

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO	
VENDOR	VENDOR #: Eric M. Bernstein & Assoc., LLC. 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

VOUCHER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 21-00046-12

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE	JAN 18 2022
CHECK NO. 037918	CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(d)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services Rendered for the Month of December 2021			\$7,950.00
	Please see detailed invoice listing by File and Matter Number Attached			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

VENDOR SIGN HERE

Borough Attorney January 2, 2022

OFFICIAL POSITION

DATE

22-3690440

INCORPORATED? ☒ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

1/12/2022
DEPT. HEAD SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

**Professional Legal Services Rendered
December 2021**

<u>File #</u>	<u>Matter Name</u>	<u>Invoice #</u>	<u>Amount</u>
1250-1000	General	75098	\$1170.00
1250-1006	Council Meetings	75099	\$600.00
1250-1007	Police Department – General	75100	\$270.00
1250-1194	Justin D. Lamb	75101	\$1845.00
1250-1219	Giant Realty, LLC (Block 25, Lot 3)	75102	\$870.00
1250-1228	Verizon Wireless 5G Network	75103	\$465.00
1250-1236	Tom Schierer	75104	\$120.00
1250-1243	Stephen & Eileen Mortenson	75105	\$90.00
1250-1257	PBA Local 372 (2021) Negotiations	75106	\$660.00
1250-1260	2021 Resolutions	75107	\$945.00
1250-1265	Raymond Burns (2021)	75108	\$150.00
1250-1276	1504 Ocean Avenue (Gazebo)	75109	\$585.00
1250-1278	PBA Local 372 Unfair Practice Charge	75110	\$180.00

TOTAL DUE: \$7,950.00



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **General**
Our File No. **1250-1000**

Invoice # 75098

	<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2021 Review materials; legal research.	2.00 150.00/hr	300.00
12/10/2021 Telephone conference with Bob Brice; review materials.	0.80 150.00/hr	120.00
Telephone conference with Bob Brice (2x); review materials.	1.20 150.00/hr	180.00
12/15/2021 Telephone conference with Colin Grant re OCPO request for records for disciplinary cases.	0.30 150.00/hr	45.00
12/17/2021 Correspondence to Donnelly Amico; telephone conference with Bob Brice.	0.60 150.00/hr	90.00
12/26/2021 Review materials; draft materials.	1.60 150.00/hr	240.00
12/28/2021 Telephone conference with Robert Brice (extended); review materials	1.30 150.00/hr	195.00
For professional services rendered	7.80	\$1,170.00
Previous Balance		\$1,080.00
12/27/2021 Payment - thank you for Invoice# 74675 for November 2021 services. Check No. 037881		(\$1,080.00)
Total payments and adjustments		(\$1,080.00)
Balance due		\$1,170.00

Lavallette Borough
1250-1000

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Council Meetings**
Our File No. **1250-1006**

Invoice # 75099

	<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2021 Review agenda items and resolutions for Regular and Caucus meeting.	0.50 150.00/hr	75.00
12/6/2021 Telephone conference with Bob Brice; attendance at caucus and regular Council meeting.	1.50 150.00/hr	225.00
12/20/2021 Review agenda items with Donnelly Amico re ABC license; attend regular Borough Council meeting.	2.00 150.00/hr	300.00
For professional services rendered	4.00	\$600.00
Previous Balance		\$555.00
12/27/2021 Payment - thank you for Invoice# 74676 for November 2021 services. Check No. 037881		(\$555.00)
Total payments and adjustments		(\$555.00)
Balance due		\$600.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Police Department- General
Our File No. 1250-1007

Invoice # 75100

	<u>Hrs/Rate</u>	<u>Amount</u>
12/17/2021 Correspondence to Bob Brice; correspondence to OCPO Lt. Tiernan re scheduling discussion of pending claims; review materials.	1.80 150.00/hr	270.00
For professional services rendered	1.80	\$270.00
Balance due		\$270.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Justin D. Lamb
Docket No. OCN-L-2984-16
Our File No. 1250-1194

Invoice # 75101

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2021 Telephone conference with Bob Brice; review materials.	1.00 150.00/hr	150.00
12/2/2021 Correspondence to Bob Brice.	0.30 150.00/hr	45.00
12/3/2021 Draft materials; legal research.	2.40 150.00/hr	360.00
12/10/2021 Correspondence to Chris Reed, Esq.	0.30 150.00/hr	45.00
12/12/2021 Review of OCPO investigation report, transcripts and SOP; revise PNDA and specifications.	2.80 150.00/hr	420.00
12/13/2021 Review materials; revise materials.	1.20 150.00/hr	180.00
12/16/2021 Receipt and review of materials; correspondence to Bob Brice.	0.80 150.00/hr	120.00
12/17/2021 Telephone conference with Bob Brice; revise materials; correspondence to Brice.	1.40 150.00/hr	210.00
12/20/2021 Correspondence to Bob Brice.	0.30 150.00/hr	45.00
12/21/2021 Correspondence to Chris Read, Esq. re hearing dates.	0.30 150.00/hr	45.00
12/29/2021 Correspondence to Bob Brice; draft of complete discovery packets for May and December charges; correspondence to Kenneth Ralph, Esq. re discovery.	1.50 150.00/hr	225.00
For professional services rendered	12.30	\$1,845.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Amount</u>
Previous Balance	\$180.00
12/27/2021 Payment - thank you for Invoice# 74678 for November 2021 services. Check No. 037881	<u>(\$180.00)</u>
Total payments and adjustments	<u>(\$180.00)</u>
Balance due	<u><u>\$1,845.00</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75102

Re: **Giant Realty, LLC**
(Block 25, Lot 3) (2018)
(2406 Ocean Front)
Docket No. 006238-2018
Our File No. 1250-1219

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2021 Receipt and review of correspondence from the Tax Court.	0.30 150.00/hr	45.00
12/7/2021 Receipt and review of Amended Case Management Order issued by Judge Kathi Fiamingo, J.T.C.; correspondence to Sharon Morgan, CTA.	0.60 150.00/hr	90.00
12/9/2021 Receipt and review of correspondence from Michael Schneck, Esq.; receipt and review of correspondence from Sharon Morgan, CTA; review materials; correspondence to Morgan.	1.50 150.00/hr	225.00
12/10/2021 Receipt and review of correspondence from Sharon Morgan, CTA (2); review materials; correspondence to Morgan (2).	1.80 150.00/hr	270.00
12/29/2021 Receipt and review of correspondence from Michael Schneck, Esq.; receipt and review of partially executed stipulation of settlement; review materials; correspondence to Sharon Morgan, CTA.	1.60 150.00/hr	240.00
For professional services rendered	5.80	\$870.00
Previous Balance		\$435.00
12/27/2021 Payment - thank you for Invoice# 74679 for November 2021 services. Check No. 037881		(\$435.00)
Total payments and adjustments		(\$435.00)
Balance due		\$870.00

Lavallette Borough
1250-1219

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Verizon Wireless 5G Network**
Our File No. **1250-1228**

Invoice # 75103

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2021 Correspondence to Bob Brice.	0.30 150.00/hr	45.00
12/6/2021 Correspondence to Ed Purcell, Esq. (2x).	0.60 150.00/hr	90.00
12/7/2021 Correspondence to Ed Purcell, Esq.; correspondence to Bob Brice.	0.60 150.00/hr	90.00
12/8/2021 Draft of changes to resolutions for pole locations for 5 locations.	1.00 150.00/hr	150.00
12/10/2021 Telephone conference with Bob Brice; revise resolution for 1103 Ocean.	0.60 150.00/hr	90.00
For professional services rendered	3.10	\$465.00
Previous Balance		\$1,860.00
12/27/2021 Payment - thank you for Invoice# 74680 for November 2021 services. Check No. 037881		(\$1,860.00)
Total payments and adjustments		(\$1,860.00)
Balance due		\$465.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Tom Schierer**
Disciplinary Action
Our File No. **1250-1236**

Invoice # 75104

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2021 Telephone conference with Bob Brice; review materials.	0.80 150.00/hr	120.00
For professional services rendered	0.80	\$120.00
Previous Balance		\$495.00
12/27/2021 Payment - thank you for Invoice# 74681 for November 2021 services. Check No. 037881		(\$495.00)
Total payments and adjustments		(\$495.00)
Balance due		\$120.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75105

Re: **Mortenson, Stephen & Eileen**
(2020)
Block 961, Lot 28
Docket No. 006984-2020
Our File No. 1250-1243

	<u>Hrs/Rate</u>	<u>Amount</u>
12/7/2021 Receipt and review of Case Management Order issued by Judge Kathi Fiamingo, J.T.C.; correspondence to Sharon Morgan, CTA.	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Previous Balance		\$195.00
12/27/2021 Payment - thank you for Invoice# 74683 for November 2021 services. Check No. 037881		(\$195.00)
Total payments and adjustments		(\$195.00)
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **PBA Local 372**
(2021 Negotiations)
Our File No. **1250-1257**

Invoice # 75106

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2021 Telephone conference with Bob Brice; review materials.	0.80 150.00/hr	120.00
12/7/2021 Telephone conference with Bob Brice; review materials.	1.00 150.00/hr	150.00
12/16/2021 Correspondence to Frank Crivelli, Esq.; revise materials.	0.80 150.00/hr	120.00
Telephone conference with Bob Brice (2x); legal research; review materials.	1.80 150.00/hr	270.00
For professional services rendered	<u>4.40</u>	<u>\$660.00</u>
Balance due		<u><u>\$660.00</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **2021 Resolutions**
Our File No. **1250-1260**

Invoice # 75107

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2021 Complete draft resolutions opposing 5G statutory changes and supporting 5G health study commission.	1.70 150.00/hr	255.00
12/20/2021 Telephone conference with Bob Brice; correspondence to Donnelly Amico; legal research; draft of resolution rejecting Auditor bids.	1.80 150.00/hr	270.00
12/27/2021 Correspondence to Bob Brice; telephone conference with Brice; correspondence to Councilman James Borowski re resolution for PPANJ Power consulting attorney.	0.90 150.00/hr	135.00
12/29/2021 Telephone conference with Bob Brice (extended); review of prior proposals for auditor; correspondence to Robert Oliwa.	1.60 150.00/hr	240.00
12/30/2021 Correspondence to Bob Brice.	0.30 150.00/hr	45.00
For professional services rendered	6.30	\$945.00
Previous Balance		\$435.00
12/27/2021 Payment - thank you for Invoice# 74685 for November 2021 services. Check No. 037881		(\$435.00)
Total payments and adjustments		(\$435.00)
Balance due		\$945.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Burns, Raymond (2021)**
Block 18, Lot 12
Docket No. 004143-2021
Our File No. 1250-1265

Invoice # 75108

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2021 Receipt and review of appraisal report submitted by pro se taxpayer; correspondence to Sharon Morgan, CTA.	1.00 150.00/hr	150.00
For professional services rendered	1.00	\$150.00
Previous Balance		\$60.00
12/27/2021 Payment - thank you for Invoice# 74687 for November 2021 services. Check No. 037881		(\$60.00)
Total payments and adjustments		(\$60.00)
Balance due		\$150.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: 1504 Ocean Avenue (Gazebo)
Our File No. 1250-1276

Invoice # 75109

	<u>Hrs/Rate</u>	<u>Amount</u>
12/2/2021 Receipt and review of exhibits and timeline from Michelle Donato, Esq.; correspondence to Donato; legal research.	2.60 150.00/hr	390.00
12/22/2021 Correspondence to Michelle Donato, Esq. re response to demand to remove gazebo; review materials.	1.00 150.00/hr	150.00
12/23/2021 Telephone conference with Bob Brice.	0.30 150.00/hr	45.00
For professional services rendered	3.90	\$585.00
Balance due		\$585.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **PBA Local 372**
Unfair Practice Charge
PERC
Our File No. 1250-1278

Invoice # 75110

12/30/2021 Review materials; legal research

<u>Hrs/Rate</u>	<u>Amount</u>
1.20 150.00/hr	180.00
1.20	\$180.00
Balance due	\$180.00

For professional services rendered

Balance due

\$180.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

21-00046-12

Pg 1

ORDER DATE: 01/04/21
REQUISITION NO:
DELIVERY DATE: 01/04/21
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: E1890
ERIC M. BERNSTEIN & ASSOC, LLC
PO BOX 4922
WARREN, NJ 07059

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2021 LEGALS - DECEMBER	1-02- -200-411	795.0000	795.00
1.00	2021 LEGALS - DECEMBER	1-03- -200-411	795.0000	795.00
1.00	2021 LEGALS - DECEMBER	1-04- -200-411	795.0000	795.00
1.00	2021 LEGALS - DECEMBER	1-01- -105-101	5,565.0000	5,565.00
			TOTAL	7,950.00

BOROUGH OF LAVALLETTE

1306 GRAND CENTRAL AVENUE • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 21-00046-13

ORDER DATE: 01/04/21
REQUISITION NO:
DELIVERY DATE: 01/04/21
STATE CONTRACT:
F.O.B. TERMS:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPTION # 21-8000788

VENDOR IS REQUIRED TO SUPPLY A COPY OF N.J. BUSINESS REGISTRATION CERTIFICATE PRIOR TO PAYMENT OF SERVICES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2021 LEGALS - BOND SALE	1-02- -200-411	1,665.0000	1,665.00
1.00	2021 LEGALS - BOND SALE	1-04- -200-411	1,500.0000	1,500.00
			TOTAL	3,165.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

Charles S. ...
DEPT. HEAD SIGNATURE
[Signature]
COUNCIL PERSON SIGNATURE
[Signature]
COUNCIL PERSON SIGNATURE
[Signature]
COUNCIL PERSON SIGNATURE
[Signature]
COUNCIL PERSON SIGNATURE
[Signature]
COUNCIL PERSON SIGNATURE

MEETING DATE

CHECK NO.

037978

CHECK DATE

JAN 18 2022

TREASURER

VENDOR COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, LLC.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: 2021 Bond Sale
(\$3,855,000)
(Series 2021)
Our File No. 1250-1267

	<u>Amount</u>
Previous Balance	\$3,165.00
Balance due	\$3,165.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

January 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: 2021 Bond Sale
(\$3,855,000)
(Series 2021)
Our File No. 1250-1267

	<u>Amount</u>
Previous Balance	\$3,165.00
Balance due	<u>\$3,165.00</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 2, 2021

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **2021 Bond Sale**
(\$3,855,000)
(Series 2021)
Our File No. **1250-1267**

Invoice # 72817

	<u>Hrs/Rate</u>	<u>Amount</u>
8/3/2021 Review of "final" POS documents; emails to and from Jamie Jean.	4.20 150.00/hr	630.00
8/5/2021 Email to Jamie Jean; review materials; revise proposed bond sale contract; correspondence to Marsha Boutin.	3.50 150.00/hr	525.00
8/10/2021 Review materials; revise materials; emails to and from Marsha Boutin.	2.70 150.00/hr	405.00
8/16/2021 Review materials; telephone conference with Donnelly Amico.	1.30 150.00/hr	195.00
8/18/2021 Review various materials; email to Jamie Jean.	2.80 150.00/hr	420.00
For professional services rendered	14.50	\$2,175.00
Previous Balance		\$990.00
Balance due		\$3,165.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

6117 DUE



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 2, 2021

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: 2021 Bond Sale
(\$3,855,000)
(Series 2021)
Our File No. 1250-1267

Invoice # 71576

	<u>Hrs/Rate</u>	<u>Amount</u>
7/23/2021 Review initial preliminary statement as to bond offering; telephone conference with Jaime.	2.80 150.00/hr	420.00
7/28/2021 Further review of various materials; email to Jaime Jean.	3.80 150.00/hr	570.00
For professional services rendered	6.60	\$990.00
Balance due		\$990.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO	
VENDOR	VENDOR #:
	Eric M. Bernstein & Assoc., LLC. 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00038-01

ORDER DATE:
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE

FEB 22 2022

CHECK NO.

