SCARINCI HOLLENBECK

FOR PROFESSIONAL LEGAL SERVICES RENDERED THROUGH FEBRUARY 28, 2025, IN THE FOLLOWING MATTERS:

016008.01000- Board Attorney		$2,730.00
016008.01001- [redacted] Petition to Commissioner	**EMPLOYEE DISCIPLINE**	$542.50
016008.01002- OPRA - General		$402.50

TOTAL: $3,675.00

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	+	2,730.00	-	0.00	=	2,730.00

Matter: **016008.01000**
Board Attorney

Invoice Date: 03/14/25
Invoice #: 283518

For Services Rendered Through 02/28/25

Professional Services			Hours	Amount
02/07/25	**ABB**	Correspond with J. Hurley re T.H. Brennen contract	0.30	52.50
02/10/25	**DLB**	Review resolution of award for Shops Upgrades project; commence review of draft owner/contractor agreement; correspondence to architect re information to complete review of agreement	0.70	122.50
	ABB	Correspond with Mr. Carr re Committee meeting agenda; correspond and telephone conference with D. Carr re request to enroll 19 year old	0.70	122.50
02/12/25	**ABB**	Telephone conference with D. Carr re sidebar for co-curricular positions; correspond with J. Elmo re Superintendent's contract; correspond with D. Carr re enrolling 18 year old	0.70	122.50
02/13/25	**ABB**	Review correspondence from D. Carr; correspond with D. McKeever, Esq. re Marion matter	0.50	87.50

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Invoice Date: 03/14/25
Invoice #: 283518
Matter #: 016008.01000

02/17/25 DLB	Review of owner/contractor agreement for shops upgrades project; compare to contract and amendments thereto included in project manual	1.90	332.50
ABB	Conference with DLB re contract for shop renovations; correspond with J. Elmo re Rice notices	0.40	70.00
02/19/25 ABB	Review correspondence from D. Carr re contract proposal; correspond with D. Carr, J. Hurley re process; review regulations; review draft contract: correspond with J. Elmo and T. Kabatra	1.60	280.00
ABB	Correspond with J. Hurley re sidebar for coaches; telephone conference with D. McKeever, Esq. re Marion hearing	0.50	87.50
02/20/25 ABB	Telephone conferences and correspond with T. Kabatra re superintendent's agreement; telephone conference with D. Carr	1.10	192.50
ABB	Telephone conference with D. Carr re student transferring back from Sussex Tech after knife incident	0.20	35.00
02/21/25 ABB	Review correspondence from J. Hurley re payments into 403b plans and stipends; brief research re stipends in administrator contracts	0.50	87.50
DJU	Legal research and analysis re [redacted] in superintendent's proposed contract. ONGOING NEGOTIATIONS	1.00	175.00
02/24/25 ABB	Correspond with J. Hurley re public request for agenda's supporting documents; research	0.60	105.00
02/25/25 ABB	Review agenda; telephone conference with D. Carr; prepare and attend Board meeting; telephone conference with D. McKeever, Esq. re Marion matter	2.30	402.50
02/26/25 NGS	Legal consideration to e-mails and telephone conference with AB.	0.30	52.50
ABB	Correspond with D. Carr and brief research re meeting issues from 2/25	0.60	105.00
02/27/25 ABB	Telephone conferences with D. Carr and J. Elmo re meeting issues and board member comments; brief research; correspond with Client	1.30	227.50
02/28/25 ABB	Correspond with J. Elmo re Board meeting	0.40	70.00

issues and process going forward

Total Professional Services	**15.60**	**$**	**2,730.00**
Total Current Invoice		**$**	**2,730.00**

SCARINCI HOLLENBECK

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

PLEASE REFERENCE CLIENT MATTER NUMBERS & INVOICE NUMBERS.

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If you have any questions about your invoice or statement, please contact Betty Arellano or Laurie McCafferty, as below:

Contact	Phone Number	Email
Betty Arellano	(201) 896-7144	barellano@sh-law.com
Laurie McCafferty	(201) 896-7219	lmccafferty@sh-law.com

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Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	542.50	-	0.00	=	542.50

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

EMPLOYEE
DISCIPLINE

Invoice Date: 03/14/25
Invoice #: 283519

For Services Rendered Through 02/28/25

Professional Services		Hours	Amount
02/07/25 ABB	Conference with S. Oxfeld, Esq. re issues and potential resolution of pending OAL matter	0.50	87.50
02/09/25 ABB	Review notes; correspond with D. Carr re potential settlement proposal	0.40	70.00
02/10/25 ABB	Telephone conference with Mr. Carr; prepare and participate in conference call with ALJ re hearing and discovery; conference with KC; review scheduling order from OAL	1.20	210.00
02/12/25 ABB	Telephone conference with S. Oxfeld, Esq. re [redacted] office assignment	0.30	52.50
02/20/25 ABB	Correspond with S. Oxfeld, Esq. re settlement terms; telephone conference with D. Carr re same	0.40	70.00
02/21/25 ABB	Correspond with S. Oxfeld, Esq. re rejection of settlement offer and discovery	0.30	52.50
	Total Professional Services	**3.10**	**$ 542.50**

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SCARINCI | HOLLENBECK
ATTORNEYS AT LAW

Federal ID: 22-2865956

Invoice Date:	03/14/25
Invoice #:	283519
Matter #:	016008.01001

Total Current Invoice	**$**	**542.50**

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0.00	+	402.50	-	0.00	=	402.50

Matter: **016008.01002**
OPRA - General

Invoice Date: 03/14/25
Invoice #: 283520

For Services Rendered Through 02/28/25

Professional Services		Hours	Amount
02/24/25 DJU	Legal research and analysis re whether proposed board policy (that has already been subject to public reading) is public under OPRA prior to the board's final vote; draft correspondence to Superintendent re same.	1.60	280.00
02/26/25 DJU	Correspond with Business Administrator re OPRA request for payroll records.	0.20	35.00
02/28/25 DJU	Telephone conferences and correspondence with Business Administrator re response to OPRA request seeking employee salary information.	0.50	87.50
	Total Professional Services	**2.30**	**$ 402.50**
	Total Current Invoice		**$ 402.50**

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