Hanover Township Public Schools

61 Highland Avenue
Whippany, NJ 07981-1399

Vanessa M. Wolsky **973-515-2407**
Business Administrator/Board Secretary **FAX 973-540-1023**

November 1, 2022

Email: opra+request-36206-dece8c65@requests.opramachine.com

The Hanover Township Board of Education received your Open Public Records Act (OPRA) request on October 24, 2022. As such, the seven (7) business day deadline to respond to your request is Wednesday, November 2. This response to your request is being provided to you on the 6th business day after the custodian's receipt of said request.

Your OPRA request sought access to:

Records requested for Board Attorney (Nathanya Simon):

- 2022-23 proposal including scope of services submitted by Board Attorney
- 2021-22 executed contract between Board Attorney and Hanover BOE
- 2022-23 executed contract between Board Attorney and Hanover BOE
- Sept. 2021 through current - invoices paid to Board Attorney, including time summaries

We have not received a 2022-23 proposal from Board Attorney Nathanya Simon.

The retainer agreements between the Board Attorney and Hanover BOE run from the date of Reorganization in January until Reorganization the following January. I am providing you with copies of the 2021 and 2022 retainer agreements. These records are being transmitted to you via email.

I am providing you with copies of invoices paid to Board Attorney from September 2021 through current. These records are being transmitted to you via email.

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

Sincerely,

Vanessa M. Wolsky

Vanessa M. Wolsky
School Business Administrator/
Board Secretary

NATHANYA G. SIMON |Partner
nsimon@sh-law.com
Phone: 201-896-7223| Fax: 201-896-7224

November 22, 2021

VIA EMAIL AND REGULAR MAIL
Members of the Board
Michael J. Wasko, Superintendent
Hanover Township Board of Education
61 Highland Avenue
Whippany, New Jersey 07981

Re: Retainer Agreement to Serve as Board Counsel from January 1, 2022 through Organization Meeting in January 2023

Dear Board Members and Mr. Wasko:

We would be honored and pleased to continue to represent you as Board Counsel for the 2022 calendar year. To that end, we are submitting herewith our proposed Retainer Agreement.
All the necessary updated supporting documents are attached. If you need anything else, please contact me.

Terms of the Agreement

1. The law firm of Scarinci Hollenbeck LLC (the "FIRM") agrees to provide comprehensive legal services in the capacity of Board Attorney for Special Education and other matters as assigned, as more fully disclosed below.

2. The Firm's partners, counsel and associates shall provide services on behalf of the Board in connection with the Firm's representation of the Board in all legal matters related to the operation of the school district, including, by way of example but not limited to: litigation, arbitrations, special education matters, construction and facilities issues, labor-related issues, disputes and litigation; proceedings before the Commissioner and State Board of Education, the Public Employment Relations Commission, the Division of Civil Rights, and other State and federal agencies, as well as in the courts; attendance at meetings of the Board of Education, as requested by the Board; review of documents, such as contracts and bid specifications; performing legal research and rendering legal opinions; telephone conferences, correspondence, and inter-office conferences between and among attorneys; review of policies, regulations and procedures, as requested; and the provision of general legal counsel and advice to designated administrators and officers of the Board, as well as to the Board itself.

It is understood and agreed that Nathanya G. Simon will be the primary contact and coordinating attorney for all Board matters referred to the Firm, with regular support and assistance by such other partners, counsel and associates as may be necessary, and that other partners or associates may handle specific Board legal matters from time to time.

3. In consideration of the above described services, the Board agrees to the following arrangement for payment:

> All services of the Firm shall be billed at the hourly rate of $179.00 (one-hundred seventy-nine dollars) for partners, counsel and associates. Work by law clerks and paralegals shall be billed at the hourly rate of $100.00 (one-hundred dollars).

4. All services shall be billed monthly in an itemized fashion in increments of no less than one-tenth of an hour. Certain expenses and disbursements made by the Firm on the Board's behalf will be separately itemized and reimbursed by the Board. Examples of such billed expenses include photocopying in excess of 25 pages, messenger services, overnight mail, stenographic transcripts and court filing fees, all of which shall be charged to the Board at cost. Payment shall be remitted by the Board within thirty days of receipt of billing. Travel time is not billed.

5. The term of this Agreement (the "Term") shall be from January 1, 2022 or as soon thereafter as approved, through the Organization Meeting in January 2023. The parties agree that the Term, and any successor Terms, may be extended by Board Resolution approving a letter from the Firm which incorporates by reference the provisions of this Agreement, with acceptable modifications.

6. Approval of this Agreement constitutes express authorization for the Firm to undertake all actions necessary, in the judgment of its attorneys, to defend the Board and generally to protect its interests, without the need to seek further, specific authorization. This would include by way of example and not limitation, the preparation, service and filing of documents and pleadings in judicial and administrative proceedings, appearances in such proceedings and interacting with opposing counsel or other persons involved.

