



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

January 3, 2023

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

Invoice # 80555

Re: General
Our File No. 1250-1000

	<u>Hrs/Rate</u>	<u>Amount</u>
12/3/2022 Legal research; draft of materials; review materials	2.00 150.00/hr	300.00
12/18/2022 Review materials; revise materials	1.40 150.00/hr	210.00
12/19/2022 Correspondence to John Bennett, Esq. and Donnelly Amico regarding claims made notice and pending claims from Summit Risk; draft of Notice of Claims made for Stephen Poglitsch at Summit Risk	0.80 150.00/hr	120.00
12/22/2022 Review materials; draft materials	1.50 150.00/hr	225.00
12/30/2022 Review materials; legal research; telephone conferences with Mayor Walter LaCicero (2x)	2.60 150.00/hr	390.00
For professional services rendered	8.30	\$1,245.00
Previous Balance		\$2,340.00
12/21/2022 Payment - thank you - Invoice No. 80428. Check No. 39046		(\$2,340.00)
Total payments and adjustments		(\$2,340.00)
Balance due		\$1,245.00

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

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

Re: Council Meetings
Our File No. 1250-1006

Invoice # 80556

	<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2022 Attend Borough Council meeting	1.30 150.00/hr	195.00
Correspondence to Donnelly Amico regarding agenda items; review agenda reports and resolutions	1.00 150.00/hr	150.00
12/19/2022 Correspondence to John Bennett, Esq. regarding additions to agenda; telephone conference with Mayor Walter LaCicero regarding agenda; attendance at regular council meeting	1.60 150.00/hr	240.00
For professional services rendered	3.90	\$585.00
Previous Balance		\$345.00
12/21/2022 Payment - thank you - Invoice No. 80164. Check No. 39046		(\$345.00)
Total payments and adjustments		(\$345.00)
Balance due		\$585.00

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January 3, 2023

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

Invoice # 80557

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

	<u>Hrs/Rate</u>	<u>Amount</u>
12/1/2022 Receive and review of proposed dates for rescheduling hearing from Tracy Riley, Esq.; correspondence to Colin Grant and John Halliday regarding trial dates; receive and review of email from Tracy Riley, Esq. regarding availability for hearing; correspondence to Tracy Riley, Esq. regarding preemptory date	1.20 150.00/hr	180.00
12/2/2022 Telephone conference with Tracy Riley, Esq. regarding settlement and trial list (extended)	0.40 150.00/hr	60.00
12/5/2022 Telephone conference with John Bennett, Esq. regarding pending hearing and penalties	0.30 150.00/hr	45.00
12/12/2022 Long telephone conference with John Halliday	0.50 150.00/hr	75.00
12/13/2022 Receive and review of counterproposal for settlement by Tracy Riley, Esq.; correspondence to John Bennett, Esq.; long telephone conversation Tracy Riley, Esq. (2x); review materials	2.20 150.00/hr	330.00
12/14/2022 Receive and review of email from John Bennett, Esq.; correspondence to Tracy Riley, Esq.; draft of amended settlement agreement	2.80 150.00/hr	420.00
12/15/2022 Telephone conference with Tracy Riley, Esq.; correspondence to Tracy Riley, Esq. (2x); draft of amendments to proposed settlement agreement; correspondence to Judge Bradley Ferencz, JSC (ret) regarding hearing schedule	2.20 150.00/hr	330.00
12/16/2022 Telephone conference with John Bennett, Esq.; telephone conference with Tracy Riley, Esq. regarding requested changes to agreements	0.60 150.00/hr	90.00
12/19/2022 Telephone conference with Tracy Riley, Esq. regarding settlement (2x); correspondence to Tracy Riley, Esq. regarding acceptance of settlement	0.90 150.00/hr	135.00

