

April 1, 2024

Ligia Noriega-Murphy, Superintendent
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

APR 1 2024
10:02 AM

FOR PROFESSIONAL SERVICES RENDERED

03/01/24	Telephone conference with School Committee members ...	0.3 hours
03/01/24	Preparation of correspondence re: Subpoena	0.3 hours
03/01/24	Telephone conference with Central Office	0.3 hours
03/01/24	Telephone conference with School Committee member ...	0.3 hours
03/02/24	Research and preparation re: response	1.5 hours
03/02/24	Research and preparation, preparation of correspondence .	1.0 hours
03/04/24	Telephone conference with Assistant Superintendent	0.3 hours
03/04/24	Telephone conference with Executive Secretary, preparation of correspondence	0.3 hours
03/04/24	Preparation of correspondence with MTA General Counsel	0.5 hours
03/04/24	Telephone conference with Police Chief	0.3 hours
03/04/24	Telephone conference with attorney	0.3 hours
03/04/24	Meeting	3.0 hours
03/05/24	Preparation of correspondence re: Arbitration	0.5 hours
03/06/24	Preparation of correspondence with Superintendent re: Unfair Labor Practice	0.3 hours
03/06/24	Preparation re: Arbitration	1.0 hours
03/07/24	Meeting with Union	1.0 hours
03/07/24	Review of Collective Bargaining Agreement, preparation of correspondence with Deputy Superintendent	0.5 hours
03/08/24	Telephone conference with Assistant Superintendent re: litigation	0.3 hours
03/08/24	Telephone conference	0.5 hours
03/08/24	Preparation re: response	1.0 hours

03/11/24	Preparation of correspondence re: MTA	0.5 hours
03/11/24	Preparation of correspondence	0.3 hours
03/12/24	Telephone conference with Executive Secretary	0.3 hours
03/13/24	Research and preparation re: information request	1.0 hours
03/14/24	Preparation of correspondence with attorney	0.3 hours
03/14/24	Preparation of correspondence with Superintendent re: District Court cases	0.3 hours
03/14/24	Preparation re: Arbitration	1.0 hours
03/15/24	Preparation re: Unfair Labor Practice	1.5 hours
03/15/24	Preparation of correspondence with American Arbitration Association	0.3 hours
03/16/24	Preparation re: contract merge	1.0 hours
03/18/24	Preparation re: Arbitration	1.0 hours
03/18/24	Telephone conference with attorney	1.0 hours
03/19/24	Preparation of correspondence with Central Office	0.3 hours
03/19/24	Preparation re: Arbitration	1.0 hours
03/20/24	Preparation of correspondence with Superintendent	0.3 hours
03/20/24	Review of correspondence, preparation of correspondence	0.3 hours
03/20/24	Review of Collective Bargaining Agreement, preparation of correspondence with Union	0.5 hours
03/20/24	Preparation of correspondence re: public comment	1.5 hours
03/20/24	Preparation of correspondence re: Unfair Labor Practice ...	0.3 hours
03/21/24	Telephone conference with member re: policy	0.5 hours
03/21/24	Telephone conference with Superintendent	0.3 hours
03/21/24	Telephone conference re: records request	0.3 hours
03/22/24	Preparation of correspondence with attorney	0.3 hours
03/22/24	Telephone conference	0.3 hours
03/23/24	Preparation re: personnel matter	0.5 hours
03/25/24	Meeting with Union	1.5 hours
03/25/24	Preparation of correspondence	0.3 hours
03/26/24	Telephone conference with Superintendent	0.3 hours
03/27/24	Preparation of correspondence	0.3 hours
03/27/24	Preparation re: salary arbitration	1.0 hours
03/27/24	Review re: Minutes, telephone conference with Central Office	0.5 hours
03/28/24	Preparation re: Minutes, Agenda	0.5 hours
03/29/24	Telephone conference with Assistant Superintendent re: personnel matters	0.3 hours

03/29/24	Preparation re: Minutes	0.3 hours
03/29/24	Preparation re: Grievances	1.0 hours
03/29/24	Review of Collective Bargaining Agreement, preparation of correspondence	0.5 hours

34.9 hours @ \$275.00 = \$9,597.50

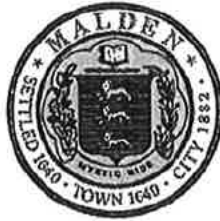
Total Due: \$9,597.50

Please make check payable to:

Howard L. Greenspan
200 Broadway, Suite 304
Lynnfield, MA 01940

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



ISSUED TO:

GREENSPAN HOWARD, ESQUIRE
200 BROADWAY SUITE 304
LYNNFIELD, MA 01940

PURCHASE ORDER NUMBER

187717

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
25059	82200
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

08/03/2023

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FY2024	\$85,000.00	\$85,000.00

TOTAL OF PURCHASE ORDER \$85,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$85,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541.

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

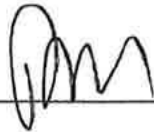
Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 03/26/2024
Bill No. 150081
Client/Matter No. MALD01

Billing Through 02/29/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	11,656.95	0.00	0.00	\$11,656.95
MALD01-00271 [REDACTED] - Public Records Appeal	79.50	0.00	0.00	\$79.50
	<u>11,736.45</u>	<u>0.00</u>	<u>0.00</u>	<u>\$11,736.45</u>

OKAY TO PAY



2023 MAR 31 AM 7:20
SPECIAL
EDUCATION DEPT.

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.
Thank you for your continued business.

MHTL

OKAY TO PAY

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

March 26, 2024
150081
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 02/29/2024

Fees

			Rate	Hours	Amount
02/01/2024	FSC	Emailed Ms. Dorai on public records request	270.00	0.20	54.00
	JRD	Composing responses to OML Complaints	265.00	6.00	1,590.00
02/02/2024	JRD	Composing responses to OML Complaints	265.00	6.50	1,722.50
02/04/2024	FSC	Reviewed OML responses	270.00	0.20	54.00
02/05/2024	FSC	Reviewed public records responses and conferenced with Attorney Donnelly; Emailed Ms. Dorai	270.00	0.60	162.00
	JRD	Composed responses to OML Complaints	265.00	5.00	1,325.00
02/06/2024	FSC	Redacted minutes; conferenced with Ms. Dorai	270.00	0.80	216.00
02/07/2024	FSC	Reviewed public records	270.00	0.30	81.00
	JRD	Reviewed additional Open Meeting Law Complaints; conferenced with Attorney Felicia Vasudevan concerning responses; composed request for extension of time to respond for all additional OML Complaints to AG	265.00	2.50	662.50
02/09/2024	FSC	Conferenced with Attorney Greenspan and Attorney Donnelly on OML responses	270.00	0.30	81.00
	JRD	Revised response to OML Complaint based on Committee feedback; sent response to requester	265.00	0.75	198.75
02/12/2024	FSC	Emailed on public records responses	270.00	0.20	54.00
	JRD	Composed responses to 6 OML Complaints and sent to Complainant	265.00	5.50	1,457.50

Malden - Special Education
MALD01-00001

Statement Date: 03/26/2024
Bill No. 150081
Page No. 2

			Rate	Hours	Amount
02/16/2024	JRD	Composed responses to Open Meeting Law Complaints and sent to Complainant	265.00	4.50	1,192.50
02/20/2024	JRD	Composed responses to OML Complaints and sent responses to requester	265.00	5.75	1,523.75
02/21/2024	FSC	Emailed Ms. Dorai on public records requests	270.00	0.10	27.00
	JRD	Reviewed and revised draft Public Records Response	265.00	0.75	198.75
	JRD	Composed response to OML Complaint and sent response to requester	265.00	1.25	331.25
02/22/2024	JRD	Composed response to OML Complaint; sent response to requester	265.00	2.00	530.00
02/25/2024	FSC	Emailed Ms. Dorai on public records request	270.00	0.20	54.00
02/27/2024	FSC	Emailed on agenda for upcoming school committee meeting	270.00	0.10	27.00
	JRD	Reviewed question concerning Public Records request and composed email with advice on response	265.00	0.33	87.45
02/28/2024	FSC	Emailed on public records requests	270.00	0.10	27.00
		For Services Rendered		43.93	11,656.95

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	3.10	\$270.00	\$837.00
James Donnelly	40.83	265.00	10,819.95

Total Current Fees and Expenses 11,656.95

Total for This Matter \$11,656.95

Malden - Special Education
MALD01-00271

Statement Date: 03/26/2024
Bill No. 150081
Page No. 3

Billing Through: 02/29/2024

Fees

			Rate	Hours	Amount
02/06/2024	MHP	[REDACTED]	265.00	0.30	79.50
		For Services Rendered		0.30	79.50

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>		0.30	\$265.00	\$79.50
Madison Harris-Parks				

Total Current Fees and Expenses 79.50

Total for This Matter \$79.50

Total Balance Due \$11,736.45

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DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

189686

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No Requisition No.

9090

84180

Account No.

