



New Jersey Schools Insurance Group
6000 Midlantic Drive, Suite 300 North
Mount Laurel, New Jersey 08054
www.njsig.org

October 10, 2023

VIA ELECTRONIC MAIL ONLY at opra+request-52803-fc4b16b6@requests.opramachine.com

Re: OPRA Request; NJSIG No. 103

Dear G.R.:

The official Records Custodian of the New Jersey Schools Insurance Group ("NJSIG"), Jill Deitch, Esq., received your Open Public Records Act ("OPRA") request on September 13, 2023. On September 13, 2023, you requested the following items:

Dear New Jersey Schools Insurance Group,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

All legal bills to NJSIG for Rozzi v. Giordano (Dec 10th, 2019) Case# C73-19 from July 25, 2022 to the present, September 13th, 2023.

All legal bills to NJSIG for Giordano, et al v. Discenza (Dec 26th, 2019) Case # C75-19 from July 25, 2022 to present, September 13th, 2023.

All legal bills to NJSIG for Marchitello v. Giordano, Downing (Jan 6th, 2020) Case #C02-20 from July 25, 2022 to the present, September 13th, 2023 All legal

bills to NJSIG for Discenza v. Giordano, Downing, Peters (Jan 13th, 2020) Case #C04-20 from July 25, 2022 to the present, September 13th, 2023.

Yours faithfully,

G.R.

TEL (609) 386-6060 x 3007 | FAX (609) 386-8877 | jdeitch@njsig.org

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-52803-fc4b16b6@requests.opramachine.com

Is JDeitch@njsig.org the wrong address for OPRA requests to New Jersey Schools Insurance Group? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=njsig

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/lacey_school_board_ethics_cases

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

With respect to this request, the following documents are being provided to you: copies of invoices dated July 31, 2022 through July 31, 2023. These documents, bates stamped NJSIG OPRA 103-0001 through NJSIG OPRA 103-0029, are being provided to you and are fully responsive to your request. These records are being transmitted to you via e-mail per your request.

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

questions regarding complaints filed in Superior Court should be directed to the Court Clerk in your County.

If you have any questions, feel free to contact me.

Sincerely yours,

s/ Jill Deitch
Jill Deitch, Esq.
Executive Director

/BF
Enc.



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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

Matter #11579 NJSIG (Lacey Twshp)
Attn: NJSIG

July 31, 2022
Bill No.: 17480

For Services and Costs

NOTE: Coverage limit reached. Bill directly to Lacey BOE.

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	247.50	0.00	247.50
BILL TOTAL - FOR PERIOD			\$247.50



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Client Ref: 1191 - 11579

July 31, 2022

Bill No.: 17480

Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
07/18/22	AKW	Correspond with co-respondent's counsel re motion briefing	0.10	16.50
07/18/22	AKW	Receive, review, and analyze SEC's reply brief	0.90	148.50
07/22/22	AKW	Multiple correspondence with client re status and prehearing planning	0.20	33.00
07/25/22	AKW	Correspond with client re status	0.10	16.50
07/31/22	AKW	Multiple correspondence with client and insurance claims manager re trial budgeting	0.20	33.00

===== Summary =====

	Name	Hours	Amount
AKW	Alyssa K. Weinstein	1.50	247.50
Current Matter Total		1.50	\$247.50

BILL TOTAL - FOR PERIOD	\$247.50
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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: NJSIG

August 31, 2022
Bill No.: 17491

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	16.50	0.00	16.50

BILL TOTAL - FOR PERIOD	\$16.50
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Client Ref: 1191 - 11579
Bill No.: 17491

August 31, 2022
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
08/03/22	AKW	Respond to client inquiry	0.10	16.50

===== Summary =====

	Name	Hours	Amount
AKW	Alyssa K. Weinstein	0.10	16.50
Current Matter Total		0.10	\$16.50

BILL TOTAL - FOR PERIOD	\$16.50
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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: NJSIG

