEA Negotiations.	4.70	175.00	\$822.50
03/06/23	VSL	Researched legal issues; drafted, reviewed, and revised opinion letter- re: Health Curriculum.	2.00	175.00	\$350.00
03/07/23	VSL	Telephone conference with Superintendent- re: D.D.	0.20	175.00	\$35.00
03/07/23	VSL	Telephone conferences with attorney- re: D.D.	0.20	175.00	\$35.00
03/07/23	VSL	Researched legal issues; drafted, reviewed, and revised opinion letter- re: Health Curriculum.	0.50	175.00	\$87.50
03/07/23	VSL	Exchanged email correspondence with Director of Human Resources- re: D.D.	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/07/23	VSL	Exchanged email correspondence with Superintendent- re: PSO Use of Facilities.	0.10	175.00	\$17.50
03/07/23	VSL	Exchanged email correspondence with Superintendent and reviewed correspondence with attorney- re: P.L.	0.20	175.00	\$35.00
03/07/23	VSL	Telephone conference with attorney- re: D.D.	0.20	175.00	\$35.00
03/08/23	VSL	Researched legal issues; drafted, reviewed, and revised opinion letter- re: Health Curriculum.	1.30	175.00	\$227.50
03/08/23	VSL	Prepared for and attended Zoom conference call with Director of Special Services and CST- re: a	0.50	175.00	\$87.50
03/08/23	VSL	Telephone conference with attorney; telephone conference with Director of Human Resources; exchanged email correspondence with attorney- re: DD.	0.50	175.00	\$87.50
03/09/23	VSL	Researched legal issues, drafted, reviewed, and revised opinion letter- re: Health Curriculum.	0.50	175.00	\$87.50
03/10/23	AMK	Reviewed documents and file-re: Dobco	0.80	125.00	\$100.00
03/10/23	VSL	Reviewed documents furnished by Director of Special Services, prepared for and attended IEP meeting and post-meeting- re: a	1.00	175.00	\$175.00
03/10/23	VSL	Reviewed documents furnished by Architect and reviewed information for preparation of mediation statement- re: Dobco.	0.70	175.00	\$122.50
03/10/23	VSL	Exchanged email correspondence with Superintendent- re: Health Curriculum.	0.30	175.00	\$52.50
03/11/23	VSL	Exchanged email correspondence with Superintendent- re: Health Curriculum.	0.20	175.00	\$35.00
03/13/23	VSL	Telephone conference with Superintendent- re: Health Curriculum.	0.40	175.00	\$70.00
03/13/23	VSL	Exchanged email correspondence with Director of Human Resources- re: P.L.	0.20	175.00	\$35.00
03/13/23	VSL	Exchanged email correspondence with Superintendent- re: PSO Use of facilities	0.30	175.00	\$52.50
03/14/23	AMK	Reviewed documents to prepare for hearing with Dobco- re: middle school construction project	3.50	125.00	\$437.50
03/14/23	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent-re: Subpoena	0.20	175.00	\$35.00
03/14/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.30	175.00	\$52.50
03/15/23	AMK	Reviewed documents to prepare for hearing with Dobco- re: middle school construction project	3.00	125.00	\$375.00
03/15/23	RTH	Drafted emails to attorney (2); Reviewed documents furnished by attorney and Superintendent; Telephone conference with Superintendent- re: Principal	1.00	175.00	\$175.00
03/15/23	VSL	Exchanged email correspondence with attorney and with Director of Human Resources- re: D.D.	0.30	175.00	\$52.50
03/15/23	VSL	Exchanged email correspondence with attorney- re: P.L.	0.20	175.00	\$35.00
03/15/23	VSL	Exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	0.10	175.00	\$17.50
03/16/23	RDL	Reviewed and analyzed legal issues; Research - re: Lesson on family units	0.80	175.00	\$140.00
03/16/23	AMK	Reviewed documents to prepare for hearing with Dobco- re: middle school construction project	2.30	125.00	\$287.50
03/16/23	RTH	Telephone conference with attorney- re: Principal	0.60	175.00	\$105.00
03/16/23	VSL	Telephone conference with Superintendent- re: Health Curriculum.	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/16/23	VSL	Exchanged email correspondence with Superintendent; researched and analyzed legal issues- re: Health Curriculum.	0.50	175.00	\$87.50
03/17/23	AMK	Reviewed documents to prepare for hearing with Dobco on the middle school construction project	5.70	125.00	\$712.50
03/17/23	RTH	Telephone conference with Superintendent	0.25	175.00	\$43.75
03/17/23	RTH	Telephone conference with Business Administrator	0.10	175.00	\$17.50
03/17/23	RTH	Reviewed documents furnished by attorney, Superintendent and file; Drafted email to attorney-re: Principal	0.40	175.00	\$70.00
03/17/23	RTH	Telephone conference with attorney; Drafted email to attorney; Reviewed documents furnished by Superintendent, Business Administrator and file-re: Subpoena	2.50	175.00	\$437.50
03/17/23	VSL	Telephone conference with Director of Human Resources- re: HIB	0.40	175.00	\$70.00
03/20/23	VSL	Exchanged email correspondence with Director of Human Resources- re: WEA negotiations.	0.10	175.00	\$17.50
03/20/23	AMK	Reviewed documents to prepare for hearing with Dobco- re: middle school construction project	5.50	125.00	\$687.50
03/20/23	RTH	Reviewed documents furnished by attorney and file; Telephone conference with attorney- re: Principal	0.50	175.00	\$87.50
03/21/23	AMK	Reviewed documents to prepare for hearing with Dobco- re: middle school construction project	7.70	125.00	\$962.50
03/21/23	VSL	Exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	0.20	175.00	\$35.00
03/22/23	AMK	Reviewed documents to prepare for hearing with Dobco- re: middle school construction project	5.70	125.00	\$712.50
03/22/23	AMK	Prepared documents for response to subpoena- re: Palianto v. O'Connor	3.10	125.00	\$387.50
03/23/23	AMK	Reviewed documents to prepare for hearing with Dobco -re: middle school construction project	6.80	125.00	\$850.00
03/23/23	VSL	Telephone conference with Director of Human Resources, HS Principal, HS Asst. Principal, Anti-Bullying Specialist- re: HIB	0.70	175.00	\$122.50
03/24/23	AMK	Reviewed documents to prepare for hearing with Dobco- re: middle school construction project	2.60	125.00	\$325.00
03/24/23	AMK	Prepared documents for response to subpoena- re: Palianto v. O'Connor	5.80	125.00	\$725.00
03/24/23	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Principal	1.00	175.00	\$175.00
03/27/23	AMK	Redacted documents for response to subpoena- re: Palianto v. O'Connor	4.00	125.00	\$500.00
03/28/23	AMK	Redacted documents for response to subpoena- re: Palianto v. O'Connor	5.60	125.00	\$700.00
03/28/23	AMK	Reviewed documents to prepare for hearing with Dobco- re: middle school construction project	2.30	125.00	\$287.50
03/28/23	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent-re: Subpoena	0.50	175.00	\$87.50
03/28/23	VSL	Reviewed and analyzed notes and documents in preparation for mediation statement- re: Dobco.	0.60	175.00	\$105.00
03/29/23	AMK	Redacted documents for response to subpoena- re: Palianto v. O'Connor	6.00	125.00	\$750.00
03/29/23	AMK	Prepared Mediation Statement for hearing with Dobco- re: middle school construction project	1.70	125.00	\$212.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
03/29/23	RTH	Reviewed documents furnished by Superintendent's office and file-re: Subpoena	0.10	175.00	\$17.50
03/29/23	VSL	Exchanged email correspondence with attorney- re: P.L.	0.20	175.00	\$35.00
03/29/23	VSL	Reviewed and analyzed records for redaction, drafted correspondence to attorney- re: P.L.	0.40	175.00	\$70.00
03/29/23	VSL	Reviewed and analyzed notes and documents in preparation for mediation statement- re: Dobco.	0.30	175.00	\$52.50
03/30/23	AMK	Prepared Mediation Statement for hearing with Dobco- re: middle school construction project	7.00	125.00	\$875.00
03/30/23	RTH	Drafted emails to attorney (2); Telephone conference with attorney; Reviewed documents furnished by attorney- re: Subpoena	0.50	175.00	\$87.50
03/31/23	VSL	Exchanged email correspondence with Superintendent and reviewed attached documents- re: a	0.20	175.00	\$35.00
03/31/23	AMK	Prepared Mediation Statement for hearing with Dobco- re: middle school construction project	1.40	125.00	\$175.00
03/31/23	AMK	Redacted documents for response to subpoena- re: Palianto v. O'Connor	4.40	125.00	\$550.00
03/31/23	RTH	Drafted email to Superintendent; Reviewed documents furnished by Superintendent and file-re: Principal	0.50	175.00	\$87.50
03/31/23	RTH	Reviewed documents furnished by Business Administrator; Drafted email to Business Administrator-re: Flynn subpoena	0.40	175.00	\$70.00