300-090-00-00-06-1430-5300-4

Issue Date

11/13/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:

MALDEN PUBLIC SCH - SUPT. OFFICE
LIGIA NORIEGA
110 PLEASANT STREET, 3RD FLOOR
MALDEN MA 02148
781-397-6100 EXT. 2201

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
SERVICES				
1	1.00	PUBLIC RECORDS REQUESTS & APPEAL FY 2023-24	\$3,000.00	\$3,000.00

TOTAL OF PURCHASE ORDER

\$3,000.00

12/18/23 increase

\$5,000.-

3/14/24 increase

\$20,000.-

*ATTENTION*IMPORTANT BILLING INFO*

TOTAL INVOICE IS NOT TO EXCEED \$3,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

28,000.00

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 x2213 or 2266.

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

cc: T. Morte

May 1, 2024

Ligia Noriega-Murphy, Superintendent
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

77 MAY -6 PM 2:19

FOR PROFESSIONAL SERVICES RENDERED

04/01/24	Research and preparation re: Open Meeting Law Complaint	2.0 hours
04/01/24	School Committee meeting	2.0 hours
04/01/24	Telephone conference with Assistant Superintendent, preparation re: Unit C Arbitration	1.0 hours
04/01/24	Telephone conference re: grievances	0.3 hours
04/02/24	Preparation of correspondence with attorney	0.3 hours
04/03/24	Preparation of correspondence re: grievance	0.3 hours
04/03/24	Preparation of correspondence	0.3 hours
04/03/24	Preparation of correspondence with attorney	0.3 hours
04/04/24	Preparation of correspondence with attorney	0.3 hours
04/04/24	Telephone conference with Superintendent	0.3 hours
04/05/24	Preparation of correspondence with attorney, preparation of correspondence with Superintendent	0.3 hours
04/06/24	Preparation re: Unfair Labor Practice	1.0 hours
04/08/24	Preparation of correspondence re: Arbitration	0.3 hours
04/09/24	Preparation of correspondence re: grievance	1.5 hours
04/09/24	Preparation re: Unfair Labor Practice, preparation re: Unfair Labor Practice	1.5 hours
04/10/24	Review of correspondence, preparation of correspondence	0.3 hours
04/10/24	Preparation re: response to public record request	0.3 hours
04/11/24	Preparation of correspondence, review of email, preparation of correspondence re: SEIU	0.3 hours
04/11/24	Telephone conference with member	0.3 hours
04/12/24	Research and preparation re: Open Meeting Law Complaint	3.0 hours

04/12/24	Research and preparation re: information request	2.0 hours
04/12/24	Information request	0.5 hours
04/12/24	Review of contract	0.5 hours
04/12/24	Preparation of correspondence re: grievance	0.3 hours
04/12/24	Open Meeting Law Complaint	1.0 hours
04/12/24	Review re: information request	0.3 hours
04/12/24	Meeting	0.5 hours
04/13/24	Research and preparation	1.0 hours
04/13/24	Preparation re: Post Hearing Brief	2.0 hours
04/15/24	Research and preparation re: RIF	1.5 hours
04/15/24	Preparation re: information request	0.5 hours
04/15/24	Preparation of correspondence with Superintendent, preparation of correspondence with union	0.3 hours
04/16/24	Preparation of correspondence, review of correspondence with Superintendent	0.3 hours
04/17/24	Preparation re: Post Hearing Brief	2.0 hours
04/18/24	Preparation of correspondence with attorney	0.3 hours
04/19/24	Preparation of correspondence with Superintendent, review of files re: pending investigations	0.3 hours
04/19/24	Review of contract	0.5 hours
04/19/24	Merge of Collective Bargaining Agreements	1.0 hours
04/22/24	Union meeting	1.5 hours
04/22/24	Telephone conference with Chair	0.3 hours
04/23/24	Research and preparation re: parental leave	1.5 hours
04/23/24	Telephone conference with Union representative	0.3 hours
04/23/24	Telephone conference with Superintendent re: personnel matter	0.3 hours
04/23/24	Grievance hearing	0.3 hours
04/23/24	Preparation re: Post Hearing Brief	2.0 hours
04/24/24	Meeting with Superintendent	0.3 hours
04/24/24	Telephone conference re: grievance	0.3 hours
04/24/24	Telephone conference with Union attorney	0.3 hours
04/26/24	Preparation re: Arbitration	1.0 hours
04/27/24	Research and preparation, preparation of correspondence with Union	1.0 hours

04/29/24	Preparation re: Unfair Labor Practice	2.5 hours
04/30/24	Telephone conference with Deputy Superintendent, preparation of correspondence with Union attorney	0.3 hours
04/30/24	Preparation re: personnel matter	1.0 hours
04/30/24	Preparation re: Unfair Labor Practice	1.0 hours

44.6 hours @ \$275.00 = \$12,265.00

Total Due: \$12,265.00

Please make check payable to:

Howard L. Greenspan
200 Broadway, Suite 304
Lynnfield, MA 01940

Please Send Invoices In
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City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



ISSUED TO:

GREENSPAN HOWARD, ESQUIRE
200 BROADWAY SUITE 304
LYNNFIELD, MA 01940

PURCHASE ORDER NUMBER

187717

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
25059	82200
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

08/03/2023

SHIP TO:
MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FY2024	\$85,000.00	\$85,000.00

TOTAL OF PURCHASE ORDER

\$85,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$85,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541.

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
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SIGNED

Jean M. Tucker

MURPHY, HESSE, TOOMEY & LEHANE, LLP

Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

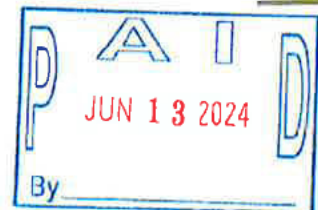
Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 04/26/2024
Bill No. 150908
Client/Matter No. MALD01

Billing Through 03/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	4,530.90	0.00	0.00	\$4,530.90
MALD01-00271 [REDACTED]	2,631.50	0.00	0.00	\$2,631.50
	<u>7,162.40</u>	<u>0.00</u>	<u>0.00</u>	<u>\$7,162.40</u>



OKAY TO PAY

A handwritten signature in blue ink, appearing to be "P. MacDonald", written over a horizontal red line.

SPECIAL
EDUCATION DEPT.
2023 MAY -7 AM 9:01

Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.
Thank you for your continued business.

MHTL

OF 74 TO 94

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

April 26, 2024
150908
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 03/31/2024

Fees

			Rate	Hours	Amount
03/01/2024	FSC	Emailed and conferenced on public records responses	270.00	0.50	135.00
	JRD	Reviewed new Open Meeting Law Complaints and composed request for extension to respond to Division of Open Government	265.00	1.00	265.00
03/04/2024	FSC	Attended school committee meeting	270.00	1.00	270.00
03/06/2024	FSC	Drafted response to public records responses; Emailed Attorney Harris-Parks sample language	270.00	1.20	324.00
03/07/2024	FSC	Emailed on public records requests	270.00	0.10	27.00
	JRD	Composing response to Open Meeting Law Complaint	265.00	2.00	530.00
03/08/2024	JRD	Composed response to OML Complaint and sent to Complainant	265.00	2.50	662.50
	FSC	Drafted public records responses	270.00	0.60	162.00
03/12/2024	FSC	Edited minutes; Emailed template letter; Emailed on OML complaints	270.00	0.40	108.00
	JRD	Analyzed three OML Complaints, watched relevant portions of recorded Committee meetings, composing responses and request for extension of time to respond	265.00	3.33	882.45
03/13/2024	FSC	Emailed Ms. Dorai on documents for open meeting law; Emailed on meeting agenda; Emailed on bill for public records	270.00	0.30	81.00
03/14/2024	JRD	Reviewed AG's extension email and relevant OML Complaints; composed emails to AG and called AG for clarification	265.00	0.50	132.50

Malden - Special Education
MALD01-00001

Statement Date: 04/26/2024
Bill No. 150908
Page No. 2

			Rate	Hours	Amount
	FSC	Emailed Attorney Donnelly on extension	270.00	0.20	54.00
03/17/2024	FSC	Emailed on minutes	270.00	0.10	27.00
03/18/2024	FSC	Redacted bills for public records request	270.00	1.30	351.00
	FSC	Reviewed response to public records request	270.00	0.10	27.00
03/19/2024	JRD	Analyzed email question concerning minutes of meeting and composed response	265.00	0.33	87.45
03/20/2024	FSC	Responded to Ms. Dorai on response for records request; Responded to request for reconsideration	270.00	0.70	189.00
03/21/2024	FSC	Emailed Ms. Dorai on public records requests; Reviewed public records responses	270.00	0.60	162.00
03/26/2024	FSC	Emailed Ms. Dorai on request for extra time	270.00	0.10	27.00
03/29/2024	FSC	Emailed Ms. Dorai on OML complaints	270.00	0.10	27.00
		For Services Rendered		16.96	4,530.90