CHECK DATE

038097

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services Rendered for the Month of January 2022			\$10,291.85
	Please see detailed invoice listing by File and Matter Number Attached			

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

[Signature] 2-7-2022
DEPT. HEAD SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT

VENDOR SIGN HERE
Municipal Attorney 02/07/2022

OFFICIAL POSITION

DATE

22-3690440

INCORPORATED? ☐ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

TREASURER



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 6, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75937

Re: General
Our File No. 1250-1000

	<u>Hrs/Rate</u>	<u>Amount</u>
1/1/2022 Legal research; review materials; draft materials.	2.40 150.00/hr	360.00
1/6/2022 Draft materials; legal research.	1.70 150.00/hr	255.00
1/9/2022 Review materials; review materials	1.30 150.00/hr	195.00
1/13/2022 Review and revise Notice of Tort Claim and documents re Coleman accident claim	0.30 150.00/hr	45.00
1/19/2022 Review materials; telephone conference with Mayor Walter La Cicero/Robert Brice (extended); telephone conference with Councilwoman Joanne Fillippone/Robert Brice (extended); telephone conference with Brice	2.60 150.00/hr	390.00
1/21/2022 Long telephone conference with Bob Brice and Tom Brihn; review materials; legal research; drafting materials	3.30 150.00/hr	495.00
1/25/2022 Telephone conferences with Tom Brihn and Bob Brice (2x) (extended); correspondence to Bob Brice; telephone conference with Bob Brice; review materials	1.80 150.00/hr	270.00
1/26/2022 Review materials; correspondence to Bob Brice (extended); revise materials; telephone conference with Brice	2.00 150.00/hr	300.00
1/28/2022 Draft materials; review materials; revise materials	1.80 150.00/hr	270.00
For professional services rendered	17.20	\$2,580.00
Previous Balance		\$1,170.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1000

Page 2

Balance due

Amount

\$3,750.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75546

Re: Council Meetings
Our File No. 1250-1006

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2022 Review agenda.	0.50 150.00/hr	75.00
1/4/2022 Attendance at reorganization meeting.	1.00 150.00/hr	150.00
1/18/2022 Attendance at regular and caucus meeting of Borough Council	1.50 150.00/hr	225.00
Review meeting agenda and correspondence	0.70 150.00/hr	105.00
For professional services rendered	3.70	\$555.00
Previous Balance		\$600.00
Balance due		\$1,155.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75547

Re: Police Department- General
Our File No. 1250-1007

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2022 Telephone conference with Chief Colin Grant (extended); review policy and procedure manual re FMLA and TDL policies.	1.00 150.00/hr	150.00
1/5/2022 Correspondence to Chief Colin Grant re Officer Lamb accommodation; telephone conference with Chief Grant re firearms accommodation and guidelines (extended); legal research.	2.20 150.00/hr	330.00
1/6/2022 Telephone conference with Chief Colin Grant re accommodations; correspondence to Chief Grant re firearms and other conditions of accommodation; review materials.	1.00 150.00/hr	150.00
1/7/2022 Telephone conference with Colin Grant re dispatcher complaints.	0.30 150.00/hr	45.00
1/10/2022 Telephone conference with Chief Colin Grant re pregnancy leave and residency status for civil service (extended); legal research.	1.80 150.00/hr	270.00
1/11/2022 Legal research; draft of opinion letter for Chief Grant; telephone conference with Chief Colin Grant re harassment complaints (2x).	2.70 150.00/hr	405.00
1/12/2022 Review materials; revise materials.	1.00 150.00/hr	150.00
1/14/2022 Correspondence to Colin Grant re residency requirements and OCPO interviews	0.30 150.00/hr	45.00
For professional services rendered	10.30	\$1,545.00
Previous Balance		\$270.00
1/24/2022 Payment - thank you - December 2021 Services. Check No. 37978. Check No. 37978		(\$270.00)
Total payments and adjustments		(\$270.00)

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1007

Page 2

Balance due

Amount

\$1,545.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75548

Re: **OPRA Requests**
 Our File No. **1250-1075**

	<u>Hrs/Rate</u>	<u>Amount</u>
1/4/2022 Correspondence to Donnelly Amico re OPRA request by Angulo for security camera footage; correspondence to Kim Reece re security confidentiality.	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75549

Re: **Justin D. Lamb**
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2022 Receipt and review of notice of request for hearing from Sgt Lamb.	0.30 150.00/hr	45.00
1/10/2022 Correspondence to Kenneth Ralph, Esq.; review materials.	0.70 150.00/hr	105.00
1/11/2022 Review materials; telephone conference with Kenneth Ralph, Esq. re disciplinary charges and possible settlement (extended).	1.00 150.00/hr	150.00
1/14/2022 Telephone conference with Ken Ralph Esq; correspondence to Ken Ralph Esq.; correspondence to Bill Scharfenberg, Esq. at OCPO; commence draft of settlement agreement pending OCPO on FNDA	3.20 150.00/hr	480.00
1/18/2022 Correspondence to Hearing Office Chris Reid, Esq. re conference	0.30 150.00/hr	45.00
1/19/2022 Telephone conference with Bill Scharfenberg; Zoom conference with Ken Ralph, Esq.; and Bob Brice (extended); correspondence to Chris Reid re new hearing dates	1.70 150.00/hr	255.00
1/21/2022 Telephone conference with Bill Scharfenberg, Esq.	0.30 150.00/hr	45.00
1/24/2022 Long telephone conference with Bill Scharfenberg at OCPO; long TCW Bob Brice; revisions to proposed FNDA, revise proposed settlement agreement	2.80 150.00/hr	420.00
For professional services rendered	10.30	\$1,545.00
Disbursements:		
1/12/2022 FedEx to Kenneth Ralph, Esq. on Jan. 3, 2022.		16.57
Total Disbursements		\$16.57

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Amount</u>
Total amount of this bill	\$1,561.57
Previous Balance	\$1,845.00
1/24/2022 Payment - thank you - December 2021 Services. Check No. 37978	<u>(\$1,845.00)</u>
Total payments and adjustments	<u>(\$1,845.00)</u>
Balance due	<u><u>\$1,561.57</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75550

Re: 124 Jersey City Avenue
Block 60, Lot 7
Revocation of Zoning Approval
Our File No. 1250-1217

	<u>Hrs/Rate</u>	<u>Amount</u>
1/14/2022 Correspondence to Donnelly Amico; telephone conference with Bob Brice	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75551

Re: **Giant Realty, LLC**
(Block 25, Lot 3) (2018)
(2406 Ocean Front)
Docket No. 006238-2018
Our File No. 1250-1219

	<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2022 Receipt and review of correspondence from Sharon Morgan, CTA (2); correspondence to Sharon Morgan, CTA; execute and file stipulation of settlement with the Tax Court.	1.20 150.00/hr	180.00
For professional services rendered	1.20	\$180.00
Previous Balance		\$870.00
1/24/2022 Payment - thank you - December 2021 Services. Check No. 37978		(\$870.00)
Total payments and adjustments		(\$870.00)
Balance due		\$180.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75552

Re: **Verizon Wireless 5G Network**
Our File No. 1250-1228

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2022 Telephone conference with Ed Purcell, Esq.; correspondence to Purcell with pole locations.	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Previous Balance		\$465.00
1/24/2022 Payment - thank you - December 2021 Services. Check No. 37978		(\$465.00)
Total payments and adjustments		(\$465.00)
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75553

Re: Tom Schierer
Disciplinary Action
Our File No. 1250-1236
Disbursements:

	<u>Amount</u>
1/7/2022 FedEx to Frank Crivelli on Nov. 29, 2021.	15.32
Total Disbursements	<u>\$15.32</u>
Previous Balance	\$120.00
1/24/2022 Payment - thank you - December 2021 Services - Inv. 75104 Check No. 37978	<u>(\$120.00)</u>
Total payments and adjustments	<u>(\$120.00)</u>
Balance due	<u>\$15.32</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75554

Re: Donato, Michele
Block 23, Lot 1
Docket 001234-2020
Our File No. 1250-1241

	<u>Hrs/Rate</u>	<u>Amount</u>
1/11/2022 Receipt and review of correspondence from Sharon Morgan, CTA; review materials; correspondence to Tom Olson, Esq.	1.40 150.00/hr	210.00
1/20/2022 Review materials in preparation for Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.30 150.00/hr	45.00
1/24/2022 Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.30 150.00/hr	45.00
1/31/2022 Receive and review of Case Management Order issued by Judge Kathi Fiamingo, J.T.C.; correspondence to Sharon Morgan, CTA.	0.60 150.00/hr	90.00
For professional services rendered	2.60	\$390.00
Balance due		\$390.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75555

Re: **PBA Local 372**
(2021 Negotiations)
Our File No. 1250-1257

	<u>Hrs/Rate</u>	<u>Amount</u>
1/10/2022 Emails to and from Bob Brice; review materials.	1.20 150.00/hr	180.00
1/11/2022 Review materials; prepare for 1/11 conversation with Bob Brice; extended telephone conference with Brice; revise materials.	2.30 150.00/hr	345.00
1/12/2022 Review materials; revise materials; correspondence to Bob Brice.	1.40 150.00/hr	210.00
1/13/2022 Telephone conference with Bob Brice; emails to and from Brice	1.00 150.00/hr	150.00
1/14/2022 Review materials; prepare for 1/14 PBA negotiations; attendance at Negotiation Session with PBA Local 372; meeting with client	3.80 150.00/hr	570.00
1/18/2022 Telephone conference with Bob Brice; review materials	0.60 150.00/hr	90.00
1/24/2022 Emails to and from Bob Brice; telephone conferences with Brice (2x); review materials	1.60 150.00/hr	240.00
1/25/2022 Telephone conference with Bob Brice, review materials	0.80 150.00/hr	120.00
For professional services rendered	12.70	\$1,905.00
Previous Balance		\$660.00
1/24/2022 Payment - thank you Invoice No. 75106. Check No. 37978		(\$660.00)
Total payments and adjustments		(\$660.00)

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1257

Page 2

	<u>Amount</u>
Balance due	\$1,905.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75556

Re: Donato, Michele
Block 23, Lots 1 & 2
Docket 002045-2021
Our File No. 1250-1261

1/31/2022 Receive and review of case management plan from the Tax Court

For professional services rendered

Balance due

<u>Hrs/Rate</u>	<u>Amount</u>
0.20	30.00
150.00/hr	
<u>0.20</u>	<u>\$30.00</u>
	<u>\$30.00</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75557

Re: **Mortenson, Stephen and
Eileen (2021)
Block 961, Lot 28
Docket No. 004418-2021
Our File No. 1250-1263**

	<u>Hrs/Rate</u>	<u>Amount</u>
1/20/2022 Review materials in preparation for Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.30 150.00/hr	45.00
1/24/2022 Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.30 150.00/hr	45.00
For professional services rendered	0.60	\$90.00
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75558

Re: **Chief of Police Examination**
 Our File No. 1250-1274

	<u>Hrs/Rate</u>	<u>Amount</u>
1/21/2022 Emails to and from Bob Brice; review materials	1.00 150.00/hr	150.00
For professional services rendered	1.00	\$150.00
Balance due		\$150.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75559

Re: 1504 Ocean Avenue (Gazebo)
Our File No. 1250-1276

<u>Hrs/Rate</u>	<u>Amount</u>
0.30	45.00
150.00/hr	
0.30	\$45.00
	\$585.00
	(\$585.00)
	(\$585.00)
	\$45.00

1/27/2022 Correspondence to Michelle Donato Esq.

For professional services rendered

Previous Balance

1/24/2022 Payment - thank you - Invoice No. 75109. Check No. 37978

Total payments and adjustments

Balance due

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75560

Re: Police Department/
Ocean County
Prosecutor's Office
Our File No. 1250-1277

	<u>Hrs/Rate</u>	<u>Amount</u>
1/12/2022 Correspondence to Bill Scharfenberg at OCPO re Victoria Lamb OCPO interviews; telephone conference with Chief Colin Grant; review materials.	1.70 150.00/hr	255.00
For professional services rendered	1.70	\$255.00
Balance due		\$255.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75561

Re: **2022 Ordinances**
Our File No. **1250-1280**

	<u>Hrs/Rate</u>	<u>Amount</u>
1/28/2022 Telephone conferences with Councilwoman Joanne Filippone re waterfront accessory uses (2x)	0.60 150.00/hr	90.00
1/30/2022 Draft of memorandum re talking points for waterfront accessory uses; legal research	1.70 150.00/hr	255.00
1/31/2022 Telephone conference with Councilwoman Joanne Filippone re waterline structure setback	0.30 150.00/hr	45.00
For professional services rendered	2.60	\$390.00
Balance due		\$390.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

February 5, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 75562

Re: Michele Donato
Docket (00097-2022)
Block 23 Lot 1 & 2
Our File No. 1250-1283

	<u>Hrs/Rate</u>	<u>Amount</u>
1/21/2022 Receive and review of 2022 Tax Court Complaint; draft Answer and Counterclaim; draft CIS; file Answer and Counterclaim and CIS with the Tax Court; revise materials	2.20 150.00/hr	330.00
For professional services rendered	2.20	\$330.00
Balance due		\$330.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO	
VENDOR	
	Eric M. Bernstein & Assoc., LLC. 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

VENDOR #:

Eric M. Bernstein & Assoc., LLC.
34 Mountain Blvd., Bldg. A
P.O. Box 4922
Warren, New Jersey 07059

VOUCHER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. <u>22-00038-02</u>

ORDER DATE: 03/04/2022
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE	MAR 21 2022
CHECK NO.	CHECK DATE
<u>038184</u>	

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of February 2022 as per the attached itemized invoices.			\$7,800.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

DEPT. HEAD SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

VENDOR SIGN HERE

Borough Attorney

03/04/2022

OFFICIAL POSITION

DATE

22-3690440

INCORPORATED? ☒ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

TREASURER



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **General**
Our File No. 1250-1000

Invoice # 76081

	<u>Hrs/Rate</u>	<u>Amount</u>
2/5/2022 Review materials; legal research	1.70 150.00/hr	255.00
2/10/2022 Telephone conference with Bob Brice re various matters (extensive); review materials	1.40 150.00/hr	210.00
2/12/2022 Review materials; revise materials	1.50 150.00/hr	225.00
2/14/2022 Review materials; revise materials	0.70 150.00/hr	105.00
2/19/2022 Draft of materials; legal research	1.30 150.00/hr	195.00
2/22/2022 Correspondence to Donnelly Amico; review materials	1.50 150.00/hr	225.00
2/24/2022 Telephone conference with Bob Brice; review materials	1.00 150.00/hr	150.00
For professional services rendered	9.10	\$1,365.00
2/28/2022 Payment - thank you - Invoice No. 75937. Check No. 38097		(\$1,605.00)
Total payments and adjustments		(\$1,605.00)
Balance due		\$3,510.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1000

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Council Meetings**
Our File No. 1250-1006

Invoice # 76082

	<u>Hrs/Rate</u>	<u>Amount</u>
2/7/2022 Correspondence to Donnelly Amico re agenda; review agenda items; attend Caucus and regular meeting	2.30 150.00/hr	345.00
2/22/2022 Attend Borough Council regular meeting	1.40 150.00/hr	210.00
For professional services rendered	3.70	\$555.00
2/28/2022 Payment - thank you - Invoice No. 75546. Check No. 38097		(\$405.00)
Total payments and adjustments		(\$405.00)
Balance due		\$1,305.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Police Department- General**
Our File No. 1250-1007

Invoice # 76083

	<u>Hrs/Rate</u>	<u>Amount</u>
2/1/2022 Review pregnancy policy from State Chiefs of Police; telephone conference with Chief Colin Grant	0.80 150.00/hr	120.00
2/25/2022 Discussion with Chief Grant and Bob Brice re pregnancy policy (extended)	0.50 150.00/hr	75.00
2/28/2022 Review revisions to pregnancy policy; correspondence to Bob Brice re policy changes	1.00 150.00/hr	150.00
For professional services rendered	2.30	\$345.00
2/28/2022 Payment - thank you - Invoice No. 75547. Check No. 38097		(\$1,545.00)
Total payments and adjustments		(\$1,545.00)
Balance due		\$345.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Giant Realty, LLC**
2000 Ocean Front
Block 21, Lot 1
Our File No. 1250-1128

Invoice # 76084

<u>Hrs/Rate</u>	<u>Amount</u>
1.20	180.00
150.00/hr	
1.20	\$180.00
	\$180.00

2/14/2022 Receipt and review of correspondence from Sharon Morgan, CTA; review materials; correspondence to Sharon Morgan, CTA.