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

Lavallette Borough
1250-1194

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	<u>Hrs/Rate</u>	<u>Amount</u>
12/20/2022 Correspondence to Tracy Riley, Esq. regarding approval of settlement; receive and review of email from Tracy Riley, Esq. regarding confirmation of settlement; telephone conference with Tracy Riley, Esq. regarding conference with court	0.80 150.00/hr	120.00
12/21/2022 Telephone conference with Tracy Riley, Esq.; receipt and review of final approved settlement agreement from Tracy Riley, Esq.; attend Zoom hearing for approval of settlement; receive and review of the OCPO correspondence regarding Tracy Riley, Esq. and scheduling	1.80 150.00/hr	270.00
12/27/2022 Telephone conference with Chief Christian LaCicero re dates for suspension; telephone conference with Tracy Riley, Esq. re dates on amended agreement	0.60 150.00/hr	90.00
12/28/2022 Telephone conference with John Bennett, Esq.; correspondence to Tracy Riley, Esq.	0.60 150.00/hr	90.00
12/29/2022 Telephone conference with Tracy Riley, Esq; telephone conference with Joe Mitchell of the OCPO re FNDA; draft of new FNDA with new suspension dates; review materials	1.80 150.00/hr	270.00
12/30/2022 Telephone conference with Donnelly Amico re FNDA with suspension; review materials	0.70 150.00/hr	105.00
For professional services rendered	17.40	\$2,610.00
Previous Balance		\$2,804.15
12/21/2022 Payment - thank you - Invoice No. 80429. Check No. 39046		(\$2,804.15)
Total payments and adjustments		(\$2,804.15)
Balance due		\$2,610.00

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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 # 80558

	<u>Hrs/Rate</u>	<u>Amount</u>
12/7/2022 Receive and review of correspondence from Sharon Morgan, CTA; correspondence to Sharon Morgan, CTA; correspondence to Jennifer Jacobus, Esq.; receive and review of correspondence from Jennifer Jacobus, Esq.	1.00 150.00/hr	150.00
For professional services rendered	1.00	\$150.00
Balance due		\$150.00

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January 3, 2023

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

Invoice # 80559

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

	<u>Hrs/Rate</u>	<u>Amount</u>
12/12/2022 Telephone conference with Prosecutor Bilhimer's office; review materials	0.80 150.00/hr	120.00
12/19/2022 Travel to Toms River; attend meeting with Prosecutor Bradley Bilhimer, Bill Scharfenberg, Esq. and John Bennett, Esq.; prepare for meeting	4.40 150.00/hr	660.00
12/20/2022 Receive and review of email from John Bennett, Esq. regarding meeting with the OCPO	0.30 150.00/hr	45.00
For professional services rendered	5.50	\$825.00
Balance due		\$825.00

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January 3, 2023

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

Invoice # 80560

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

	<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2022 Receive and review of grievance and attachments from PERC regarding overtime payments for workers compensation visits; draft of answer to claim petition	3.20 150.00/hr	480.00
12/7/2022 Review materials; revise materials; correspondence to John Bennett, Esq.; correspondence to Stephanie D'Amico of PERC	2.30 150.00/hr	345.00
12/8/2022 Receive and review of workers compensation records for Ryan Greenhalgh regarding grievance ; receive and review of Gerry Capron workers compensation file for grievance	1.80 150.00/hr	270.00
12/19/2022 Emails to and from Stephanie Damino of PERC; review materials	1.20 150.00/hr	180.00
12/20/2022 Review materials; prepare for 12/20 case management conference with Stephanie Damico of PERC; attendance at PERC case management conference (extended); telephone conference with Donnelly Amico	1.60 150.00/hr	240.00
12/21/2022 Review materials; draft of summary memo for hearing; telephone conferences with Frank Crivelli, Esq. (2x)	1.80 150.00/hr	270.00
For professional services rendered	11.90	\$1,785.00
Disbursements:		
12/7/2022 FedEx sent to Stephanie D'Amico - Fedex Tracking No. 770706752499		17.12
Total Disbursements		\$17.12
Total amount of this bill		\$1,802.12