In Reference To: **Non-Matter Related (Expenses)**

03/29/23	PM	FedEx (1)	1.00	22.33	\$22.33
03/30/23	PM	Ferro Labella & Weiss L.L.C.	1.00	3500.00	\$3,500.00

Total Hours:	117.05
Total Labor:	\$16,238.75
Total Expenses:	\$3,522.33
Total Invoice Amount:	\$19,761.08

User Summary

User	Hrs	Rate	Amount
Ariadne M Krassas	84.90	@ 125.000	10,612.50
Robert D Lorfink	1.80	@ 175.000	315.00
Rodney T. Hara	9.35	@ 175.000	1,636.25
Vittorio S. LaPira	21.00	@ 175.000	3,675.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 19106

Invoice Date: 05/02/23 Terms: Net 30 Services Through: 04/30/23

Description April 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
04/02/23	VSL	Reviewed and revised mediation statement- re: Dobco.	1.00	175.00	\$175.00
04/03/23	AMK	Prepared Mediation Statement for hearing with Dobco on the middle school construction project	4.80	125.00	\$600.00
04/03/23	AMK	Redacted documents for response to subpoena in Melissa Palianto v. Christopher O'Connor	0.80	125.00	\$100.00
04/03/23	VSL	Exchanged email correspondence with Director of Human Resources- re: physicals.	0.10	175.00	\$17.50
04/04/23	AMK	Prepared Mediation Statement for hearing with Dobco on the middle school construction project	5.70	125.00	\$712.50
04/04/23	AMK	Redacted documents for response to subpoena in Melissa Palianto v. Christopher O'Connor	2.00	125.00	\$250.00
04/04/23	VSL	Telephone conference with Business Administrator- re: Dobco.	0.40	175.00	\$70.00
04/04/23	VSL	Reviewed and revised position statement- re: Dobco.	4.00	175.00	\$700.00
04/05/23	AMK	Redacted documents for response to subpoena in Melissa Palianto v. Christopher O'Connor	4.90	125.00	\$612.50
04/05/23	RTH	Drafted emails to attorney (2); Reviewed documents furnished by attorney and file-re: Subpoena	0.25	175.00	\$43.75
04/05/23	VSL	Telephone conference with architect- re: Dobco.	0.30	175.00	\$52.50
04/05/23	VSL	Exchanged email correspondence with Business Administrator and architect- re: Dobco.	0.20	175.00	\$35.00
04/06/23	AMK	Redacted documents for response to subpoena in Melissa Palianto v. Christopher O'Connor	4.40	125.00	\$550.00
04/06/23	RTH	Drafted emails to attorney (1) and Superintendent (1); Reviewed documents furnished by attorney and file-re: Subpoena	0.25	175.00	\$43.75
04/06/23	RTH	Reviewed documents furnished by Business Administrator and file; Telephone conferences with attorney (2) and Business Administrator (2)-re: Video subpoena	0.75	175.00	\$131.25
04/10/23	AMK	Redacted documents and prepared cover letter for response to subpoena in Melissa Palianto v. Christopher O'Connor	4.60	125.00	\$575.00
04/10/23	TMS	Researched NJ Wage Payment Law and Title 18A to determine if Board is required to pay for pre-employment physical examination.	2.50	155.00	\$387.50
04/10/23	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent-re: Principal	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/10/23	RTH	Drafted letter to attorney; Reviewed documents furnished by Superintendent's office and file-re: Subpoena	0.30	175.00	\$52.50
04/10/23	VSL	Telephone conference with Director of Human Resources- re: Personnel	0.50	175.00	\$87.50
04/10/23	VSL	Prepared for and attended negotiations committee meeting- re: WEA Negotiations.	1.50	175.00	\$262.50
04/11/23	VSL	Appeared for and attended mediation- re: Dobco.	6.50	175.00	\$1,137.50
04/11/23	VSL	Reviewed files, planned, and prepared for mediation- re: Dobco.	1.00	175.00	\$175.00
04/12/23	VSL	Drafted potential comprehensive proposal for settlement- re: WEA Negotiations.	0.90	175.00	\$157.50
04/12/23	VSL	Reviewed and analyzed correspondence from attorney- re: P.L.	0.20	175.00	\$35.00
04/14/23	SWF	Reviewed file-re: request for personnel records and classroom rosters.	0.50	155.00	\$77.50
04/14/23	VSL	Reviewed and revised comprehensive proposal for settlement; exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	1.00	175.00	\$175.00
04/17/23	RTH	Research; Drafted email to director; Reviewed documents furnished by director-re: Unauthorized use of school logo/mascot	2.50	175.00	\$437.50
04/17/23	VSL	Prepared for and attended zoom meeting with negotiations committee- re: WEA Negotiations.	1.00	175.00	\$175.00
04/17/23	VSL	Exchanged email correspondence with Director of Human Resources and negotiations committee members- re: WEA Negotiations.	0.20	175.00	\$35.00
04/17/23	VSL	Telephone conference with Director of Human Resources- re: WEA Negotiations.	0.20	175.00	\$35.00
04/17/23	VSL	Exchanged email correspondence with Business Administrator; reviewed and revised proposed Memorandum of Agreement/Comprehensive Settlement- re: WEA Negotiations.	0.20	175.00	\$35.00
04/18/23	VSL	Telephone conference with Director of Human Resources- re: WEA Negotiations.	0.30	175.00	\$52.50
04/18/23	VSL	Telephone conference with Director of Human Resources- re: Affirmative Action Investigation.	0.40	175.00	\$70.00