For professional services rendered

Balance due

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 76422

Re: Justin D. Lamb
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2022 Telephone conference with Bob Brice (extended)	0.50 150.00/hr	75.00
2/7/2022 Telephone conference with Bob Brice	0.30 150.00/hr	45.00
2/10/2022 Telephone conference with Bob Brice; correspondence to Ken Ralph Esq.	0.60 150.00/hr	90.00
2/11/2022 Long telephone conferences with Ken Ralph Esq. (2x); telephone conference with Bob Brice	1.20 150.00/hr	180.00
2/14/2022 Draft of settlement agreement for correspondence complaint; correspondence to Ken Ralph Esq.; review materials; revise materials	4.60 150.00/hr	690.00
2/15/2022 Revise materials; telephone conference with Bob Brice	0.80 150.00/hr	120.00
2/17/2022 Revise settlement agreements and amendments; correspondence to Ken Ralph, Esq.; correspondence to OCPO Bill Scharfenberg	2.00 150.00/hr	300.00
2/18/2022 Telephone conference with Robert Brice; correspondence to Kenneth Ralph, Esq. (2)	0.90 150.00/hr	135.00
2/22/2022 Receipt and review of proposals for settlement from Ken Ralph, Esq.; telephone conference with Bob Brice	0.60 150.00/hr	90.00
2/23/2022 Long telephone conference with Ken Ralph, Esq. (2x) re disciplinary charges; telephone conference with Bob Brice; correspondence to Ken Ralph, Esq.	1.50 150.00/hr	225.00
2/24/2022 Correspondence to Ken Ralph re rejection of pleas to discipline, public hearing and PNDA's; correspondence to Colin Grant re hearing with exhibits; correspondence to Chris Reid, Esq. re hearing dates; telephone conferences	2.20 150.00/hr	330.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
with Bob Brice (3x)		
2/25/2022 Review of exhibits for testimony; draft of materials; telephone conference with to Chief Colin Grant; travel to Lavallette (one way); preparation of witnesses; attend hearing day 1	6.80 150.00/hr	1,020.00
2/28/2022 Telephone conference with Bob Brice; telephone conference with Bill Scharfenberg	0.60 150.00/hr	90.00
For professional services rendered	22.60	\$3,390.00
2/28/2022 Payment - thank you - Invoice No. 75549. Check No. 38097		(\$1,561.57)
Total payments and adjustments		(\$1,561.57)
Balance due		\$3,390.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Giant Realty, LLC**
(Block 25, Lot 3) (2018)
(2406 Ocean Front)
Docket No. 006238-2018
Our File No. 1250-1219

Invoice # 76086

	<u>Hrs/Rate</u>	<u>Amount</u>
2/17/2022 Receive and review of 2018-2021 Tax Court Judgments; correspondence to Sharon Morgan, CTA and Chrissa Sierfeld, CTC	0.50 150.00/hr	75.00
For professional services rendered	0.50	\$75.00
2/28/2022 Payment - thank you - Invoice No. 75551. Check No. 38097		(\$180.00)
Total payments and adjustments		(\$180.00)
Balance due		\$75.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 76087

Re: **Mortenson, Stephen & Eileen**
(2020)
Block 961, Lot 28
Docket No. 006984-2020
Our File No. 1250-1243

	<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2022 Receipt and review of correspondence from Allan Zhang, Esq. with taxpayer's discovery responses; correspondence to Sharon Morgan, CTA; telephone conference with Mathew Erickson, Esq.	0.80 150.00/hr	120.00
2/4/2022 Receipt and review of correspondence from Sharon Morgan, CTA (3); correspondence to Sharon Morgan, CTA.	1.20 150.00/hr	180.00
2/7/2022 Review materials; correspondence to Matthew Erickson, Esq	0.70 150.00/hr	105.00
For professional services rendered	2.70	\$405.00
Balance due		\$405.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, LLC.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **PBA Local 372**
(2021 Negotiations)
Our File No. 1250-1257

Invoice # 76088

	<u>Hrs/Rate</u>	<u>Amount</u>
2/24/2022 Review materials; telephone conferences with Bob Brice (2x) (extended); revise materials; correspondence to Brice	2.30 150.00/hr	345.00
2/25/2022 Telephone conferences with Bob Brice (2x); review and materials	1.20 150.00/hr	180.00
For professional services rendered	3.50	\$525.00
2/28/2022 Payment - thank you - Invoice No. 75555. Check No. 38097		(\$1,905.00)
Total payments and adjustments		(\$1,905.00)
Balance due		\$525.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **PBA Local 372**
Unfair Practice Charge
PERC
Our File No. 1250-1278

Invoice # 76090

	<u>Hrs/Rate</u>	<u>Amount</u>
2/16/2022 Telephone conferences with Robert Brice (2x); emails to and from Jordan Ablon, Esq. at PERC; review materials; prepare for 2/16 exploratory conference; telephone conferences with Ablon (2x)	2.80 150.00/hr	420.00
For professional services rendered	2.80	\$420.00
Balance due		\$420.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lamb, Victoria ("Tori")
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Victoria ("Tori") Lamb**
Maternity Leave Issues
Our File No. 1250-1284

Invoice # 76091

	<u>Hrs/Rate</u>	<u>Amount</u>
2/3/2022 Correspondence to Colin Grant; review materials	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Tina Schroeder
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Tina Schroeder**
Our File No. 1250-1285 (2

Invoice # 76092

	<u>Hrs/Rate</u>	<u>Amount</u>
2/10/2022 Receipt and review of 2022 Tax Court Complaint; draft Answer and Counterclaim; draft CIS; file Answer and Counterclaim and CIS with the Tax Court; draft interrogatories; revise materials	2.80 150.00/hr	420.00
2/15/2022 Receive and review of case management plan issued by the Tax Court.	0.20 150.00/hr	30.00
For professional services rendered	<u>3.00</u>	<u>\$450.00</u>
Balance due		<u><u>\$450.00</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

March 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Chief of Police Examination**
Our File No. 1250-1274

Invoice # 76089

	<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2022 Telephone conferences with Bob Brice (2x); review materials	150.00/hr	NO CHARGE
For professional services rendered	0.00	\$0.00
2/28/2022 Payment - thank you - Invoice No. 75558. Check No. 38097		(\$150.00)
Total payments and adjustments		(\$150.00)
Balance due		\$0.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO	
VENDOR	Eric M. Bernstein & Assoc., LLC. VENDOR #: 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	22-00038-04

ORDER DATE: 05/04/2022
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE	MAY 16 2022
CHECK NO.	038307
CHECK DATE	

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of April 2022 as per the attached itemized invoices.			\$13,985.53

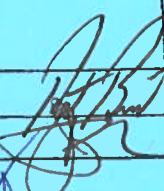
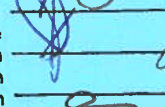
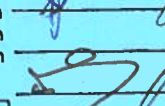
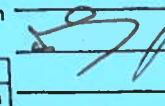
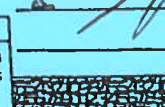
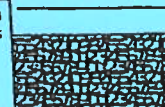
CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

	5/13/2022
	DEPT. HEAD SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE

Borough Attorney

05/04/2022

OFFICIAL POSITION

DATE

22-3690440

INCORPORATED? ☒ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

TREASURER

VOUCHER COPY SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77409

Re: General
Our File No. 1250-1000

	<u>Hrs/Rate</u>	<u>Amount</u>
4/3/2022 Review materials; draft of materials	1.50 150.00/hr	225.00
4/5/2022 Telephone conference with Bob Brice; review materials	0.70 150.00/hr	105.00
4/10/2022 Draft of materials; review materials	1.80 150.00/hr	270.00
4/13/2022 Review materials; prepare for 4/13 conference with Bob Brice; telephone conference with Brice (extended) re: various matters; legal research; correspondence to Bob Brice re FCE exam for police officers	3.20 150.00/hr	480.00
4/16/2022 Review materials; legal research	2.20 150.00/hr	330.00
For professional services rendered	9.40	\$1,410.00
Previous Balance		\$1,815.00
4/22/2022 Payment - thank you - Invoice No. 76928. Check No. 38266		(\$1,815.00)
Total payments and adjustments		(\$1,815.00)
Balance due		\$1,410.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77411

Re: Council Meetings
Our File No. 1250-1006

	<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2022 Receipt and review of agenda packet from Donnelly Amico; check ordinance re public poles and signs; attendance at regular and caucus and executive session meeting of Borough Council	3.00 150.00/hr	450.00
4/14/2022 Receipt and review of agenda for Regular Council meeting	0.60 150.00/hr	90.00
4/18/2022 Telephone conferences with Bob Brice (extended (2x); attend regular Borough Council meeting	2.00 150.00/hr	300.00
4/27/2022 Telephone conference with Bob Brice re budget adoption and meeting change	0.30 150.00/hr	45.00
For professional services rendered	5.90	\$885.00
Previous Balance		\$750.00
4/22/2022 Payment - thank you - Invoice No. 76927. Check No. 38266		(\$750.00)
Total payments and adjustments		(\$750.00)
Balance due		\$885.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Police Department- General**
Our File No. 1250-1007

Invoice # 77058

	<u>Hrs/Rate</u>	<u>Amount</u>
4/3/2022 Legal research issues; draft of extensive opinion letter regarding OCPO police department involvement	4.40 150.00/hr	660.00
4/5/2022 Long telephone conference with Mayor Walter LaCicero	0.50 150.00/hr	75.00
For professional services rendered	4.90	\$735.00
Previous Balance		\$1,155.00
4/22/2022 Payment - thank you - Invoice No. 76559. Check No. 38266		(\$1,155.00)
Total payments and adjustments		(\$1,155.00)
Balance due		\$735.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **OPRA Requests**
Our File No. 1250-1075

Invoice # 77059

	<u>Hrs/Rate</u>	<u>Amount</u>
4/8/2022 Correspondence to Donnelly Amico re Paff request for police records	0.30 150.00/hr	45.00
4/13/2022 Correspondence to Donnelly Amico (2x); review materials	1.40 150.00/hr	210.00
4/19/2022 Correspondence to Donnelly Amico; review materials	0.80 150.00/hr	120.00
4/27/2022 Conference call with Donnelly Amico and Kim Reece re Angulo OPRA requests (extended)	0.50 150.00/hr	75.00
For professional services rendered	3.00	\$450.00
Balance due		\$450.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77060

Re: **Giant Realty, LLC**
2000 Ocean Front
Block 21, Lot 1
Our File No. 1250-1128

	<u>Hrs/Rate</u>	<u>Amount</u>
4/29/2022 Receipt and review of correspondence from Judge Kathi Fiamingo's chambers; receipt and review of Order and Judgment; correspondence to Sharon Morgan, CTA (2x); receipt and review of correspondence from Sharon Morgan, CTA (2x).	1.60 150.00/hr	240.00
For professional services rendered	1.60	\$240.00
Balance due		\$240.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77412

Re: Justin D. Lamb
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2022 Telephone conferences with John Halliday re exhibits and videos (2x); receipt and review of materials	1.20 150.00/hr	180.00
4/4/2022 Correspondence to Chris Reid Esq. re hearing dates; correspondence to John Halliday re trial dates and hearing	0.60 150.00/hr	90.00
4/8/2022 Conference with Chris Reid, Esq. and Ken Ralph, Esq. re hearing dates (extended); correspondence to John Halliday re trial dates; correspondence to all counsel confirming trial dates	1.10 150.00/hr	165.00
4/27/2022 Telephone conference with Bob Brice; correspondence to John Halliday	0.60 150.00/hr	90.00
4/28/2022 Draft of statement of facts for post-trial brief; draft of Points 1-2 for brief; commence drafting legal arguments	4.00 150.00/hr	600.00
4/29/2022 Completed drafting post-trial brief; revise post-trial brief;	5.60 150.00/hr	840.00
For professional services rendered	13.10	\$1,965.00
Previous Balance		\$1,238.50
4/22/2022 Payment - thank you - Invoice No. 76560. Check No. 38266		(\$1,238.50)
Total payments and adjustments		(\$1,238.50)
Balance due		\$1,965.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77062

Re: **Mortenson, Stephen & Eileen**
(2020)
Block 961, Lot 28
Docket No. 006984-2020
Our File No. 1250-1243

	<u>Hrs/Rate</u>	<u>Amount</u>
4/8/2022 Review materials; correspondence to Sharon Morgan, CTA; receipt and review of correspondence from Sharon Morgan, CTA; correspondence to Tom Olson, Esq.	1.40 150.00/hr	210.00
4/11/2022 Receipt and review of correspondence from Tom Olson, Esq.; correspondence to Judge Kathi Fiamingo, J.T.C.; correspondence to Sharon Morgan, CTA.	0.80 150.00/hr	120.00
4/12/2022 Receipt and review of 2020-2021 Tax Court Judgments; correspondence to Sharon Morgan, CTA and Chrissa Sierfeld, CTC.	0.60 150.00/hr	90.00
For professional services rendered	2.80	\$420.00
Previous Balance		\$480.00
4/22/2022 Payment - thank you - Invoice No. 76562. Check No. 38266		(\$480.00)
Total payments and adjustments		(\$480.00)
Balance due		\$420.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77063

Re: **PBA Local 372**
(2021 Negotiations)
Our File No. 1250-1257

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2022 Telephone conference with Bob Brice; review materials	0.80 150.00/hr	120.00
4/8/2022 Telephone conference with Bob Brice; review materials	0.70 150.00/hr	105.00
4/11/2022 Telephone conference with Bob Brice; review materials	0.80 150.00/hr	120.00
4/12/2022 Email from Frank Crivelli, Esq.; review materials; email to Bob Brice; telephone conferences with Brice (2x); correspondence to Crivelli	2.20 150.00/hr	330.00
4/14/2022 Email from Frank Crivelli, Esq.; emails to and from Bob Brice	0.80 150.00/hr	120.00
4/17/2022 Correspondence to Frank Crivelli, Esq.; review materials	0.70 150.00/hr	105.00
For professional services rendered	6.00	\$900.00
Disbursements:		
4/18/2022 FedEx to Frank M. Crivelli, Esq.; Tracking No. 7766-0989-5411.		17.59
Total Disbursements		\$17.59
Total amount of this bill		\$917.59
Previous Balance		\$600.00
4/22/2022 Payment - thank you - Invoice No. 76563. Check No. 38266		(\$600.00)
Total payments and adjustments		(\$600.00)

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1257

Page 2

	<u>Amount</u>
Balance due	\$917.59

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77064

Re: Burns, Raymond (2021)
Block 18, Lot 12
Docket No. 004143-2021
Our File No. 1250-1265

	<u>Hrs/Rate</u>	<u>Amount</u>
4/8/2022 Receipt and review of notice from the Tax Court; correspondence to Sharon Morgan, CTA.	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Pickleball
Our File No. 1250-1268

Invoice # 77065

	<u>Hrs/Rate</u>	<u>Amount</u>
4/18/2022 Correspondence to Bob Brice; review materials	0.60 150.00/hr	90.00
4/21/2022 Fact check materials; draft of opinion letter	1.30 150.00/hr	195.00
For professional services rendered	<u>1.90</u>	<u>\$285.00</u>
Balance due		<u>\$285.00</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77413

Re: Police Department/
Ocean County
Prosecutor's Office
Our File No. 1250-1277

	<u>Hrs/Rate</u>	<u>Amount</u>
4/4/2022 Review of AG Directive 2002-2; revisions and corrections to memorandum; telephone conference with Bob Brice; telephone conference with Mayor LaCicero (extended); telephone conferences with Bill Scharfenberg Esq. (2x); telephone conferences with Bob Brice (2x); review materials; revise materials	6.30 150.00/hr	945.00
4/11/2022 Long telephone conference with Bill Scharfenberg of the OCPO; long telephone conference with Bob Brice; correspondence to Bill Scharfenberg	1.60 150.00/hr	240.00
4/12/2022 Correspondence to Bob Brice; correspondence to Bill Scharfenberg; review materials	1.00 150.00/hr	150.00
4/13/2022 Attend Zoom conference with Bill Scharfenberg of the OCPO and Bob Brice (extended); long telephone conference with Mayor LaCicero; long telephone conference with Bob Brice.	2.50 150.00/hr	375.00
4/15/2022 Legal research	1.20 150.00/hr	180.00
4/18/2022 Legal research; long telephone conference with Mayor LaCicero	1.50 150.00/hr	225.00
For professional services rendered	14.10	\$2,115.00
Balance due		\$2,115.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77067

Re: 2022 Ordinances
Our File No. 1250-1280

	<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2022 Telephone conference with Joanne Filippone re outdoor seating ordinance; correspondence to Donnelly Amico re amended outdoor seating ordinance; review materials	1.00 150.00/hr	150.00
4/6/2022 Correspondence to Donnelly Amico with recommended changes to outdoor seating ordinance; draft of amendments to seating ordinance	0.80 150.00/hr	120.00
4/19/2022 Correspondence to Bob Brice; review materials	0.70 150.00/hr	105.00
4/21/2022 Draft of zoning ordinance for accessory use on bay front property setbacks; draft of new residential parking permits ordinance; draft of new outdoor fire pit ordinance; start draft of short term rentals ordinance; correspondence to Bob Brice re draft ordinances; revise materials	6.80 150.00/hr	1,020.00
4/22/2022 Finish draft of short term rental ordinance; draft of construction noise ordinance; draft of facilities fees ordinance amendments; review materials	5.60 150.00/hr	840.00
4/29/2022 Telephone conference with Bob Brice; draft of proposed nepotism ordinance; correspondence to Bob Brice	1.70 150.00/hr	255.00
For professional services rendered	16.60	\$2,490.00
Previous Balance		\$75.00
4/22/2022 Payment - thank you - Invoice No. 76565. Check No. 38266		(\$75.00)
Total payments and adjustments		(\$75.00)
Balance due		\$2,490.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1280

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 3, 2022

Lamb, Victoria ("Tori")
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77414

Re: **Victoria ("Tori") Lamb**
Maternity Leave Issues
Our File No. 1250-1284

	<u>Hrs/Rate</u>	<u>Amount</u>
4/1/2022 Correspondence to Bob Brice; telephone conference with Bob Brice; correspondence to Bill Scharfenberg	0.90 150.00/hr	135.00
4/8/2022 Emails to and from Gina Mendola, Esq.; review materials; email from Bob Brice	1.50 150.00/hr	225.00
Emails to and from Gina Mendola, Esq.; review materials; email from Bob Brice; telephone conference with Bob Brice re Loudermill hearing; correspondence to Gina Mendola, Esq. re appearance and demand for discovery	1.00 150.00/hr	150.00
4/11/2022 Telephone conference with Bill Scharfenberg OCPO	0.30 150.00/hr	45.00
4/13/2022 Telephone conference with Bill Scharfenberg re videos and reports	0.30 150.00/hr	45.00
4/19/2022 Review prosecutor file and audit video; prepare and stamp exhibits; draft of discovery packet; correspondence to Gina Mendoza Esq with discovery	2.70 150.00/hr	405.00
4/27/2022 Telephone conference with OCPO Chris Hall re hearing; review materials	0.70 150.00/hr	105.00
For professional services rendered	7.40	\$1,110.00
Disbursements:		
4/20/2022 FedEx to Gina Mendola Longarzo, Esq.; Tracking No. 7766-3322-4303.		17.94
Total Disbursements		\$17.94
Total amount of this bill		\$1,127.94

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lamb, Victoria ("Tori")
1250-1284

Page 2

	<u>Amount</u>
Previous Balance	\$1,965.00
4/22/2022 Payment - thank you - Invoice No. 76911. Check No. 38266	<u>(\$1,965.00)</u>
Total payments and adjustments	<u>(\$1,965.00)</u>
Balance due	<u><u>\$1,127.94</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Colin Grant
Our File No. 1250-1286