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

Lavallette Borough
1250-1278

Page 2

	<u>Amount</u>
Balance due	<u>\$1,802.12</u>

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January 3, 2023

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

Invoice # 80849

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

	<u>Hrs/Rate</u>	<u>Amount</u>
12/5/2022 Telephone conference with John Bennett, Esq. regarding possible settlement; telephone conference with Chris White of the OCPO regarding hearing preparation meeting and negotiations (extended); correspondence to Colin Grant regarding hearing dates and notice of hearing (2)	1.60 150.00/hr	240.00
12/6/2022 Travel to Toms River; meeting with Chris White of the OCPO and Bill Scharfenberg of the OCPO regarding hearing; long telephone conference with John Bennett, Esq. regarding settlement; telephone conference with Bill Scharfenberg regarding Giglio issues; long telephone conference with Gina Mendoza Longara, Esq. regarding possible settlement	6.40 150.00/hr	960.00
12/7/2022 Receive and review of AG Guidelines for Giglio matters; long telephone conference with John Bennett, Esq. regarding possible resolution; long telephone conference with Gina Mendola Longarzo, Esq regarding possible settlement, briefs and motions; telephone conference with Judge Ferencz regarding conference schedule	1.80 150.00/hr	270.00
12/8/2022 Zoom conference meeting with Judge Ferencz and Gina Mendoza, Esq. (extended); receive and review of brief of Gina Mendoza, Esq. regarding Weingarten rights; receive and review of Motion to suppress and exhibits from Gina Mendoza, Esq.; legal research; telephone conference with Colin Grant; correspondence to Colin Grant with exhibits for review	4.50 150.00/hr	675.00
12/9/2022 Travel to Lavallette; preparation meeting with Colin Grant; attend disciplinary hearing motions and negotiations before Judge Ferencz	7.60 150.00/hr	1,140.00
12/11/2022 Draft of general release and settlement agreement; draft of FNDA; revise materials	2.80 150.00/hr	420.00
12/12/2022 Correspondence to Joe Mitchell of the OCPO; review materials	1.20 150.00/hr	180.00
12/13/2022 Telephone conference with Chief Christian LaCicero and John Mitchell of OCPD (extended); correspondence to Chief Christian LaCicero; amend FNDA and settlement agreement regarding suspension days; revise other	2.20 150.00/hr	330.00

ERIC M. BERNSTEIN & ASSOCIATES, L.L.C.Lavallette Borough
1250-1284

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
materials		
12/14/2022 Telephone conferences with Tracy Riley, Esq. (2x); draft of revised settlement agreement; correspondence to Tracy Riley, Esq. with settlement agreement; correspondence to Chief Christian LaCicero	2.40 150.00/hr	360.00
12/22/2022 Telephone conference with John Bennett, Esq. and Chief Christian LaCicero regarding status of Giglio claim; telephone conference with Judge Bradley Ferencz (ret) regarding written opinion; review materials	1.70 150.00/hr	255.00
12/23/2022 Correspondence to Judge Bradley Ferencz, JSC (ret.); review materials	1.20 150.00/hr	180.00
12/27/2022 Correspondence to Judge Ferencz with transcript of hearing; telephone conference with John Bennett, Esq. re suspension dates	0.60 150.00/hr	90.00
12/29/2022 Telephone conference with Joe Mitchell of the OCPO; revise final FNDA; correspondence to Donnelly Amico re FNDA's	1.00 150.00/hr	150.00
12/30/2022 Telephone conference with John Bennett, Esq. re final FNDA service; review materials	0.70 150.00/hr	105.00
For professional services rendered	35.70	\$5,355.00
Disbursements:		
12/6/2022 FedEx sent to Chief Colin Grant - Fedex Tracking No. 770692040338		23.69
Total Disbursements		<u>\$23.69</u>
Total amount of this bill		<u>\$5,378.69</u>
Previous Balance		\$1,208.05
12/21/2022 Payment - thank you - Invoice No. 80430. Check No. 39046		<u>(\$1,208.05)</u>
Total payments and adjustments		<u>(\$1,208.05)</u>
Balance due		<u>\$5,378.69</u>

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January 3, 2023

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

Invoice # 80562

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>
12/7/2022 Receive and review of correspondence from Sharon Morgan, CTA; correspondence to Sharon Morgan, CTA; correspondence to Joseph Bock, Esq.	0.80 150.00/hr	120.00
12/9/2022 Review materials; draft notice of motion to dismiss; draft certification of service; draft proposed form of order; draft certification in support of motion to dismiss; revise materials	3.60 150.00/hr	540.00
For professional services rendered	4.40	\$660.00
Balance due		\$660.00

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January 3, 2023

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

Re: Christian LaCicero
Our File No. 1250-1289

Invoice # 80563

	<u>Hrs/Rate</u>	<u>Amount</u>
12/9/2022 Receive and review of contract information from Chief LaCicero; review materials	1.00 150.00/hr	150.00
For professional services rendered	1.00	\$150.00
Balance due		\$150.00

