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	+	262.50	-	0.00	=	262.50

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

Invoice Date: 02/12/25
Invoice #: 282701

For Services Rendered Through 01/31/25

Professional Services			Hours	Amount
01/09/25	**KMC**	Attend conference call with Judge Brown	0.20	35.00
	KMC	Strategize with AB re case handling	0.20	35.00
	ABB	Prepare for and participate in telephone conference with S. Oxfeld, Esq, and ALJ Brown; follow up correspondence with Oxfeld	0.70	122.50
01/22/25	**ABB**	Correspond with S. Oxfeld, Esq. re [redacted] matter	0.20	35.00
01/23/25	**ABB**	Correspond with S. Oxfeld, Esq. re discovery	0.20	35.00
		Total Professional Services	**1.50**	**$ 262.50**
		Total Current Invoice		**$ 262.50**

PAYABLE UPON RECEIPT - PLEASE REFERENCE MATTER AND INVOICE NUMBERS.

150 Clove Road, 9th Floor, Little Falls, New Jersey 07424 Main:(201) 896-4100 | Fax:(201) 896-8660 www.sh-law.com

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Little Falls, NJ 07424
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Federal ID: 22-2865956
scarincihollenbeck.com

PLEASE REFERENCE CLIENT MATTER NUMBERS & INVOICE NUMBERS.

For Payment by Mail:

Please mail payment to:
Scarinci Hollenbeck
150 Clove Road, 9th Floor
Little Falls, NJ 07424
Main: (201) 896-4100 Fax: (201) 896-8660

FOR CREDIT CARD PAYMENTS:

If you choose to pay with credit card, please visit our website www.sh-law.com and click on the **Make Payment** option or click (you may have to hold down CTRL button and click) on the LawPay button below:

LAWPAY

(Please be aware that Credit Cards may not be used for Trust transactions.
Scarinci Hollenbeck reserves the right to charge up to 3% to cover credit card fees on large payments or payments for costs. You will be notified if additional charges are deemed necessary.)

For Domestic Wire Transfers:

ConnectOne Bank
301 Sylvan Avenue
Englewood Cliffs, New Jersey 07632
Account Number: 0402003446
Routing Number: 021213944

For International Wire Transfers:

TD Bank
71 Union Avenue
East Rutherford, New Jersey 07073, USA
Account Number: 4259768146
ABA number: 03120136
BIC/Swift Code for Incoming International Wires: NRTHUS33XXX

(Please ensure you provide adequate payment to cover the wire fees assessed by your financial institution.)
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	+	892.50	-	0.00	=	892.50

Matter: 016008.01002
OPRA - General

Invoice Date: 02/12/25
Invoice #: 282702

For Services Rendered Through 01/31/25

Professional Services		Hours	Amount
01/18/25 DJU	Correspond with Business Administrator re OPRA request concerning waitlisted students.	0.20	35.00
01/21/25 ABB	Review correspondence from J. Hurley; conference with DJU re OPRA request for enrollment information	0.20	35.00
DJU	Review and analyze sample of information and format provided by OPRA requestor; Research whether any of the information/documents requested are subject to OPRA exceptions from production.	0.80	140.00
01/22/25 DJU	Correspond with Business Administrator re OPRA request for NJ SMART and waitlist data.	0.10	17.50
DJU	Review and analysis of NJSMART data chart produced pursuant to OPRA request; review and redact waitlist documents produced pursuant to OPRA request. Correspond with Superintendent re same	1.30	227.50

Invoice Date: 02/12/25
Invoice #: 282702
Matter #: 016008.01002

01/22/25 DJU	Conference with Business Administrator and Director of Curriculum re response to OPRA request seeking NJSMART data.	0.80	140.00
01/23/25 DJU	Review and analyze redacted NJSMART data provided in response to OPRA request; draft response to OPRA request; correspond with Superintendent re formatting issues with the Excel charts.	1.30	227.50
DJU	Review and analysis of revised Excel charts and PDFs in response to OPRA request; correspond with Business Administrator re same.	0.40	70.00
	Total Professional Services	**5.10**	**$ 892.50**
	Total Current Invoice		**$ 892.50**

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Hardyston, NJ 07419

Summary of Account

Beginning Balance		New Charges		Payments Received		Total Amount Outstanding
0.00	+	3,815.00	-	0.00	=	3,815.00