Invoice # 77069

	<u>Hrs/Rate</u>	<u>Amount</u>
4/7/2022 Telephone conference with Bob Brice (extended); revise draft agreement; correspondence to Brice	1.40 150.00/hr	210.00
4/26/2022 Telephone conference with Bob Brice; review materials; draft of revised agreement; correspondence to Brice	1.80 150.00/hr	270.00
For professional services rendered	3.20	\$480.00
Previous Balance		\$900.00
4/22/2022 Payment - thank you - Invoice No. 76567. Check No. 38266		(\$900.00)
Total payments and adjustments		(\$900.00)
Balance due		\$480.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

May 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Dani Lavi, LLC (2022**
Block 18, Lot 19
Tax Court - Docket No. 006652-2022
Our File No. 1250-1287

Invoice # 77070

	<u>Hrs/Rate</u>	<u>Amount</u>
4/5/2022 Receive and review of 2022 Tax Court Complaint; draft Answer and Counterclaim; draft CIS; file Answer and Counterclaim with the Tax Court; revise materials	2.50 150.00/hr	375.00
For professional services rendered	2.50	\$375.00
Balance due		\$375.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO	
VENDOR	VENDOR #: Eric M. Bernstein & Assoc., LLC. 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

VOUCHER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
No.	22-00038-03

ORDER DATE: 03/04/2022
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

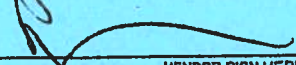
MEETING DATE	APR 18 2022 ~~MAY 18 2022~~
CHECK NO.	CHECK DATE
038266	

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of March 2022 as per the attached itemized invoices.			9,608.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X 
VENDOR SIGN HERE

Borough Attorney 04/04/2022

OFFICIAL POSITION

DATE

22-3690440

INCORPORATED? ☒ YES ☐ NO

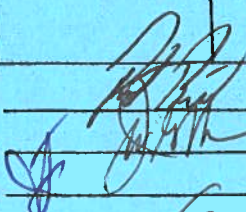
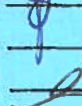
TAX I.D. NO. OR SOCIAL SECURITY NO.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

	5/13/2022
	DEPT. HEAD SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE
	COUNCIL PERSON SIGNATURE



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Council Meetings
Our File No. 1250-1006

Invoice # 76927

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2022 Review agenda and attachments; attendance at Caucus and regular council meetings	1.80 150.00/hr	270.00
3/21/2022 Attendance at Regular meeting and Executive Session	3.20 150.00/hr	480.00
For professional services rendered	5.00	\$750.00
Previous Balance		\$555.00
3/28/2022 Payment - thank you - Invoice No. 76082. Check No. 38184		(\$555.00)
Total payments and adjustments		(\$555.00)
Balance due		\$750.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **General**
Our File No. 1250-1000

Invoice # 76928

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2022 Telephone conferences with Bob Brice (2x); review materials; revise materials	1.50 150.00/hr	225.00
3/2/2022 Review materials; prepare for 3/2 meeting with Robert Brice and Bill Scharfenberg, Esq. (OCPO); travel to and attend extended meeting with Brice and Scharfenberg	5.80 150.00/hr	870.00
3/5/2022 Draft of materials, review materials; legal research	2.30 150.00/hr	345.00
3/14/2022 Telephone conference with Bob Brice; review materials	1.00 150.00/hr	150.00
3/24/2022 Telephone conference with Bob Brice	0.30 150.00/hr	45.00
3/30/2022 Telephone conference with Bob Brice, legal research	1.20 150.00/hr	180.00
For professional services rendered	12.10	\$1,815.00
Previous Balance		\$1,365.00
3/28/2022 Payment - thank you - Invoice No. 76081. Check No. 38184		(\$1,365.00)
Total payments and adjustments		(\$1,365.00)
Balance due		\$1,815.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1000

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Police Department- General**
Our File No. 1250-1007

Invoice # 76559

	<u>Hrs/Rate</u>	<u>Amount</u>
3/4/2022 Long telephone conference with Chief Grant and Officer Monaco re anonymous complaint investigation	0.50 150.00/hr	75.00
3/7/2022 Correspondence to Colin Grant; review materials	1.00 150.00/hr	150.00
3/15/2022 Draft final draft of Pregnancy Policy	2.80 150.00/hr	420.00
3/17/2022 Correspondence to Colin Grant; correspondence to Bob Brice	0.60 150.00/hr	90.00
3/28/2022 Review materials; revise materials; correspondence to Chief Colin Grant/Bob Brice	1.80 150.00/hr	270.00
3/30/2022 Telephone conference with Bob Brice; revise materials	1.00 150.00/hr	150.00
For professional services rendered	7.70	\$1,155.00
3/28/2022 Payment - thank you - Invoice No. 76083. Check No. 38184		(\$345.00)
Total payments and adjustments		(\$345.00)
Balance due		\$1,155.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 76560

Re: Justin D. Lamb
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
3/1/2022 Correspondence to Det. Halliday at OCPO re hearing dates	0.30 150.00/hr	45.00
3/2/2022 Correspondence to Bob Brice; review materials	0.80 150.00/hr	120.00
3/4/2022 Correspondence to Bill Scharfenberg; review materials	0.70 150.00/hr	105.00
3/7/2022 Long telephone conference with Detective Halliday; correspondence to Ken Ralph, Esq. re new dates for hearing; correspondence to Chris Reid, Esq re new date for hearing; correspondence to Court reporter; review materials.	2.80 150.00/hr	420.00
3/14/2022 Correspondence to Ken Ralph, Esq. re hearing dates; correspondence to Chris Reid, Esq. re time for hearing	0.60 150.00/hr	90.00
3/28/2022 Correspondence to Detective Halliday	0.30 150.00/hr	45.00
3/30/2022 Telephone conference with John Halliday; telephone conference with Chris Reid re dates for hearing	0.60 150.00/hr	90.00
For professional services rendered	6.10	\$915.00
Disbursements:		
3/2/2022 Transcript Cost - Hearing on 2/25/22 - Invoice No 1487 - Kelly McArdle & Associates, LLC		323.50
Total Disbursements		\$323.50
Total amount of this bill		\$1,238.50
3/28/2022 Payment - thank you - Invoice No. 76422. Check No. 38184		(\$3,390.00)

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Amount</u>
Total payments and adjustments	<u>(\$3,390.00)</u>
Balance due	<u>\$1,238.50</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 76561

Re: Donato, Michele
Block 23, Lot 1
Docket 001234-2020
Our File No. 1250-1241

	<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2022 Review materials in preparation for Tax Court appearance before Judge Kathi Fiamingo, J.T.C.; correspondence to Tom Olson, Esq.	0.80 150.00/hr	120.00
3/25/2022 Receipt and review of correspondence from Matthew Erickson, Esq. with taxpayer's certified answers to interrogatories with attachments; correspondence to Sharon Morgan, CTA.	0.80 150.00/hr	120.00
3/28/2022 Tax Court appearance before Judge Kathi Fiamingo, J.T.C.; receipt and review of correspondence from Sharon Morgan, CTA.	1.00 150.00/hr	150.00
For professional services rendered	2.60	\$390.00
Balance due		\$390.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 76562

Re: Mortenson, Stephen & Eileen
(2020)
Block 961, Lot 28
Docket No. 006984-2020
Our File No. 1250-1243

	<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2022 Receipt and review of correspondence from Alan Zhang, Esq. (2); review materials; correspondence to Sharon Morgan, CTA; correspondence to Alan Zhang, Esq. (2); telephone conference with Sharon Morgan, CTA; receipt and review of correspondence from Sharon Morgan, CTA.	3.20 150.00/hr	480.00
For professional services rendered	3.20	\$480.00
3/28/2022 Payment - thank you - Invoice No. 76087. Check No. 38184		(\$405.00)
Total payments and adjustments		(\$405.00)
Balance due		\$480.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **PBA Local 372**
(2021 Negotiations)
Our File No. 1250-1257

Invoice # 76563

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2022 Emails to and from Bob Brice; review materials	1.00 150.00/hr	150.00
3/9/2022 Telephone conference with Bob Brice; review materials; revise materials; correspondence to Brice	1.80 150.00/hr	270.00
3/11/2022 Telephone conference with Bob Brice; correspondence to Frank Crivelli, Esq.; revise materials	1.20 150.00/hr	180.00
For professional services rendered	4.00	\$600.00
3/28/2022 Payment - thank you - Invoice No. 76088. Check No. 38184		(\$525.00)
Total payments and adjustments		(\$525.00)
Balance due		\$600.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Schroeder, Tina (2021)**
Block 24, Lot 4
Docket No. 005523-2021
Our File No. 1250-1264

Invoice # 76564

	<u>Hrs/Rate</u>	<u>Amount</u>
3/23/2022 Review materials in preparation for Tax Court appearance before Judge Kathi Fiamingo, J.T.C.; correspondence to Jennifer Jacobus, Esq.	0.80 150.00/hr	120.00
3/28/2022 Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.80 150.00/hr	120.00
For professional services rendered	<u>1.60</u>	<u>\$240.00</u>
Balance due		<u><u>\$240.00</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: 2022 Ordinances
Our File No. 1250-1280

Invoice # 76565

	<u>Hrs/Rate</u>	<u>Amount</u>
3/14/2022 Review materials	0.50 150.00/hr	75.00
For professional services rendered	0.50	\$75.00
Balance due		\$75.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lamb, Victoria ("Tori")
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 76911

Re: Victoria ("Tori") Lamb
Maternity Leave Issues
Our File No. 1250-1284

	<u>Hrs/Rate</u>	<u>Amount</u>
3/15/2022 Review of policy issues and medical notes from doctor re accommodation	0.80 150.00/hr	120.00
3/17/2022 Telephone conference with Bob Brice; correspondence to Colin Grant re medical clearances	0.60 150.00/hr	90.00
3/21/2022 Telephone conference with Bob Brice; review materials.	1.00 150.00/hr	150.00
3/22/2022 Telephone conference with Robert Brice (extended); review materials	1.50 150.00/hr	225.00
3/25/2022 Review materials	0.50 150.00/hr	75.00
3/29/2022 Draft of proposed PNDA, charges and specifications; telephone conferences with Bob Brice (2x); legal research; review materials; revise materials	6.20 150.00/hr	930.00
3/30/2022 Revise materials; telephone conference with Bob Brice	1.30 150.00/hr	195.00
3/31/2022 Telephone conference with Bob Brice; draft of discovery for hearing	1.20 150.00/hr	180.00
For professional services rendered	13.10	\$1,965.00
3/28/2022 Payment - thank you - Invoice No. 76091. Check No. 38184		(\$90.00)
Total payments and adjustments		(\$90.00)
Balance due		\$1,965.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lamb, Victoria ("Tori")
1250-1284

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

April 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Colin Grant
Our File No. 1250-1286

Invoice # 76567

	<u>Hrs/Rate</u>	<u>Amount</u>
3/10/2022 Telephone conferences with Bob Brice (3x); review materials; draft of proposed Agreement and supporting papers; correspondence to Brice	3.80 150.00/hr	570.00
3/11/2022 Telephone conference with Bob Brice; emails to and from Brice	0.80 150.00/hr	120.00
3/12/2022 Review materials; revise materials	1.40 150.00/hr	210.00
For professional services rendered	6.00	\$900.00
Balance due		\$900.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO	
VENDOR	VENDOR #:
	Eric M. Bernstein & Assoc., LLC. 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. <u>22-00038-05</u>

ORDER DATE: 06/06/2022
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE	JUN 20 2022
CHECK NO.	CHECK DATE
<u>038471</u>	

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of May 2022 as per the attached itemized invoices.			\$12,415.52

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

Borough Attorney

06/06/2022

OFFICIAL POSITION

DATE

22-3690440

INCORPORATED? ☒ YES ☐ NO

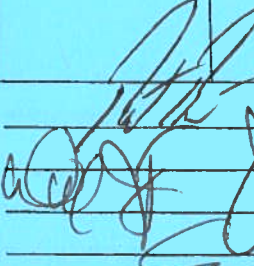
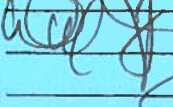
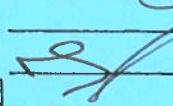
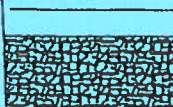
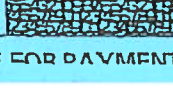
TAX I.D. NO. OR SOCIAL SECURITY NO.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

	6/14/2022
	DEPT. HEAD SIGNATURE
	
	COUNCIL PERSON SIGNATURE
	
	COUNCIL PERSON SIGNATURE
	
	COUNCIL PERSON SIGNATURE
	
	COUNCIL PERSON SIGNATURE



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77895

Re: General
Our File No. 1250-1000

	<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2022 Review of bid documents regarding Bryn Mahr Road paving; legal research; draft of opinion letter re bid ownership disclosure; telephone conference with Bob Brice; review materials; revise materials	4.20 150.00/hr	630.00
5/8/2022 Legal research; review materials	1.20 150.00/hr	180.00
5/15/2022 Review materials; draft of materials	1.00 150.00/hr	150.00
5/19/2022 Telephone conference with Robert Brice	0.30 150.00/hr	45.00
For professional services rendered	6.70	\$1,005.00
Previous Balance		\$1,410.00
5/19/2022 Payment - thank you - Invoice No. 77409. Check No. 38307		(\$1,410.00)
Total payments and adjustments		(\$1,410.00)
Balance due		\$1,005.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Council Meetings**
Our File No. 1250-1006

Invoice # 77544

	<u>Hrs/Rate</u>	<u>Amount</u>
5/16/2022 Receive and review of agenda for regular Borough Council Meeting; telephone conference with Donnelly Amico re corrections to ordinance announcements; attend regular Borough Council meeting and executive session	3.80 150.00/hr	570.00
For professional services rendered	3.80	\$570.00
Previous Balance		\$885.00
5/19/2022 Payment - thank you - Invoice No. 77411. Check No. 38307		(\$885.00)
Total payments and adjustments		(\$885.00)
Balance due		\$570.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **OPRA Requests**
Our File No. **1250-1075**

Invoice # 77545

	<u>Hrs/Rate</u>	<u>Amount</u>
5/20/2022 Correspondence to Donnelly Amico re OPRA requests for internal affairs records; review materials	1.60 150.00/hr	240.00
5/24/2022 Correspondence to Donnelly Amico with three (3) new OPRA requests for police records and Internal Affairs files; review materials.	1.00 150.00/hr	150.00
For professional services rendered	2.60	\$390.00
Previous Balance		\$450.00
5/19/2022 Payment - thank you - Invoice No. 77059. Check No. 38307		(\$450.00)
Total payments and adjustments		(\$450.00)
Balance due		\$390.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, LLC.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77546

Re: **Justin D. Lamb**
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2022 Correspondence to Ken Ralph Esq. re hearing dates; correspondence to Chris Reid Esq. re hearing dates	0.60 150.00/hr	90.00
5/6/2022 Correspondence to Ken Ralph Esq.; review materials	0.80 150.00/hr	120.00
5/9/2022 Travel to Toms River; interview witnesses for hearing; telephone conference with Ken Ralph Esq. re exhibits	5.20 150.00/hr	780.00
5/10/2022 Telephone conference with Ken Ralph, Esq.; telephone conference with Chris Reid, Esq. re hearing; correspondence to Bob Brice; correspondence to Chief Grant; review materials	1.70 150.00/hr	255.00
5/11/2022 Preparation of exhibits and recordings for hearing; telephone conference with Ken Ralph, Esq.; telephone conference with John Halliday	2.00 150.00/hr	300.00
5/12/2022 Travel to Lavallette for hearing; telephone conference with John Halliday re hearing change; telephone conference with Ken Ralph, Esq. re hearing dates.	2.60 150.00/hr	390.00
5/13/2022 Correspondence to Ken Ralph, Esq. re hearing dates; correspondence to Chris Reid, Esq. re new hearing dates	0.60 150.00/hr	90.00
5/16/2022 Telephone conference with Chris Reid, Esq re hearing dates; telephone conference with John Halliday re hearing; telephone conference with Ken Ralph, Esq. re new hearing date	0.90 150.00/hr	135.00
5/20/2022 Correspondence to Ken Ralph, Esq. re hearing	0.30 150.00/hr	45.00
5/23/2022 Correspondence to Chief Grant re hearing dates.	0.30 150.00/hr	45.00
5/24/2022 Correspondence to Chief Colin Grant	0.30 150.00/hr	45.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
5/25/2022 Correspondence to Chris Reid, Esq. re hearing and videos	0.30 150.00/hr	45.00
For professional services rendered	15.60	\$2,340.00
Disbursements:		
5/2/2022 FedEx - Tracking ID#776744310847 - Sent to Christopher Reid, Esq.		30.59
5/10/2022 Overnight delivery - Impulse Courier Service Invoice No. 321941 sent to Bruno & Ferraro, attn: Kenneth Ralph		68.34
Total Disbursements		\$98.93
Total amount of this bill		\$2,438.93
Previous Balance		\$1,965.00
5/19/2022 Payment - thank you - Invoice No. 77412. Check No. 38307		(\$1,965.00)
Total payments and adjustments		(\$1,965.00)
Balance due		\$2,438.93

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, LLC.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77896