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February 2, 2023

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

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

Invoice # 80977

	<u>Hrs/Rate</u>	<u>Amount</u>
1/1/2023 Review materials; draft of materials	1.80 150.00/hr	270.00
For professional services rendered	1.80	\$270.00
Previous Balance		\$1,245.00
1/20/2023 Payment - thank you - Invoice No. 80555. Check No. 039150		(\$1,245.00)
Total payments and adjustments		(\$1,245.00)
Balance due		\$270.00

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

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February 2, 2023

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

Invoice # 80978

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

	<u>Hrs/Rate</u>	<u>Amount</u>
1/16/2023 Receive and review of revisions to harassment policy by Chief Christian LaCicero; review and amend draft policy and Standard Operating Procedures; correspondence to Chief LaCicero re amendments to policy	2.20 150.00/hr	330.00
For professional services rendered	2.20	\$330.00
Balance due		\$330.00

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February 2, 2023

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

Invoice # 80979

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

	<u>Hrs/Rate</u>	<u>Amount</u>
1/17/2023 Receive and review correspondence from Jennifer Jacobus, Esq.	0.20 150.00/hr	30.00
1/20/2023 Receive and review correspondence from Judge Kathi Fiamingo's chambers; review materials in preparation of Tax Court appearance before Judge Kathi Fiamingo, J.T.C.; correspondence to Jennifer Jacobus, Esq.	1.70 150.00/hr	255.00
1/23/2023 Review materials; Tax Court appearance before Judge Kathi Fiamingo, J.T.C.	1.20 150.00/hr	180.00
1/26/2023 Receive and review of correspondence from Jennifer Jacobus, Esq. withdrawing 2021 Tax Court complaint; correspondence to Sharon Morgan, CTA; receive and review of correspondence from Sharon Morgan, CTA	0.90 150.00/hr	135.00
1/27/2023 Receive and review of 2021 Tax Court Judgment; correspondence to Sharon Morgan, CTA and Chrissa Sierfeld, CTC	0.60 150.00/hr	90.00
For professional services rendered	4.60	\$690.00
Previous Balance		\$150.00
1/20/2023 Payment - thank you - Invoice No. 80558. Check No. 039150		(\$150.00)
Total payments and adjustments		(\$150.00)
Balance due		\$690.00

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

Lavallette Borough
1250-1264

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February 2, 2023

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 # 80980

	<u>Hrs/Rate</u>	<u>Amount</u>
1/2/2023 Draft of materials related to discovery; correspondence to Frank Crivelli, Esq.	1.70 150.00/hr	255.00
For professional services rendered	1.70	\$255.00
Disbursements:		
1/3/2023 FedEx sent to Frank Crivelli, Esq. - Tracking No. 770-921048908		18.36
Total Disbursements		\$18.36
Total amount of this bill		\$273.36
Previous Balance		\$1,802.12
1/20/2023 Payment - thank you - Invoice No. 80560. Check No. 039150		(\$1,802.12)
Total payments and adjustments		(\$1,802.12)
Balance due		\$273.36

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

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

Invoice # 80981

	<u>Hrs/Rate</u>	<u>Amount</u>
1/3/2023 Correspondence to John Bennett regarding transcript and hearing officer information	0.30 150.00/hr	45.00
1/16/2023 Telephone conference with Gina Mendola, Esq. re amended settlement agreement and Final Notice of Disciplinary Action (FNDA); send out settlement agreement and FNDA to Gina Mendola, Esq.; review materials	1.30 150.00/hr	195.00
1/18/2023 Telephone conference with Chief Christian LaCicero; telephone conference with John Bennett	0.60 150.00/hr	90.00
1/20/2023 Correspondence to Judge Ferencz regarding opinion on Weingarten rights	0.30 150.00/hr	45.00
For professional services rendered	2.50	\$375.00
Previous Balance		\$5,378.69
1/20/2023 Payment - thank you - Invoice No. 80849. Check No. 039150		(\$5,378.69)
Total payments and adjustments		(\$5,378.69)
Balance due		\$375.00

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February 2, 2023

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

Re: Tina Schroeder (2022)
Our File No. 1250-1285

Invoice # 80982

	<u>Hrs/Rate</u>	<u>Amount</u>
1/26/2023 Correspondence to Jennifer Jacobus, Esq.; receive and review of correspondence from Jennifer Jacobus, Esq.	0.60 150.00/hr	90.00
For professional services rendered	0.60	\$90.00
Balance due		\$90.00