04/18/23	VSL	Telephone conference with attorney- re: Student Discipline	0.10	175.00	\$17.50
04/18/23	VSL	Exchanged email correspondence with Superintendent- re: Student Discipline	0.10	175.00	\$17.50
04/18/23	VSL	Telephone conference with and exchanged email correspondence with Interim Superintendent- re: I.A.	0.30	175.00	\$52.50
04/18/23	VSL	Reviewed and analyzed legal issues- re: Controversial Issues Policy.	1.10	175.00	\$192.50
04/19/23	RDL	Reviewed and analyzed legal issues - re: controversial issues policy	0.40	175.00	\$70.00
04/19/23	SWF	Telephone conference with Board office-re: attorney request for personnel file and classroom rosters.	0.20	155.00	\$31.00
04/19/23	VSL	Telephone conference with Interim Superintendent- re: WEA Negotiations; HIB Hearings; PTO Issue/Oversight of PTOs.	0.50	175.00	\$87.50
04/19/23	VSL	Exchanged email correspondence with Business Administrator- re: HS Auditorium HVAC Project.	0.20	175.00	\$35.00
04/19/23	VSL	Exchanged email correspondence with attorney- re: a	0.10	175.00	\$17.50
04/19/23	VSL	Telephone conference with Superintendent- re: Board Member Ethics.	0.20	175.00	\$35.00
04/19/23	VSL	Research- re: Board member ethics issues.	1.00	175.00	\$175.00
04/19/23	VSL	Exchanged email correspondence with attorneys- re: a	0.20	175.00	\$35.00
04/20/23	VSL	Reviewed and analyzed legal issues- re: proposed policy revisions.	0.40	175.00	\$70.00
04/20/23	VSL	Exchanged email correspondence with attorney and exchanged email correspondence with Director of Human Resources- re: P.L.	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
04/21/23	VSL	Telephone conference with and exchanged email correspondence with Board President- re: Board issues/Flag Displays.	0.90	175.00	\$157.50
04/21/23	VSL	Telephone conference with attorney- re: tenure charge proceeding.	0.20	175.00	\$35.00
04/21/23	VSL	Research- re: Flag Displays.	0.50	175.00	\$87.50
04/23/23	VSL	Reviewed and analyzed bids for three projects; drafted resolutions for three projects- re: Brookside ES Second Floor UV Replacement Project; WWRHS Campbell Auditorium HVAC Replacement Project; Electric Service Replacement at Berkeley Elementary School; Jessie F. George Elementary School Project.	2.00	175.00	\$350.00
04/24/23	SWF	Reviewed e-mail-re: HIB appeal date.	0.10	155.00	\$15.50
04/24/23	VSL	Telephone conference with Business Administrator- re: Construction Projects.	0.20	175.00	\$35.00
04/25/23	RDL	Conducted research; reviewed and analyzed legal issues - re: Display of flags policy	2.30	175.00	\$402.50
04/25/23	VSL	Reviewed and analyzed bids, exchanged email correspondence with Business Administrator, drafted resolution- re: Auditorium Project.	0.40	175.00	\$70.00
04/25/23	VSL	Exchanged email correspondence with Superintendent, reviewed and analyzed legal issues, existing policies- re: Bias Incidents/Policy Issues; Controversial Issues Policy.	0.80	175.00	\$140.00
04/26/23	RDL	Research; reviewed and analyzed legal issues - re: Display of flags policy	3.70	175.00	\$647.50
04/26/23	VSL	Attended negotiations session (pre-meeting, meeting, and post-meeting)- re: WEA Negotiations.	3.50	175.00	\$612.50
04/26/23	VSL	Prepared for negotiations session, exchanged emails with Board President, telephone conference with Board President, telephone conference with Director of Human Resources- re: WEA Negotiations.	1.50	175.00	\$262.50
04/27/23	SWF	Reviewed e-mail exchange with outside counsel-re: HIB appeal.	0.10	155.00	\$15.50
04/27/23	RDL	Drafted opinion letter - re: Display of flags policy	3.20	175.00	\$560.00
04/27/23	VSL	Appeared for and attended Board Meeting- re: HIB Hearing.	0.90	175.00	\$157.50
04/27/23	VSL	Prepared for Board Meeting- re: HIB Hearing.	0.30	175.00	\$52.50
04/27/23	VSL	Reviewed and analyzed legal issues- re: display of flags.	0.40	175.00	\$70.00
04/27/23	VSL	Exchanged email correspondence with attorney- re: PL.	0.20	175.00	\$35.00
04/27/23	SWF	Reviewed e-mail from Human Resources Director-re: personnel file; classroom rosters.	0.10	155.00	\$15.50
04/28/23	VSL	Telephone conference with Board President- re: Board Governance.	0.20	175.00	\$35.00
04/28/23	VSL	Exchanged email correspondence with Interim Superintendent- re: Board Governance.	0.20	175.00	\$35.00

In Reference To: **Non-Matter Related (Expenses)**

04/04/23	PM	2034 copies @ .10 cts each	2034.00	0.10	\$203.40
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Total Hours:	81.05
Total Labor:	\$12,753.75
Total Expenses:	\$203.40
Total Invoice Amount:	\$12,957.15

User Summary

User	Hrs	Rate	Amount
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Ariadne M Krassas	27.20	@ 125.000	3,400.00
Robert D Lorfink	9.60	@ 175.000	1,680.00
Rodney T. Hara	4.25	@ 175.000	743.75
Sean W Fogarty	1.00	@ 155.000	155.00
Tyler M Stewart	2.50	@ 155.000	387.50
Vittorio S. LaPira	36.50	@ 175.000	6,387.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
701 Ridgewood Road
Twp. of Washington, NJ 07676