7. During the performance of this agreement, Scarinci Hollenbeck LLC agrees to comply with the requirements of N.J.S.A. 10:5-31 et seq. as amended and supplemented from time to time, the Americans with Disabilities Act and N.J.A.C. 17:27.

As evidence of the Board's approval of the foregoing agreement, kindly complete and execute, as indicated below, and return one of two enclosed original copies.

Very truly yours,

/s/ Nathanya Simon
Nathanya G. Simon
For the Firm

NGS/ad
Encls.
cc: Vanessa M. Wolsky, School Business Administrator/ Board Secretary
Gregory Margolis, Director of Special Services

I, Vanessa Wolsky hereby certify that the within Retainer Agreement was approved by formal resolution of the Hanover Township Board of Education School District at a duly convened public meeting of the Board on January 6 , 2022, and that the Board President and Board Secretary have been authorized to, and do hereby, execute same on behalf of the Board.

By: Patricia Mattia
Board President

Attest:

By: Vanessa M. Wolsky
VANESSA M. WOLSKY
School Business Administrator

DATED:

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

New Jersey | New York | Washington, D.C.

NATHANYA G. SIMON | Partner
nsimon@sh-law.com
Phone: 201-896-7223| Fax: 201-896-7224

December 3, 2020

Members of the Board
Michael J. Wasko, Superintendent
Hanover Township Board of Education
61 Highland Avenue
Whippany, New Jersey 07981

Re: Retainer Agreement to Serve as Board Counsel from January 1, 2021 through Organization Meeting in January 2022

Dear Board Members and Mr. Wasko:

We would be honored and pleased to continue to represent you as Board Counsel for the 2021 calendar year. To that end, we are submitting herewith our proposed Retainer Agreement.
Per prior letter, you should have all the necessary supporting documents. If you need anything else, please contact me.

Terms of the Agreement

1. The law firm of Scarinci Hollenbeck LLC (the "FIRM") agrees to provide comprehensive legal services in the capacity of Board Attorney for Special Education and other matters as assigned, as more fully disclosed below.

2. The Firm's partners, counsel and associates shall provide services on behalf of the Board in connection with the Firm's representation of the Board in all legal matters related to the operation of the school district, including, by way of example but not limited to: litigation, arbitrations, special education matters, construction and facilities issues, labor-related issues, disputes and litigation; proceedings before the Commissioner and State Board of Education, the Public Employment Relations Commission, the Division of Civil Rights, and other State and federal agencies, as well as in the courts; attendance at meetings of the Board of Education, as requested by the Board; review of documents, such as contracts and bid specifications; performing legal research and rendering legal opinions; telephone conferences, correspondence, and inter-office conferences between and among attorneys; review of policies, regulations and procedures, as requested; and the provision of general legal counsel and advice to designated administrators and officers of the Board, as well as to the Board itself.

It is understood and agreed that Nathanya G. Simon will be the primary contact and coordinating attorney for all Board matters referred to the Firm, with regular support and assistance by such other partners, counsel and associates as may be necessary, and that other partners or associates may handle specific Board legal matters from time to time.

3. In consideration of the above described services, the Board agrees to the following arrangement for payment:

> All services of the Firm shall be billed at the hourly rate of $179.00 (one-hundred sixty-nine dollars) for partners, counsel and associates. Work by law clerks and paralegals shall be billed at the hourly rate of $100.00 (one-hundred dollars).

4. All services shall be billed monthly in an itemized fashion in increments of no less than one-tenth of an hour. Certain expenses and disbursements made by the Firm on the Board's behalf will be separately itemized and reimbursed by the Board. Examples of such billed expenses include photocopying in excess of 25 pages, messenger services, overnight mail, stenographic transcripts and court filing fees, all of which shall be charged to the Board at cost. Payment shall be remitted by the Board within thirty days of receipt of billing. Travel time is not billed.

5. The term of this Agreement (the "Term") shall be from January 1, 2021 or as soon thereafter as approved, through the Organization Meeting in January 2022. The parties agree that the Term, and any successor Terms, may be extended by Board Resolution approving a letter from the Firm which incorporates by reference the provisions of this Agreement, with acceptable modifications.

6. Approval of this Agreement constitutes express authorization for the Firm to undertake all actions necessary, in the judgment of its attorneys, to defend the Board and generally to protect its interests, without the need to seek further, specific authorization. This would include by way of example and not limitation, the preparation, service and filing of documents and pleadings in judicial and administrative proceedings, appearances in such proceedings and interacting with opposing counsel or other persons involved.

7. During the performance of this agreement, Scarinci Hollenbeck LLC agrees to comply with the requirements of N.J.S.A. 10:5-31 et seq. as amended and supplemented from time to time, the Americans with Disabilities Act and N.J.A.C. 17:27.