Re: **PBA Local 372**
(2021 Negotiations)
Our File No. 1250-1257

	<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2022 Telephone conference with Robert Brice; review materials; email to Brice	1.20 150.00/hr	180.00
5/5/2022 Telephone conference with Bob Brice; email to Brice; review materials	1.00 150.00/hr	150.00
5/6/2022 Review materials; prepare for 5/6 negotiations with PBA; participation with PBA Local 372/Robert Brice in Negotiation Session #4; telephone conference with Brice (extended); draft initial Memorandum of Agreement	4.80 150.00/hr	720.00
5/10/2022 Revise draft Memorandum of Agreement; correspondence to Bob Brice; email from Bob Brice; telephone conferences with Brice (2x)	1.40 150.00/hr	210.00
5/13/2022 Emails to and from Frank Crivelli, Esq.; emails to and from Bob Brice; telephone conference with Brice	1.40 150.00/hr	210.00
5/17/2022 Telephone conference with Bob Brice; review materials	0.60 150.00/hr	90.00
5/19/2022 Review materials; email to Bob Brice	0.80 150.00/hr	120.00
5/20/2022 Telephone conference with Bob Brice; revise draft MOA; correspondence to Brice	1.50 150.00/hr	225.00
5/21/2022 Review materials; draft of revised Side Letter of Agreement; correspondence to Frank Crivelli, Esq.	1.50 150.00/hr	225.00
5/23/2022 Review materials; make final initial revisions; telephone with Bob Brice; email from Brice; revise proposed Side Letter; correspondence to Frank Crivelli, Esq.	2.60 150.00/hr	390.00
5/26/2022 Emails to and from Frank Crivelli, Esq.; telephone conference with Bob Brice; review materials; correspondence to Bob Brice	2.50 150.00/hr	375.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1257

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
5/29/2022 Emails to and from Frank Crivelli, Esq. (several); review materials	1.70 150.00/hr	255.00
5/30/2022 Emails to and from Frank Crivelli, Esq.; email from Robert Brice; correspondence to Crivelli, review materials	2.00 150.00/hr	300.00
5/31/2022 Telephone conference with Bob Brice; review materials correspondence to Frank Crivelli, Esq.; revise materials; email from Crivelli	1.40 150.00/hr	210.00
For professional services rendered	24.40	\$3,660.00
Previous Balance		\$917.59
5/19/2022 Payment - thank you - Invoice No. 77063. Check No. 38307		(\$917.59)
Total payments and adjustments		(\$917.59)
Balance due		\$3,660.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77548

Re: Burns, Raymond (2021)
Block 18, Lot 12
Docket No. 004143-2021
Our File No. 1250-1265

	<u>Hrs/Rate</u>	<u>Amount</u>
5/23/2022 Review materials; correspondence to Sharon Morgan, CTA; receipt and review of correspondence from Sharon Morgan, CTA	1.20 150.00/hr	180.00
5/24/2022 Preparation and participation in case management conference before Judge Kathi Fiamingo, J.T.C.; receipt and review of correspondence from Sharon Morgan, CTA; teleconference with Sharon Morgan, CTA; receipt and review of Order issued by Judge Kathi Fiamingo, J.T.C.; correspondence to Sharon Morgan, CTA	2.20 150.00/hr	330.00
For professional services rendered	3.40	\$510.00
Previous Balance		\$90.00
5/19/2022 Payment - thank you - Invoice No. 77064. Check No. 38307		(\$90.00)
Total payments and adjustments		(\$90.00)
Balance due		\$510.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Pickleball
Our File No. 1250-1268

Invoice # 77549

	<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2022 Telephone conference with Bob Brice; draft of agreement for donation improvements and resolution for approval	2.00 150.00/hr	300.00
For professional services rendered	2.00	\$300.00
Previous Balance		\$285.00
5/19/2022 Payment - thank you - Invoice No. 77065. Check No. 38307		(\$285.00)
Total payments and adjustments		(\$285.00)
Balance due		\$300.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 7, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77908

Re: Police Department/
Ocean County
Prosecutor's Office
Our File No. 1250-1277

	<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2022 Telephone conferences with Robert Brice (2x); telephone conference with Bill Sharfenberg of OCPO; review materials	1.30 150.00/hr	195.00
5/12/2022 Long meeting with Mayor Walter LaCicero and Robert Brice re MOU for OCPO; draft of proposed OCPO MOU	3.40 150.00/hr	510.00
5/13/2022 Review materials; revise materials	1.40 150.00/hr	210.00
5/17/2022 Correspondence to Bradley Bilheimer, Ocean County Prosecutor with proposed memorandum of understanding; review materials.	0.60 150.00/hr	90.00
5/19/2022 Telephone conference with Mayor Walter LaCicero re memorandum of understanding changes; correspondence to Robert Brice re OCPO takeover; teleconference with Councilman Jim Borowski re publicity over takeover; correspondence to Borowski	1.20 150.00/hr	180.00
5/20/2022 Telephone conference with Robert Brice	0.30 150.00/hr	45.00
5/23/2022 Telephone conference with Mayor Walter LaCicero (extended)	0.40 150.00/hr	60.00
5/24/2022 Long telephone conference with Bill Scarfenberg re OIC appointment; telephone conference with Mayor Walter LaCicero; telephone conference with Robert Brice	1.20 150.00/hr	180.00
5/25/2022 Telephone conference with Colin Grant re SOP's and General Order for Officer in Charge; review materials; revise materials; teleconference Robert Brice re schedule for appointing Officer in Charge	1.60 150.00/hr	240.00
5/26/2022 Review ordinances and OCPO supersession notices; draft of SOP for officer in charge appointment; telephone conference with Robert Brice; long telephone conference with Councilwoman Joanne Filippone; long telephone	2.80 150.00/hr	420.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1277

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
conference with Mayor Walter LaCicero re appointing officer in charge		
5/27/2022 Draft of notice to OCPO re appointment of OIC for interim Chief's leave; telephone conferences with Chief Collin Grant (2x) re SOP's and memo; telephone conference with Mayor Walter LaCicero; legal research	2.20 150.00/hr	330.00
For professional services rendered	16.40	\$2,460.00
Disbursements:		
5/17/2022 FedEx -Tracking 776885999726		18.46
5/25/2022 FedEx sent to Bradley D. Bilheimer, Esq., OCPO, Tracking ID#776955315646		17.92
5/27/2022 FedEx sent to Donnelly Amico, Municipal Clerk - Tracking ID#776981954224		22.29
FedEx sent to Bradley Bilheimer, Esq., Ocean County Prosecutor's Office - Tracking ID#776981915113		17.92
Total Disbursements		\$76.59
Total amount of this bill		\$2,536.59
Previous Balance		\$2,115.00
5/19/2022 Payment - thank you - Invoice No. 77413. Check No. 38307		(\$2,115.00)
Total payments and adjustments		(\$2,115.00)
Balance due		\$2,536.59

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Michele Donato
Docket (00097-2022)
Block 23 Lot 1 & 2
Our File No. 1250-1283

Invoice # 77551

5/10/2022 Receipt and review of notice from the Tax Court.

For professional services rendered

Balance due

<u>Hrs/Rate</u>	<u>Amount</u>
0.20 150.00/hr	30.00
<u>0.20</u>	<u>\$30.00</u>
	<u>\$30.00</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, LLC.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lamb, Victoria ("Tori")
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 77552

Re: Victoria ("Tori") Lamb
Maternity Leave Issues
Our File No. 1250-1284

	<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2022 Correspondence to Chris Reid, Esq.; review materials	0.50 150.00/hr	75.00
5/12/2022 Telephone conference with Chris Reid, Esq. re hearing dates	0.30 150.00/hr	45.00
5/20/2022 Receive and review of supplemental notice to produce records from Gina Longarza, Esq.; correspondence to Bill Scharfenberg, Esq. re additional records	0.50 150.00/hr	75.00
5/23/2022 Correspondence to Chief Grant re additional discovery; long telephone conference with Chief Grant re supplemental discovery demands	0.80 150.00/hr	120.00
5/24/2022 Draft of supplemental document exhibits for discovery; correspondence to Gina Menza Longoria, Esq. with supplemental discovery	1.20 150.00/hr	180.00
5/26/2022 Telephone conference with Colin Grant re IA files	0.30 150.00/hr	45.00
For professional services rendered	3.60	\$540.00
Previous Balance		\$1,127.94
5/19/2022 Payment - thank you - Invoice No. 77414. Check No. 38307		(\$1,127.94)
Total payments and adjustments		(\$1,127.94)
Balance due		\$540.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lamb, Victoria ("Tori")
1250-1284

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Tina Schroeder (2022)
Our File No. 1250-1285 (2

Invoice # 77553

	<u>Hrs/Rate</u>	<u>Amount</u>
5/10/2022 Receipt and review of notice from the Tax Court.	0.20 150.00/hr	30.00
For professional services rendered	0.20	\$30.00
Balance due		\$30.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

June 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Colin Grant
Our File No. 1250-1286

Invoice # 77554

	<u>Hrs/Rate</u>	<u>Amount</u>
5/13/2022 Telephone conference with Bob Brice; correspondence to Brice; further revise Chief's proposed agreement	1.40 150.00/hr	210.00
5/17/2022 Telephone conference with Bob Brice; review materials; revise materials	1.30 150.00/hr	195.00
For professional services rendered	2.70	\$405.00
Previous Balance		\$480.00
5/19/2022 Payment - thank you Invoice No. 77069. Check No. 38307		(\$480.00)
Total payments and adjustments		(\$480.00)
Balance due		\$405.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO	
VENDOR	VENDOR #: Eric M. Bernstein & Assoc., LLC. 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. **22-00038-06**

ORDER DATE: 07/06/2022
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE **JUL 18 2022**
CHECK NO. **038583** CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of June 2022 as per the attached itemized invoices.			\$10,034.92

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

Borough Attorney

07/06/2022

OFFICIAL POSITION

DATE

22-3690440

INCORPORATED? ☒ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

7/8/2022
DEPT. HEAD SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT
COUNCIL PERSON SIGNAT

VOUCHER COPY SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: General
Our File No. 1250-1000

Invoice # 78017

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2022 Telephone conference with Robert Brice; review materials	1.20 150.00/hr	180.00
6/18/2022 Draft of materials; legal research	2.00 150.00/hr	300.00
6/25/2022 Legal research, review materials	1.60 150.00/hr	240.00
6/29/2022 Telephone conference with Robert Brice; review materials	1.20 150.00/hr	180.00
For professional services rendered	6.00	\$900.00
Previous Balance		\$1,005.00
6/24/2022 Payment - thank you - Invoice No. 77895, Check No. 38471		(\$1,005.00)
Total payments and adjustments		(\$1,005.00)
Balance due		\$900.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78018

Re: Council Meetings
Our File No. 1250-1006

	<u>Hrs/Rate</u>	<u>Amount</u>
6/6/2022 Receive and review of agenda for caucus and regular meeting; attendance at regular and caucus metings	3.40 150.00/hr	510.00
6/17/2022 Correspondence to Donnelly Amico re ABC license renewals; legal research; telephone conference with Donnelly Amico	2.00 150.00/hr	300.00
6/20/2022 Correspondence to Donnelly Amico re receipt of tax certificate for ABC renewals; receive and review agenda and resolutions; attend Borough Council meeting	3.20 150.00/hr	480.00
For professional services rendered	8.60	\$1,290.00
Previous Balance		\$570.00
6/24/2022 Payment - thank you - Invoice No. 77544. Check No. 38471		(\$570.00)
Total payments and adjustments		(\$570.00)
Balance due		\$1,290.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **OPRA Requests**
Our File No. 1250-1075

Invoice # 78019

	<u>Hrs/Rate</u>	<u>Amount</u>
6/28/2022 Correspondence to Donnelly Amico re twp (2) new Angulo requests; correspondence to Lt. Haggerty re OPRA responses	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Previous Balance		\$390.00
6/24/2022 Payment - thank you - Invoice No. 77545. Check No. 38471		(\$390.00)
Total payments and adjustments		(\$390.00)
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Giant Realty, LLC**
2000 Ocean Front
Block 21, Lot 1
Our File No. 1250-1128

Invoice # 78020

	<u>Hrs/Rate</u>	<u>Amount</u>
6/8/2022 Receive and review of correspondence from Sharon Morgan, CTA; review materials; correspondence to Sharon Morgan, CTA	1.20 150.00/hr	180.00
6/11/2022 Receive and review of correspondence from Sharon Morgan, CTA; review materials; correspondence to Sharon Morgan, CTA	1.00 150.00/hr	150.00
6/22/2022 Receive and review of correspondence from Sharon Morgan, CTA	0.20 150.00/hr	30.00
For professional services rendered	2.40	\$360.00
Balance due		\$360.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78308

Re: Justin D. Lamb
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
6/2/2022 Preparation of testimony outline for hearing; correspondence to John Halliday re hearing; correspondence to Chris Reid, Esq. re hearing; long telephone conference with Robert Brice; correspondence to Ken Ralph, Esq. re plea and hearing	2.60 150.00/hr	390.00
6/3/2022 Telephone conference with Chris Reid, Esq. re cancellation of hearing; correspondence to Veritext to cancel court reporter; telephone conference with Ken Ralph, Esq. re cancellation of hearing; telephone conference with Robert Brice re new hearing dates	1.20 150.00/hr	180.00
6/6/2022 Telephone conference with Bob Brice	0.30 150.00/hr	45.00
6/7/2022 Telephone conference with Judge Ferencz re hearing officer case information	0.30 150.00/hr	45.00
6/9/2022 Correspondence to Robert Brice	0.30 150.00/hr	45.00
6/12/2022 Correspondence to Hearing Officer Ferencz re contract	0.30 150.00/hr	45.00
For professional services rendered	5.00	\$750.00
Previous Balance		\$2,438.93
6/24/2022 Payment - thank you - Invoice No. 77546. Check No. 38471		(\$2,438.93)
Total payments and adjustments		(\$2,438.93)
Balance due		\$750.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78022

Re: Donato, Michele
Block 23, Lot 1
Docket 001234-2020
Our File No. 1250-1241

	<u>Hrs/Rate</u>	<u>Amount</u>
6/22/2022 Receive and review of correspondence from Sharon Morgan, CTA (2x); review materials; correspondence to Sharon Morgan, CTA (2x); correspondence to Matthew Erickson, Esq.; telephone conference with Matthew Erickson, Esq.	2.60 150.00/hr	390.00
6/24/2022 Review materials in preparation for Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.20 150.00/hr	30.00
6/27/2022 Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.60 150.00/hr	90.00
For professional services rendered	3.40	\$510.00
Balance due		\$510.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78307

Re: PBA Local 372
(2021 Negotiations)
Our File No. 1250-1257

	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2022 Review materials; telephone conferences with Robert Brice (2x); revise draft MOA; correspondence to Frank Crivelli, Esq.	1.80 150.00/hr	270.00
6/12/2022 Review materials; email to Robert Brice; correspondence to Brice; draft of proposed collective bargaining agreement, including salary guides	5.20 150.00/hr	780.00
6/14/2022 Emails to and from Robert Brice; review materials	1.00 150.00/hr	150.00
6/15/2022 Telephone conference with Robert Brice; revise draft of proposed CBA	2.60 150.00/hr	390.00
For professional services rendered	10.60	\$1,590.00
Previous Balance		\$3,660.00
6/24/2022 Payment - thank you - Invoice No. 77896. Check No. 38471		(\$3,660.00)
Total payments and adjustments		(\$3,660.00)
Balance due		\$1,590.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78024

Re: Schroeder, Tina (2021)
Block 24, Lot 4
Docket No. 005523-2021
Our File No. 1250-1264

	<u>Hrs/Rate</u>	<u>Amount</u>
6/24/2022 Review materials in preparation for Tax Court appearance before Judge Kathi Fiamingo, J.T.C.; correspondence to Jennifer Jacobus, Esq.	0.60 150.00/hr	90.00
6/27/2022 Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.50 150.00/hr	75.00
For professional services rendered	1.10	\$165.00
Balance due		\$165.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78309

Re: Police Department/
Ocean County
Prosecutor's Office
Our File No. 1250-1277

	<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2022 Telephone conference with Robert Brice; review materials	1.00 150.00/hr	150.00
6/14/2022 Correspondence to Bill Scharfenberg, Esq.	0.30 150.00/hr	45.00
6/17/2022 Correspondence to Robert Brice re emergency curfew declaration; telephone conference with Bill Mitchell OCPO and Robert Brice re OEM declaration (extended)	0.90 150.00/hr	135.00
6/20/2022 Receive and review of draft OEM emergency curfew declaration; correspondence to Donnelly Amico re curfew declaration	1.00 150.00/hr	150.00
6/22/2022 Correspondence to Donnelly Amico re IA records request; review Rivera Supreme Court case rules on IA records; telephone conference with Kim Reece and OCPO Lt. Haggerty re records request for IA records (extended)	1.80 150.00/hr	270.00
For professional services rendered	5.00	\$750.00
Previous Balance		\$2,536.59
6/24/2022 Payment - thank you - Invoice No. 77908. Check No. 38471		(\$2,536.59)
Total payments and adjustments		(\$2,536.59)
Balance due		\$750.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1277

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78310

Re: 2022 Ordinances
Our File No. 1250-1280

	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2022 Draft anti-nepotism ordinance (completed); correspondence to Robert Brice	2.60 150.00/hr	390.00
6/12/2022 Review materials; revise materials	1.80 150.00/hr	270.00
6/13/2022 Draft changes to noise ordinance duration per Council comments; draft changes to zoning bulkhead setback ordinances per Council comments	1.60 150.00/hr	240.00
6/15/2022 Telephone conference with Robert Brice re flood ordinance and anti-nepotism ordinance	0.30 150.00/hr	45.00
6/16/2022 Telephone conference with Robert Brice; telephone conference with Mayor Walter LaCicero re anti-nepotism ordinance (extended); long conference call with Councilwoman Joanne Filippone and Robert Brice re amendments to anti-nepotism ordinance	1.50 150.00/hr	225.00
6/17/2022 Draft (further) of revisions to police appointments ordinance and anti-nepotism ordinance; correspondence to Mayor Walter LaCicero	2.40 150.00/hr	360.00
6/20/2022 Start draft of Flood Management ordinance; corrections to Borough Clerk ordinance; telephone conference with Mayor Walter LaCicero	2.60 150.00/hr	390.00
6/21/2022 Telephone conference with Donnelly Amico; telephone conference with Robert Brice	0.60 150.00/hr	90.00
For professional services rendered	13.40	\$2,010.00
Balance due		\$2,010.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1280