Invoice # 19191

Invoice Date: 06/02/23
Terms: Net 30
Services Through: 05/31/23

Description May 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
05/01/23	VSL	Telephone conference with Director of Human Resources- re: AA investigation	0.30	175.00	\$52.50
05/01/23	SWF	Reviewed personnel file including professional development records, coaching evaluations, and contracts-re: identification of personally identifying information to be redacted prior to disclosure to legal counsel for Board employee.	2.10	155.00	\$325.50
05/01/23	SWF	Research-re: whether classroom rosters can be disclosed as part of request for personnel file.	1.60	155.00	\$248.00
05/01/23	SWF	Drafted letter to attorney-re: request for personnel file and classroom rosters.	0.20	155.00	\$31.00
05/01/23	SWF	Drafted e-mail to human resources-re: personnel file request.	0.10	155.00	\$15.50
05/01/23	VSL	Attended negotiations, pre-meeting, negotiation session and post meeting- re: WEA Negotiations.	3.40	175.00	\$595.00
05/02/23	SWF	Reviewed e-mail from Director of Human Resources-re: personnel file and classroom rosters.	0.10	155.00	\$15.50
05/03/23	VSL	Exchanged email correspondence with Director of Human Resources-re: Personnel file and classroom rosters	0.40	175.00	\$70.00
05/03/23	VSL	Reviewed and analyzed salary guides- re: WEA Negotiations.	0.40	175.00	\$70.00
05/04/23	RDL	Reviewed and analyzed legal issues- re: Board President statement	0.10	175.00	\$17.50
05/08/23	VSL	Reviewed and analyzed proposals; began drafting memorandum of agreement- re: WEA Negotiations.	0.60	175.00	\$105.00
05/08/23	VSL	Drafted, reviewed, and revised MOA #1 - re: WEA Negotiations.	1.50	175.00	\$262.50
05/08/23	VSL	Attended negotiations pre-meeting- re: WEA Negotiations.	0.80	175.00	\$140.00
05/08/23	VSL	Attended negotiations session and post-meeting- re: WEA Negotiations.	2.60	175.00	\$455.00
05/09/23	VSL	Drafted, reviewed, and revised Notice of Impasse- re: WEA Negotiations.	0.40	175.00	\$70.00
05/09/23	VSL	Researched, reviewed, and analyzed legal issues; exchanged email correspondence with Board President- re: Public Comment/Stating Addresses.	0.60	175.00	\$105.00
05/09/23	VSL	Exchanged email correspondence with Board President; research- re: Public Comment/Stating Addresses.	0.50	175.00	\$87.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/09/23	VSL	Exchanged email correspondence with attorney; exchanged email correspondence with Director of Human Resources- re: D.D.	0.20	175.00	\$35.00
05/10/23	RDL	Reviewed and analyzed legal issues - re: Contractor refusing to sign contract	0.20	175.00	\$35.00
05/10/23	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
05/10/23	VSL	Exchanged email correspondence with Business Administrator- re: Media Center Project.	0.30	175.00	\$52.50
05/10/23	VSL	Exchanged email correspondence with attorney; exchanged email correspondence with Director of Human Resources- re: D.D.	0.20	175.00	\$35.00
05/10/23	VSL	Exchanged email correspondence with Director of Human Resources- re: Reduction in force	0.10	175.00	\$17.50
05/11/23	VSL	Telephone conference with Superintendent; exchanged email correspondence with Superintendent- re: Board Policies.	0.20	175.00	\$35.00
05/11/23	SRF	Meeting with Superintendent and WEHS Principal- re: Long term suspension and weapons policy.	1.00	175.00	\$175.00
05/11/23	VSL	Telephone conference with Board President- re: Board Meeting; Negotiations.	0.30	175.00	\$52.50
05/11/23	SWF	Finalized review of personnel file to be sent out to legal counsel-re: employee request for personnel file.	2.80	155.00	\$434.00
05/12/23	VSL	Exchanged email correspondence with attorney- re: a	0.10	175.00	\$17.50
05/15/23	VSL	Prepared for and attended Microsoft Teams meeting with Architect and Business Administrator- re: A Plus Glass & Metal Contract.	0.50	175.00	\$87.50
05/16/23	SWF	Research-re: delay damages claim for construction contract.	1.20	155.00	\$186.00
05/16/23	SRF	Communication with Superintendent and principal- re: Student disciplinary matters.	1.00	175.00	\$175.00
05/16/23	SWF	Research; Reviewed email from law office-re: production of Plaintiff's personnel file; request for classroom rosters and employee personnel file	0.80	155.00	\$124.00
05/16/23	VSL	Exchanged email correspondence with attorney; exchanged email correspondence with Director of Special Services- re: D.D.	0.20	175.00	\$35.00
05/16/23	VSL	Exchanged email correspondence with Superintendent- re: a	0.20	175.00	\$35.00
05/17/23	SWF	Research-re: delay damages claim for construction contract.	2.10	155.00	\$325.50
05/17/23	VSL	Exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	0.10	175.00	\$17.50
05/22/23	VSL	Exchanged email correspondence with mediator; exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	0.20	175.00	\$35.00
05/22/23	VSL	Telephone conference with Superintendent- re: a	0.50	175.00	\$87.50
05/22/23	VSL	Exchanged email correspondence with negotiations committee- re: WEA Negotiations.	0.20	175.00	\$35.00
05/23/23	VSL	Exchanged email correspondence with Superintendent- re: WEA Negotiations.	0.20	175.00	\$35.00
05/23/23	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
05/23/23	SWF	Research on no damage for delay clauses in New Jersey- re: Dobco	4.50	155.00	\$697.50
05/24/23	VSL	Telephone conference with Director of Human Resources- re: Personnel	0.80	175.00	\$140.00
05/24/23	SWF	Reviewed and analyzed Dobco's mediation position and additional case law; Reviewed project schedule and contract -re: Dobco	3.90	155.00	\$604.50
05/25/23	SWF	Reviewed of Dobco's mediation position and file; Analyzed project schedule, architect report; and contract with Dobco-re: Dobco	6.60	155.00	\$1,023.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
05/25/23	VSL	Telephone conference with Business Administrator- re: WEA Negotiations.	0.20	175.00	\$35.00
05/26/23	VSL	Telephone conference with Superintendent- re: Board Meeting.	0.30	175.00	\$52.50
05/31/23	VSL	Research; drafted, reviewed, and revised presentation- re: Board Member Governance and Ethics.	1.00	175.00	\$175.00
05/31/23	VSL	Exchanged email correspondence with Business Administrator- re: Media Center Project.	0.20	175.00	\$35.00
05/31/23	VSL	Exchanged email correspondence with attorney- re: D.D.	0.10	175.00	\$17.50
05/31/23	VSL	Attended meeting with Superintendent- re: Ethics Presentation; Curriculum; Negotiations Issues.	1.80	175.00	\$315.00
05/31/23	VSL	Exchanged email correspondence with Director of Human Resources, mediator, board members- re: WEA Negotiations.	0.20	175.00	\$35.00