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Felicia S. Vasudevan	7.30	\$270.00	\$1,971.00
James Donnelly	9.66	265.00	2,559.90

Total Current Fees and Expenses 4,530.90

Total for This Matter \$4,530.90

Malden - Special Education
MALD01-00271

Statement Date: 04/26/2024
Bill No. 150908
Page No. 3

Billing Through: 03/31/2024

		<u>Fees</u>	Rate	Hours	Amount
03/11/2024	MHP	[REDACTED]	265.00	3.00	795.00
	FSC	[REDACTED]	270.00	0.10	27.00
03/12/2024	MHP	[REDACTED]	265.00	2.50	662.50
	FSC	[REDACTED]	270.00	0.50	135.00
03/13/2024	FSC	[REDACTED]	270.00	0.30	81.00
	MHP	[REDACTED]	265.00	1.00	265.00
03/15/2024	PMW	[REDACTED] and [REDACTED]	125.00	0.20	25.00
03/18/2024	FSC	[REDACTED]	270.00	0.40	108.00
	MHP	[REDACTED]	265.00	0.40	106.00
03/19/2024	MHP	[REDACTED]	265.00	0.40	106.00
	FSC	[REDACTED]	270.00	0.30	81.00
03/20/2024	FSC	[REDACTED]	270.00	0.20	54.00
03/26/2024	FSC	[REDACTED]	270.00	0.10	27.00
03/31/2024	MHP	[REDACTED]	265.00	0.60	159.00
For Services Rendered				10.00	2,631.50

Malden - Special Education
MALD01-00271

Statement Date: 04/26/2024
Bill No. 150908
Page No. 4

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Paula M. Wright	0.20	\$125.00	\$25.00
Felicia S. Vasudevan	1.90	270.00	513.00
Madison Harris-Parks	7.90	265.00	2,093.50

Total Current Fees and Expenses	2,631.50
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Total for This Matter	<u>\$2,631.50</u>
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Total Balance Due	<u>\$7,162.40</u>
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Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

188105

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
9090	82609
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/16/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FOR THE SPECIAL EDUCATION DEPT FY2023-24.	\$20,000.00	\$20,000.00

TOTAL OF PURCHASE ORDER

\$20,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$20,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

10/26 - (916) \$ 594.00 = \$16,787.00
12/28 \$ 587.50 (Sept) \$16,199.50
2/22 \$ 334.50 (Nov) \$ 15,865.00

Law Office of Amy McDonald Rogers LLC
54 Lincoln Street
Hingham, MA 02043

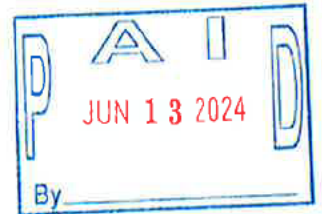
Pamela MacDonald
Assistant Superintendent of Student
Services
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

May 10, 2024
In Reference To: Purchase Order No.: 188169

13400 -
remaining

Date	Description	Amount	Balance
	Beginning Balance		12,950.00
5/10/2024	Invoice #10008	6,200.00	19,150.00
	Ending Balance	Pd.	19,150.00
	Amount Due		19,150.00

Current	30 Days	60 Days	90 Days	120+ Days
13,300.00	0.00	5,850.00	0.00	0.00



OKAY TO PAY

A handwritten signature in blue ink, appearing to be "PM", written over a horizontal line.

Law Office of Amy McDonald Rogers LLC
54 Lincoln Street
Hingham, MA 02043

Invoice submitted to:
Pamela MacDonald
Assistant Superintendent of Student
Services
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

May 10, 2024
In Reference To: Purchase Order No.: 188169
Invoice #10008

SPECIAL
EDUCATION DEPT.
2023 MAY 13 AM 7:05

Professional Services

	Hours	Amount
4/23/2024	0.30	75.00
SUBTOTAL:		[0.30 75.00]
4/22/2024	0.30	75.00
	2.30	575.00
	0.10	25.00
SUBTOTAL:		[2.70 675.00]
4/12/2024	0.80	200.00
	0.10	25.00

		<u>Hours</u>	<u>Amount</u>
4/25/2024	Travel to Malden; telephone call with parent's attorney in preparation of meeting; represent district at meeting	2.50	625.00
SUBTOTAL:		[3.40	850.00]
4/12/2024	[REDACTED]	2.50	625.00
4/14/2024	[REDACTED] Motion [REDACTED]	4.50	1,125.00
4/15/2024	[REDACTED]	2.00	500.00
4/16/2024	[REDACTED]	0.80	200.00
4/23/2024	[REDACTED]	0.10	25.00
SUBTOTAL:		[9.90	2,475.00]
<u>Miscellaneous</u>			
4/5/2024	Review email threads, out-of-district contract and DCF cost share agreement; telephone calls with Pam MacDonald and Tanya McDonald; draft reply email to RFK regarding disputed time period.	1.40	350.00
	Phone call with Chris Mastrangelo regarding 37H issue.	0.20	50.00
	Phone call from Pam MacDonald regarding parent's request for speech evaluation.	0.20	50.00
4/10/2024	Phone call with Chris Mastrangelo regarding student discipline; telephone call with Pamela MacDonald regarding same; review notice letter to parent and student.	0.50	125.00
4/22/2024	Phone call with Pamela MacDonald regarding FERPA.	0.30	75.00
4/23/2024	Review and reply to emails from school regarding parent's request to observe [REDACTED]	0.10	25.00
4/25/2024	Meet with adjustment counselor regarding subpoena.	0.50	125.00

		<u>Hours</u>	<u>Amount</u>
4/25/2024	Meet with Pam MacDonald regarding revisions necessary for handbook because of changes to Title IX regulations; attend virtual meeting with Pam MacDonald to address privacy issues related to [REDACTED]	1.50	375.00
	SUBTOTAL:	[4.70	1,175.00]
4/20/2024	[REDACTED]	0.10	25.00
	SUBTOTAL:	[0.10	25.00]
4/5/2024	[REDACTED]	1.80	450.00
	SUBTOTAL:	[1.80	450.00]
4/5/2024	[REDACTED]	0.80	200.00
4/12/2024	[REDACTED]	0.10	25.00
4/25/2024	[REDACTED] student's acceptance of [REDACTED]	0.40	100.00
4/26/2024	[REDACTED] agreement.	0.40	100.00
4/30/2024	[REDACTED]	0.20	50.00
	SUBTOTAL:	[1.90	475.00]
	For professional services rendered	24.80	\$6,200.00
	Previous balance		\$17,275.00
	Accounts receivable transactions		
4/20/2024	Payment - Thank You. Check No. 160068		(\$4,325.00)

	<u>Amount</u>
	<u></u>
Total payments and adjustments	(\$4,325.00)
	<u></u>
Balance due	<u>\$19,150.00</u>

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



ISSUED TO:
ROGERS AMY MCDONALD
LAW OFFICE OF AMY MCDONALD ROGERS LLC
54 LINCOLN STREET
HINGHAM, MA 0243

PURCHASE ORDER NUMBER

188169

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
8313	82661
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date
08/21/2023

SHIP TO:
SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FY2023-24 - SPECIAL EDUCATION DEPT.	\$10,000.00	\$10,000.00

TOTAL OF PURCHASE ORDER \$10,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$10,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541.

Warrant Amount Balance
#36 \$5025 - 4,975.-

#40 \$4425.- 550.00

★ increase PO- \$25,000.00

balance \$25,550.00

#48 \$2750.00- \$22,800.00

#60 \$5075.00- \$17,725.00

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

Louis Matnog

SIGNED

#78 \$4,325.00 \$13,400.00

#95 \$6,200.00- \$7,200.00

✓ T. Merty

June 1, 2024

Ligia Noriega-Murphy, Superintendent
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

2024 JUN -5 PM 5:35

MALEDEN PUBLIC SCHOOLS

FOR PROFESSIONAL SERVICES RENDERED

05/01/24	Review of correspondence, preparation of correspondence re: Executive Session Minutes	0.3 hours
05/01/24	Review of Agreement, preparation of correspondence	0.5 hours
05/01/24	Preparation of correspondence re: grievance	0.3 hours
05/01/24	Telephone conference with Union representative	0.3 hours
05/01/24	Preparation of correspondence with Superintendent, review of correspondence, preparation of correspondence with Union representative	0.3 hours
05/01/24	Telephone conference with Union attorney	0.3 hours
05/01/24	Review and preparation of correspondence	0.5 hours
05/01/24	Review and preparation of correspondence	0.3 hours
05/02/24	Telephone conference with Chair, review of rules, telephone conference with Chair	0.3 hours
05/02/24	Preparation of correspondence	0.3 hours
05/02/24	Telephone conference with Chair	0.3 hours
05/02/24	Review and preparation of correspondence	0.3 hours
05/02/24	Preparation of correspondence with attorney, preparation of correspondence with American Arbitration Association	0.3 hours
05/03/24	Telephone conference with Superintendent	0.3 hours
05/03/24	Telephone conference with Chair	1.0 hours
05/06/24	Department of Labor Relations Hearing	4.0 hours
05/06/24	School Committee meeting	2.0 hours
05/07/24	Review and preparation of correspondence	0.3 hours
05/07/24	Review of Collective Bargaining Agreements, preparation of correspondence re: Complaint	0.5 hours