As evidence of the Board's approval of the foregoing agreement, kindly complete and execute, as indicated below, and return one of two enclosed original copies.

Very truly yours,

/s/ Nathanya Simon
Nathanya G. Simon
For the Firm

NGS/ad

cc: Vanessa M. Wolsky, School Business Administrator/ Board Secretary
Gregory Margolis, Director of Special Services

I, ________________, hereby certify that the within Retainer Agreement was approved by formal resolution of the Hanover Township Board of Education School District at a duly convened public meeting of the Board on 1/7, 2021, and that the Board President and Board Secretary have been authorized to, and do hereby, execute same on behalf of the Board.

By:________________
Board President

Attest:

By: Vanessa M. Wolsky
VANESSA M. WOLSKY
School Business Administrator

DATED: 1/13/21

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

Matter: 014007.01000
Special Education General Advice

Invoice Date: 10/13/21
Invoice #: 247732

For Services Rendered Through 09/30/21

Professional Services			Hours	Amount
09/01/21	NGS	Review e-mails from Superintendent and Director and related telephone conference with Director re student issues	0.40	71.60
09/14/21	NGS	Telephone conference with Director and related notes for reference re SM and student in out of district placement	0.50	89.50
	NGS	Legal consideration to e-mail from Supt re Executive Orders and draft response	0.30	53.70
	SAG	Review and assess inquiry re vaccination requirements.	0.30	53.70
09/15/21	NGS	Consider e-mails and telephone conference with Supt re Board issues	0.20	35.80
09/17/21	NGS	Receipt and legal consideration to e-mail from Director and prepare response re substitute teachers	0.40	71.60
09/20/21	NGS	Legal consideration to e-mail from Superintendent and e-mail guidance to Superintendent re personnel issue	0.40	71.60
09/21/21	NGS	Review research re Board member / candidate issues and prepare e-mail response to Supt and SBA	0.50	89.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

09/21/21	DS1	Initial conference with NGS re question re Board vacancy and Board member applications	0.10	17.90
	DS1	Research existing opinions and case law pertaining to school Board member nomination or election to simultaneous Board seats	2.40	429.60
	DS1	Research ethics opinions related to Board member vacancies and multiple nominations on the same school board	1.70	304.30
	DS1	Draft email re research pertaining to open seats available on school Board ballots	0.90	161.10
	SAG	Work with DS1 and NGS re legal research on issue of Board vacancy.	0.70	125.30
09/27/21	NGS	Review e-mail from Director re new student; related telephone conference with Director as to future handling	0.50	89.50
09/29/21	NGS	Receipt and review to e-mail from Superintendent with drafts of letters; telephone conference with Supt re vaccination issues	0.50	89.50
		Total Professional Services	**9.80**	**$1,754.20**
		Total Current Invoice		**$1,754.20**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.07000
P.M. and S.M. o/b/o S.M. - Program & Placement

Invoice Date: 10/13/21
Invoice #: 247733

For Services Rendered Through 09/30/21

Professional Services			Hours	Amount
09/02/21	NGS	Prepare for and participate in mediation and related follow-up consideration to future handling; notes re same	2.00	358.00
09/09/21	NGS	Review of transmittal of Due Process to OAL; related e-mails re scheduling conference with ALJ	0.20	35.80
09/24/21	NGS	E-mails re observation and conference at OAL	0.20	35.80
09/27/21	NGS	Review and consideration to e-mail from Advocate re re-scheduling conference with ALJ; related e-mails with Director	0.20	35.80
		Total Professional Services	**2.60**	**$465.40**
		Total Current Invoice		**$465.40**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

Invoice Date: 11/09/21
Invoice #: 248558

For Services Rendered Through 10/31/21

Professional Services		Description	Hours	Amount
10/12/21	NGS	Telephone conference with Supt re personnel/ Workers Compensation matter and future handling	0.40	71.60
10/20/21	NGS	Telephone conference with Director and with Superintendent re student/ personnel matter and future handling; notes for future reference	0.70	125.30
10/21/21	NGS	Telephone conference with Supt, Director and Principal re student/ personnel matter	0.40	71.60
10/25/21	NGS	RS – Review e-mail from Advocate re evaluations; e-mails with Director	0.30	53.70
10/26/21	NGS	Work on Audit letter	0.30	53.70
10/28/21	NGS	Telephone conference with Director re student with behavioral issues and discuss future handling ; prepare response to Advocate re RS	0.50	89.50
		Total Professional Services	**2.60**	**$ 465.40**

Disbursements		
10/27/21	Postage Expense	0.00
	Total Disbursements	**$ 0.00**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date:	11/09/21
Invoice #:	248558
Matter #:	014007.01000

Total Current Invoice	**$465.40**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.07000
P.M. and S.M. o/b/o S.M. - Program & Placement

