

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

February 16, 2023

Invoice #3293614

Re: *Special Counsel*
Our Matter # 022960.016304
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23

Professional Services	9,891.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$9,891.00

Previous Balance Due 7,361.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	>180 Days	Total
\$17,252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,252.00

TOTAL AMOUNT DUE INCLUDING THIS INVOICE

\$17,252.00

CHECKS	ACH WIRES:	CREDIT CARDS & ELECTRONIC CHECKS
Please remit payments to: Porzio, Bromberg & Newman, P.C. PO Box 1997 100 Southgate Parkway Morristown, NJ 07962	M&T Bank 465 Main St., Lafayette Court, Buffalo, NY 14203 ABA: 022000046 Account No. 9864064457 Swift Code: MANTUS33	www.pbnlaw.com Scroll to the page bottom and click Porzio Invoice Payment

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
01/09/23	RHB	Work with Porzio IT Department to setup secure Sharefile for District use in responding to AG subpoena; preparation of email to E. Feldman regarding AG subpoena response.	0.4	84.00
01/09/23	RHB	Review and respond to email from R. Zielinski; preparation of follow-up email to R. Zielinski regarding [REDACTED]	0.3	63.00
01/09/23	RHB	Review and analysis of email from G. Tague; review and analysis of email from R. Zielinski; confer with DLD regarding special meeting for referendum.	0.5	105.00
01/09/23	DCH	Calls regarding facility application pending in NJDOE.	0.4	84.00
01/09/23	MLF	Review and respond to inquiry from M. Ruela regarding [REDACTED] matter.	0.4	84.00
01/09/23	DLD	Review recent OPRA request; provide recommendations related to potentially responsive records; draft correspondence to L. Goldstein providing our office's opinion to same; phone call with L. Goldstein regarding recent OPRA requests; draft correspondence to L. Goldstein regarding same; phone call with RHB regarding special meeting; draft correspondence to N.Tagliaferro regarding same; draft correspondence to G. Tague regarding same.	2.2	462.00
01/10/23	RHB	Review and analysis of email from C. Chanley and R. Zielinski regarding [REDACTED]	0.2	42.00
01/10/23	RHB	Review and analysis of email from C. Skurbe; review and analysis of emails from G. Tague regarding referendum.	0.3	63.00
01/10/23	DLD	Phone call with E. Cridge regarding personnel matter; phone call with C.Chanely regarding same; phone call with L. Goldstein regarding a recent OPRA request; exchange correspondence with L. Goldstein providing our office's opinion regarding an OPRA request; phone call with C. Chanley regarding Board meeting.	1.0	210.00
01/11/23	MLF	Review correspondence from M. Ruela and draft correspondence to J. Burke regarding [REDACTED]	0.2	42.00
01/11/23	DLD	Review statutory and regulatory guidance regarding employee on administrative leave to determine Board's requirements; draft resolution for the Board's use regarding same; draft correspondence to R. Zielinski providing our office's opinion regarding same.	1.1	231.00
01/12/23	DLD	Review recent OPRA requests; review potentially responsive records; draft correspondence to L. Goldstein providing our office guidance regarding same.	0.7	147.00
01/13/23	DLD	Phone call with L. Goldstein regarding recent OPRA requests; review various requests regarding same; draft correspondence to L. Goldstein providing our office's opinion regarding same.	0.9	189.00
01/16/23	VAG	Telephone conference with C. Skurbe.	0.4	84.00
01/17/23	DLD	Phone call with C. Chanley regarding personnel matter.	0.5	105.00
01/18/23	RHB	Review and analysis of email, grievance and MTEA contract; preparation of draft [REDACTED]; correspond with C. Chanley; preparation of email to C. Chanley regarding [REDACTED]	1.8	378.00
01/18/23	DLD	Phone call with L. Goldstein regarding OPRA; review potentially responsive records regarding same; draft correspondence to L. Goldstein providing our recommendations regarding same.	1.5	315.00
01/19/23	DLD	Exchange correspondence with L. Goldstein regarding recent OPRA request; review responsive records regarding same.	0.1	21.00
01/20/23	BG	Review bids for landscaping services.	1.2	252.00

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	7.4	210.00	1,554.00
Disler, David L	Counsel	30.8	210.00	6,468.00
Fabian, Marie-Laurence	Of Counsel 3	2.5	210.00	525.00
Gagliardi, Vito A	Principal	3.4	210.00	714.00
Giardina, Brian	Associate	1.2	210.00	252.00
Hespe, David C	Of Counsel 2	1.8	210.00	378.00
		TOTAL FEES	47.1	\$9,891.00

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
01/24/23	3292787	7,361.00	7,361.00
	CURRENT BALANCE DUE	\$7,361.00	\$7,361.00