Total Hours:	48.30
Total Labor:	\$7,932.50
Total Invoice Amount:	\$7,932.50

User Summary

User	Hrs	Rate	Amount
Robert D Lorfink	0.30	@ 175.000	52.50
Stephen R. Fogarty	2.00	@ 175.000	350.00
Sean W Fogarty	26.00	@ 155.000	4,030.00
Vittorio S. LaPira	20.00	@ 175.000	3,500.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 19273

Invoice Date: 07/06/23 Terms: Net 30 Services Through: 06/30/23

Description June 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
06/01/23	VSL	Researched cases, drafted, reviewed, and revised presentation- re: Board Member Governance and Ethics.	3.00	175.00	\$525.00
06/01/23	VSL	Telephone conference with Business Administrator- re: Board Meeting	0.40	175.00	\$70.00
06/01/23	SWF	Reviewed Dobco's supplemental position statement and contract general conditions-re: Dobco	2.20	155.00	\$341.00
06/01/23	SWF	Drafted Board's supplemental position statement-re: Dobco	1.00	155.00	\$155.00
06/01/23	VSL	Prepared for and delivered Ethics and Governance Presentation to Board Members.	1.50	175.00	\$262.50
06/01/23	VSL	Exchanged email correspondence with mediator, WEA representative, and Director of Human Resources- re: WEA Negotiations.	0.30	175.00	\$52.50
06/01/23	VSL	Telephone conference with Board President- re: Negotiations; Policy.	0.40	175.00	\$70.00
06/01/23	VSL	Reviewed and analyzed legal issues pertaining to delay damages- re: Dobco.	0.20	175.00	\$35.00
06/01/23	VSL	Exchanged email correspondence with Business Administrator and reviewed documents furnished by Business Administrator- re: Subpoena for Records.	0.20	175.00	\$35.00
06/02/23	VSL	Telephone conference with Board President- re: WEA Negotiations.	0.20	175.00	\$35.00
06/02/23	VSL	Reviewed and analyzed legal issues pertaining to delay damages- re: Dobco.	0.30	175.00	\$52.50
06/05/23	VSL	Exchanged email correspondence with Business Administrator; reviewed and analyzed minutes for redaction- re: OPRA Request for Committee Meeting Minutes.	0.80	175.00	\$140.00
06/05/23	VSL	Reviewed and analyzed documents from police- re: Aide.	0.50	175.00	\$87.50
06/05/23	VSL	Exchanged email correspondence with Business Administrator- re: Interim Superintendent Agreement.	0.20	175.00	\$35.00
06/05/23	VSL	Telephone conference with Business Administrator- re: OPRA.	0.10	175.00	\$17.50
06/05/23	VSL	Telephone conference with Director of Human Resources- re: Personnel; HIB	0.70	175.00	\$122.50
06/06/23	SWF	Reviewed case law and contract documents-re: Dobco	1.30	155.00	\$201.50
06/06/23	RDL	Reviewed and analyzed legal issues- re: Flag policy	0.70	175.00	\$122.50
06/06/23	SWF	Drafted Board's supplemental position statement-re: Dobco	2.00	155.00	\$310.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/06/23	VSL	Reviewed and analyzed legal issues; drafted opinion letter- re: Flag Policy.	2.50	175.00	\$437.50
06/06/23	VSL	Exchanged email correspondence with Interim Superintendent- re: OPRA Request.	0.30	175.00	\$52.50
06/07/23	SWF	Revised supplemental position statement-re: Dobco	4.10	155.00	\$635.50
06/08/23	SWF	Revised Board's supplemental position statement-re: Dobco	4.60	155.00	\$713.00
06/09/23	VSL	Telephone conference with Board President- re: Policy	0.40	175.00	\$70.00
06/12/23	VSL	Telephone conference with Board President- re: Personnel; Policy; Negotiations.	0.40	175.00	\$70.00
06/12/23	VSL	Exchanged email correspondence with Director of Human Resources and board members- re: WEA Negotiations	0.20	175.00	\$35.00
06/12/23	VSL	Drafted addendum; reviewed and analyzed legal requirements for 10/30 day notice; exchanged email correspondence with Business Administrator- re: Interim Superintendent Contract.	0.40	175.00	\$70.00
06/13/23	VSL	Reviewed and revised policies and exchanged email correspondence with Board member- re: Policy Committee.	0.70	175.00	\$122.50
06/13/23	VSL	Exchanged email correspondence with Director of Human Resources and telephone conference with Director of Human Resources- re: C.D.	0.20	175.00	\$35.00
06/13/23	VSL	Telephone conference with Board President- re: Policy	0.30	175.00	\$52.50
06/13/23	VSL	Telephone conference with Director of Human Resources- re: Personnel	0.70	175.00	\$122.50
06/14/23	VSL	Reviewed and analyzed legal issues; reviewed file; drafted, reviewed, and revised increment withholding letter- re: C.D.	1.00	175.00	\$175.00
06/14/23	VSL	Reviewed and analyzed legal issues; Exchanged email correspondence with Director of Human Resources- re: Transfer of Music Teacher.	0.50	175.00	\$87.50
06/15/23	VSL	Reviewed and revised supplemental position statement- re: Dobco.	0.30	175.00	\$52.50
06/15/23	VSL	Exchanged email correspondence with Director of Human Resources; telephone conference with Director of Human Resources- re: Personnel; Negotiations.	0.50	175.00	\$87.50
06/15/23	RDL	Reviewed and analyzed legal issues- re: Payment of increment	0.30	175.00	\$52.50
06/15/23	VSL	Appeared for and attended HIB Appeal Meeting- re: P.L.	1.30	175.00	\$227.50
06/16/23	VSL	Reviewed and revised supplemental position statement- re: Dobco.	0.80	175.00	\$140.00
06/16/23	SWF	Revised Board's supplemental position statement-re: Dobco	0.30	155.00	\$46.50
06/16/23	VSL	Telephone conference with Business Administrator- re: Policy	0.50	175.00	\$87.50
06/19/23	VSL	Telephone conference with attorney- re: Superintendent.	0.70	175.00	\$122.50
06/20/23	RDL	Reviewed and analyzed legal issues- re: Superintendent's statement on recording in classroom	0.10	175.00	\$17.50
06/20/23	VSL	Telephone conference with Superintendent- re: Facebook postings.	0.70	175.00	\$122.50
06/20/23	VSL	Exchanged email correspondence with mediator and with WEA- re: WEA Negotiations.	0.20	175.00	\$35.00
06/20/23	VSL	Exchanged email correspondence with Superintendent; reviewed and analyzed legal issues; drafted statement for Superintendent- re: HIB	0.80	175.00	\$140.00
06/20/23	VSL	Exchanged email correspondence with attorney- re: P.L.	0.10	175.00	\$17.50
06/21/23	VSL	Exchanged email correspondence with mediator and with WEA- re: WEA Negotiations.	0.10	175.00	\$17.50
06/21/23	VSL	Telephone conference with attorney- re: P.L.	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
06/22/23	VSL	Exchanged email correspondence with Superintendent, Business Administrator, Director of Human Resources, and negotiations committee- re: WEA Negotiations.	0.20	175.00	\$35.00
06/22/23	VSL	Exchanged email correspondence with attorney; Exchanged email correspondence with Board President- re: Superintendent.	0.30	175.00	\$52.50
06/23/23	RTH	Reviewed documents furnished by Superintendent; Telephone conference with Superintendent- re: Parent recording telephone conversation	0.30	175.00	\$52.50
06/23/23	VSL	Exchanged email correspondence with attorney- re: Superintendent.	0.20	175.00	\$35.00
06/23/23	VSL	Exchanged email correspondence with Superintendent- re: Parent Recording Conversations.	0.20	175.00	\$35.00
06/23/23	VSL	Telephone conference with Superintendent- re: Parents Recording Conversations.	0.20	175.00	\$35.00
06/26/23	VSL	Telephone conference with Board President- re: Superintendent.	0.30	175.00	\$52.50
06/26/23	VSL	Telephone conference with Director of Human Resources- re: HIB	0.60	175.00	\$105.00
06/26/23	VSL	Reviewed and analyzed HIB information and email- re: HIB Matter.	0.30	175.00	\$52.50
06/28/23	RDL	Reviewed and analyzed potential redactions on committee meeting minutes	0.30	175.00	\$52.50
06/28/23	VSL	Reviewed and revised construction contract- re: High School Auditorium HVAC Replacement.	0.30	175.00	\$52.50
06/28/23	VSL	Exchanged email correspondence with Director of Human Resources- re: HIB	0.30	175.00	\$52.50
06/28/23	VSL	Reviewed, analyzed, and redacted committee meeting minutes for disclosure- re: OPRA Request.	0.50	175.00	\$87.50
06/28/23	VSL	Researched, reviewed, and analyzed issues concerning ACD/DPP material- re: OPRA Request.	1.00	175.00	\$175.00
06/28/23	VSL	Telephone conference with Business Administrator- re: OPRA Request.	0.40	175.00	\$70.00
06/28/23	VSL	Exchanged email correspondence with Superintendent; reviewed and revised statement for Superintendent- re: Recording of Conversation by Parents/Plagiarism	0.50	175.00	\$87.50
06/29/23	RDL	Reviewed and analyzed potential redactions on committee meeting minutes	1.70	175.00	\$297.50
06/29/23	VSL	Exchanged email correspondence with insurance adjuster- re: a ; a	0.20	175.00	\$35.00
06/29/23	VSL	Reviewed, analyzed, and redacted committee meeting minutes for disclosure- re: OPRA Request.	1.30	175.00	\$227.50