Invoice Date: 11/09/21
Invoice #: 248559

For Services Rendered Through 10/31/21

Professional Services			Hours	Amount
10/14/21	NGS	Telephone conference with Director re observation and notes for file	0.50	89.50
10/26/21	NGS	Review e-mailed information re observation from Director; related e-mail, follow-up e-mails	0.70	125.30
10/28/21	NGS	Telephone conference with Director re observation and future handling; related notes to file	0.40	71.60
		Total Professional Services	**1.60**	**$286.40**
		Total Current Invoice		**$286.40**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

Invoice Date: 12/13/21
Invoice #: 249537

For Services Rendered Through 11/30/21

Professional Services			Hours	Amount
11/05/21	NGS	Legal review and consideration to Administrators' Contract; outline issues for memorandum	0.50	89.50
11/08/21	NGS	Review and complete analysis of Administrators' Contract; prepare, revise and finalize confidential Memorandum and arrange transmittal to Superintendent and SBA	1.20	214.80
11/17/21	NGS	DL - Review new matter documents; telephone conference with Director; telephone conference with Attorney	0.80	143.20
11/18/21	NGS	Telephone conference with Superintendent re personnel matters	0.30	53.70
	NGS	Telephone conference with Director re pending cases and strategies of future handling (SM and DL)	0.90	161.10
	NGS	E-mails with Superintendent re tenure acquisition	0.20	35.80
	NGS	E-mails with Superintendent re video	0.20	35.80
11/19/21	NGS	E-mails with Superintendent re response to employee re request for video	0.30	53.70
	NGS	DL – Review notes of prior communications;	0.50	89.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

		prepare letter to Attorney		
11/23/21	**NGS**	Re: DL – Confirm scheduling of meeting with Attorney and Client	0.10	17.90
11/29/21	**NGS**	Re: DL - Confirm meeting with Director and Attorney	0.10	17.90
11/30/21	**NGS**	Re: DL - e-mails with Director and Attorney re meeting	0.10	17.90
		Total Professional Services	**5.20**	**$930.80**

Disbursements

11/22/21	Postage Expense	0.00
	Total Disbursements	**$0.00**
	Total Current Invoice	**$930.80**

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.07000
P.M. and S.M. o/b/o S.M. - Program & Placement

Invoice Date: 12/13/21
Invoice #: 249538

For Services Rendered Through 11/30/21

Professional Services			Hours	Amount
11/02/21	NGS	Review file; prepare for settlement conference discussions with ALJ and Attorney	0.50	89.50
11/03/21	NGS	Review and prepare for conference with ALJ and Advocate; participate in conference and related discussions with DIrector; notes to file for future reference; e-mails from OAL re future scheduling of conference with trial Judge	2.00	358.00
11/04/21	KTC	Review Client observation report. Confer with NGS re case status and litigation strategy and commence due process hearing preparation.	0.50	89.50
11/05/21	NGS	Telephone conference with Attorney and e-mails re scheduling of conference with trial ALJ	0.20	35.80
	KTC	Prepare Authorizations of Release for all private evaluators and providers along with out of district placement. Research. Prepare cover letter enclosing releases. Prepare draft document demand/notice to produce.	1.90	340.10
11/06/21	KTC	Review response to records request. Confer with NGS re response to records request.	0.20	35.80
11/08/21	KTC	Confer with NGS re case status.	0.10	17.90
	NGS	E-mails with Director re update conference with	0.30	53.70

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

		Attorney; scheduling of Prehearing conference with ALJ and Advocate		
11/17/21	**NGS**	Telephone conference with Attorney and related e-mails with Attorney and with Director	0.50	89.50
	NGS	Prepare for and participate in telephone conference with Administrative Law Judge; related follow-up e-mail to Director re updated status	0.50	89.50
11/24/21	**NGS**	Receipt of confirming letter from Attorney re representation and related e-mail to Director	0.10	17.90
		Total Professional Services	**6.80**	**$1,217.20**
		Total Current Invoice		**$1,217.20**

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

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

For Services Rendered Through 12/31/21

Professional Services			Hours	Amount
12/02/21	NGS	Meet with Director re re-convening meeting and participants to attend	0.20	35.80
12/10/21	NGS	Telephone conference with Superintendent re COVID protocols	0.20	35.80
12/15/21	NGS	Telephone conferences with Superintendent and with Director	1.00	179.00
12/20/21	NGS	Telephone conference with Director re several pending matters involving students and personnel; outline future handling	0.60	107.40
12/21/21	NGS	Participate in virtual conference with Superintendent, Principal and Director re student/ personnel matter and strategies of future handling	0.50	89.50
		Total Professional Services	**2.50**	**$ 447.50**
		Total Current Invoice		**$ 447.50**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01003
G.F-L. and M.L. o/b/o D.L. Program and Placement