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

February 16, 2023

Invoice #3293617

Re: *Labor Negotiations*
Our Matter # 022960.093446
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23

Professional Services	6,783.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$6,783.00
Previous Balance Due	5,821.83

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	>180 Days	Total
\$12,604.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,604.83

TOTAL AMOUNT DUE INCLUDING THIS INVOICE

\$12,604.83

CHECKS	ACH WIRES:	CREDIT CARDS & ELECTRONIC CHECKS
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February 16, 2023

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3293617

Re: *Labor Negotiations*
Our Matter # 022960.093446
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
01/11/23	RHB	Review and analysis of email comments from J. Higgins; preparation of revised MOA; preparation of detailed email to J. Higgins regarding MTSA MOA for successor collective negotiations agreement.	3.2	672.00
01/12/23	RHB	Review and respond to emails from K. Christie; preparation of Amended and Restated Sidebar Agreement; preparation of email to K. Christie regarding [REDACTED].	2.3	483.00
01/12/23	RHB	Review and respond to email from J. Higgins; preparation of revised MOA; review and respond to follow-up email from J. Higgins; telephone conferences (2) with J. Higgins; preparation of revised MOA; review and respond to email from C. Skurbe regarding MTSA negotiations.	2.6	546.00
01/12/23	RHB	Review and study of MTEA and Board proposals; legal research in preparation for meeting with Board Negotiations Committee; attend Zoom meeting with Board Negotiations Committee regarding MTEA Negotiations preparation.	3.8	798.00
01/12/23	BG	Prepare for strategy session; attend Zoom strategy session.	1.8	378.00
01/14/23	RHB	Preparation of [REDACTED]; additional preparation for upcoming negotiations including review and analysis of negotiations notes and proposals (MTEA Negotiations).	2.6	546.00
01/17/23	RHB	Preparation for negotiations; attend negotiations session with MTEA; meet with Board Negotiations Team regarding MTEA negotiations.	6.2	1,302.00
01/19/23	BG	Review MTEA proposal, proposed responses; determine [REDACTED].	2.2	462.00
01/20/23	BG	Continue evaluation of MTEA Proposal.	1.6	336.00
01/23/23	RHB	Review and respond to email from K. Christie; preparation of Sidebar Agreement; preparation of detailed email to K. Christie regarding [REDACTED].	1.8	378.00
01/25/23	BG	Review sidebar agreements to [REDACTED]; [REDACTED].	1.8	378.00
01/30/23	BG	Finish drafting [REDACTED].	0.4	84.00

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
01/31/23	BG	Finish [REDACTED]	2.0	420.00
TOTAL FEES			32.3	\$6,783.00

TOTALS FOR THIS MATTER

Professional Services	6,783.00
Disbursements	0.00
Total Professional Services & Disbursements	6,783.00

BALANCE DUE THIS INVOICE	\$ 6,783.00
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Previous Balance Due	5,821.83
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TOTAL AMOUNT DUE INCLUDING THIS INVOICE	\$ 12,604.83
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FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Bauch, Richard H	Of Counsel 2	22.5	210.00	4,725.00
Giardina, Brian	Associate	9.8	210.00	2,058.00
		TOTAL FEES	32.3	\$6,783.00

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
01/24/23	3292791	5,821.83	5,821.83
	CURRENT BALANCE DUE	\$5,821.83	\$5,821.83

February 16, 2023

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice #3293616

Re: *Joan Bonnain v. Monroe Township School District, et al*
Our Matter # 022960.091040
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23

Professional Services	2,877.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$2,877.00
Previous Balance Due	9,041.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	>180 Days	Total
\$11,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,918.00

TOTAL AMOUNT DUE INCLUDING THIS INVOICE

\$11,918.00

CHECKS	ACH WIRES:	CREDIT CARDS & ELECTRONIC CHECKS
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February 16, 2023

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

Invoice # 3293616

Re: *Joan Bonnain v. Monroe Township School District, et al*
Our Matter # 022960.091040
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
01/10/23	WJK	Review correspondence from plaintiff's counsel regarding upcoming deposition in this matter.	0.1	21.00
01/12/23	WJK	Exchange email correspondence with A. Layman regarding [REDACTED] [REDACTED]	0.2	42.00
01/13/23	WJK	Review of correspondence from A. Layman regarding [REDACTED].	0.1	21.00
01/17/23	WJK	Correspondence with plaintiff's counsel regarding depositions in this matter.	0.2	42.00
01/20/23	WJK	Finish review of [REDACTED]; finish review of [REDACTED] [REDACTED]	3.3	693.00
01/23/23	WJK	Revise and finalize discovery deficiency letter; draft correspondence to plaintiff's counsel regarding discovery deficiency letter; review correspondence from plaintiff's counsel regarding document demands in this matter and production of employee personnel files.	1.9	399.00
01/26/23	WJK	Exchange series of email correspondence with mediator regarding upcoming second round mediation session; begin drafting second round mediation statement.	3.3	693.00
01/30/23	WJK	Draft consent confidentiality and protective order to facilitate exchange of employee personnel file; draft correspondence to Court requesting execution of consent confidentiality and protective order to be submitted upon execution of same; draft correspondence to plaintiff's counsel regarding draft language of consent confidentiality and protective order.	4.6	966.00
TOTAL FEES			13.7	\$2,877.00