Matter: **016008.01000**
Board Attorney

Invoice Date: 02/12/25
Invoice #: 282700

For Services Rendered Through 01/31/25

Professional Services		Hours	Amount
10/31/24 DJU	Perform legal research and analysis re requiring volunteers who work with students to undergo finger printing/background checks; telephone conference with A. Brown re same	0.70	122.50
01/02/25 ABB	Correspond with D. McKeever, Esq. and D. Carr re Marion matter	0.50	87.50
01/03/25 ABB	Review organization meeting agenda from J. Hurley; telephone conference with D. Carr	0.60	105.00
01/06/25 ABB	Review agenda for organization meeting; correspond with D. Carr	0.30	52.50
01/07/25 DLB	Review revised agreement for feasibility study; confer re same	0.80	140.00
01/08/25 ABB	Telephone conference with J. Elmo re Board issues; superintendent's contract; review contract and related regulations	0.50	87.50
ABB	Correspond with DLB; correspond with J. Hurley re approval of Rowan agreement on	0.40	70.00

	consolidation		
01/09/25 ABB	Correspond with J. Hurley re Rowan contract	0.20	35.00
ABB	Correspond and telephone conference with J. Elmo re superintendent's contract	0.50	87.50
01/10/25 ABB	Follow up correspondence with J. Elmo re superintendent's contract	0.30	52.50
01/13/25 ABB	Telephone conference with D. Carr re student enrollment query and board organization; brief research re enrollment;	0.90	157.50
01/14/25 BPT	Analyze statutes and draft memo regarding 20 year old potential student enrollment request	0.70	122.50
01/15/25 ABB	Correspond with J. Elko re issues for 1/28 meeting; correspond with J. Hurley re OPRA request	0.60	105.00
ABB	Review research re enrolling 19 year old	0.30	52.50
BPT	Analyze correspondence and administrative code, draft memo regarding the enrollment of a 20 year old student	0.80	140.00
01/16/25 ABB	Correspond with J. Hurley re resolutions and announcements at meetings; brief research; telephone conference with D. Carr re Board issues; correspond with J. Hurley re prom flower contract	0.90	157.50
01/17/25 BPT	Analyze statutes, administrative code, and case law regarding enrollment age requirements	2.40	420.00
01/20/25 DLB	Review of draft agreement with design company for prom event	0.80	140.00
01/21/25 ABB	Correspond with D. Carr; conference with NGS; additional research re enrolling 19 year olds	0.90	157.50
01/23/25 ABB	Correspond with J. Hurley re students with lunch balances; review proposed and current policies; consider OPRA request issues	0.70	122.50
BPT	Analyze board policies regarding school meal debt	0.70	122.50
01/24/25 ABB	Review Board policy re staff attending district schools; correspond with J. Hurley; brief research	0.60	105.00
BPT	Analyze laws and policies related to students' unpaid meal debt	1.10	192.50
01/25/25 DJU	Review and analysis of statute/regulation and	0.50	87.50

	District policy concerning enrollment of faculty members' children.		
01/26/25 ABB	Review research; correspond with J. Hurley re lunch program policy and enrolling children of staff members	0.50	87.50
01/27/25 NGS	Telephone conference with Superintendent and Director regarding future strategies for a tuition student.	0.20	35.00
ABB	Review correspondence re Marion matter	0.20	35.00
01/28/25 ABB	Review agenda; correspond with J. Elmo; telephone conference with D. Carr; prepare and attend Board meeting and meeting with Board leadership	2.80	490.00
01/29/25 ABB	Review resolutions re public comment and moving to closed session; correspond with Client re same; telephone conference with D. Carr re meeting issues	1.40	245.00
	Total Professional Services	**21.80**	**$ 3,815.00**
	Total Current Invoice		**$ 3,815.00**

SCARINCI HOLLENBECK

FOR PROFESSIONAL LEGAL SERVICES RENDERED THROUGH JANUARY 31, 2025, IN THE FOLLOWING MATTERS:

016008.01000- Board Attorney	$3,815.00
016008.01001-[redacted]Petition to Commissioner **EMPLOYEE DISCIPLINE**	$262.50
016008.01002- OPRA - General	$892.50

TOTAL: $4,970.00