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

February 2, 2023

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

Invoice # 80983

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>
1/4/2023 Receive and review of correspondence from Joseph Bock, Esq. (2x); correspondence to Joseph Bock, Esq.; receive and review of correspondence from Judge Kathi Fiamingo, J.T.C.	1.20 150.00/hr	180.00
1/19/2023 Receive and review correspondence from Joseph Bock, Esq. (2x); correspondence to Joseph Bock, Esq.; receive and review correspondence from Judge Kathi Fiamingo's chambers	1.20 150.00/hr	180.00
1/24/2023 Receive and review of correspondence from Joseph Bock, Esq. withdrawing pending Tax Court complaint; correspondence to Judge Kathi Fiamingo, J.T.C.; correspondence to Sharon Morgan, CTA	0.90 150.00/hr	135.00
1/25/2023 Receive and review of 2022 Tax Court Judgment; correspondence to Sharon Morgan, CTA and Chrissa Sierfeld, CTC	0.60 150.00/hr	90.00
For professional services rendered	3.90	\$585.00
Previous Balance		\$660.00
1/20/2023 Payment - thank you - Invoice No. 80562. Check No. 039150		(\$660.00)
Total payments and adjustments		(\$660.00)
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.



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 2, 2023

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

Re: Christian LaCicero
Our File No. 1250-1289

Invoice # 80984

	<u>Hrs/Rate</u>	<u>Amount</u>
1/13/2023 Review materials; revise materials; correspondence to John Bennett	1.80	270.00
	150.00/hr	
For professional services rendered	1.80	\$270.00
Previous Balance		\$150.00
1/20/2023 Payment - thank you - Invoice No. 80563. Check No. 039150		(\$150.00)
Total payments and adjustments		(\$150.00)
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.

BOROUGH OF LAVALLETTE

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

SHIP TO	
	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. **23-00069-02**

ORDER DATE: 03/02/2023
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

MEETING DATE
CHECK NO. **MAR 20 2023**
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 February 2023 as per the attached itemized invoices.			\$1,170.00

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.

X

VENDOR SIGN HERE

Special Counsel

03/02/2023

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 P. Bennett
DEPT. HEAD SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT
[Signature]
COUNCIL PERSON SIGNAT

VOUCHER COPY SIGN AT X 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
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March 2, 2023

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

Invoice # 81408

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

	<u>Hrs/Rate</u>	<u>Amount</u>
2/10/2023 Correspondence to Stephanie D'Amico of PERC regarding status of discovery; telephone conference with Frank Crivelli, Esq. (extended); review materials	2.00 150.00/hr	300.00
2/14/2023 Telephone conferences with Frank Crivelli, Esq. regarding possible settlement (2x) (extended); receive and review of email from Stephanie D'Amico, Esq. regarding PERC conference; legal research	2.80 150.00/hr	420.00
2/23/2023 Conference call with PERC hearing officer Stephanie D'Amico (extended); correspondence to John Bennett, Esq.; telephone conference with John Bennett, Esq.; correspondence to Frank Crivelli, Esq. regarding negotiations; prepare for 2/23 conference call	2.30 150.00/hr	345.00
2/24/2023 Telephone conference with John Bennett, Esq.	0.30 150.00/hr	45.00
For professional services rendered	7.40	\$1,110.00
Previous Balance		\$273.36
2/24/2023 Payment - thank you - Invoice No. 80980. Check No. 039259		(\$273.36)
Total payments and adjustments		(\$273.36)
Balance due		\$1,110.00

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

Lavallette Borough
1250-1278

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

March 2, 2023

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

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

Invoice # 81409

	<u>Hrs/Rate</u>	<u>Amount</u>
2/7/2023 Follow up review on opinion and releases for settlement and prosecutor's file	0.40 150.00/hr	60.00
For professional services rendered	0.40	\$60.00
Previous Balance		\$375.00
2/24/2023 Payment - thank you - Invoice No. 80981. Check No. 039259		(\$375.00)
Total payments and adjustments		(\$375.00)
Balance due		\$60.00

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

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. 23-00070-02

Pg 1

SHIP TO

VENDOR

VENDOR #: KMHLD005

KMHL & D ATTORNEYS AT LAW
29 HADLEY AVENUE
TOMS RIVER, NJ 08753

ORDER DATE: 01/04/23
REQUISITION NO:
DELIVERY DATE: 01/04/23
STATE CONTRACT:
F.O.B. TERMS:

