SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Wallkill Valley Regional High School Board of Education
Attn: Joseph P. Hurley, Jr.,School Business Administration
10 Grumm Road
Hardyston, NJ 07419

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	2,555.00	-	0.00	=	2,555.00

Matter: **016008.01000**
Board Attorney

Invoice Date: 05/08/25
Invoice #: 284852

For Services Rendered Through 04/30/25

Professional Services		**Hours**	**Amount**
04/01/25 BPT	Analyze query regarding [redacted] [redacted] policy STUDENT IDENTIFIER	1.90	332.50
04/08/25 DLB	Review of Final Forms agreement	1.50	262.50
04/10/25 DLB	Review issues with vendor agreement and provide suggested revisions to same	0.50	87.50
ABB	Correspond with J. Hurley re contract review	0.20	35.00
04/17/25 ABB	Correspond with J. Elmo re anonymous complaint letter	0.30	52.50
04/18/25 ABB	Telephone conference with J. Elmo re anonymous letter sent to Board members	0.40	70.00
04/21/25 DLB	Review of quote procurement documents for lease purchase financing; confer re same	1.50	262.50
ABB	Correspond with J. Hurley re lease purchase agreement; conference with DLB	0.20	35.00
ABB	Review Board policies re anonymous complaints from public; correspond with J. Elmo re	1.30	227.50

		sharing same with employees involved		
04/22/25	**ABB**	Research re collection letters for school lunch debt	0.60	105.00
	ABB	Correspond with D. Carr re participation in superintendent evaluation; brief research	0.50	87.50
	ABB	Correspond with J. Elmo re committee meetings and anonymous letter	0.20	35.00
04/23/25	**KMC**	Research re: recovering school lunch arrears	1.00	175.00
04/28/25	**ABB**	Draft letter re lunch debt	0.50	87.50
	DJU	Legal research and analysis re collecting monies owed to the school breakfast/lunch program; refine email to parents re same; conference with ABB re same.	1.20	210.00
04/29/25	**ABB**	Review agenda; correspond with C. Rock; correspond with J. Elmo; telephone conference with D. Carr; review Ethics paperwork; prepare and attend Board meeting	2.50	437.50
04/30/25	**ABB**	Correspond with J. Elmo re releasing anonymous letter	0.30	52.50
		Total Professional Services	**14.60**	**$ 2,555.00**
		Total Current Invoice		**$ 2,555.00**

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150 Clove Road, 9th Floor
Little Falls, NJ 07424
Main: (201) 896-4100 Fax: (201) 896-8660
Federal ID: 22-2865956
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Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	1,382.50	-	0.00	=	1,382.50

Matter: **016008.01001**
[redacted] **Petition to Commissioner**

Invoice Date: 05/08/25
Invoice #: 284855

EMPLOYEE
DISCIPLINE

For Services Rendered Through 04/30/25

Professional Services			**Hours**	**Amount**
04/01/25	**ABB**	Correspond with D. Carr re interrogatories and job descriptions for OAL matter	0.30	52.50
04/03/25	**ABB**	Conference with S. Oxfeld, Esq. re potential resolution; extended telephone conference with D. Carr and J. Hurley; conference with KMC	1.20	210.00
	ABB	Review D. Carr's suggestions re Rogs for [redacted]	0.30	52.50
04/07/25	**KMC**	Review supplemental documents and information provided by District staff	0.20	35.00
04/09/25	**KMC**	Research procedures re: settlement conference	0.20	35.00
	KMC	Draft letter to Assignment Judge requesting settlement conference	0.20	35.00
04/10/25	**ABB**	Correspond with S. Oxfeld, Esq. re potential mediation and response from [redacted]	0.30	52.50
04/16/25	**ABB**	Conference with KMC re stipulation of facts	0.30	52.50

		and discovery		
04/22/25	**KMC**	Begin draft of Motion for Summary Decision	1.20	210.00
04/28/25	**ABB**	Correspond with D. Carr, conference with KMC	0.30	52.50
04/29/25	**KMC**	Begin Statement of Facts for Motion for Summary Decision	0.70	122.50
	KMC	Continue brief in support of Motion for Summary Decision	1.00	175.00
	KMC	Conference call with District staff and AB re: Petition to Commissioner and DCR charge	0.50	87.50
04/30/25	**KMC**	Complete draft of Statement of Facts	0.20	35.00
	KMC	Continue draft of brief in support of Motion for Summary Decision	0.60	105.00
	ABB	Review draft Stipulation of Facts for OAL matter; consideration of same	0.40	70.00
		Total Professional Services	**7.90**	**$ 1,382.50**
		Total Current Invoice		**$ 1,382.50**

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Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	210.00	-	0.00	=	210.00

Matter: **016008.01002**
OPRA - General

Invoice Date: 05/08/25
Invoice #: 284853

For Services Rendered Through 04/30/25

Professional Services			Hours	Amount
04/03/25	**ABB**	Conference with DJU re request #28	0.20	35.00
	DJU	Review redacted documents produced in response to OPRA request No. 28 to ensure accuracy; draft cover letter with explanation of redactions; correspond with Business Administrator re: same.	0.80	140.00
04/04/25	**ABB**	Correspond with J. Hurley re request #28	0.20	35.00
		Total Professional Services	**1.20**	**$ 210.00**
		Total Current Invoice		**$ 210.00**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

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Summary of Account

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0.00	+	927.50	-	0.00	=	927.50

Matter: **016008.01003**
[redacted] **DCR Charge Docket No. E2025-000183**

Invoice Date: 05/08/25
Invoice #: 284854

EMPLOYEE DISCIPLINE

For Services Rendered Through 04/30/25

Professional Services

Date	Timekeeper	Description	Hours	Amount
04/01/25	**ABB**	Telephone conference and correspond with D. Carr re [redacted] DCR complaint	0.80	140.00
04/02/25	**KMC**	Register with NJBIAS Respondent Portal	0.20	35.00
	KMC	Draft letter of representation to DCR	0.20	35.00
	KMC	Review Verified Complaint	0.20	35.00
	ABB	Review Verified Complaint filed with DCR; consider different allegations from OAL matter and issues for response	0.80	140.00
04/07/25	**KMC**	Begin answer to Verified Complaint	0.60	105.00
04/22/25	**KMC**	Revise answer to verified complaint	0.30	52.50
04/23/25	**KMC**	Correspondence with investigator re: Answer to Verified Complaint	0.20	35.00
04/25/25	**ABB**	Correspond with D. Carr re information for response	0.20	35.00
04/29/25	**KMC**	Complete draft of Answer to Verified Complaint	0.30	52.50

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

	ABB	Conference call with D. Carr and KMC re response to charge; review draft answer; correspond with KMC re revisions	1.00	175.00
04/30/25	**KMC**	Complete draft of answer to Verified Complaint	0.20	35.00
	ABB	Review revised answer to charge; conference with KMC	0.30	52.50
		Total Professional Services	**5.30**	**$ 927.50**
		Total Current Invoice		**$ 927.50**

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SCARINCI HOLLENBECK

FOR PROFESSIONAL LEGAL SERVICES RENDERED THROUGH APRIL 30, 2025, IN THE FOLLOWING MATTERS:

016008.01000- Board Attorney	$2,555
016008.01001- [redacted] Petition to Commissioner	$1,382
016008.01002 - OPRA - General	$210
016008.01003 - [redacted] DCR Charge Docket No. E2025-000183	$927

EMPLOYEE DISCIPLINE

TOTAL: $5,075.00