05/07/24	Review and preparation of correspondence	0.5 hours
05/08/24	Preparation re: Arbitration	0.5 hours
05/08/24	Preparation re: Open Meeting Law Complaint	0.5 hours
05/09/24	Telephone conference with Superintendent	0.5 hours
05/09/24	Review and preparation of correspondence re: Arbitration	0.3 hours
05/09/24	Telephone conference with member	0.5 hours
05/09/24	Preparation of correspondence with Union attorney	0.3 hours
05/10/24	Research and preparation re: Parental Leave	2.0 hours
05/10/24	Telephone conference	1.0 hours
05/13/24	Preparation of correspondence re: Arbitration	0.3 hours
05/13/24	Review of contract	0.5 hours
05/13/24	Telephone conference with Assistant Superintendent	0.3 hours
05/13/24	Telephone conference with Mayor, telephone conference with Special Assistant to the Mayor, preparation of correspondence	0.3 hours
05/14/24	Telephone conference with Special Assistant to the Mayor	0.3 hours
05/15/24	Preparation of correspondence with American Arbitration Association, review of correspondence	0.3 hours
05/15/24	Research, preparation of correspondence.....	0.5 hours
05/16/24	Preparation of correspondence	0.3 hours
05/16/24	Review of record request, preparation of correspondence ..	0.3 hours
05/16/24	Telephone conference with member	0.3 hours
05/16/24	Telephone conference with American Arbitration Association	0.3 hours
05/16/24	Review of Collective Bargaining Agreement, preparation of correspondence	1.0 hours
05/16/24	Telephone conference with Assistant Superintendent	0.3 hours
05/16/24	Telephone conference with client re: contract	0.3 hours
05/17/24	Preparation of correspondence with American Arbitration Association	0.3 hours
05/17/24	Preparation re: contract	1.0 hours
05/20/24	Meetings re: personnel matter	2.5 hours
05/21/24	Preparation of correspondence with American Arbitration Association	0.3 hours
05/21/24	Telephone conference with Union attorney	0.3 hours
05/21/24	Preparation re: Agreement	1.0 hours
05/21/24	Telephone conference, preparation of correspondence	0.3 hours
05/21/24	Preparation of correspondence with Union	0.5 hours
05/22/24	Telephone conference with Union attorney	0.3 hours
05/22/24	Review of contract, preparation of correspondence	0.3 hours
05/22/24	Telephone conference with member	0.3 hours
05/22/24	Telephone conference with member	0.3 hours

05/22/24	Telephone conference with attorney	0.3 hours
05/22/24	Telephone conference with Superintendent re: personnel matter	0.3 hours
05/22/24	Telephone conference	1.0 hours
05/23/24	Review of statute and regulations, preparation of correspondence	1.0 hours
05/23/24	Telephone conference with Superintendent	0.3 hours
05/23/24	Preparation of correspondence re: Grievances	0.3 hours
05/23/24	Telephone conference with attorney, telephone conference with Chair	0.3 hours
05/24/24	Telephone conference with Chair	0.3 hours
05/28/24	Research and preparation re: Open Meeting Law Complaint	1.0 hours
05/28/24	Preparation of correspondence	0.3 hours
05/28/24	Grievance Hearing	1.5 hours
05/29/24	Review and preparation re: Open Meeting Law Complaint	1.0 hours
05/29/24	Preparation of correspondence with American Arbitration Association	0.3 hours
05/29/24	School Committee meeting	1.0 hours
05/30/24	Telephone conference with Central Office	0.3 hours
05/30/24	Telephone conference with attorney	0.3 hours
05/30/24	Preparation of correspondence re: personnel matter, review of correspondence	0.3 hours
05/30/24	Telephone conference with attorney	0.3 hours
05/31/24	Preparation of correspondence re: Open Meeting Law Complaint	0.5 hours
05/31/24	Preparation of correspondence with Superintendent	0.3 hours
05/31/24	Preparation of correspondence with Central Office	0.3 hours
05/31/24	Telephone conference with member	0.3 hours
05/31/24	Meeting with Mayor	0.5 hours
05/31/24	Review of correspondence, preparation of correspondence with American Arbitration Association	0.3 hours

43.5 hours @ \$275.00 = \$11,962.50

Total Due: \$11,962.50

Please make check payable to:

Howard L. Greenspan
200 Broadway, Suite 304
Lynnfield, MA 01940

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



ISSUED TO:

GREENSPAN HOWARD, ESQUIRE
200 BROADWAY SUITE 304
LYNNFIELD, MA 01940

PURCHASE ORDER NUMBER

187717

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
25059	82200
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

08/03/2023

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FY2024	\$85,000.00	\$85,000.00

TOTAL OF PURCHASE ORDER

\$85,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$85,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541.

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

SPECIAL
EDUCATION DEPT.
2024 MAY 28 AM 8:53

Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

May 27, 2024
In Reference To: Purchase Order # 188106

Date	Description	Amount	Balance
	Beginning Balance		2,508.75
5/27/2024	Invoice #10208	967.40	3,476.15
	Ending Balance		3,476.15
	Amount Due		3,476.15

Current	30 Days	60 Days	90 Days	120+ Days
3,134.15	0.00	342.00	0.00	0.00

OKAY TO PAY



Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

SPECIAL
EDUCATION DEPT.
2024 MAY 28 AM 8:53

Invoice submitted to:
Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

May 27, 2024
In Reference To: Purchase Order # 188106
Invoice #10208

Professional Services

		Hours	Amount
	Misc		
4/26/2024	[REDACTED]	0.30	72.00
	SUBTOTAL:	[0.30	72.00]
	[REDACTED]		
4/9/2024	[REDACTED]	0.20	48.00
4/26/2024	[REDACTED]	0.10	22.50
4/29/2024	[REDACTED]	3.20	720.00
4/30/2024	[REDACTED]	0.10	22.50
	SUBTOTAL:	[3.60	813.00]
	[REDACTED]		
4/5/2024	[REDACTED]	0.30	72.00
	SUBTOTAL:	[0.30	72.00]
	For professional services rendered	4.20	\$957.00

Additional Charges :

4/30/2024 Photocopies and Received Faxes

Amount

10.40

SUBTOTAL:

[10.40]

Total additional charges

\$10.40

Total amount of this bill

\$967.40

Previous balance

\$2,508.75

Balance due

\$3,476.15Name

Timekeeper Summary

Beth Cabral-Townson
Catherine L. Lyons

<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
3.40	225.00	\$765.00
0.80	240.00	\$192.00

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER
188106

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
2514	82610
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date
08/16/2023

ISSUED TO:

LYONS LAW GROUP, LLC
800 HINGHAM STREET, SUITE 204S
ROCKLAND, MA 02370

SHIP TO:
SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FOR THE SPECIAL ED DEPT FY2023-24	\$50,000.00	\$50,000.00

TOTAL OF PURCHASE ORDER \$50,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$ 50,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541

10/26 47,890.00
- 25,000.00 dec
22,890.00
decrease to bal = \$20,405.00
\$20,010.00

paid \$1,552.50 10/26
\$192.00 12/14
\$395.00 1/25
\$203.00 1/25 - charged
\$641.90 2/18
\$2,717.40 3/14
\$967.40 6/27

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

MAILED
JUN 28 PM 5:21

June 28, 2024

Ligia Noriega-Murphy, Superintendent
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

FOR PROFESSIONAL SERVICES RENDERED

06/01/24	Preparation of correspondence with Assistant Superintendent re: Arbitration	0.3 hours
06/03/24	Research and preparation	2.0 hours
06/03/24	Telephone conference with Chair, preparation of correspondence with attorney	0.3 hours
06/03/24	Review re: Executive Session Minutes	0.5 hours
06/04/24	Review of correspondence, preparation of correspondence	0.3 hours
06/04/24	Telephone conference with Central Office	0.3 hours
06/04/24	Telephone conference with Assistant Superintendent	0.3 hours
06/05/24	Research and preparation	1.0 hours
06/05/24	Preparation of correspondence with American Arbitration Association	0.3 hours
06/06/24	Meeting with Chair	1.0 hours
06/06/24	School Committee meeting	3.0 hours
06/06/24	Preparation re: Arbitration	0.5 hours
06/07/24	Review of correspondence, preparation of correspondence	0.3 hours
06/07/24	Preparation re: personnel matter	0.5 hours
06/10/24	Preparation of correspondence	0.3 hours
06/10/24	Preparation re: Grievance	0.5 hours
06/10/24	Meeting	1.5 hours
06/10/24	Preparation of correspondence	0.3 hours
06/10/24	Telephone conference with Union representative	0.3 hours
06/10/24	Preparation of correspondence with Union	0.3 hours
06/11/24	Telephone conference with Assistant Superintendent	0.3 hours
06/11/24	Telephone conference with attorney	0.3 hours