Invoice Date: 01/12/22
Invoice #: 250368

For Services Rendered Through 12/31/21

Professional Services			Hours	Amount
12/02/21	NGS	Review file in preparation for meeting ; telephone conference with Attorney prior to meeting; meet with school staff and Director prior to meeting; participate in meeting with school staff, Director, Attorney and parents; related follow-up	2.80	501.20
		Total Professional Services	**2.80**	**$501.20**
		Total Current Invoice		**$501.20**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.07000
P.M. and S.M. o/b/o S.M. - Program & Placement

Invoice Date: 01/12/22
Invoice #: 250369

For Services Rendered Through 12/31/21

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

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

For Services Rendered Through 01/31/22

Professional Services			Hours	Amount
01/03/22	NGS	Telephone conference with Superintendent re Board issues related initial research and outline for memorandum	0.80	143.20
01/04/22	NGS	Research re masks in the schools and mandates relating to Board Members	0.40	71.60
01/05/22	NGS	Continue to work on memorandum to Superintendent; telephone conference with Superintendent	0.80	143.20
01/06/22	NGS	Telephone conference with Superintendent; finalize revisions to Memorandum and transmit to Superintendent	0.40	71.60
	NGS	Telephone conference with Director re student in an out of district placement and response to issues	0.50	89.50
01/10/22	NGS	Telephone conference with Superintendent and related continued legal consideration to issues involving mask mandate	0.50	89.50
01/11/22	NGS	Telephone conference with Superintendent re updated Executive Orders; continued legal consideration	0.50	89.50
01/12/22	NGS	Telephone conferences with Superintendent and	0.70	125.30

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

		Director		
01/18/22	**CPD**	Analyze recent Executive Orders re Governor's mask mandate and enforcement mechanisms; provide information to NGS	0.90	161.10
	NGS	Telephone conference with Superintendent; follow-up with CD on research concerning EO's; prepare for and participate in virtual conference with Superintendent; Business Administrator and Board President	1.50	268.50
01/19/22	**NGS**	Review e-mail and telephone conference with Superintendent; related research; review letter sent to parents	0.80	143.20
01/20/22	**NGS**	Telephone conference with Superintendent	0.40	71.60
	NGS	Telephone conference with Director	0.50	89.50
01/21/22	**NGS**	Telephone conference with Director	0.20	35.80
	NGS	Continued legal review and research and consideration to mask related and quarantine issues	0.40	71.60
01/24/22	**NGS**	Telephone conference with Superintendent and continued review and research in preparation for attendance at Board meeting	0.50	89.50
01/25/22	**NGS**	Prepare for Board meeting; attend Board meeting and related follow-up conference with Superintendent and Board President and Business Administrator and legal consideration re ongoing issues	3.50	626.50
	CPD	Confer with NGS re masking requirements and social distancing	0.40	71.60
	CPD	Research and analysis re quarantine for unvaccinated students and claims of discrimination.	0.50	89.50
01/26/22	**NGS**	Review e-mails; telephone conference with Superintendent; legal consideration to various situations involving COVID protocols	0.40	71.60
	CPD	Additional analysis re Executive Orders and mask mandate timelines; discussion with NGS	0.20	35.80
01/27/22	**NGS**	Review various e-mails; e-mail with Superintendent; telephone conference with Superintendent re COVID protocols and related issues; related legal review and research	0.70	125.30

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Total Professional Services	**15.50**	**$2,774.50**
Total Current Invoice		**$2,774.50**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.07000
P.M. and S.M. o/b/o S.M. - Program & Placement

Invoice Date: 02/09/22
Invoice #: 251208

For Services Rendered Through 01/31/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

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

For Services Rendered Through 02/28/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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

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

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

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01003
G.F-L. and M.L. o/b/o D.L. Program and Placement

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

For Services Rendered Through 02/28/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

Federal ID: 22-2865956

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

Total Current Invoice	**$662.30**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.07000
P.M. and S.M. o/b/o S.M. - Program & Placement

Invoice Date: 03/15/22
Invoice #: 252170

For Services Rendered Through 02/28/22

Professional Services			Hours	Amount
02/26/22	KTC	Review correspondence and records. Prepare e-mail re case status and litigation strategy. Confer with NGS.	0.30	53.70
		Total Professional Services	**0.30**	**$53.70**
		Total Current Invoice		**$53.70**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