Total Hours:	48.30
Total Labor:	\$8,142.50
Total Invoice Amount:	\$8,142.50

User Summary

User	Hrs	Rate	Amount
Robert D Lorfink	3.10	@ 175.000	542.50
Rodney T. Hara	0.30	@ 175.000	52.50
Sean W Fogarty	15.50	@ 155.000	2,402.50
Vittorio S. LaPira	29.40	@ 175.000	5,145.00

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 19354

Invoice Date: 08/03/23 Terms: Net 30 Services Through: 07/31/23

Description July 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
07/03/23	VSL	Legal research; reviewed and analyzed legal issues; redacted meeting minutes to remove ACD material and attorney-client privileged material; exchanged email correspondence with Business Administrator- re: OPRA Request for Meeting Minutes.	2.70	175.00	\$472.50
07/05/23	SWF	Reviewed and analyzed Dobco's response to supplemental position statement-re: Dobco.	1.00	155.00	\$155.00
07/05/23	VSL	Exchanged various email correspondence with attorney, client, and mediator- re: Dobco.	0.50	175.00	\$87.50
07/07/23	RDL	Reviewed and analyzed legal issues - re: Affidavits needed to draft tenure charges against teaching staff member	0.10	175.00	\$17.50
07/07/23	VSL	Reviewed and analyzed legal strategy for tenure charges- re: b	1.30	175.00	\$227.50
07/07/23	VSL	Exchanged email correspondence with Director of Human Resources- re: WEA Negotiations.	0.20	175.00	\$35.00
07/07/23	VSL	Exchanged email correspondence with Board President; Telephone conference with Board President- re: Plagiarism	0.50	175.00	\$87.50
07/10/23	VSL	Exchanged email correspondence with Director of Human Resources- re: HIB.	0.20	175.00	\$35.00
07/10/23	VSL	Exchanged email correspondence with parent- re: Plagiarism	0.20	175.00	\$35.00
07/11/23	VSL	Telephone conference with parent- re: Plagiarism	0.20	175.00	\$35.00
07/11/23	VSL	Exchanged email correspondence with Superintendent- re: Plagiarism	0.10	175.00	\$17.50
07/11/23	VSL	Exchanged email correspondence with Superintendent and parent- re: Plagiarism	0.20	175.00	\$35.00
07/13/23	SWF	Reviewed e-mail from Business Administrator-re: response to DOBCO position statement on delay damage claims.	0.10	155.00	\$15.50
07/14/23	VSL	Exchanged email correspondence with Business Administrator- re: Dobco.	0.10	175.00	\$17.50
07/17/23	VSL	Telephone conference with Superintendent- re: HIB; Plagiarism; P.L.; flag policy.	0.70	175.00	\$122.50
07/17/23	VSL	Reviewed and analyzed legal issues; exchanged email correspondence with board members; revised and commented on draft policies- re: Policy Committee.	1.10	175.00	\$192.50
07/17/23	VSL	Exchanged email correspondence with Director of Human Resources- re: HIB	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
07/17/23	VSL	Exchanged email correspondence with Director of Human Resources, drafted appeal letter- re: P.L.	0.20	175.00	\$35.00
07/17/23	JLF	Reviewed tenure charges based on HIB.	3.35	155.00	\$519.25
07/18/23	VSL	Telephone conference with Director of Human Resources- re: Plagiarism; HIB; P.L.	1.40	175.00	\$245.00
07/18/23	VSL	Reviewed file documents and needs for tenure charges- re: b	0.50	175.00	\$87.50
07/18/23	VSL	Exchanged email correspondence with Director of Human Resources- re: Superintendent 504 Request.	0.20	175.00	\$35.00
07/18/23	VSL	Telephone conference with attorney- re: Superintendent.	0.60	175.00	\$105.00
07/18/23	JLF	Reviewed and analyzed documents by district in anticipation of filing tenure charges- re: b	3.80	155.00	\$589.00
07/19/23	VSL	Telephone conference with Board President- re: Superintendent evaluation.	0.40	175.00	\$70.00
07/19/23	VSL	Exchanged email correspondence with Board President and Board Vice-President- re: Superintendent Evaluation.	0.30	175.00	\$52.50
07/19/23	JLF	Review and analyze personnel file in preparation for filing tenure charges- re: b	3.50	155.00	\$542.50
07/20/23	VSL	Prepared for and attended board meeting (executive session).	2.50	175.00	\$437.50
07/20/23	JLF	Reviewed personnel file and added additional documents- re: b	2.90	155.00	\$449.50
07/21/23	VSL	Telephone conference with Director of Human Resources- re: personnel, HIB	0.50	175.00	\$87.50
07/21/23	VSL	Prepared for and participated in Google Meet interviews/meetings with parents of victims and witnesses- re: b	2.50	175.00	\$437.50
07/22/23	JLF	Continued reviewing P.L.'s evaluations and documents in personnel file in anticipation of filing tenure charges- re: b	9.10	155.00	\$1,410.50
07/24/23	JLF	Reviewed personnel file in anticipation of filing tenure charges- re: P.L.	3.25	155.00	\$503.75
07/24/23	RTH	Reviewed board policy, regulation and documents furnished by Superintendent-re: Parent complaint	0.50	175.00	\$87.50
07/25/23	JLF	Reviewed and took notes on personnel file in anticipation of tenure charges- re: b	3.65	155.00	\$565.75
07/26/23	VSL	Prepared for and attended meetings with parents of witnesses and victims- re: b	1.50	175.00	\$262.50
07/26/23	JLF	Finished reviewing and analyzing personnel record in anticipation of filing tenure charges- re: b	3.35	155.00	\$519.25
07/27/23	VSL	Telephone conference with Business Administrator- re: OPRA Requests.	0.50	175.00	\$87.50
07/27/23	VSL	Reviewed and revised (redacted) documents responsive to OPRA requests for committee meeting minutes.	1.00	175.00	\$175.00
07/27/23	VSL	Telephone conference with Board President- re: Board Member Issues.	0.20	175.00	\$35.00
07/27/23	VSL	Telephone conference with attorney- re: Superintendent.	0.50	175.00	\$87.50
07/28/23	VSL	Reviewed and analyzed legal issues- re: b .	0.50	175.00	\$87.50
07/28/23	JLF	Reviewed and analyzed HIB event in preparation of filing tenure charges against b	2.65	155.00	\$410.75
			Total Hours:		58.75
			Total Labor:		\$9,548.25
			Total Invoice Amount:		\$9,548.25

User Summary

User	Hrs	Rate	Amount
Janet L Fike	35.55	@ 155.000	5,510.25
Robert D Lorfink	0.10	@ 175.000	17.50
Rodney T. Hara	0.50	@ 175.000	87.50
Sean W Fogarty	1.10	@ 155.000	170.50
Vittorio S. LaPira	21.50	@ 175.000	3,762.50

Fogarty & Hara, Esqs.
21-00 Route 208 South
Fair Lawn, NJ 07410
Phone: 201-791-3340, Fax: 201-791-3432
Tax ID: 22-2553510

Invoice submitted to:
Westwood Board of Education
 701 Ridgewood Road
 Twp. of Washington, NJ 07676