06/11/24	Review of correspondence, review of Collective Bargaining Agreement, preparation of correspondence	0.5 hours
06/11/24	Preparation re: Unfair Labor Practice	2.0 hours
06/11/24	Review of correspondence, preparation of correspondence	0.3 hours
06/11/24	Preparation of response to Freedom of Information Request	0.5 hours
06/12/24	Research and preparation	1.0 hours
06/12/24	Preparation re: Department of Labor Relations Hearing ...	3.0 hours
06/12/24	Preparation re: personnel matter	0.5 hours
06/13/24	Department of Labor Relations	4.0 hours
06/13/24	Telephone conference with attorney	0.3 hours
06/14/24	Preparation re: Settlement and Release Agreement	1.0 hours
06/14/24	Telephone conference	0.3 hours
06/15/24	Review re: Contract, preparation of correspondence	0.5 hours
06/15/24	Preparation re: Arbitration	1.0 hours
06/17/24	Preparation of correspondence	0.5 hours
06/17/24	Preparation re: Release	0.5 hours
06/17/24	Preparation of correspondence re: Unfair Labor Practice ...	0.3 hours
06/17/24	Preparation of correspondence, review of correspondence .	0.3 hours
06/17/24	Review and preparation, telephone conference with Superintendent	1.0 hours
06/18/24	Research and preparation	1.5 hours
06/18/24	Telephone conference with attorney	0.5 hours
06/18/24	Preparation re: Arbitration	0.5 hours
06/18/24	Telephone conference with School Committee member ...	0.3 hours
06/19/24	Preparation of correspondence with attorney	0.3 hours
06/19/24	Preparation of correspondence re: information request	0.5 hours
06/19/24	Preparation of correspondence with compliance	0.3 hours
06/20/24	Preparation re: Department of Labor Relations	0.5 hours
06/20/24	Preparation re: information request	0.5 hours
06/20/24	Research and preparation	3.5 hours
06/21/24	Preparation of correspondence with Union	0.3 hours
06/21/24	Preparation re: Unfair Labor Practice	1.0 hours
06/24/24	Telephone conference with Mayor	0.3 hours
06/24/24	Research and preparation re: information request	1.0 hours
06/24/24	Preparation of correspondence with Union	0.3 hours
06/24/24	Preparation of correspondence with Superintendent, review of correspondence	0.3 hours
06/25/24	Preparation re: Unfair Labor Practice	1.0 hours
06/25/24	Research and preparation	1.5 hours

06/26/24	Telephone conference with Assistant Superintendent	0.3 hours
06/26/24	Preparation of correspondence with attorney, file review	0.3 hours
06/26/24	Review re: Licensing Agreement, preparation of correspondence	0.3 hours
06/26/24	Preparation of correspondence re: Open Meeting Law	0.3 hours
06/26/24	Telephone conference with incoming Superintendent	0.3 hours
06/27/24	Review and preparation of correspondence	0.3 hours
06/27/24	Preparation re: personnel matter, telephone conference with Assistant Superintendent	0.5 hours
06/27/24	Telephone conference with member	0.3 hours
06/27/24	Review and preparation re: Unfair Labor Practice	1.0 hours
06/28/24	Preparation of correspondence re: Investigation	0.3 hours
06/28/24	Preparation of correspondence with Committee	0.5 hours

50.4 hours @ \$275.00 = \$13,860.00

Total Due: \$13,860.00

Please make check payable to:

Howard L. Greenspan
200 Broadway, Suite 304
Lynnfield, MA 01940

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



ISSUED TO:

GREENSPAN HOWARD, ESQUIRE
200 BROADWAY SUITE 304
LYNNFIELD, MA 01940

PURCHASE ORDER NUMBER

187717

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
25059	82200
Account No.	
300-090-00-00-06-1430-5300-4	

Issue Date

08/03/2023

SHIP TO:

MALDEN PUBIC SCH - BUSINESS OFFICE
TONI MERTZ
110 PLEASANT ST
MALDEN MA 02148
781-397-6100 EXT. 2213

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FY2024	\$85,000.00	\$85,000.00

TOTAL OF PURCHASE ORDER \$85,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$85,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541.

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

March 26, 2024
In Reference To: Purchase Order # 188106

Date	Description	Amount	Balance
3/26/2024	Invoice #10183	342.00	342.00
	Ending Balance		342.00
	Amount Due		342.00

Current	30 Days	60 Days	90 Days	120+ Days
342.00	0.00	0.00	0.00	0.00

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Invoice submitted to:
Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

March 26, 2024
In Reference To: Purchase Order # 188106
Invoice #10183

Professional Services		Hours	Amount
2/13/2024		1.20	270.00
SUBTOTAL:		[1.20	270.00]
2/5/2024		0.30	72.00
SUBTOTAL:		[0.30	72.00]
For professional services rendered		1.50	\$342.00
Previous balance			\$2,717.40
Accounts receivable transactions			
3/26/2024	Payment - Thank You. Check No. 159293		(\$2,717.40)
Total payments and adjustments			(\$2,717.40)
Balance due			\$342.00

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

April 29, 2024
In Reference To: Purchase Order # 188106

Date	Description	Amount	Balance
	Beginning Balance		342.00
4/29/2024	Invoice #10195	2,166.75	2,508.75
	Ending Balance		2,508.75
	Amount Due		2,508.75

Current	30 Days	60 Days	90 Days	120+ Days
2,166.75	342.00	0.00	0.00	0.00

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Invoice submitted to:
Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

April 29, 2024
In Reference To: Purchase Order # 188106
Invoice #10195

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/18/2024	0.30	72.00
3/28/2024	0.20	48.00
SUBTOTAL:	[0.50	120.00]
	0.10	22.50
3/13/2024	0.10	22.50
SUBTOTAL:	[0.20	45.00]
For professional services rendered	0.70	\$165.00

Additional Charges :

Amount

3/21/2024 [REDACTED] [REDACTED]

2,001.75

SUBTOTAL:

[2,001.75]

Total additional charges

\$2,001.75

Total amount of this bill

\$2,166.75

Previous balance

\$342.00

Balance due

\$2,508.75

Timekeeper Summary

Name

Hours

Rate

Amount

Name
Catherine L. Lyons

0.50

240.00

\$120.00

Jocelyn Brisebois

0,20

225.00

\$45.00

Lyons Law Group, LLC
 800 Hingham Street
 Suite 204S
 Rockland, MA 02370

Pam MacDonald
 Assistant Superintendent for Student
 Services
 Malden Public Schools
 77 Salem Street Rm H108
 Malden, MA 02148

June 12, 2024
 In Reference To: Purchase Order # 188106

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
	Beginning Balance		3,476.15
6/12/2024	Invoice #10219	769.50	4,245.65
	Ending Balance		4,245.65
	Amount Due		4,245.65

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120+ Days</u>
1,736.90	2,166.75	342.00	0.00	0.00

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Invoice submitted to:
Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

June 12, 2024
In Reference To: Purchase Order # 188106
Invoice #10219

Professional Services

		Hours	Amount
5/2/2024		2.30	517.50
5/13/2024		0.20	45.00
5/16/2024		0.30	72.00
	SUBTOTAL:	2.80	634.50
5/2/2024		0.50	112.50
5/8/2024		0.10	22.50
	SUBTOTAL:	0.60	135.00
	For professional services rendered	3.40	\$769.50
	Previous balance		\$3,476.15
	Balance due		\$4,245.65

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

June 27, 2024
In Reference To: Purchase Order # 188106

Date	Description	Amount	Balance
	Beginning Balance		4,245.65
6/27/2024	Invoice #10231	416.18	4,661.83
	Ending Balance		4,661.83
	Amount Due		4,661.83

Current	30 Days	60 Days	90 Days	120+ Days
1,185.68	3,134.15	0.00	342.00	0.00

OKAY TO PAY



SPECIAL
EDUCATION DEPT.
2024 JUN 27 AM 8:25

Balance due

Amount

\$4,661.83

Timekeeper Summary

Name	Hours	Rate	Amount
Beth Cabral-Townson	1.40	225.00	\$315.00
Catherine L. Lyons	0.40	240.00	\$96.00

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Invoice submitted to:
Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

June 27, 2024
In Reference To: Purchase Order # 188106
Invoice #10231

Professional Services

	Hours	Amount
6/5/2024	0.40	96.00
6/21/2024	1.40	315.00
SUBTOTAL:	[1.80	411.00]
For professional services rendered	1.80	\$411.00
Additional Charges :		
6/26/2024 Postage		5.18
SUBTOTAL:	[5.18]	
Total additional charges		\$5.18
Total amount of this bill		\$416.18
Previous balance		\$4,245.65

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

188106

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
2514	82610
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/16/2023

ISSUED TO:

LYONS LAW GROUP, LLC
800 HINGHAM STREET, SUITE 204S
ROCKLAND, MA 02370

SHIP TO:

SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
SERVICES				
1	1.00	LEGAL SERVICES FOR THE SPECIAL ED DEPT FY2023-24	\$50,000.00	\$50,000.00

TOTAL OF PURCHASE ORDER \$50,000.00

ATTENTION*IMPORTANT BILLING INFO

TOTAL INVOICE IS NOT TO EXCEED \$50,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

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This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker

99
102-

paid \$656.50 11/12
\$1,552.50 12/26
\$192.00 12/14
\$395.00 1/25 (overpayment on previous invoice)
\$203.00 1/25 - invoice balance due
\$641.90 2/18
\$2,717.40 3/14
\$967.40 6/27
\$342.00
\$216.75
\$769.50
\$416.18

10/26 47,891.00
- 25,500.00 dec
22,391.00
decrease PO bal = \$20,405.00
\$20,010.00

Law Office of Amy McDonald Rogers LLC
54 Lincoln Street
Hingham, MA 02043

Invoice submitted to:
Pamela MacDonald
Assistant Superintendent of Student
Services
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

February 20, 2024

In Reference To: Purchase Order No.: 188169

Invoice #10005

Professional Services

		Hours	Amount
1/31/2024		0.30	75.00
	SUBTOTAL:	[0.30	75.00]
1/3/2024		0.90	225.00
	SUBTOTAL:	[0.90	225.00]
1/4/2024		0.50	125.00
		0.30	75.00
1/11/2024		0.10	25.00

		<u>Hours</u>	<u>Amount</u>
1/12/2024	[REDACTED]	0.10	25.00
	[REDACTED]		
	SUBTOTAL:	[1.00	250.00]
	[REDACTED]		
1/4/2024	[REDACTED]	0.20	50.00
1/18/2024	[REDACTED]	0.70	175.00
1/19/2024	[REDACTED]	1.80	450.00
	[REDACTED]		
	SUBTOTAL:	[2.70	675.00]
	[REDACTED]		
1/2/2024	[REDACTED]	0.50	125.00
	[REDACTED]	1.50	375.00
1/4/2024	[REDACTED]	1.50	375.00
	[REDACTED]	1.80	450.00
1/5/2024	[REDACTED]	3.50	875.00
	[REDACTED]	0.30	75.00
	SUBTOTAL:	[9.10	2,275.00]
	[REDACTED]		
1/10/2024	[REDACTED]	0.10	25.00
1/11/2024	[REDACTED]	3.00	750.00
1/22/2024	[REDACTED]	0.60	150.00

	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[3.70	925.00]
1/3/2024	0.20	50.00
1/4/2024	0.40	100.00
1/10/2024	0.10	25.00
1/10/2024	0.20	50.00
1/12/2024	0.70	175.00
1/19/2024	0.20	50.00
1/23/2024	0.10	25.00
	0.30	75.00
	0.10	25.00
	0.30	75.00
1/24/2024	0.30	75.00
1/31/2024	0.10	25.00
SUBTOTAL:	[3.00	750.00]
1/3/2024	0.10	25.00
1/31/2024	0.10	25.00
SUBTOTAL:	[0.20	50.00]
1/17/2024	2.30	575.00

	<u>Hours</u>	<u>Amount</u>
[REDACTED]		
1/19/2024 [REDACTED]	0.20	50.00
SUBTOTAL:	[2.50	625.00]
For professional services rendered	23.40	\$5,850.00
Previous balance		\$7,825.00
Accounts receivable transactions		
2/20/2024 Payment - Thank You		(\$2,750.00)
2/20/2024 Payment - Thank You. Check No. 157989		(\$5,075.00)
Total payments and adjustments		(\$7,825.00)
Balance due		<u>\$5,850.00</u>

Law Office of Amy McDonald Rogers LLC
54 Lincoln Street
Hingham, MA 02043

Invoice submitted to:
Pamela MacDonald
Assistant Superintendent of Student
Services
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

April 12, 2024

In Reference To: Purchase Order No.: 188169

Invoice #10007

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/6/2024	0.20	50.00
3/19/2024	0.20	50.00
SUBTOTAL:	[0.40	100.00]
3/22/2024	0.10	25.00
SUBTOTAL:	[0.10	25.00]
3/4/2024	0.50	125.00
3/6/2024	0.10	25.00
3/11/2024	3.00	750.00

		<u>Hours</u>	<u>Amount</u>
3/14/2024	[REDACTED]	0.40	100.00
3/24/2024	[REDACTED]	3.50	875.00
3/25/2024	[REDACTED]	0.50	125.00
SUBTOTAL:		[8.00	2,000.00]
<u>Miscellaneous</u>			
3/5/2024	Revise and edit Code of Conduct as discussed with superintendent on 2/15.	3.00	750.00
3/8/2024	Revise and edit Handbook and Code of Conduct; email superintendent regarding revisions and changes.	3.00	750.00
3/15/2024	Phone call with Joanna Rizzo regarding kindergarten student currently being evaluated.	0.20	50.00
3/19/2024	Meet virtually with Tanya MacDonald and Joanna Rizzo regarding home/hospital tutoring.	0.40	100.00
3/21/2024	Travel to from Malden; meet with superintendent to review handbook and code of conduct revisions.	4.00	1,000.00
3/25/2024	Draft vandalism policy for school committee.	0.50	125.00
SUBTOTAL:		[11.10	2,775.00]
[REDACTED]			
3/15/2024	[REDACTED]	0.30	75.00
	[REDACTED]	1.60	[REDACTED]
SUBTOTAL:		[1.90	475.00]

	Hours	Amount
3/4/2024	0.50	125.00
3/5/2024	1.90	475.00
3/11/2024	0.30	75.00
3/19/2024	0.20	50.00
	0.40	100.00
	0.40	100.00
3/21/2024	1.50	375.00
3/22/2024	0.60	150.00
	0.80	200.00
3/25/2024	0.30	75.00

SUBTOTAL:

For professional services rendered

Previous balance

Balance due

[6.90 1,725.00]

28.40 \$7,100.00

\$10,175.00

~~\$17,275.00~~

Law Office of Amy McDonald Rogers LLC
54 Lincoln Street
Hingham, MA 02043

Pamela MacDonald
Assistant Superintendent of Student
Services
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

June 25, 2024
In Reference To: Purchase Order No.: 188169

Date	Description	Amount	Balance
	Beginning Balance		12,950.00
6/25/2024	Invoice #10009	2,250.00	15,200.00
	Ending Balance		15,200.00
	Amount Due		15,200.00

Current	30 Days	60 Days	90 Days	120+ Days
2,250.00	6,200.00	6,750.00	0.00	0.00

OKAY TO PAY



Law Office of Amy McDonald Rogers LLC
54 Lincoln Street
Hingham, MA 02043

Invoice submitted to:
Pamela MacDonald
Assistant Superintendent of Student
Services
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

June 25, 2024
In Reference To: Purchase Order No.: 188169
Invoice #10009

Professional Services

		Hours	Amount
5/10/2024		4.50	1,125.00
5/22/2024		0.10	25.00
	SUBTOTAL:	[4.60	1,150.00]
5/16/2024		1.60	400.00
	SUBTOTAL:	[1.60	400.00]
5/6/2024		0.30	75.00
5/8/2024		0.30	75.00

	Hours	Amount
5/22/2024 [REDACTED]	0.30	75.00
[REDACTED]	0.20	50.00
5/29/2024 [REDACTED]	0.20	50.00
SUBTOTAL:		[1.30 325.00]
5/22/2024 [REDACTED]		
[REDACTED]	0.20	50.00
5/24/2024 [REDACTED]	0.20	50.00
5/28/2024 [REDACTED]	0.30	75.00
5/30/2024 [REDACTED]	0.60	150.00
SUBTOTAL:		[1.50 375.00]
For professional services rendered	9.00	\$2,250.00
Previous balance		\$19,150.00
Accounts receivable transactions		
6/19/2024 Payment - Thank You. Check No. 162206		(\$6,200.00)
Total payments and adjustments		(\$6,200.00)
Balance due		\$15,200.00

Law Office of Amy McDonald Rogers LLC
54 Lincoln Street
Hingham, MA 02043

Pamela MacDonald
Assistant Superintendent of Student
Services
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

June 25, 2024
In Reference To: Purchase Order No.: 188169

Date	Description	Amount	Balance
	Beginning Balance		15,200.00
6/25/2024	Invoice #10010	1,150.00	16,350.00
	Ending Balance		16,350.00
	Amount Due		16,350.00

Current	30 Days	60 Days	90 Days	120+ Days
3,400.00	6,200.00	6,750.00	0.00	0.00

OKAY TO PAY 

Law Office of Amy McDonald Rogers LLC
54 Lincoln Street
Hingham, MA 02043

Invoice submitted to:
Pamela MacDonald
Assistant Superintendent of Student
Services
Malden Public Schools
110 Pleasant Street
Malden, MA 02148