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

For Services Rendered Through 03/31/22

Professional Services

			Hours	Amount
03/01/22	NGS	Continued legal consideration and analysis with MH re OPRA issues	0.50	89.50
	MPH	Strategize OPRA responses and applicable exceptions.	0.80	143.20
	MPH	Legal research re response and applicable exceptions to OPRA request.	1.20	214.80
	MPH	Strategize re applicable exceptions to OPRA request.	0.60	107.40
03/02/22	NGS	Legal consideration to e-mails; continued legal consideration to OPRA issues and confer with MH re research; telephone conference with Superintendent	0.50	89.50
	MPH	Review video of Township meeting and analyze statements; confer with NGS	2.10	375.90
	MPH	Legal research re e-mail retention policy and requirements for Client.	0.60	107.40
	MPH	Legal research re Shool Ethics Act	1.40	250.60
	MPH	Strategize legal options with NGS	0.70	125.30
03/03/22	SAG	Perform legal research re Board meeting procedures.Confer with NGS	2.00	358.00

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

03/03/22	**MPH**	Draft and revise memo re e-mail retention policies and requirements.	0.90	161.10
	MPH	Strategize response to OPRA request with NGS	2.90	519.10
	MPH	Additional legal research and analysis re applicable comparable OPRA requests and denials.Work with NGS for guidance to SBA	1.20	214.80
03/04/22	**NGS**	Legal consideration to student information relating to student (SB); telephone conferences with Director re future handling	0.50	89.50
	NGS	Participate in telephone conference with Director and school administrator re student matter and future handling	0.40	71.60
	SAG	Draft response re Board meeting procedures.	1.00	179.00
03/07/22	**NGS**	Consideration to legal research and analysis re various Board issues and OPRA request; prepare reply e-mail to Board President and Superintendent	0.50	89.50
03/08/22	**NGS**	Work on OPRA responses and e-mail to SBA	0.40	71.60
	MPH	Draft and revise memo with legal analysis on issues relative Board and related conference with NGS	2.50	447.50
03/09/22	**NGS**	Legal review and consideration to e-mail from Director re evaluations for student in out of district placement and issues involving home instruction	0.30	53.70
	NGS	Telephone conference with Superintendent and SBA re OPRA and Board issues and related e-mails	0.50	89.50
03/11/22	**NGS**	Legal consideration to e-mail from Director; related review of SC Agreement; telephone conference with Director re several pending matters and strategies of future handling	1.00	179.00
03/15/22	**NGS**	Telephone conference with Principal, Vice Principal and Director re student matter; telephone conference with Superintendent and SBA re request for leave of absence	0.70	125.30
03/16/22	**NGS**	Initial review and consideration to re-filed OPRA request and confer with MH for additional review and research	0.40	71.60
	NGS	Telephone conference with Superintendent re tenure issue and residency issue; review of	0.10	17.90

		confirming e-mail re residency issue		
03/17/22	**MPH**	Analyze revised OPRA request and strategize response with NGS	0.90	161.10
03/18/22	**NGS**	Telephone conference with Director re home instruction issues for a student and future handling of SM due process	0.30	53.70
03/21/22	**NGS**	Telephone conferences with Superintendent and SBA re OPRA requests, personnel issues; related review of e-mails and legal consideration to future handling	0.70	125.30
03/22/22	**NGS**	Re AB - Review outside report; e-mails with Superintendent	0.50	89.50
	NGS	Work on confidentiality statement for e-mails and transmit to Superintendent	0.40	71.60
	NGS	Telephone conference with NJEA Representative	0.20	35.80
	NGS	Attend Board meeting	1.50	268.50
03/23/22	**NGS**	Follow-up legal consideration from Board meeting, and e-mails and telephone conference with SBA	0.60	107.40
	NGS	Telephone conference with Director re several cases involving OOD placement, home instruction and accommodations for student	0.90	161.10
03/24/22	**NGS**	Legal consideration and e-mails and related telephone conferences re Board issues and responses	1.00	179.00
	NGS	Review e-mails and participate in virtual conference with Director and Principal re student matter and future handling	0.60	107.40
03/29/22	**NGS**	Telephone conference with Superintendent re Board issues	0.10	17.90
	NGS	Telephone conference with Director re special education matters	0.30	53.70
03/30/22	**NGS**	Meet with Superintendent and SBA to consider OPRA request documents; additional research with MH for development of response	3.00	537.00
	NGS	Re AC - Review reports and file	0.70	125.30
03/31/22	**MPH**	Legal research re "government records" case law	1.50	268.50
	MPH	Strategize re definition of "government records" and applicability to recent OPRA request. Confer with NGS as to research	0.40	71.60

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

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.07000
P.M. and S.M. o/b/o S.M. - Program & Placement

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

For Services Rendered Through 03/31/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Total Professional Services	**4.00**	**$716.00**
Total Current Invoice		**$716.00**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