September 30, 2022
Bill No.: 17579

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	709.50	0.00	709.50

BILL TOTAL - FOR PERIOD	\$709.50
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Client Ref: 1191 - 11579
Bill No.: 17579

September 30, 2022
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
09/01/22	AKW	Extensive review and analysis of billing records since inception and reply to inquiry from insurance claims manager and board's business administrator re same	2.80	462.00
09/07/22	AKW	Multiple correspondence with all counsel re status and hearing preparation	0.20	33.00
09/14/22	AKW	Receive and review correspondence from judge's chambers re status	0.10	16.50
09/16/22	AKW	Correspond with all counsel and judge's chambers re joint request for prehearing conference	0.20	33.00
09/16/22	AKW	Correspond with client re hearing preparation	0.10	16.50
09/16/22	AKW	Correspond to all counsel re hearing procedures, witness lists, exhibits, etc.	0.50	82.50
09/19/22	AKW	Correspond with client re hearing preparation	0.10	16.50
09/19/22	AKW	Correspond with all counsel re upcoming hearing	0.10	16.50
09/20/22	AKW	Receive, review, and approve of DAG's draft joint request to ALJ Pelios for hearing adjournment	0.10	16.50
09/20/22	AKW	Review ALJ's adjournment of trial and correspond to client re same	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	4.30	709.50
Current Matter Total	4.30	\$709.50



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Client Ref: 1191 - 11579
Bill No.: 17579

September 30, 2022
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BILL TOTAL - FOR PERIOD

\$709.50



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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: NJSIG

September 30, 2022
Bill No.: 17579

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	709.50	0.00	709.50

BILL TOTAL - FOR PERIOD	\$709.50
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Client Ref: 1191 - 11579

September 30, 2022

Bill No.: 17579

Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
09/01/22	AKW	Extensive review and analysis of billing records since inception and reply to inquiry from insurance claims manager and board's business administrator re same	2.80	462.00
09/07/22	AKW	Multiple correspondence with all counsel re status and hearing preparation	0.20	33.00
09/14/22	AKW	Receive and review correspondence from judge's chambers re status	0.10	16.50
09/16/22	AKW	Correspond with all counsel and judge's chambers re joint request for prehearing conference	0.20	33.00
09/16/22	AKW	Correspond with client re hearing preparation	0.10	16.50
09/16/22	AKW	Correspond to all counsel re hearing procedures, witness lists, exhibits, etc.	0.50	82.50
09/19/22	AKW	Correspond with client re hearing preparation	0.10	16.50
09/19/22	AKW	Correspond with all counsel re upcoming hearing	0.10	16.50
09/20/22	AKW	Receive, review, and approve of DAG's draft joint request to ALJ Pelios for hearing adjournment	0.10	16.50
09/20/22	AKW	Review ALJ's adjournment of trial and correspond to client re same	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	4.30	709.50
Current Matter Total	4.30	\$709.50



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Client Ref: 1191 - 11579
Bill No.: 17579

September 30, 2022
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BILL TOTAL - FOR PERIOD

\$709.50



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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: NJSIG

October 31, 2022
Bill No.: 17773

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	115.50	0.00	115.50

BILL TOTAL - FOR PERIOD	\$115.50
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Client Ref: 1191 - 11579
Bill No.: 17773

October 31, 2022
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
10/04/22	AKW	Correspond with client re status	0.10	16.50
10/13/22	AKW	Telephone conference with ALJ and all counsel re status	0.20	33.00
10/13/22	AKW	Report to client and insurance claims manager re status	0.20	33.00
10/21/22	AKW	Multiple correspondence with client re status	0.20	33.00

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	0.70	115.50
Current Matter Total	0.70	\$115.50

BILL TOTAL - FOR PERIOD	\$115.50
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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: NJSIG

October 31, 2022
Bill No.: 17773

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	115.50	0.00	115.50

BILL TOTAL - FOR PERIOD	\$115.50
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Client Ref: 1191 - 11579
Bill No.: 17773