THIS ORDER IS TAX EXEMPT PER N.J.S.A. 54:32B-9(a)(1)
TAX EXEMPTION # 21-6000788

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	2023 LEGALS - FEBRUARY #1495	3-01- -105-101	2,189.2500	2,189.25
1.00	2023 LEGALS - FEBRUARY #1495	3-02- -200-411	312.7500	312.75
1.00	2023 LEGALS - FEBRUARY #1495	3-03- -200-411	312.7500	312.75
1.00	2023 LEGALS - FEBRUARY #1495	3-04- -200-411	312.7500	312.75
			TOTAL	3,127.50

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.

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

DEPT HEAD SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

MEETING DATE

CHECK NO

CHECK DATE

MAR 20 2023

039348

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

KMHL & D ATTORNEYS AT LAW

KALAVRUZOS MUMOLA HARTMAN LENTO & DUFF
A LIMITED LIABILITY COMPANY

Please reply to:
Ocean County Office:
29 Hadley Avenue
Toms River, NJ 08753
Tel (732) 475-4740
Fax (609) 586-9404
wburns@kmhldaw.com
www.kmhldlaw.com

Main Office:
2681 Quakerbridge Road
Hamilton, NJ 08619
Tel (609) 586-9000
Fax (609) 586-9404

Tim Kalavruzos*
Michael D. Mumola*
W. Les Hartman§
Michael J. Lento
Brian J. Duff
William Burns*

Of Counsel:
Curt J. Cox
Joseph W. Eustace
Lawrence E. Popp
Christopher S. Tretola
* Admitted in NJ & NY
§ Certified Criminal Attorney

March 13, 2023

VIA EMAIL ONLY
damico@lavallette.org

Borough of Lavallette
c/o Honorable John O. Bennett, III
1306 Grand Central Ave.
Lavallette, NJ 08735

RE: February Invoice 2023

Dear Sir/Madam:

Enclosed herein for processing please find our invoice #1495 for the period February 1, 2023 through February 28, 2023. Please remit payment due in the amount of \$3,127.50. Payment can be made over the phone via credit card, you can drop a payment off at the office, or you can mail in a check.

Should you have any questions, require additional information, or would like to address this matter further please do not hesitate to contact me. Thank you in advance for your attention, consideration, and courtesy.

Very truly yours,



William R. Burns, Esq.

WRB/kdd
Enclosure

Kalavruzos Mumola Hartman, Lento & Duff, LLC

2681 Quakerbridge Road
Hamilton, NJ 08619
Telephone: 609-586-9000
Fax: 609-586-9404

March 13, 2023

Invoice No. 1495

Borough of Lavallette
c/o Honorable John O. Bennett, III
1306 Grand Central Avenue
Lavallette, NJ 08735

Client Number: BOROUGHOF LAV Borough of Lavallette
Matter 9259.0 Lavallette - General Representation
For Services Rendered from 2/1/2023 Through 2/28/2023.

Fees				
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
2/1/2023	WB	Review file and partially draft correspondence to OCPO re: potential resolution.	0.70	\$108.50
2/2/2023	WB	Complete initial draft to OCPO.	1.90	\$294.50
2/2/2023	WB	Review and revise correspondence to Prosecutors office.	0.20	\$31.00
2/2/2023	WB	Confer with client re: status of correspondence to OCPO; include additional information in correspondence; draft correspondence to client.	0.60	\$93.00
2/3/2023	WB	Review agenda packet (app. 95 pages) in preparation for committee meeting.	1.10	\$170.50
2/6/2023	WB	Confer with client re: handling of correspondence to OCPO; amend OCPO correspondence; draft cover letter correspondence to OCPO.	0.60	\$93.00
2/6/2023	WB	Complete research related to quorum in Borough form of government; confer re: handling; review municipal clerks desk manual; review 40 and 40a; confer with client.	0.90	\$139.50
2/6/2023	WB	Attend council meeting.	0.60	\$93.00
2/7/2023	WB	Review correspondence from client re: status and handling of memo relating to facilities use by OCPO; confer re: handling; draft correspondence to client.	0.60	\$93.00
2/7/2023	PAR	Confer re: County Prosecutor's command and control of Borough Police and commandeering of Borough property; begin legal research related to same.	1.80	\$180.00