Invoice # 19441

Invoice Date: 09/06/23 Terms: Net 30 Services Through: 08/31/23

Description August 2023

Date	By	Service Summary	Hours/Qty	Rate	Amount
In Reference To: Non-Matter Related (Professional Services)					
08/02/23	RTH	Telephone conference with Superintendent	0.40	175.00	\$70.00
08/02/23	RTH	Reviewed documents furnished by Superintendent and file-re: Parent complaint	0.50	175.00	\$87.50
08/03/23	VSL	Exchanged email correspondence with Board President- re: Ethics Issues.	0.10	175.00	\$17.50
08/07/23	RTH	Telephone conference with consultant-re: Parent complaint	0.25	175.00	\$43.75
08/09/23	VSL	Exchanged email correspondence with Superintendent; reviewed and analyzed NJLAD issues and current status of litigation; researched issues- re: Parental Notification Policy.	1.70	175.00	\$297.50
08/10/23	VSL	Reviewed and analyzed Board Self-Evaluation.	0.70	175.00	\$122.50
08/10/23	VSL	Exchanged email correspondence with Business Administrator- re: OPRA Request.	0.20	175.00	\$35.00
08/11/23	VSL	Reviewed and analyzed Board Self-Evaluation.	0.50	175.00	\$87.50
08/11/23	VSL	Exchanged email correspondence with Board Vice-President- re: Board Self-Evaluation,	0.10	175.00	\$17.50
08/11/23	VSL	Exchanged email correspondence with Business Administrator and Architect- re: A Plus Glass & Metal.	0.10	175.00	\$17.50
08/11/23	VSL	Exchanged email correspondence with parents- re: b .	0.10	175.00	\$17.50
08/11/23	VSL	Researched legal issues- re: Parental Notification Policy.	0.50	175.00	\$87.50
08/12/23	JLF	Reviewed HIB report; Analyzed the drafting of affidavits- re: b	4.25	155.00	\$658.75
08/14/23	RDL	Reviewed and analyzed legal issues- re: OPRA; Board self-evaluation	0.20	175.00	\$35.00
08/14/23	VSL	Telephone conference with Board Vice-President- re: Board Self-Evaluation; Superintendent Evaluation; Policy.	0.60	175.00	\$105.00
08/14/23	JLF	Drafted affidavits- re: b	3.90	155.00	\$604.50
08/14/23	VSL	Telephone conference with Board Vice-President- re: Board Issues; Policies.	0.70	175.00	\$122.50
08/14/23	VSL	Reviewed and analyzed complaint; began drafting answer to complaint- re: Dobco.	1.50	175.00	\$262.50
08/15/23	RTH	Telephone conference with consultant-re: Parent complaint	0.20	175.00	\$35.00
08/15/23	JLF	Continued drafting student affidavits- re: b	4.10	155.00	\$635.50
08/15/23	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.20	175.00	\$35.00
08/15/23	VSL	Exchanged email correspondence with Director of Human Resources and insurance adjuster- re: a ; a	0.20	175.00	\$35.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/15/23	VSL	Exchanged email correspondence with Board Vice-President- re: a	0.10	175.00	\$17.50
08/15/23	VSL	Reviewed and analyzed complaint and began drafting answer to complaint- re: Dobco.	1.20	175.00	\$210.00
08/16/23	JLF	Drafted affidavits- re: b	3.10	155.00	\$480.50
08/16/23	VSL	Reviewed and analyzed recent legislation and cases- re: Case Law Update Presentation.	1.30	175.00	\$227.50
08/16/23	VSL	Exchanged email correspondence with Board Vice-President- re: a	0.10	175.00	\$17.50
08/17/23	JLF	Reviewed file; drafted student affidavits- re: b	4.25	155.00	\$658.75
08/17/23	VSL	Reviewed and analyzed potential defenses- re: b	0.60	175.00	\$105.00
08/17/23	VSL	Reviewed and analyzed documents in support of potential counterclaim- re: Dobco.	2.30	175.00	\$402.50
08/18/23	RTH	Drafted emails to Superintendent (3); Reviewed documents furnished by Superintendent and file; Telephone conference with consultant-re: Parent complaint	0.60	175.00	\$105.00
08/18/23	RDL	Reviewed and analyzed legal issues- re: parent complaint	0.30	175.00	\$52.50
08/18/23	VSL	Telephone conference with Director of Human Resources- re: b	0.70	175.00	\$122.50
08/18/23	VSL	Exchanged email correspondence with Board Vice-President- re: a	0.50	175.00	\$87.50
08/19/23	JLF	Continued drafting student affidavits- re: b	8.10	155.00	\$1,255.50
08/20/23	VSL	Exchanged email correspondence with Board President and Board Members- re: WEA Negotiations.	0.10	175.00	\$17.50
08/21/23	JLF	Continued drafting student affidavits- re: b	3.25	155.00	\$503.75
08/21/23	VSL	Reviewed and analyzed specific questions for Legal Update for Administrators.	0.50	175.00	\$87.50