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

For Services Rendered Through 04/30/22

Professional Services

Date	Atty	Description	Hours	Amount
04/01/22	NGS	Telephone conference with Superintendent	0.10	17.90
04/04/22	NGS	Work with MH on OPRA research and draft of response; related e-mail to SBA	0.80	143.20
	MPH	Revise and edit summary re OPRA government record and official business case law.	1.30	232.70
	MPH	Legal research and analysis re OPRA government record and official business case law, standard and impact on recent OPRA requests submitted to Client.	1.50	268.50
	MPH	Strategize re OPRA government record and official business case law in context of recent OPRA requests submitted to the Board.	0.50	89.50
04/08/22	NGS	Legal consideration to new law concerning IEP's and prepare e-mail to Director re same	0.50	89.50
04/18/22	NGS	Review and legal consideration to OPRA request and prepare response to SBA	0.50	89.50
04/19/22	NGS	Telephone conference with Director re pending cases and future handling (AC and SM); related notes to file and review of files in preparation for future handling	0.60	107.40
04/20/22	NGS	E-mails with Director re issues of compensatory	0.40	71.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: **014007.01004**
M.C. and K.C. o/b/o A.C. - Program & Placement

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

For Services Rendered Through 04/30/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

telephone conference with Director

Total Professional Services	**6.70**	**$1,199.30**
Total Current Invoice		**$1,199.30**

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter:	**014007.07000** **P.M. and S.M. o/b/o S.M. - Program & Placement**	**Invoice Date:**	05/15/22
		Invoice #:	254034

For Services Rendered Through 04/30/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Total Professional Services	**5.50**	**$984.50**
Total Current Invoice		**$984.50**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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

Matter: 014007.01000
Special Education General Advice

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

For Services Rendered Through 05/31/22

Professional Services

			Hours	Amount
05/03/22	NGS	Legal consideration to Board issue from press and OPRA request; telephone conferences with Superintendent and SBA; prepare reply e-mail	0.60	107.40
05/04/22	NGS	Prepare e-mail for transmittal to SBA re OPRA request	0.10	17.90
05/10/22	NGS	Telephone conference with Superintendent re Board issues	0.20	35.80
05/11/22	REL	Initial analysis of issues relating to correspondence to Board demanding e correspondence and other documents`	0.50	89.50
	NGS	Receipt and initial legal consideration to letter from Attorney; initiate further research	0.40	71.60
05/12/22	NGS	Prepare reply letter to Attorney; finalize and arrange transmittal; telephone conference with Superintendent	0.60	107.40
	NGS	Telephone conference with Director re pending matters and future handling (SM and AC) ; finalize memorandum re SM and arrange for transmittal to Superintendent, SBA and Director	1.00	179.00
	NGS	E-mails with SBA re contracts and OPRA	0.60	107.40
05/13/22	REL	Analysis of correspondence re document demands	0.30	53.70

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

	NGS	Revise and finalize reply letter to Attorney and transmit; telephone conference with Superintendent	0.50	89.50
	NGS	Telephone conference with Attorney; telephone conference with Director (AC and SM)	0.50	89.50
	SAG	Review and research re Board member right to be present during discussions.	2.00	358.00
05/16/22	**REL**	Preparation for and meeting w/ NS re status of various OPRA demands and correspondence from Counsel re document demands	1.40	250.60
	NGS	Confer with RL re litigation issues raised in letter from Attorney and develop strategies of future handling; telephone conference with Superintendent ; prepare for Board meeting	1.30	232.70
	SAG	Perform legal research re OPRA requests and advise NGS	1.10	196.90
05/17/22	**NGS**	Telephone conference with Superintendent and SBA prior to Board meeting; prepare for and attend Board meeting	2.40	429.60
05/20/22	**NGS**	Telephone conference with Superintendent re employee situation and strategy of future handling	0.40	71.60
		Total Professional Services	**13.90**	**$2,488.10**
		Total Current Invoice		**$2,488.10**

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: **014007.01004**
M.C. and K.C. o/b/o A.C. - Program & Placement

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

For Services Rendered Through 05/31/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Total Current Invoice	**$465.40**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter:	**014007.07000** **P.M. and S.M. o/b/o S.M. - Program & Placement**	**Invoice Date:**	06/15/22
		Invoice #:	254828

For Services Rendered Through 05/31/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter:	**014007.01000** **Special Education General Advice**	**Invoice Date:**	07/16/22
		Invoice #:	255749

For Services Rendered Through 06/30/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01004
M.C. and K.C. o/b/o A.C. - Program & Placement

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

For Services Rendered Through 06/30/22

Professional Services			Hours	Amount
06/09/22	NGS	Review e-mails and file notes and documents in preparation for IEP review meeting	0.40	71.60
06/10/22	NGS	Review and prepare for and attend IEP meeting with school staff, Director, guardians and Attorney; related follow-up	3.00	537.00
06/14/22	NGS	Confirm acceptance to revised IEP with Attorney and Director	0.20	35.80
		Total Professional Services	**3.60**	**$644.40**
		Total Current Invoice		**$644.40**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.07000
P.M. and S.M. o/b/o S.M. - Program & Placement

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

For Services Rendered Through 06/30/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