October 31, 2022
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
10/04/22	AKW	Correspond with client re status	0.10	16.50
10/13/22	AKW	Telephone conference with ALJ and all counsel re status	0.20	33.00
10/13/22	AKW	Report to client and insurance claims manager re status	0.20	33.00
10/21/22	AKW	Multiple correspondence with client re status	0.20	33.00

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	0.70	115.50
Current Matter Total	0.70	\$115.50

BILL TOTAL - FOR PERIOD	\$115.50
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bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

February 28, 2023
Bill No.: 18104

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	330.00	0.00	330.00
BILL TOTAL - FOR PERIOD			\$330.00



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Client Ref: 1191 - 11579
Bill No.: 18104

February 28, 2023
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
02/01/23	AKW	Correspond with client re: status;	0.10	16.50
02/01/23	AKW	Receive and review correspondence from DAG to OAL requesting status update;	0.10	16.50
02/27/23	AKW	Receive, review, and analyze ALJ's decision on all cross-motions for summary decision;	0.70	115.50
02/27/23	AKW	Multiple correspondence and telephone conference with client re: impact of ALJ's summary decision and recommended next steps;	0.60	99.00
02/27/23	AKW	Correspond with insurance claims manager re: ALJ's summary decision;	0.10	16.50
02/27/23	AKW	Correspond to business administrator re: ALJ's summary decision;	0.10	16.50
02/27/23	AKW	Correspond to DAG re: proposed next steps;	0.10	16.50
02/28/23	AKW	Continue correspond with DAG re: proposed next steps;	0.10	16.50
02/28/23	AKW	Receive and review OAL order of severance;	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	2.00	330.00
Current Matter Total	2.00	\$330.00



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Client Ref: 1191 - 11579
Bill No.: 18104

February 28, 2023
Page 2

BILL TOTAL - FOR PERIOD

\$330.00



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bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

February 28, 2023
Bill No.: 18104

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	330.00	0.00	330.00
BILL TOTAL - FOR PERIOD			\$330.00



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Client Ref: 1191 - 11579
Bill No.: 18104

February 28, 2023
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
02/01/23	AKW	Correspond with client re: status;	0.10	16.50
02/01/23	AKW	Receive and review correspondence from DAG to OAL requesting status update;	0.10	16.50
02/27/23	AKW	Receive, review, and analyze ALJ's decision on all cross-motions for summary decision;	0.70	115.50
02/27/23	AKW	Multiple correspondence and telephone conference with client re: impact of ALJ's summary decision and recommended next steps;	0.60	99.00
02/27/23	AKW	Correspond with insurance claims manager re: ALJ's summary decision;	0.10	16.50
02/27/23	AKW	Correspond to business administrator re: ALJ's summary decision;	0.10	16.50
02/27/23	AKW	Correspond to DAG re: proposed next steps;	0.10	16.50
02/28/23	AKW	Continue correspond with DAG re: proposed next steps;	0.10	16.50
02/28/23	AKW	Receive and review OAL order of severance;	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	2.00	330.00
Current Matter Total	2.00	\$330.00



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Client Ref: 1191 - 11579
Bill No.: 18104

February 28, 2023
Page 2

BILL TOTAL - FOR PERIOD

\$330.00



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bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

March 31, 2023
Bill No.: 18221

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	165.00	0.00	165.00
BILL TOTAL - FOR PERIOD			\$165.00



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Client Ref: 1191 - 11579
Bill No.: 18221

March 31, 2023
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
03/06/23	AKW	Receive and review DAG inquiry to ALJ re: posture of decision as to respondent in consolidated matter;	0.10	16.50
03/07/23	AKW	Receive and review co-respondent's exceptions to commissioner and correspond to client re: same;	0.50	82.50
03/08/23	AKW	Multiple correspondence with client and all counsel re: status;	0.20	33.00
03/22/23	AKW	Correspond to DAG re: status;	0.10	16.50
03/24/23	AKW	Correspond with client re: status;	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	1.00	165.00
Current Matter Total	1.00	\$165.00