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78311

Re: **Victoria ("Tori") Lamb**
Our File No. 1250-1284

	<u>Hrs/Rate</u>	<u>Amount</u>
6/3/2022 Telephone conference with Bob Brice	0.30 150.00/hr	45.00
6/7/2022 Start draft response to Notice to Produce Discovery	0.80 150.00/hr	120.00
6/9/2022 Correspondence to Bill Scarfenberg, Esq.	0.30 150.00/hr	45.00
6/13/2022 Correspondence to Gina Mendola, Esq. re discovery and negotiations; correspondence to Colin Grant re documents and records; review, index and stamp exhibits for additional discovery; correspondence to Bill Scharfenberg, Esq.	2.40 150.00/hr	360.00
6/15/2022 Telephone conference with Bob Brice; correspondence with Gina Mendoza Longaro, Esq re confidentiality order; review materials	1.20 150.00/hr	180.00
6/16/2022 Correspondence to Gina Longarzo, Esq. re discovery and confidentiality order (extended); draft of confidentiality order for release of IA records	0.80 150.00/hr	120.00
6/21/2022 Correspondence to Gina Mendoza Longaro, Esq. re confidentiality order for discovery	0.30 150.00/hr	45.00
6/23/2022 Correspondence to Gina Mendola, Esq.(2x); correspondence to Chris Reid, Esq,	0.90 150.00/hr	135.00
6/24/2022 Draft of confidential discovery documents for production; correspondence to Gina Mendola, Esq. re confidential discovery; telephone conference with Chris Reid, Esq. re list of hearing dates	1.60 150.00/hr	240.00
For professional services rendered	8.60	\$1,290.00
Disbursements:		
6/30/2022 FedEx sent to Gina Mendoza Longarzo, Esq. - Tracking No. 777279325891		29.92

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1284

Page 2

	<u>Amount</u>
Total Disbursements	\$29.92
Total amount of this bill	\$1,319.92
Previous Balance	\$540.00
6/24/2022 Payment - thank you - Invoice No. 77552. Check No. 38471	(\$540.00)
Total payments and adjustments	(\$540.00)
Balance due	\$1,319.92

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

July 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Dani Lavi, LLC (2022
Block 18, Lot 19
Tax Court - Docket No. 006652-2022
Our File No. 1250-1287

Invoice # 78028

	<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2022 Receive and review of case management plan issued by the Tax Court	0.20 150.00/hr	30.00
6/20/2022 Review materials; draft discovery demands; correspondence to Robert Spiotti, Esq.	1.80 150.00/hr	270.00
For professional services rendered	2.00	\$300.00
Balance due		\$300.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

MEETING DATE		AUG 22 2022	
CHECK NO.	038666		CHECK DATE

SHIP TO	VENDOR #:
	Eric M. Bernstein & Assoc., LLC. 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of July 2022 as per the attached itemized invoices.			\$9,743.78

TREASURER

UNITED STATES CUSTOMS AND BORDER PROTECTION



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78444

Re: **General**
Our File No. 1250-1000

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2022 Telephone conference with Robert Brice; review materials	1.40 150.00/hr	210.00
7/10/2022 Review materials; draft materials; revise materials	2.20 150.00/hr	330.00
7/12/2022 Long telephone conference with Joanne Filippone re OCPO disciplinary procedures and department management	0.80 150.00/hr	120.00
7/15/2022 Telephone conference with Robert Brice; review materials	1.40 150.00/hr	210.00
7/19/2022 Telephone conference with Donnelly Amico; review materials	1.70 150.00/hr	255.00
7/20/2022 Telephone conference with Sean Kennedy, Esq.; review materials; legal research	2.00 150.00/hr	300.00
7/22/2022 Review materials; telephone conference with Donnelly Amico	1.00 150.00/hr	150.00
7/24/2022 Review materials; draft materials	1.80 150.00/hr	270.00
7/25/2022 Correspondence to Auditor request for 2021 Audit Report; draft of 2021 Audit report	1.00 150.00/hr	150.00
7/27/2022 Review materials; revise materials	1.20 150.00/hr	180.00
7/30/2022 Review materials; legal research	1.40 150.00/hr	210.00
For professional services rendered	15.90	\$2,385.00

ERIC M. BERNSTEIN & ASSOCIATES; L.L.C.

Lavallette Borough
1250-1000

Page 2

Disbursements:

	<u>Amount</u>
7/19/2022 FedEx to Stephen Reiff tracking no 777427894183	17.83
7/27/2022 FedEx sent to Robert Oliwa, CPA - Tracking No. 777499571529	17.56
Total Disbursements	<u>\$35.39</u>
Total amount of this bill	<u>\$2,420.39</u>
Previous Balance	\$900.00
7/21/2022 Payment - thank you - Invoice No. 78017. Check No. 038583	<u>(\$900.00)</u>
Total payments and adjustments	<u>(\$900.00)</u>
Balance due	<u><u>\$2,420.39</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Council Meetings
Our File No. 1250-1006

Invoice # 78445

	<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2022 Review agenda and related materials; telephone conference with Robert Brice; attendance at Council meeting	2.80 150.00/hr	420.00
7/18/2022 Receive and review agenda and attachments; attend regular council meeting	2.70 150.00/hr	405.00
For professional services rendered	5.50	\$825.00
Previous Balance		\$1,290.00
7/21/2022 Payment - thank you - Invoice No. 78018. Check No. 038583		(\$1,290.00)
Total payments and adjustments		(\$1,290.00)
Balance due		\$825.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: OPRA Requests
Our File No. 1250-1075

Invoice # 78446

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2022 Correspondence to Kim Reece; review materials	0.80 150.00/hr	120.00
7/18/2022 Correspondence to Donnelly Amico re change to software for BWC footage	0.30 150.00/hr	45.00
For professional services rendered	1.10	\$165.00
Previous Balance		\$90.00
7/21/2022 Payment - thank you - Invoice No. 78019. Check No. 038583		(\$90.00)
Total payments and adjustments		(\$90.00)
Balance due		\$165.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Justin D. Lamb**
Docket No. OCN-L-2984-16
Our File No. 1250-1194

Invoice # 78447

	<u>Hrs/Rate</u>	<u>Amount</u>
7/6/2022 Correspondence to Chris Reid, Esq. re new hearing dates; correspondence to John Halliday re witness testimony	0.60 150.00/hr	90.00
7/7/2022 Telephone conference with John Halliday (extended)	0.50 150.00/hr	75.00
7/8/2022 Telephone conference with Robert Brice re scheduling with Chris Reid, Esq.	0.30 150.00/hr	45.00
7/11/2022 Telephone conference with Robert Brice re hearing schedule; telephone conference with Chris Reid, Esq. re hearings and opinion	0.60 150.00/hr	90.00
7/12/2022 Correspondence to Chris Reid, Esq. re trial dates	0.30 150.00/hr	45.00
7/13/2022 Telephone conference with Councilwoman Joanne Filippone (extended)	0.50 150.00/hr	75.00
7/25/2022 Correspondence to Donnelly Amico (2x); correspondence to John Mitchell OCPO re hearing	0.90 150.00/hr	135.00
7/27/2022 Correspondence to Bill Scharfenberg, Esq. OCPO re hearing officer selection	0.30 150.00/hr	45.00
For professional services rendered	4.00	\$600.00
Previous Balance		\$750.00
7/21/2022 Payment - thank you - Invoice No. 78308. Check No. 038583		(\$750.00)
Total payments and adjustments		(\$750.00)

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Amount</u>
Balance due	\$600.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78448

Re: Capron, Gerard
Our File No. 1250-1197

	<u>Hrs/Rate</u>	<u>Amount</u>
7/19/2022 Correspondence to Robert Brice; telephone conference with Frank Crivelli, Esq. re agreement for catastrophe leave payment; review materials	1.40 150.00/hr	210.00
7/20/2022 Telephone conference with Frank Crivelli, Esq. re agreement for catastrophe leave payments	0.30 150.00/hr	45.00
For professional services rendered	1.70	\$255.00
Balance due		\$255.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78449

Re: Teamsters Local 469
Negotiations
Our File No. 1250-1205

	<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2022 Emails to and from Robert Brice; review materials; revise materials; correspondence to Robert Brice	2.80 150.00/hr	420.00
7/13/2022 Further revise materials	1.20 150.00/hr	180.00
7/21/2022 Telephone conferences with Sean Kennedy, Esq. (2x); telephone conference with Robert Brice; review materials	1.40 150.00/hr	210.00
7/28/2022 Emails to and from Seth Kennedy, Esq.; review materials	1.00 150.00/hr	150.00
For professional services rendered	6.40	\$960.00
Balance due		\$960.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.
ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78450

Re: Teamsters Local 97
(2017 Negotiations)
Our File No. 1250-1207

	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2022 Telephone conferences with Robert Brice (2x) (extended); emails to and from Brice	1.40 150.00/hr	210.00
7/8/2022 Review materials; emails to and from Robert Brice	1.20 150.00/hr	180.00
7/11/2022 Emails to Robert Brice (several); review materials	1.40 150.00/hr	210.00
7/26/2022 Review materials; emails to and from Donnelly Amico; draft proposed Memorandum of Agreement; correspondence to Amico	2.60 150.00/hr	390.00
7/27/2022 Review materials; revise materials	1.20 150.00/hr	180.00
For professional services rendered	7.80	\$1,170.00
Balance due		\$1,170.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Tom Schierer
Disciplinary Action
Our File No. 1250-1236

Invoice # 78451

7/19/2022 Correspondence to Bill Scharfenberg OCPO re fitness for duty exam

For professional services rendered

Balance due

<u>Hrs/Rate</u>	<u>Amount</u>
0.30	45.00
150.00/hr	
0.30	\$45.00
	\$45.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78452

Re: Donato, Michele
Block 23, Lot 1
Docket 001234-2020
Our File No. 1250-1241

	<u>Hrs/Rate</u>	<u>Amount</u>
7/6/2022 Receive and review case management order issued by Judge Kathi Fiamingo, J.T.C.; telephone conference with Judge Kathi Fiamingo's chambers	0.60 150.00/hr	90.00
7/7/2022 Receive and review correspondence from Matthew Erickson, Esq.; review materials; correspondence to Matthew Erickson, Esq.; correspondence to Sharon Morgan, CTA; receive and review correspondence from Sharon Morgan, CTA	1.70 150.00/hr	255.00
7/8/2022 Receive and review 2019-2022 Tax Court Judgments; correspondence to Sharon Morgan, CTA and Chrissa Sierfeld, CTC.	0.60 150.00/hr	90.00
For professional services rendered	2.90	\$435.00
Previous Balance		\$510.00
7/21/2022 Payment - thank you - Invoice No. 78022. Check No. 038583		(\$510.00)
Total payments and adjustments		(\$510.00)
Balance due		\$435.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: PBA Local 372
(2021 Negotiations)
Our File No. 1250-1257

Invoice # 78453

	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2022 Telephone conference with Robert Brice; review materials	0.80 150.00/hr	120.00
7/6/2022 Telephone conference with Robert Brice; correspondence to Frank Crivelli, Esq.; review materials	1.00 150.00/hr	150.00
For professional services rendered	1.80	\$270.00
Disbursements:		
7/6/2022 FedEx to Frank Crivelli, Esq tracking no 777316526332		18.39
Total Disbursements		\$18.39
Total amount of this bill		\$288.39
Previous Balance		\$1,590.00
7/21/2022 Payment - thank you - Invoice No. 78307. Check No. 038583		(\$1,590.00)
Total payments and adjustments		(\$1,590.00)
Balance due		\$288.39

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78454

Re: Pickleball
Our File No. 1250-1268

	<u>Hrs/Rate</u>	<u>Amount</u>
7/6/2022 Correspondence to Robert Brice re markup of proposed pickleball agreement; review materials	0.70 150.00/hr	105.00
7/7/2022 Correspondence to Robert Brice	0.30 150.00/hr	45.00
7/8/2022 Telephone conference with Robert Brice; draft of opinion letter re minimum wage; edit agreement for pickleball courts	1.80 150.00/hr	270.00
7/12/2022 Correspondence to Robert Brice; review materials	0.70 150.00/hr	105.00
7/19/2022 Correspondence to Karen Papsin re revisions to contract; draft of final revisions to contract and send to Karen Papsin	1.20 150.00/hr	180.00
For professional services rendered	4.70	\$705.00
Balance due		\$705.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78455

Re: 2022 Contract Negotiations
 Dispatchers and Records Clerks
 Our File No. 1250-1275

	<u>Hrs/Rate</u>	<u>Amount</u>
7/26/2022 Review materials; email from Donnelly Amico; draft proposed Memorandum of Agreement; correspondence to Amico	2.80 150.00/hr	420.00
7/27/2022 Review materials; revise materials	1.20 150.00/hr	180.00
For professional services rendered	4.00	\$600.00
Balance due		\$600.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: 2022 Resolutions
Our File No. 1250-1279

Invoice # 78456

	<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2022 Legal research; draft of opinion regarding EV scooters on Boardwalk	2.20 150.00/hr	330.00
For professional services rendered	2.20	\$330.00
Balance due		\$330.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **2022 Ordinances**
Our File No. **1250-1280**

Invoice # 78457

	<u>Hrs/Rate</u>	<u>Amount</u>
7/5/2022 Draft revisions to Flood Plain Management Ordinance (Articles III-XI)	1.80 150.00/hr	270.00
7/8/2022 Review and revise, proofread and edit Flood Plain Management Ordinance	1.40 150.00/hr	210.00
7/22/2022 Draft of amendments to noise ordinance; correspondence to Councilman Finter with revised noise ordinance; correspondence to Councilwoman Fillipone re changes to noise ordinance	1.60 150.00/hr	240.00
For professional services rendered	4.80	\$720.00
Previous Balance		\$2,010.00
7/21/2022 Payment - thank you - Invoice No. 78310. Check No. 038583		(\$2,010.00)
Total payments and adjustments		(\$2,010.00)
Balance due		\$720.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

August 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Victoria ("Tori") Lamb**
Our File No. 1250-1284

Invoice # 78458

	<u>Hrs/Rate</u>	<u>Amount</u>
7/6/2022 Correspondence to Chris Hall re OCPO witnesses; correspondence to Chris Reid, Esq. re hearing dates	0.60 150.00/hr	90.00
7/7/2022 Correspondence to Chris White (OCPO's witness) re witness preparation meeting	0.30 150.00/hr	45.00
7/12/2022 Correspondence to Chris Reid, Esq. re hearing schedule	0.30 150.00/hr	45.00
7/18/2022 Telephone conference with Robert Brice re hearing schedule	0.30 150.00/hr	45.00
For professional services rendered	1.50	\$225.00
Previous Balance		\$1,319.92
7/21/2022 Payment - thank you - Invoice No. 78311. Check No. 038583		(\$1,319.92)
Total payments and adjustments		(\$1,319.92)
Balance due		\$225.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO

VENDOR

Eric M. Bernstein & Assoc., LLC.
34 Mountain Blvd., Bldg. A
P.O. Box 4922
Warren, New Jersey 07059

VENDOR #:

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-00038-08

ORDER DATE: 09/04/2022
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE	SEP 19 2022
CHECK NO.	CHECK DATE
038781	

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(d)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of August 2022 as per the attached itemized invoices.			\$6,860.72

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

Borough Attorney

09/04/2022

OFFICIAL POSITION

DATE

3690440

INCORPORATED? ☒ YES ☐ NO

NO. OR SOCIAL SECURITY NO.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

John O. Bernick
DEPT. HEAD SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78883

Re: General
Our File No. 1250-1000

	<u>Hrs/Rate</u>	<u>Amount</u>
8/9/2022 Review materials; legal research; correspondence to Mayor Walter La Cicero; revise letter	1.80 150.00/hr	270.00
8/11/2022 Telephone conference with Walter LeCicero (extended)	0.50 150.00/hr	75.00
8/19/2022 Telephone conferences with Mayor Walter La Cicero (2x); review materials	1.50 150.00/hr	225.00
8/20/2022 Legal research; review materials	1.70 150.00/hr	255.00
8/28/2022 Review materials; draft of materials	1.40 150.00/hr	210.00
8/30/2022 Edit and amend materials	1.00 150.00/hr	150.00
For professional services rendered	7.90	\$1,185.00
Previous Balance		\$2,420.39
8/26/2022 Payment - thank you 0 Invoice No. 78444. Check No. 38666		(\$2,420.39)
Total payments and adjustments		(\$2,420.39)
Balance due		\$1,185.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1000