June 25, 2024
In Reference To: Purchase Order No.: 188169
Invoice #10010

Professional Services

		Hours	Amount
6/6/2024		0.40	100.00
6/23/2024		2.80	700.00
6/24/2024		0.20	50.00
SUBTOTAL:		3.40	850.00
6/4/2024		0.30	75.00
6/6/2024		0.60	150.00
SUBTOTAL:		0.90	225.00

		<u>Hours</u>	<u>Amount</u>
6/18/2024	1.	0.20	50.00
6/19/2024		0.10	25.00
SUBTOTAL:		[0.30	75.00]
For professional services rendered		4.60	\$1,150.00
Previous balance			\$15,200.00
Balance due			<u>\$16,350.00</u>

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

June 12, 2024
In Reference To: Purchase Order # 188106

Date	Description	Amount	Balance
	Beginning Balance		3,476.15
6/12/2024	Invoice #10219	769.50	4,245.65
	Ending Balance		4,245.65
	Amount Due		4,245.65

Current	30 Days	60 Days	90 Days	120+ Days
1,736.90	2,166.75	342.00	0.00	0.00

OKAY TO PAY



SPECIAL
EDUCATION DEPT.
2024 JUN 13 AM 8:31

Lyons Law Group, LLC
800 Hingham Street
Suite 204S
Rockland, MA 02370

Invoice submitted to:
Pam MacDonald
Assistant Superintendent for Student
Services
Malden Public Schools
77 Salem Street Rm H108
Malden, MA 02148

June 12, 2024
In Reference To: Purchase Order # 188106
Invoice #10219

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/2/2024		2.30	517.50
5/13/2024		0.20	45.00
5/16/2024		0.30	72.00
SUBTOTAL:		[2.80	634.50]
5/2/2024		0.50	112.50
		0.10	22.50
SUBTOTAL:		[0.60	135.00]
For professional services rendered		3.40	\$769.50
Previous balance			\$3,476.15
Balance due			<u>\$4,245.65</u>

2024 JUN 13 AM 8:31
SPECIAL
EDUCATION DEPT

Timekeeper Summary

Name	Hours	Rate	Amount
Beth Cabral-Townson	3.10	225.00	\$697.50
Catherine L. Lyons	0.30	240.00	\$72.00

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



ISSUED TO:
ROGERS AMY MCDONALD
LAW OFFICE OF AMY MCDONALD ROGERS LLC
54 LINCOLN STREET
HINGHAM, MA 0243

PURCHASE ORDER NUMBER

188169

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No.	Requisition No.
8313	82661
Account No.	
390-090-00-26-02-2110-5310-4	

Issue Date

08/21/2023

SHIP TO:
SPECIAL EDUCATION DEPT
PAMELA MACDONALD
110 PLEASANT STREET
MALDEN MA 02148
781-397-7245

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
		SERVICES		
1	1.00	LEGAL SERVICES FY2023-24 - SPECIAL EDUCATION DEPT.	\$10,000.00	\$10,000.00

TOTAL OF PURCHASE ORDER \$10,000.00

*ATTENTION*IMPORTANT BILLING INFO*

TOTAL INVOICE IS NOT TO EXCEED \$10,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-1541.

Warrant Amount Balance

#36 \$5025.- 4,975.-

#40 \$4425.- 550.00

★ increase PO- \$25,000.00 balance \$25,550.00

#48 \$2750.00- \$22,800.00

#60 \$5075.00- \$17,725.00

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

Louis Matnog

SIGNED

#78 \$4,325.00- \$13,400.00

#95 \$6,200.00- \$7,200.00

#99 \$5,850.00 \$1,350.00

PO 189686

MURPHY, HESSE, TOOMEY & LEHANE, LLP
Attorneys at Law

TEL: (617) 479-5000

50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184-8724
TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 06/10/2024
Bill No. 152186
Client/Matter No. MALD01

Billing Through 04/30/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	5,722.25	0.00	0.00	\$5,722.25
MALD01-00271 [REDACTED]	3,417.00	0.00	0.00	\$3,417.00
	<u>9,139.25</u>	<u>0.00</u>	<u>0.00</u>	<u>\$9,139.25</u>

OKAY TO PAY

2024 JUN 26 PM 12:09

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Thank you for your continued business.
MHTL

2002-10-08

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50 BRAINTREE HILL OFFICE PARK
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TIN# 04-2940187

FAX: (617) 479-6469

Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 10, 2024
152186
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 04/30/2024

Fees

			Rate	Hours	Amount
04/01/2024	FSC	Emailed on appeal from supervisor	270.00	0.20	54.00
04/02/2024	FSC	Reviewed public records responses	270.00	0.30	81.00
04/03/2024	FSC	Emailed Ms. Dorai on calculation of holidays	270.00	0.10	27.00
04/04/2024	JRD	Reviewed outstanding Open Meeting Law complaints to ensure on same page with clerk and determine due dates for responses; composing responses	265.00	4.00	1,060.00
04/08/2024	FSC	Conferenced with Attorney MacNeil on case	270.00	0.20	54.00
04/10/2024	JRD	Composing responses to Open Meeting Law Complaints and research thereto	265.00	2.00	530.00
	FSC	Redacted public records; Reviewed responses	270.00	0.50	135.00
04/11/2024	FSC	Emailed on public records responses; Reviewed public records response and OML response	270.00	0.80	216.00
	JRD	Email exchanges with Clerk concerning responses to Open Meeting Law complaints; review of School Committee meeting videos and minutes regarding Open Meeting Law complaint; conferenced with Attorney John Flynn regarding potential arguments for response to Open Meeting Law complaint	265.00	1.50	397.50

Malden - Special Education
MALD01-00001

Statement Date: 06/10/2024
Bill No. 152186
Page No. 2

			Rate	Hours	Amount
	JPF	Conference with Attorney James Donnelly; Discuss defenses to an Open Meeting Law Complaint which alleges that two (2) School Committee members violated the Open Meeting Law in deciding upon two (2) consultants for consideration by the School Committee in hiring a consultant to work with and advise a yet to be appointed Screening Committee during a process to vet candidates for the vacant Superintendent of Schools position	175.00	0.65	113.75
04/12/2024	JRD	Revised Open Meeting Law responses based on feedback from Attorney Felicia Vasudevan, finalized exhibits and sent to complainant; composed emails to Attorney Felicia Vasudevan regarding proposed arguments for another response; analyzed email questions from Clerk regarding public records law responses	265.00	1.75	463.75
	JRD	Reviewed public records request and analyzed response; composed email to Clerk with next steps	265.00	1.20	318.00
	FSC	Reviewed public records responses	270.00	0.40	108.00
04/19/2024	JRD	Composed email to clerk regarding public records response	265.00	0.25	66.25
	JRD	Composed responses to 2 Open Meeting Law Complaints and sent to complainant/Division of Open Govt	265.00	3.75	993.75
04/23/2024	JRD	Composed response to public records request; teleconference with Clerk regarding response; composed email with instructions for response	265.00	1.50	397.50
04/24/2024	FSC	Emailed Ms. Dorai on public records requests	270.00	0.10	27.00
04/25/2024	JRD	Composed response to Open Meeting Law Complaint and submitted by email	265.00	1.75	463.75
	FSC	Emailed Ms. Dorai on Medford public records response	270.00	0.10	27.00
04/29/2024	FSC	Reviewed public records responses	270.00	0.60	162.00
04/30/2024	FSC	Emailed Ms. Dorai on public records responses	270.00	0.10	27.00
		For Services Rendered		21.75	5,722.25

Recapitulation				
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
John P. Flynn	0.65	\$175.00	\$113.75	
Felicia S. Vasudevan	3.40	270.00	918.00	
James Donnelly	17.70	265.00	4,690.50	

Total Current Fees and Expenses

5,722.25

Malden - Special Education
MALD01-00001

Statement Date: 06/10/2024
Bill No. 152186
Page No. 3

Total for This Matter

\$5,722.25

Malden - Special Education
MALD01-00271

Statement Date: 06/10/2024
Bill No. 152186
Page No. 4

Billing Through: 04/30/2024

Fees

			Rate	Hours	Amount
04/01/2024	FSC	[REDACTED]	270.00	0.10	27.00
04/03/2024	FSC	[REDACTED]	270.00	0.30	81.00
	MHP	[REDACTED]	265.00	0.10	26.50
04/05/2024	FSC	[REDACTED]	270.00	0.40	108.00
	MHP	[REDACTED]	265.00	0.80	212.00
04/07/2024	MHP	[REDACTED]	265.00	2.50	662.50
04/10/2024	FSC	[REDACTED]	270.00	1.90	513.00
	MHP	[REDACTED]	265.00	3.70	980.50
04/11/2024	MHP	[REDACTED]	265.00	0.20	53.00
	FSC	[REDACTED]	270.00	0.10	27.00
04/17/2024	PMW	[REDACTED]	125.00	1.00	125.00
04/18/2024	FSC	[REDACTED]	270.00	0.10	27.00
	PMW	[REDACTED]	125.00	1.20	150.00
04/22/2024	MHP	[REDACTED]	265.00	1.00	265.00