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

For Services Rendered Through 07/31/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Total Current Invoice	**$1,181.40**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: **014007.07000**
P.M. and S.M. o/b/o S.M. - Program & Placement

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

For Services Rendered Through 07/31/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: 014007.01000
Special Education General Advice

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

For Services Rendered Through 08/31/22

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

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

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

Matter: **014007.01000**
Special Education General Advice

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

For Services Rendered Through 09/30/22

Professional Services

Date	Atty	Description	Hours	Amount
09/01/22	NGS	Legal review to Court order; related telephone conference with Director re response to parent	0.60	107.40
	NGS	Legal consideration to e-mail sent by Superintendent from parent and arrange for telephone conference with Superintendent	0.30	53.70
09/02/22	NGS	Legal consideration to e-mail from parent and related telephone conference with Superintendent as to responses; consideration to OPRA requests	0.80	143.20
09/06/22	NGS	Telephone conference with SBA re OPRA requests and Board issues; e-mail with Superintendent; e-mail with SBA re Notice for a special meeting; telephone conference with Superintendent	0.80	143.20
09/08/22	NGS	Telephone conference and legal consideration to OPRA issues	0.20	35.80
	NGS	Telephone conference with Superintendent re parent/ student issues	0.30	53.70
09/09/22	NGS	Review and legal consideration to e-mails from SBA; confer with JDA; telephone conference with SBA	0.40	71.60
	DS1	Commence research pertaining to accommodations requested by parent to Board seeking to opt out student from various subjects and obligations of Board in responding to same	0.20	35.80
	JDA	Legal analysis to and OPRA Request re Strategy; discussion with NGS	0.60	107.40
09/12/22	DS1	Research and analyze Federal Statute No.1 cited by parent in letter to Principal to verify accuracy and determine applicability to matter in preparation for response by District	0.40	71.60

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

09/12/22	**DS1**	Research and analyze claims re Federal Statute No.2 cited by parent in letter to Principal to verify accuracy and determine applicability to matter in preparation for response by District	0.30	53.70
	DS1	Research and analyze claims re Federal Statute No.3 cited by parent in letter to Principal to verify accuracy and determine applicability to matter in preparation for response by District	0.40	71.60
	DS1	Research and analyze claims re State Statute No. 1 cited by parent in letter to Principal to verify accuracy and determine applicability to matter in preparation for response by District	0.40	71.60
	DS1	Research and analyze claims re State Statute No. 2 cited by parent in letter to Principal to verify accuracy and determine applicability to matter in preparation for response by District	0.50	89.50
	DS1	Research and analyze claims re State Statute No. 3 cited by parent in letter to Principal to verify accuracy and determine applicability to matter in preparation for response by District	0.50	89.50
	DS1	Research and analyze claims re the Federal Every Student Succeeds Act (ESSA) cited by parent in letter to Principal to verify accuracy and determine applicability to matter in preparation for response by District	0.50	89.50
	DS1	Analyze letter re curriculum expectations; review parental non-consent	1.10	196.90
09/13/22	**NGS**	Review and consideration to OPRA issues	0.50	89.50
	NGS	Telephone conference with Director re several pending issues and discuss future handling	0.30	53.70
	DS1	Analyze NJ learning standards	0.50	89.50
	DS1	Analyze Diversity and Inclusion statute as it relates to instruction incorporated into curriculum	0.50	89.50
	DS1	Analyze NJ LGBTQ and Individual with Disabilities learning statutes as related to instruction curriculum	0.70	125.30
	DS1	Draft, revise and finalize legal analysis containing strategies for response to parent claims re correspondence and opposition to mandated courses within the curriculum by District	1.80	322.20
	DS1	Research and review source of opt-out form	1.10	196.90

		submitted by parent related to various subjects; evaluate Request No. 1, No. 2, and No. 3		
	DS1	Evaluate Requests No. 4, No. 5 and No. 6	0.90	161.10
09/14/22	**NGS**	Review research re various school issues; telephone conference with Superintendent	0.30	53.70
09/15/22	**NGS**	Revision and finalization to legal memorandum for Superintendent re several issues; telephone conference with Superintendent	1.20	214.80
09/16/22	**NGS**	Telephone conference with SBA re OPRA issues; review of data for Board meeting and prior Board minutes	0.50	89.50
	NGS	Related follow-up e-mails and telephone conferences with Superintendent	0.60	107.40
09/20/22	**NGS**	Prepare for and attend Board Meeting	3.00	537.00
09/21/22	**NGS**	E-mail with SBA re OPRA	0.30	53.70
09/22/22	**NGS**	Initial legal consideration to e-mail from SBA	0.30	53.70
09/28/22	**NGS**	Initial review to e-mail re Board issues and commence research for response	0.20	35.80
		Total Professional Services	**21.00**	**$3,759.00**
		Total Current Invoice		**$3,759.00**