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78884

Re: Council Meetings
Our File No. 1250-1006

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2022 Receive and review agenda and attachments for caucus and regular meeting; attend meeting of Borough Council	1.70 150.00/hr	255.00
8/19/2022 Receive and review agenda for regular meeting	0.80 150.00/hr	120.00
8/22/2022 Correspondence to Donnelly Amico re agenda and ordinances; attend Borough Council regular meeting	2.00 150.00/hr	300.00
For professional services rendered	4.50	\$675.00
Previous Balance		\$825.00
8/26/2022 Payment - thank you - Invoice No. 78445. Check No. 38666		(\$825.00)
Total payments and adjustments		(\$825.00)
Balance due		\$675.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78885

Re: OPRA Requests
Our File No. 1250-1075

	<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2022 Receive and review OPRA response to Essex County Police Department for BWC	0.30 150.00/hr	45.00
8/18/2022 Correspondence to Kim Reece re OPRA request by Angulo for phone call recordings; review emails for disclosure; draft of memo re email disclosures; correspondence to Michael Novak, Esq. re OPRA request for BWC documents	1.60 150.00/hr	240.00
8/19/2022 Correspondence to Kim Reece re new OPRA request for police training documents; correspondence to Lt. Tiernan OCPO re response to OPRA request	0.60 150.00/hr	90.00
For professional services rendered	2.50	\$375.00
Previous Balance		\$165.00
8/26/2022 Payment - thank you - Invoice No. 78446. Check No. 38666		(\$165.00)
Total payments and adjustments		(\$165.00)
Balance due		\$375.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78886

Re: Justin D. Lamb
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2022 Telephone conference with Bill Scharfenberg re hearing officer selection	0.30 150.00/hr	45.00
8/11/2022 Correspondence to Bill Scharfenberg OCPO re hearing schedule; correspondence to Chris Reid, Esq. re opinion in hearing for time usage	0.60 150.00/hr	90.00
8/19/2022 Correspondence to Chris Reid, Esq. re status of disciplinary hearing opinion	0.30 150.00/hr	45.00
8/22/2022 Telephone conference with Judge Bradley Ferencz J.S.C. (ret) re hearing dates; correspondence to Bill Scharfenberg OCPO re hearing	0.60 150.00/hr	90.00
Telephone conference with Mayor Walter LaCicero re hearing officer selection; telephone conference with Judge Bradley Ferencz J.S.C. (ret) re hearing schedule	0.60 150.00/hr	90.00
8/31/2022 Correspondence to Ken Ralph, Esq. re request for dates; correspondence to Judge Ferencz re new hearing dates	0.60 150.00/hr	90.00
For professional services rendered	3.00	\$450.00
Previous Balance		\$600.00
8/26/2022 Payment - thank you - Invoice No. 78447. Check No. 38666		(\$600.00)
Total payments and adjustments		(\$600.00)
Balance due		\$450.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78887

Re: **Teamsters Local 469**
Negotiations
Our File No. 1250-1205

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/2022 Emails to and from Christine Montorio (Teamsters Business Agent); review materials	1.00 150.00/hr	150.00
8/2/2022 Review materials; correspondence to Christine Montorio, Business Agent of Teamsters Local 469; revise draft CBA as per Union	1.50 150.00/hr	225.00
8/18/2022 Telephone conference with Mayor Walter La Cicero; emails to and from Christina Montorio of Local 469; telephone conferences with Montorio (2x); review materials	2.20 150.00/hr	330.00
8/30/2022 Correspondence to Mayor Walter La Cicero; review materials	0.70 150.00/hr	105.00
For professional services rendered	5.40	\$810.00
Previous Balance		\$960.00
8/26/2022 Payment - thank you - Invoice No. 78449. Check No. 38666		(\$960.00)
Total payments and adjustments		(\$960.00)
Balance due		\$810.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78888

Re: **PBA Local 372**
(2021 Negotiations)
Our File No. 1250-1257

	<u>Hrs/Rate</u>	<u>Amount</u>
8/12/2022 Email from Frank Crivelli, Esq. review materials	0.70 150.00/hr	105.00
8/13/2022 Review materials; revise draft CBA; correspondence to Frank Crivelli Esq.	2.30 150.00/hr	345.00
8/15/2022 Final review and revising draft CBA	0.80 150.00/hr	120.00
8/24/2022 Email from Frank Crivelli, Esq.; review materials; further revise proposed CBA; correspondence to Crivelli	1.80 150.00/hr	270.00
For professional services rendered	5.60	\$840.00
Disbursements:		
8/15/2022 FedEx to Frank Crivelli, Esq. tracking no 777664611480		17.61
8/26/2022 FedEx sent to Frank Crivelli, Esq. - Tracking No. 777760015545		17.61
Total Disbursements		<u>\$35.22</u>
Total amount of this bill		<u>\$875.22</u>
Previous Balance		\$288.39
8/26/2022 Payment - thank you - Invoice No. 78453. Check No. 38666		<u>(\$288.39)</u>
Total payments and adjustments		<u>(\$288.39)</u>
Balance due		<u><u>\$875.22</u></u>

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1257

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78889

Re: Schroeder, Tina (2021)
Block 24, Lot 4
Docket No. 005523-2021
Our File No. 1250-1264

	<u>Hrs/Rate</u>	<u>Amount</u>
8/26/2022 Review materials; correspondence to Jennifer Jacobus, Esq.; receive and review of correspondence from Jennifer Jacobus, Esq.	1.30 150.00/hr	195.00
For professional services rendered	1.30	\$195.00
Balance due		\$195.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78890

Re: **2022 Contract Negotiations**
Dispatchers and Records Clerks
Our File No. 1250-1275

	<u>Hrs/Rate</u>	<u>Amount</u>
8/23/2022 Review materials; draft of proposed CBA; correspondence to Donnelly Amico	3.40 150.00/hr	510.00
8/24/2022 Review materials; revise draft proposed CBA	1.60 150.00/hr	240.00
For professional services rendered	5.00	\$750.00
Previous Balance		\$600.00
8/26/2022 Payment - thank you Invoice No. 78455. Check No. 38666		(\$600.00)
Total payments and adjustments		(\$600.00)
Balance due		\$750.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 78891

Re: **2022 Ordinances**
Our File No. **1250-1280**

	<u>Hrs/Rate</u>	<u>Amount</u>
8/15/2022 Legal research; start draft of registration ordinance	1.60 150.00/hr	240.00
8/23/2022 Legal research; correspondence to Mayor Walter LaCicero re feral cat ordinance	1.30 150.00/hr	195.00
8/29/2022 Draft Residential Rental and Business Liability Insurance ordinance; proofing and editing ordinance (completed)	2.80 150.00/hr	420.00
8/30/2022 Review materials; revise materials	1.20 150.00/hr	180.00
8/31/2022 Draft of amendment to ordinances for NJSA 40A:14-137 changes; legal research; draft of amendment to wild animal care ordinance	3.20 150.00/hr	480.00
For professional services rendered	10.10	\$1,515.00
Previous Balance		\$720.00
8/26/2022 Payment - thank you Invoice No. 78457 . Check No. 38666		(\$720.00)
Total payments and adjustments		(\$720.00)
Balance due		\$1,515.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 605-3346
www.embalaw.com

September 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Dani Lavi, LLC (2022**
Block 18, Lot 19
Tax Court - Docket No. 006652-2022
Our File No. 1250-1287

Invoice # 78892

	<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2022 Receive and review Notice from the Tax Court	0.20 150.00/hr	30.00
For professional services rendered	0.20	\$30.00
Balance due		\$30.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVAILLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO	
VENDOR	
	Eric M. Bernstein & Assoc., LLC, 34 Mountain Blvd., Bldg. A P.O. Box 4922 Warren, New Jersey 07059

VOUCHER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 22-00038-09

ORDER DATE: 10/03/2022
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE		OCT 24 2022	
CHECK NO.	038874	CHECK DATE	

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of September 2022 as per the attached itemized invoices.			\$5,939.96

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

Borough Attorney 10/03/2022

OFFICIAL POSITION

DATE _____

22-3690440

INCORPORATED? ☒ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

TREASURER

[illegible]



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **General**
Our File No. 1250-1000

Invoice # 79282

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2022 Legal research; revise materials	2.00 150.00/hr	300.00
9/4/2022 Draft of materials; legal research; revise materials	2.80 150.00/hr	420.00
9/10/2022 Legal research; review materials	1.50 150.00/hr	225.00
9/22/2022 Receive and review complaint re recording of public meetings; correspondence to Donnelly Amico	0.80 150.00/hr	120.00
9/24/2022 Review materials; revise materials	1.40 150.00/hr	210.00
9/28/2022 Receive and review of Mrozek complaint for damages in Special Civil Part; correspondence to Donnelly Amico re police reports; receive and review of police reports and CAD records from Kim Reece	1.30 150.00/hr	195.00
9/29/2022 Telephone conference with John Bennett	0.30 150.00/hr	45.00
For professional services rendered	10.10	\$1,515.00
Previous Balance		\$1,185.00
9/23/2022 Payment - thank you - Invoice No. 78883. Check No. 38781		(\$1,185.00)
Total payments and adjustments		(\$1,185.00)
Balance due		\$1,515.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1000

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79283

Re: Council Meetings
Our File No. 1250-1006

	<u>Hrs/Rate</u>	<u>Amount</u>
9/6/2022 Review agenda and related materials; attendance at Council meeting	1.70 150.00/hr	255.00
9/19/2022 Receive and review agenda and attachments for regular council meeting; correspondence to John Bennett re agenda discussion; attend regular council meeting	2.40 150.00/hr	360.00
For professional services rendered	4.10	\$615.00
Previous Balance		\$675.00
9/23/2022 Payment - thank you - Invoice No. 78884. Check No. 38781		(\$675.00)
Total payments and adjustments		(\$675.00)
Balance due		\$615.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79284

Re: OPRA Requests
Our File No. 1250-1075

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2022 Receive and review OPRA request for police misconduct settlements; correspondence to Kim Reece re settlements	0.80 150.00/hr	120.00
9/16/2022 Correspondence to Donnelly Amico (3) re releases for OPRA request (extended)	0.90 150.00/hr	135.00
For professional services rendered	1.70	\$255.00
Previous Balance		\$375.00
9/23/2022 Payment - thank you - Invoice No. 78885. Check No. 38781		(\$375.00)
Total payments and adjustments		(\$375.00)
Balance due		\$255.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79285

Re: **Justin D. Lamb**
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
9/6/2022 Telephone conferences with Ken Ralph, Esq. re dates for hearing (2x)	0.50 150.00/hr	75.00
9/7/2022 Telephone conference with Ken Ralph, Esq. re trial dates; correspondence to Judge Ferencz to confirm hearing dates; telephone conference with John Halliday of OCPO re hearing dates	0.90 150.00/hr	135.00
9/8/2022 Correspondence to Bill Scharfenberg of the OCPO re hearing officer conference	0.30 150.00/hr	45.00
9/9/2022 Telephone conference with Judge Bradley Ferencz and Ken Ralph re hearing dates (extended); correspondence to John Bennett re hearing dates; correspondence to Bill Scharfenberg re hearings; telephone conference with John Bennett re hearing and opinion	1.50 150.00/hr	225.00
9/13/2022 Telephone conferences with Chris Reid, Esq.(2x) re status of opinion	0.60 150.00/hr	90.00
9/21/2022 Correspondence to Chris Reid, Esq. re report status; telephone conference with Chris Reid, Esq.	0.60 150.00/hr	90.00
9/27/2022 Telephone conference with John Bennett re trial preparation for hearing	0.30 150.00/hr	45.00
9/29/2022 Telephone conference with John Halliday re preparation for hearing; telephone conference with Robert Brice re witness appearance (extended); review materials	1.00 150.00/hr	150.00
For professional services rendered	5.70	\$855.00
Previous Balance		\$450.00
9/23/2022 Payment - thank you - Invoice No. 78886. Check No. 38781		(\$450.00)
Total payments and adjustments		(\$450.00)

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Amount</u>
Balance due	\$855.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Capron, Gerard
Our File No. 1250-1197

Invoice # 79286

	<u>Hrs/Rate</u>	<u>Amount</u>
9/16/2022 Correspondence to John Bennett re sick pay benefits; telephone conference with Frank Crivelli, Esq. re pension application; legal research	1.60 150.00/hr	240.00
9/27/2022 Telephone conference with John Bennett	0.30 150.00/hr	45.00
For professional services rendered	1.90	\$285.00
Balance due		\$285.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79287

**Re: Teamsters Local 469
Negotiations
Our File No. 1250-1205**

	<u>Hrs/Rate</u>	<u>Amount</u>
9/19/2022 Telephone conference with Donnelly Amico; email from Christine Monteiro of Teamsters; review materials	1.20 150.00/hr	180.00
For professional services rendered	1.20	\$180.00
Previous Balance		\$810.00
9/23/2022 Payment - thank you - Invoice No. 78887. Check No. 38781		(\$810.00)
Total payments and adjustments		(\$810.00)
Balance due		\$180.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79288

Re: **Schroeder, Tina (2021)**
Block 24, Lot 4
Docket No. 005523-2021
Our File No. 1250-1264

	<u>Hrs/Rate</u>	<u>Amount</u>
9/20/2022 Review materials in preparation of Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.40 150.00/hr	60.00
9/26/2022 Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.80 150.00/hr	120.00
For professional services rendered	1.20	\$180.00
Previous Balance		\$195.00
9/23/2022 Payment - thank you - Invoice No. 78889. Check No. 38781		(\$195.00)
Total payments and adjustments		(\$195.00)
Balance due		\$180.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Pickleball**
Our File No. 1250-1268

Invoice # 79289

	<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2022 Correspondence to John Bennett; review materials	0.70 150.00/hr	105.00
9/16/2022 Review proposed changes to Let It Grow Agreement; draft of amendments to agreement; telephone conference with Karen Picher re changes; correspondence to John Bennett with final agreement for meeting	1.60 150.00/hr	240.00
9/21/2022 Receive and review email from Karen Papsin re agreements; correspondence to Karen Papsin with signed agreements	0.60 150.00/hr	90.00
For professional services rendered	2.90	\$435.00
Disbursements:		
9/21/2022 FedEx sent to Karen Papsin - FedEx Tracking No. 777999708651		29.96
Total Disbursements		\$29.96
Total amount of this bill		\$464.96
Balance due		\$464.96

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Police Department/
Ocean County
Prosecutor's Office
Our File No. 1250-1277**

Invoice # 79290

	<u>Hrs/Rate</u>	<u>Amount</u>
9/9/2022 Telephone conference with John Bennett re ordinances for management of Police Department	0.30 150.00/hr	45.00
For professional services rendered	0.30	\$45.00
Balance due		\$45.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **2022 Ordinances**
Our File No. 1250-1280

Invoice # 79291

	<u>Hrs/Rate</u>	<u>Amount</u>
9/1/2022 Review PBA contract re long term disability; correspondence to John Bennett, Esq. re recommendations re long term benefits	1.30 150.00/hr	195.00
9/2/2022 Legal research; correspondence to Mayor Walter LaCicero re amendments to feral animal ordinance	1.80 150.00/hr	270.00
9/6/2022 Telephone conference with Mayor Walter LaCicero re drafting feral animal ordinance; review materials	1.20 150.00/hr	180.00
9/20/2022 Review Borough Code Section 7; draft of amendments to Part 11 Prohibited Acts; correspondence to Donnelly Amico; telephone conference with Mayor LaCicero; correspondence John Bennett	2.80 150.00/hr	420.00
For professional services rendered	7.10	\$1,065.00
Previous Balance		\$1,515.00
9/23/2022 Payment - thank you - Invoice No. 78891. Check No. 38781		(\$1,515.00)
Total payments and adjustments		(\$1,515.00)
Balance due		\$1,065.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Victoria ("Tori") Lamb**
Our File No. 1250-1284

Invoice # 79292

	<u>Hrs/Rate</u>	<u>Amount</u>
9/13/2022 Correspondence to Gina Longarza, Esq. re additional discovery; correspondence to John Mitchell OCPO re discovery requests	0.60 150.00/hr	90.00
9/21/2022 Telephone conference with John Bennett	0.30 150.00/hr	45.00
9/27/2022 Telephone conference with John Bennett re schedule for hearings	0.30 150.00/hr	45.00
For professional services rendered	1.20	\$180.00
Balance due		\$180.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

October 3, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79293

Re: **Dani Lavi, LLC (2022**
Block 18, Lot 19
Tax Court - Docket No. 006652-2022
Our File No. 1250-1287

	<u>Hrs/Rate</u>	<u>Amount</u>
9/20/2022 Review materials; preparation of Tax Court appearance before Judge Kathi Fiamingo, J.T.C.; correspondence to Joseph Bock, Esq	1.30 150.00/hr	195.00
9/26/2022 Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	0.70 150.00/hr	105.00
For professional services rendered	2.00	\$300.00
Previous Balance		\$30.00
9/23/2022 Payment - thank you - Invoice No. 78892. Check No. 38781		(\$30.00)
Total payments and adjustments		(\$30.00)
Balance due		\$300.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

VOUCHER COPY SIGN AT Y AND RETURN WITH INVOICE FOR PAYMENT



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

November 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79762

Re: General
Our File No. 1250-1000

	<u>Hrs/Rate</u>	<u>Amount</u>
10/22/2022 Review materials; legal research	1.40 150.00/hr	210.00
10/29/2022 Review materials; draft of materials	1.60 150.00/hr	240.00
For professional services rendered	3.00	\$450.00
Previous Balance		\$1,515.00
10/27/2022 Payment - thank you - Invoice No. 79282. Check No. 038874		(\$1,515.00)
Total payments and adjustments		(\$1,515.00)
Balance due		\$450.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