Malden - Special Education
MALD01-00271

Statement Date: 06/10/2024
Bill No. 152186
Page No. 5

			Rate	Hours	Amount
04/25/2024	FSC	[REDACTED]	270.00	0.10	27.00
04/26/2024	MHP	[REDACTED]	265.00	0.50	132.50
		[REDACTED]		14.00	3,417.00

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Paula M. Wright		2.20	\$125.00	\$275.00
Felicia S. Vasudevan		3.00	270.00	810.00
Madison Harris-Parks		8.80	265.00	2,332.00

Total Current Fees and Expenses 3,417.00

Total for This Matter \$3,417.00

Total Balance Due \$9,139.25

PO 189686

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TIN# 04-2940187

FAX: (617) 479-6469

Billing Summary

Pamela MacDonald, Assistant Superintendent for Student Services
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date: 06/12/2024
Bill No. 152353
Client/Matter No. MALD01

Billing Through 05/31/2024

	Current Fees	Expenses	Advances	Balance
MALD01-00001 General Ongoing	4,370.75	0.00	0.00	\$4,370.75
MALD01-00271 [REDACTED]	2,119.00	0.00	0.00	\$2,119.00
	<u>6,489.75</u>	<u>0.00</u>	<u>0.00</u>	<u>\$6,489.75</u>

50 BRAINTREE HILL
SUITE 410
BRAINTREE, MA 02184-8724
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2024 JUN 20 AM 9:58
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Please don't hesitate to contact our billing department at billinggroup@mhtl.com with any questions or concerns.
Thank you for your continued business.

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MURPHY, HESSE, TOOMEY & LEHANE, LLP

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Pamela MacDonald, Assistant Superintendent for Student Serv
Malden - Special Education
Malden Public Schools
77 Salem Street
Malden, MA 02148

Statement Date:
Bill No.
Account No.

June 12, 2024
152353
MALD01.
Page: 1

RE: MALD01-00001 General Ongoing

Billing Through: 05/31/2024

Fees

			Rate	Hours	Amount
05/02/2024	JRD	Teleconferenced with Clerk regarding public records responses and question regarding agenda; composed email to Attorney Felicia Vasudevan	265.00	0.60	159.00
	FSC	Conferenced with Ms. Dorai on public records requests	270.00	0.20	54.00
	JRD	Teleconferenced with Clerk regarding public records responses; analyzed timing question; composed email to Attorney Felicia Vasudevan regarding public records responses	265.00	0.75	198.75
05/03/2024	FSC	Drafted responses to public records requests	270.00	0.50	135.00
05/06/2024	FSC	Reviewed emails in response to public records requests	270.00	0.70	189.00
05/07/2024	FSC	Reviewed documents for redactions; Emailed draft language	270.00	1.10	297.00
	FSC	Reviewed documents for public records responses; Responded to appeal; Edited public records responses	270.00	0.70	189.00
05/08/2024	FSC	Emailed on response to public records responses; Drafted responses to appeals and reviewed public records responses	270.00	1.90	513.00
05/09/2024	FSC	Emailed response to public records requests	270.00	0.20	54.00
05/10/2024	FSC	Conferenced with Supervisor on request; Reviewed redactions; conferenced with Ms. Dorai	270.00	1.30	351.00
05/12/2024	FSC	Reviewed records in response to public records request	270.00	0.40	108.00
05/13/2024	FSC	Conferenced with Supervisor on determination; Conferenced with Ms. Dorai; Reviewed records	270.00	0.40	108.00

Malden - Special Education
MALD01-00001

Statement Date: 06/12/2024
Bill No. 152353
Page No. 2

			Rate	Hours	Amount
05/15/2024	FSC	Emailed Ms. Dorai on public records requests responses	270.00	0.20	54.00
05/20/2024	FSC	Drafted response to public records requests	270.00	1.00	270.00
05/21/2024	FSC	Responded to public records request; Reviewed public records request	270.00	1.90	513.00
05/22/2024	FSC	Reviewed records for redactions; Emailed on public records response	270.00	0.40	108.00
05/23/2024	FSC	Reviewed documents as part of public records request; Emailed on new records request	270.00	0.50	135.00
05/24/2024	FSC	Emailed on disclosure of public records	270.00	0.50	135.00
	JRD	Reviewed public records appeal, analyzed questions of law within, and composed response to appeal	265.00	2.00	530.00
05/28/2024	FSC	Reviewed relative to public records request; Responded to request; Emailed on appeal; Drafted response to appeal	270.00	1.00	270.00
		For Services Rendered		16.25	4,370.75

	Recapitulation	Hours	Rate	Total
<u>Timekeeper</u>				
Felicia S. Vasudevan		12.90	\$270.00	\$3,483.00
James Donnelly		3.35	265.00	887.75

Total Current Fees and Expenses 4,370.75

Total for This Matter \$4,370.75

Malden - Special Education
MALD01-00271

Statement Date: 06/12/2024
Bill No. 152353
Page No. 3

Billing Through: 05/31/2024

Fees

			Rate	Hours	Amount
05/01/2024	FSC	[REDACTED]	270.00	0.70	189.00
	MHP	[REDACTED]	265.00	4.50	1,192.50
05/02/2024	FSC	[REDACTED]	270.00	0.10	27.00
	PMW	[REDACTED]	125.00	1.30	162.50
05/09/2024	FSC	[REDACTED]	270.00	0.10	27.00
05/14/2024	FSC	[REDACTED]	270.00	0.40	108.00
	MHP	[REDACTED]	265.00	0.60	159.00
05/15/2024	PMW	[REDACTED]	125.00	1.00	125.00
05/28/2024	FSC	[REDACTED]	270.00	0.20	54.00
	PMW	[REDACTED]	125.00	0.60	75.00

Malden - Special Education
MALD01-00271

Statement Date: 06/12/2024
Bill No. 152353
Page No. 4

		Rate	Hours	Amount
For Services Rendered			9.50	2,119.00
Recapitulation				
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	
Paula M. Wright	2.90	\$125.00	\$362.50	
Felicia S. Vasudevan	1.50	270.00	405.00	
Madison Harris-Parks	5.10	265.00	1,351.50	
Total Current Fees and Expenses				2,119.00
Total for This Matter				<u>\$2,119.00</u>
Total Balance Due				<u>\$6,489.75</u>

Please Send Invoices In
DUPLICATE TO:
City of Malden
MALDEN PUBLIC SCH - BUDGET
77 SALEM ST.
MALDEN MA 02148
781-397-6100 EXT 2213

City of Malden
PURCHASING DEPARTMENT
215 PLEASANT ST
MALDEN, MA 02148



PURCHASE ORDER NUMBER

189686

This Number Must Appear on Invoices,
B/L's, Shipping Memos and All Packages.

Vendor No. Requisition No.

9090

84180

Account No.

300-090-00-00-06-1430-5300-4

Issue Date

11/13/2023

ISSUED TO:

MURPHY, HESSE, TOOMEY & LEHANE, LLP
50 BRAINTREE HILL OFFICE PARK
SUITE 410
BRAINTREE, MA 02184

SHIP TO:

MALDEN PUBLIC SCH - SUPT. OFFICE
LIGIA NORIEGA
110 PLEASANT STREET, 3RD FLOOR
MALDEN MA 02148
781-397-6100 EXT. 2201

ALL OF THE ABOVE MUST APPEAR ON OUTSIDE LABEL.

Item	Quantity	Description	Unit Price	Total Price
1	1.00	SERVICES PUBLIC RECORDS REQUESTS & APPEAL FY 2023-24	\$3,000.00	\$3,000.00

TOTAL OF PURCHASE ORDER

\$3,000.00

*ATTENTION*IMPORTANT BILLING INFO*

TOTAL INVOICE IS NOT TO EXCEED \$3,000.00

MALDEN PUBLIC SCHOOLS WILL NOT BE RESPONSIBLE FOR PAYMENT ABOVE THE AMOUNT OF PURCHASE ORDER.

PRICING AND/OR SHIPPING INCREASES ARE AUTHORIZED BY BUDGET CONTROL ONLY. TO REQUEST AN INCREASE CALL 781-397-6100 x2213 or 2266.

12/18/23 increase

\$5,000.-

3/14/24 increase

\$20,000.-

28,000.00

6/26/24 increase

12,000.00

6/26/24 increase

6,500.00

46,500.00

This order is exempt from Massachusetts Sales and Use Tax
Exemption Number 04-6001398

If not a corporation, show your Internal Revenue Service
Number on all invoices.

CITY OF MALDEN IS AN EQUAL OPPORTUNITY EMPLOYER
AND HAS AN AFFIRMATIVE ACTION PLAN.

SIGNED

Jean M. Tucker