08/21/23	VSL	Drafted, reviewed, and revised legal update presentation.	1.00	175.00	\$175.00
08/21/23	VSL	Reviewed and analyzed needs for affidavits, additional documents- re: b Tenure Charges.	0.80	175.00	\$140.00
08/22/23	JLF	Continued drafting student affidavits- re: b	3.65	155.00	\$565.75
08/22/23	VSL	Drafted, reviewed, and revised legal update presentation.	1.50	175.00	\$262.50
08/22/23	VSL	Reviewed and analyzed specific questions for Legal Update for Administrators.	0.70	175.00	\$122.50
08/22/23	VSL	Researched issues pertaining to parental rights policy amendments.	1.00	175.00	\$175.00
08/22/23	VSL	Reviewed recent settlements- re: WEA Negotiations.	0.60	175.00	\$105.00
08/22/23	VSL	Reviewed recent court decision, exchanged email correspondence with Superintendent- re: Parental Notification Policy.	0.70	175.00	\$122.50
08/23/23	VSL	Attended mediation- re: WEA Negotiations.	3.50	175.00	\$612.50
08/23/23	VSL	Prepared for negotiations, drafted impasse statement, reviewed recent settlements- re: WEA negotiations	2.30	175.00	\$402.50
08/23/23	JLF	Revised student affidavits- re: b	2.75	155.00	\$426.25
08/23/23	VSL	Prepared for and delivered presentation to administrators	3.50	175.00	\$612.50
08/24/23	RTH	Drafted emails to consultant (2); Reviewed documents furnished by consultant-re: Parent complaint	0.25	175.00	\$43.75
08/24/23	JLF	Finished editing the student victim's and witnesses affidavits- re: b	5.60	155.00	\$868.00
08/25/23	RTH	Reviewed documents furnished by Superintendent and file; Drafted email to Superintendent-re: Parent complaint	0.40	175.00	\$70.00
08/25/23	RDL	Reviewed draft opinion letter; reviewed and analyzed legal issues - re: parent notification policy	1.70	175.00	\$297.50
08/26/23	JLF	Drafted staff affidavits- re: b	9.10	155.00	\$1,410.50
08/28/23	RDL	Reviewed and analyzed legal issues - re: use of facilities request for candidates forum	0.20	175.00	\$35.00
08/28/23	JLF	Edited and revised affidavits- re: b	3.10	155.00	\$480.50

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/28/23	VSL	Telephone conference with Business Administrator- re: Dobco.	0.40	175.00	\$70.00
08/28/23	VSL	Exchanged email correspondence with Superintendent- re: Former Employee	0.20	175.00	\$35.00
08/28/23	VSL	Reviewed and analyzed proposed policy and status of litigation; prepared written legal opinion via email to Board President and Vice-President- re: Parental Notification Policies.	1.50	175.00	\$262.50
08/28/23	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50
08/29/23	JLF	Reviewed and revised affidavits- re: b	2.75	155.00	\$426.25
08/29/23	VSL	Exchanged emails with Board President and Vice-President- re: Parental Notification Policies.	0.60	175.00	\$105.00
08/29/23	VSL	Reviewed and analyzed legal issues, exchanged email correspondence with Board Vice-President- re: Use of Facilities by LWV for candidates' night.	1.00	175.00	\$175.00
08/29/23	VSL	Exchanged email correspondence with attorney- re: Dobco.	0.10	175.00	\$17.50
08/30/23	JLF	Drafted affidavit- re: b	2.90	155.00	\$449.50
08/30/23	RTH	Reviewed documents furnished by consultant-re: Parent complaint	0.10	175.00	\$17.50
08/31/23	RTH	Reviewed documents furnished by Superintendent; Drafted email to Superintendent-re: Parent report of abuse	0.30	175.00	\$52.50
08/31/23	VSL	Exchanged email correspondence with Superintendent; Exchanged email correspondence with mediator for PERC- re: WEA Negotiations.	0.30	175.00	\$52.50
08/31/23	VSL	Reviewed and analyzed complaint and needs for response and counterclaim- re: Dobco.	0.50	175.00	\$87.50
08/31/23	VSL	Reviewed file and exchanged email correspondence with Board Vice-President- re: Parental Notification Policy.	0.30	175.00	\$52.50
08/31/23	SWF	Reviewed and analyzed Dobco complaint-re: Dobco	0.50	155.00	\$77.50
			Total Hours:		101.90
			Total Labor:		\$16,606.50
			Total Invoice Amount:		\$16,606.50

User Summary

User	Hrs	Rate	Amount
Janet L Fike	60.80	@ 155.000	9,424.00
Robert D Lorfink	2.40	@ 175.000	420.00
Rodney T. Hara	3.00	@ 175.000	525.00
Sean W Fogarty	0.50	@ 155.000	77.50
Vittorio S. LaPira	35.20	@ 175.000	6,160.00