November 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79763

Re: Council Meetings
Our File No. 1250-1006

	<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2022 Receive and review agenda for caucus meeting; telephone conference with Donnelly Amico re Beach Vehicle ordinance; attend Borough Council Caucus meeting	3.00 150.00/hr	450.00
10/24/2022 Review agenda items with Donnelly Amico; attend Regular Council meeting	1.30 150.00/hr	195.00
For professional services rendered	4.30	\$645.00
Previous Balance		\$615.00
10/27/2022 Payment - thank you - Invoice No. 79283. Check No. 038874		(\$615.00)
Total payments and adjustments		(\$615.00)
Balance due		\$645.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

November 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79764

Re: **Justin D. Lamb**
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2022 Telephone conference with Chief Colin Grant re hearing dates; correspondence to John Halliday of the OCPO re witness preparation	0.60 150.00/hr	90.00
10/4/2022 Travel to Toms River; meeting with John Halliday of the OCPO regarding witness preparation; prepare for Halliday meeting; telephone conference with Colin Grant regarding appearance; telephone conference with Bob Brice regarding appearance; correspondence to Colin Grant	6.70 150.00/hr	1,005.00
10/5/2022 Long telephone conference with Chief Colin Grant regarding hearing; correspondence to Judge Bradley Ferencz regarding hearing schedule; telephone conference with Robert Brice re hearing schedule	1.60 150.00/hr	240.00
10/6/2022 Travel to and attend hearing date; marking exhibits; telephone conference with Robert Brice and Colin Grant re new dates for hearing	4.60 150.00/hr	690.00
10/12/2022 Receive and review of substitution of attorney for Tracy Riley, Esq and conflicts letter; correspondence to Judge Bradley Ferencz (ret) regarding substitution of attorney	0.60 150.00/hr	90.00
10/13/2022 Receive and review of letter from Judge Bradley Ferencz, J.S.C. (ret) regarding hearing schedule; telephone conference with Colin Grant regarding witness preparation	0.60 150.00/hr	90.00
10/14/2022 Receive and review of request for personnel files by Tracey Wiley, Esq.; receive and review of medical note from Joe Mitchell OCPO; telephone conferences with Bill Scharfenberg, Esq. (2x); telephone conference with Joe Mitchell OCPO regarding personnel and IA discovery; receive and review of discovery from OCPO	3.40 150.00/hr	510.00
10/17/2022 Correspondence to Tracy Riley, Esq.; telephone conference with Chief Colin Grant (2) regarding new dates for hearing; telephone conference with Robert Brice regarding hearing dates; attend virtual case management conference; draft of confidentiality order	2.80 150.00/hr	420.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
10/21/2022 Attendance at Zoom conference with Judge Bradley Ferencz and Tracy Riley, Esq. re discovery and motions (extended); telephone conference with Tracy Riley, Esq. re documents for additional discovery; correspondence to Tracy Riley, Esq. re additional discovery	1.50 150.00/hr	225.00
For professional services rendered	22.40	\$3,360.00
Previous Balance		\$855.00
10/27/2022 Payment - thank you - Invoice No. 79285. Check No. 038874		(\$855.00)
Total payments and adjustments		(\$855.00)
Balance due		\$3,360.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

November 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Capron, Gerard
Our File No. 1250-1197

Invoice # 79765

	<u>Hrs/Rate</u>	<u>Amount</u>
10/1/2022 Telephone conference with John Bennett	0.30 150.00/hr	45.00
10/5/2022 Draft of settlement agreement for grievance resolution; correspondence to John Bennett (2); receive and review of email from John Bennett regarding vacation time	3.00 150.00/hr	450.00
For professional services rendered	3.30	\$495.00
Previous Balance		\$285.00
10/27/2022 Payment - thank you - Invoice No. 79286. Check No. 038874		(\$285.00)
Total payments and adjustments		(\$285.00)
Balance due		\$495.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

November 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 80069

Re: Police Department/
Ocean County
Prosecutor's Office
Our File No. 1250-1277

	<u>Hrs/Rate</u>	<u>Amount</u>
10/4/2022 Meeting with John Mitchell of the OCPO regarding additional discovery documents; prepare for meeting	1.80 150.00/hr	270.00
10/28/2022 Email from Donnelly Amico regarding attendance at police nominations; correspondence to Donnelly Amico to confirm Rice notices; email to John Bennett; review materials	2.00 150.00/hr	300.00
10/31/2022 Legal research; preparation for 10/31 Special Council meeting; attend Special Council meeting	4.70 150.00/hr	705.00
For professional services rendered	8.50	\$1,275.00
Previous Balance		\$45.00
10/27/2022 Payment - thank you - Invoice No. 79290. Check No. 038874		(\$45.00)
Total payments and adjustments		(\$45.00)
Balance due		\$1,275.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

November 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **2022 Ordinances**
Our File No. **1250-1280**

Invoice # 79767

	<u>Hrs/Rate</u>	<u>Amount</u>
10/19/2022 Draft of amendments to flood plain coastal ordinance; draft of revised insurance registration ordinance	2.20 150.00/hr	330.00
For professional services rendered	2.20	\$330.00
Previous Balance		\$1,065.00
10/27/2022 Payment - thank you - Invoice No. 79291. Check No. 038874		(\$1,065.00)
Total payments and adjustments		(\$1,065.00)
Balance due		\$330.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

November 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79768

Re: Victoria ("Tori") Lamb
Our File No. 1250-1284

	<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2022 Correspondence to Judge Bradley Ferencz re hearing dates; correspondence to Chief Mitchell of the OCPO re discovery.	0.60 150.00/hr	90.00
10/5/2022 Collating, bates stamping, redacting and copying discovery from OCPO	2.80 150.00/hr	420.00
10/6/2022 Preparation of final supplemental exhibits for discovery; redactions for personal identifiers and credit information; telephone conference with Chris Hall of the OCPO re discovery; draft of supplemental discovery letter to Gina Mendoza Longaro, Esq.; telephone conference with Judge Bradley Ferencz (ret) re management conference	2.20 150.00/hr	330.00
10/17/2022 Receive and review of additional ESI discovery from Joe Mitchell OCPO; Bates stamp, collate and scan additional discovery; correspondence to Gina Longarza Mendoso, Esq. with additional discovery	1.50 150.00/hr	225.00
10/19/2022 Telephone conference with Gina Mendoza Longara, Esq. regarding discovery (extended)	0.50 150.00/hr	75.00
10/21/2022 Correspondence to Judge Bradley Ferencz, JSC (ret) re case scheduling conference and discovery with Gina Mendola Longarzo, Esq.; correspondence to Gina Mendola Longarzo, Esq. re conference and motions; review materials	1.80 150.00/hr	270.00
For professional services rendered	9.40	\$1,410.00
Disbursements:		
10/6/2022 FedEx sent to Gina Medola Longarzo, Esq. - FedEx Tracking No. 770136537618		17.65
10/18/2022 FedEx sent to Gina Mendola Longarzo, Esq. - Fedex Tracking No. 770241253787		17.63
Total Disbursements		\$35.28

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1284

Page 2

	<u>Amount</u>
Total amount of this bill	\$1,445.28
Previous Balance	\$180.00
10/27/2022 Payment - thank you - Invoice No. 79292. Check No. 038874	<u>(\$180.00)</u>
Total payments and adjustments	<u>(\$180.00)</u>
Balance due	<u><u>\$1,445.28</u></u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

November 2, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 79769

Re: **Robert Mrozek**
OCN-DC-006679-22
Our File No. 1250-1288

	<u>Hrs/Rate</u>	<u>Amount</u>
10/3/2022 Correspondence to Donnelly Mica re JIFF claim status	0.30 150.00/hr	45.00
10/18/2022 Legal research; draft of notice of motion for summary judgment, certification of uncontested facts, brief in support of motion, proof of service and order for dismissal	5.80 150.00/hr	870.00
10/20/2022 Review materials; revise materials	1.80 150.00/hr	270.00
10/25/2022 Receive and review of E-Courts filing notice; receive and review of FedEx proof of service on Defendant	0.40 150.00/hr	60.00
10/28/2022 Receive and review of proof of service of complaint on Plaintiff	0.30 150.00/hr	45.00
For professional services rendered	8.60	\$1,290.00
Disbursements:		
10/24/2022 FedEx sent to Motions - Special Civil Part - FedEx Tracking No. 770293597623		18.02
FedEx sent to Robert Mrozek - FedEx Tracking No. 770293618290		24.09
10/25/2022 Court fee - File Motion to Dismiss		25.00
Total Disbursements		\$67.11
Total amount of this bill		\$1,357.11
Balance due		\$1,357.11

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1288

Page 2

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.

BOROUGH OF LAVALLETTE

PO BOX 67 • BROOKLYN & GRAND CENTRAL AVE. • LAVALLETTE, NJ, 08735
TEL (732) 793-7477 • FAX (732) 830-8248

SHIP TO

VENDOR

Eric M. Bernstein & Assoc., LLC.
34 Mountain Blvd., Bldg. A
P.O. Box 4922
Warren, New Jersey 07059

VENDOR #:

VOUCHER
THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.
No. 22-00038-11

ORDER DATE: 12/4/2022
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE **DEC 19 2022**
CHECK NO. 039046 CHECK DATE

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	For Professional Legal Services rendered for the month of November 2022 as per the attached itemized invoices.			\$7,042.20

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

Borough Attorney

12/4/2022

OFFICIAL POSITION

DATE

22-3690440

INCORPORATED? ☒ YES ☐ NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

The items specified in the above account were necessary for the purposes of this department and were authorized by the persons whose signatures are to the right, in conformity with the ordinances of Borough of Lavallette, for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

PAYMENT AUTHORIZED

This is to certify that the above claim has been examined and the appropriation to which such charge is to be made is sufficient.

TREASURER

John O. Bennett
DEPT. HEAD SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

December 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **General**
Our File No. 1250-1000

Invoice # 80428

	<u>Hrs/Rate</u>	<u>Amount</u>
11/3/2022 Receive and review of email from Stephen Poglitsch regarding status of claims by Angulo; correspondence to Stephen Poglitsch regarding status	0.60 150.00/hr	90.00
11/4/2022 Revise materials; draft of materials	2.00 150.00/hr	300.00
11/12/2022 Draft of materials; legal research	2.70 150.00/hr	405.00
11/15/2022 Draft materials; revise materials	1.60 150.00/hr	240.00
11/17/2022 Telephone conference with Mayor Walter La Cicero; telephone conference with Councilwoman Joanne Phillipone; review materials	1.50 150.00/hr	225.00
11/19/2022 Review materials; draft materials	2.40 150.00/hr	360.00
11/26/2022 Legal research; draft materials	2.30 150.00/hr	345.00
11/29/2022 Telephone conference with Bill Scharfenberg of the OCPO regarding leave buy-back; correspondence to John Bennett, Esq. regarding buyback provisions; legal research	2.50 150.00/hr	375.00
For professional services rendered	15.60	\$2,340.00
Previous Balance		\$450.00
11/21/2022 Payment - thank you - Invoice No. 79762. Check No. 38941		(\$450.00)
Total payments and adjustments		(\$450.00)

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1000

Page 2

Balance due

Amount

\$2,340.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

December 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 80429

Re: Justin D. Lamb
Docket No. OCN-L-2984-16
Our File No. 1250-1194

	<u>Hrs/Rate</u>	<u>Amount</u>
11/2/2022 Legal research; draft of response brief to motion to disqualify firm; revise brief	5.80 150.00/hr	870.00
11/6/2022 Correspondence to Judge Bradley Ferencz JSC (ret) regarding hearing on motion	0.30 150.00/hr	45.00
11/7/2022 Correspondence to Judge Bradley Ferencz, JSC (ret) regarding changes to conference and oral argument	0.30 150.00/hr	45.00
11/8/2022 Telephone conferences with Tracy Riley, Esq. (2x) regarding conference with Judge Ferencz and trial schedule; review materials	1.50 150.00/hr	225.00
11/16/2022 Correspondence to Judge Bradley Ferencz, JSC (ret) regarding motion hearing; review materials	1.30 150.00/hr	195.00
11/17/2022 Correspondence to Judge Bradley Ferencz's office regarding conference with Tracy Riley, Esq.	0.30 150.00/hr	45.00
11/18/2022 Zoom conference with Hearing Officer and Tracy Riley, Esq. regarding hearing dates and motions(extended); correspondence to Bill Scharfenberg of the OCPO regarding schedule and witnesses; correspondence to John Bennett, Esq. regarding confirmation of hearing dates and facilities; review materials	2.20 150.00/hr	330.00
11/22/2022 Correspondence to John Halliday of the OCPO regarding medical emergency and adjournment of hearing (2)	0.60 150.00/hr	90.00
11/23/2022 Correspondence to Colin Grant and Robert Brice regarding testimony; correspondence to John Halliday regarding emergency adjournment; correspondence to Tracy Riley, Esq. regarding additional hearing date	0.90 150.00/hr	135.00
11/29/2022 Correspondence to Tracy Riley, Esq. regarding trial dates; review materials	1.20 150.00/hr	180.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1194

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	14.40	\$2,160.00
Disbursements:		
11/10/2022 Transcript Cost - Veritext Invoice No. 6158425 dated 11/8/2022 for deposition on 10/21/2022		644.15
Total Disbursements		<u>\$644.15</u>
Total amount of this bill		<u>\$2,804.15</u>
Previous Balance		\$3,360.00
11/21/2022 Payment - thank you - Invoice No. 79764. Check No. 38941		<u>(\$3,360.00)</u>
Total payments and adjustments		<u>(\$3,360.00)</u>
Balance due		<u>\$2,804.15</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

December 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 80430

Re: Victoria ("Tori") Lamb
Our File No. 1250-1284

	<u>Hrs/Rate</u>	<u>Amount</u>
11/16/2022 Check discovery status from Gina Mendosa Longara, Esq.; correspondence to Judge Bradley Ferencz, JSC (ret) regarding management conference; legal research	2.00 150.00/hr	300.00
11/17/2022 Correspondence to Judge Bradley Ferencz's office re conference Zoom; correspondence to Chris Hall of the OCPO regarding hearing dates	0.60 150.00/hr	90.00
11/18/2022 Zoom conference with Hearing Officer and Gina Mendosa Longarza, Esq regarding discovery issues and hearing dates (extended); correspondence to William Scharfenberg of the OCPO regarding witness availability; correspondence to John Bennett, Esq. regarding confirmation of hearing dates and facilities; review materials	2.40 150.00/hr	360.00
11/21/2022 Correspondence to Bill Scharfenberg of the OCPO regarding Chris White availability; review materials; telephone conference with Scharfenberger	1.60 150.00/hr	240.00
11/23/2022 Correspondence to Chris White of the OCPO regarding hearing dates and availability; review materials	1.30 150.00/hr	195.00
For professional services rendered	7.90	\$1,185.00
Disbursements:		
11/17/2022 FedEx sent to Gina Mendola Longarzo, Esq. - FedEx tracking no. 770528828382		23.05
Total Disbursements		\$23.05
Total amount of this bill		\$1,208.05
Previous Balance		\$1,445.28
11/21/2022 Payment - thank you - Invoice No. 79768. Check No. 38941		(\$1,445.28)

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

Lavallette Borough
1250-1284

Page 2

	<u>Amount</u>
Total payments and adjustments	<u>(\$1,445.28)</u>
Balance due	<u>\$1,208.05</u>

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

A T T O R N E Y S A T L A W

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

December 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: **Robert Mrozek**
OCN-DC-006679-22
Our File No. 1250-1288

Invoice # 80168

	<u>Hrs/Rate</u>	<u>Amount</u>
11/1/2022 Receive and review of stipulation of dismissal from Special Civil Part; correspondence to Donnelly Amico regarding dismissal of complaint	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Previous Balance		\$1,357.11
11/21/2022 Payment - thank you - Invoice No. 79769. Check No. 38941		(\$1,357.11)
Total payments and adjustments		(\$1,357.11)
Balance due		\$90.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

A T T O R N E Y S A T L A W

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

December 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Re: Council Meetings
Our File No. 1250-1006

Invoice # 80164

	<u>Hrs/Rate</u>	<u>Amount</u>
11/14/2022 Telephone conference with Donnelly Amico, Borough Clerk regarding upcoming scheduled Borough Council meeting; preparation and attendance at Borough Council meeting	2.30 150.00/hr	345.00
For professional services rendered	2.30	\$345.00
Previous Balance		\$645.00
11/21/2022 Payment - thank you - Invoice No. 79763. Check No. 38941		(\$645.00)
Total payments and adjustments		(\$645.00)
Balance due		\$345.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.



34 MOUNTAIN BLVD., BLD. A
P.O. BOX 4922
WARREN, NEW JERSEY 07059

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.

ATTORNEYS AT LAW

(732) 805-3360
FACSIMILE (732) 805-3346
www.embalaw.com

December 4, 2022

Lavallette Borough
1306 Grand Central Avenue
Lavallette, NJ 08735
Chrissa Sierfeld, CMFO

Invoice # 80165

Re: OPRA Requests
Our File No. 1250-1075

	<u>Hrs/Rate</u>	<u>Amount</u>
11/22/2022 Receive and review of OPRA request for Lamb pay records; correspondence to John Mitchell preparation for the OCPO regarding expiration of records; draft of response to OPRA request	1.70 150.00/hr	255.00
For professional services rendered	1.70	\$255.00
Balance due		\$255.00

Payment is due upon receipt. Please include our file and invoice numbers on your check.

Make check payable to
Eric M. Bernstein & Associates, L.L.C.
Thank you.