BILL TOTAL - FOR PERIOD	\$165.00
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T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

April 30, 2023
Bill No.: 18309

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	610.50	0.00	610.50
BILL TOTAL - FOR PERIOD			\$610.50

Client Ref: 1191 - 11579
Bill No.: 18309

April 30, 2023
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
04/06/23	AKW	Correspond to insurer re: status;	0.10	16.50
04/17/23	AKW	Review DAG's proposed settlement documents and engage in multiple correspondence with client re: same and re: next steps;	0.80	132.00
04/18/23	AKW	Multiple correspondence with client re: proposed settlement language and recommendations going forward;	0.60	99.00
04/18/23	AKW	Multiple correspondence with DAG re: proposed settlement;	0.10	16.50
04/19/23	AKW	Telephone conference with client and DAG re: potential resolution;	0.40	66.00
04/19/23	AKW	Continue multiple correspondence with client re: parameters of proposed settlement;	0.40	66.00
04/22/23	AKW	Respond to client's inquiry re: upcoming SEC meeting;	0.10	16.50
04/24/23	AKW	Respond to client's inquiry re: evidence presented to ALJ;	0.10	16.50
04/25/23	AKW	Appear for public portions of SEC meeting at which matter was discussed (portion of total time of 1.7 hours for this and another matter)	0.90	148.50
04/25/23	AKW	Multiple correspondence with DAG re: parameters of potential settlement;	0.20	33.00



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Client Ref: 1191 - 11579
Bill No.: 18309

April 30, 2023
Page 2

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	3.70	610.50
Current Matter Total	3.70	\$610.50
BILL TOTAL - FOR PERIOD		\$610.50



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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

June 30, 2023
Bill No.: 18566

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	16.50	0.00	16.50

BILL TOTAL - FOR PERIOD	\$16.50
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T (732) 243-9588 F (732) 243-9590

Client Ref: 1191 - 11579
Bill No.: 18566

June 30, 2023
Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date	Services	Hours	Amount
06/28/23 AKW	Correspond with client re: status;	0.10	16.50

===== Summary =====

Name	Hours	Amount
AKW Alyssa K. Weinstein	0.10	16.50
Current Matter Total	0.10	\$16.50
BILL TOTAL - FOR PERIOD		\$16.50



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450 MAIN STREET, METUCHEN, NJ 08840
T (732) 243-9588 F (732) 243-9590

bill: Matter #11579 NJSIG (Lacey Twshp)
Attn: Lacey Twshp

July 31, 2023
Bill No.: 18595

cc: NJSIG
Attn: Chris Figueroa

For Services and Costs

CLIENT: 1191 - New Jersey Schools Insurance Group

Matter	Services	Expenses	Total
11579 - NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE) #19GL00700Q	99.00	0.00	99.00
BILL TOTAL - FOR PERIOD			\$99.00

Client Ref: 1191 - 11579

July 31, 2023

Bill No.: 18595

Page 1

Re: 11579 NJ School Ethics Commission vs. Regina Discenza (Lacey Twp BOE)
#19GL00700Q

Date		Services	Hours	Amount
07/07/23	AKW	Update Matter Status Report for insurer;	0.10	16.50
07/18/23	AKW	Correspond with client re: status;	0.10	16.50
07/26/23	AKW	Receive and review SEC decision modifying penalty for opponent in previously consolidated matter and correspond with client re: same;	0.20	33.00
07/28/23	AKW	Correspond to client re: status;	0.10	16.50
07/28/23	AKW	Receive and review correspondence from client re: potential resolution language;	0.10	16.50

===== Summary =====

	Name	Hours	Amount
AKW	Alyssa K. Weinstein	0.60	99.00
Current Matter Total		0.60	\$99.00

BILL TOTAL - FOR PERIOD	\$99.00
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