TOTALS FOR THIS MATTER

Professional Services	2,877.00
Disbursements	0.00
Total Professional Services & Disbursements	2,877.00

BALANCE DUE THIS INVOICE

\$ 2,877.00

Previous Balance Due

9,041.00

TOTAL AMOUNT DUE INCLUDING THIS INVOICE
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\$ 11,918.00

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Kulick, Weston J	Associate	13.7	210.00	2,877.00
		TOTAL FEES	13.7	\$2,877.00

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
01/24/23	3292789	9,041.00	9,041.00
	CURRENT BALANCE DUE	\$9,041.00	\$9,041.00



100 SOUTHGATE PARKWAY, PO BOX 1997
MORRISTOWN, NJ 07962-1997
TEL (973) 538-4006
FAX (973) 538-5146
TAX ID: 22-2005150

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

February 16, 2023

Invoice #3293615

Re: *Pauline Goddard-Post v. Monroe Township School District, et al.*
Our Matter # 022960.091039
Billing Attorney: Vito A. Gagliardi

REMITTANCE PAGE

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23

Professional Services	1,659.00
Disbursements	0.00
TOTAL PROFESSIONAL SERVICES & DISBURSEMENTS	\$1,659.00
Previous Balance Due	2,738.00

0-30 Days	31-60 Days	61-90 Days	91-120 Days	121-180 Days	>180 Days	Total
\$4,397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,397.00

TOTAL AMOUNT DUE INCLUDING THIS INVOICE

\$4,397.00

CHECKS	ACH WIRES:	CREDIT CARDS & ELECTRONIC CHECKS
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MORRISTOWN, NJ 07962-1997
TEL (973) 538-4006
FAX (973) 538-5146
TAX ID: 22-2005150

Laura Allen, CPA
Business Administrator
Monroe Township School District
423 Buckelew Avenue
Monroe Township, NJ 08831

February 16, 2023

Invoice # 3293615

Re: *Pauline Goddard-Post v. Monroe Township School District, et al.*
Our Matter # 022960.091039
Billing Attorney: Vito A. Gagliardi

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 01/31/23

DATE	TKPR	DESCRIPTION	HOURS	AMOUNT
01/10/23	WJK	Review of correspondence from plaintiff's counsel regarding amended deposition notice; review amended deposition notice to assess insufficiencies consistent with prior notice.	0.2	42.00
01/23/23	WJK	Revise and finalize discovery deficiency letter; draft correspondence to plaintiff's counsel regarding discovery deficiency letter; review correspondence from plaintiff's counsel regarding document demands in this matter and production of employee personnel files.	2.6	546.00
01/26/23	WJK	Exchange email correspondence with mediator regarding upcoming mediation; finish review of [REDACTED].	2.7	567.00
01/30/23	WJK	Draft consent confidentiality and protective order to facilitate exchange of employee personnel file; draft correspondence to Court requesting execution of consent confidentiality and protective order to be submitted upon execution of same; draft correspondence to plaintiff's counsel regarding draft language of consent confidentiality and protective order.	2.4	504.00
TOTAL FEES			7.9	\$1,659.00

TOTALS FOR THIS MATTER

Professional Services	1,659.00
Disbursements	0.00
Total Professional Services & Disbursements	1,659.00

BALANCE DUE THIS INVOICE **\$ 1,659.00**

Previous Balance Due 2,738.00

TOTAL AMOUNT DUE INCLUDING THIS INVOICE **\$ 4,397.00**

FEE SUMMARY

TIMEKEEPER	TITLE	HOURS	RATE	VALUE
Kulick, Weston J	Associate	7.9	210.00	1,659.00
		TOTAL FEES	7.9	\$1,659.00

ACCOUNTS RECEIVABLE

INVOICE DATE	INVOICE NUMBER	INVOICE TOTAL	OUTSTANDING BALANCE
01/24/23	3292788	2,738.00	2,738.00
CURRENT BALANCE DUE		\$2,738.00	\$2,738.00