Continued On Next Page

Client Number: BOROUGHOF L A V
Matter Number: 9259.0

3/13/2023
Page: 2

2/9/2023	PAR	Perform legal research related to OCPO takeover and use of Borough property.	1.90	\$190.00
2/10/2023	PAR	Complete research relating to County Prosecutor use of Borough property; confer re: status.	1.80	\$180.00
2/13/2023	WB	Review, amend and revise confidential correspondence to client related to OCPO.	1.10	\$170.50
2/13/2023	PAR	Finalize and format opinion letter to client.	0.20	\$20.00
2/14/2023	WB	Review file and correspondence to OCPO re: status; Confer with OCPO re: status of command and control of Lavallette Police Department.	0.80	\$124.00
2/14/2023	WB	Confer with client re: status and handling of OCPO / Lavallette Police Department matter; perform follow up tasks.	0.30	\$46.50
2/17/2023	WB	Review correspondence from client re: 2/21 meeting agenda; review 2/21 agenda.	0.80	\$124.00
2/17/2023	WB	Review correspondence from OCPO re: response to OPRA request for payroll records; review response; draft correspondence to client; review correspondence from client.	0.60	\$93.00
2/21/2023	WB	Prepare for and attend Lavallette Council meeting and Executive Session; confer with client following meeting; perform follow up tasks.	1.10	\$170.50
2/23/2023	WB	Perform legal research with respect to potential claims against County entity; review Title 59.	2.70	\$418.50
2/24/2023	WB	Confer with OCPO re: status of Command and Control.	0.40	\$62.00
2/24/2023	WB	Confer with client re: status of OCPO command and control.	0.20	\$31.00
2/28/2023	WB	Review correspondence from client re: status of employment issue and notice of tort claim; review settlement agreement; perform related research; confer with client re: handling.	1.30	\$201.50

Billable Hours / Fees: 22.20 \$3,127.50

Timekeeper Summary

Timekeeper WB worked 16.50 hours at \$155.00 per hour, totaling \$2,557.50.

Timekeeper PAR worked 5.70 hours at \$100.00 per hour, totaling \$570.00.

Continued On Next Page

Client Number: BOROUGHOF LAY
Matter Number: 9259.0

3/13/2023
Page: 3

Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/9/2023	Check Number 039311 against Inv# 1464	(\$1,761.50)
Total Payments Received:		(\$1,761.50)

Current Invoice Summary

Prior Balance:	\$1,761.50	
Payments Received:	(\$1,761.50)	Last Payment: 3/9/2023
Unpaid Prior Balance:	\$0.00	
Current Fees:	\$3,127.50	
Advanced Costs:	\$0.00	
TOTAL AMOUNT DUE:	<u>\$3,127.50</u>	

Thank You for Letting Us Serve You.
Payment Due Upon Receipt.

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.

23-00070-01

No.

ORDER DATE: 01/04/23

REQUISITION NO:

DELIVERY DATE: 01/04/23

STATE CONTRACT:

F.O.B. TERMS:

VENDOR #: KMHL005

KMHL & D ATTORNEYS AT LAW
29 HADLEY AVENUE
TOMS RIVER, NJ 08753

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

TAX EXEMPTION # 21-6000788

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	2023 LEGALS - JANUARY #1464	3-01- -105-101	1,233.0500	1,233.05
1.00	2023 LEGALS - JANUARY #1464	3-02- -200-411	176.1500	176.15
1.00	2023 LEGALS - JANUARY #1464	3-04- -200-411	176.1500	176.15
1.00	2023 LEGALS - JANUARY #1464	3-03- -200-411	176.1500	176.15
			TOTAL	1,761.50

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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

DEPT. HEAD SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

COUNCIL PERSON SIGNATURE

MEETING DATE

MAR - 6 2023

CHECK NO.

039311

CHECK DATE

Kalavruzos Mumola Hartman, Lento & Duff, LLC

2681 Quakerbridge Road
Hamilton, NJ 08619
Telephone: 609-586-9000
Fax: 609-586-9404

February 15, 2023

Invoice No. 1464

Borough of Lavallette
c/o Honorable John O. Bennett, III
1306 Grand Central Avenue
Lavallette, NJ 08735

Client Number: BOROUGHOF LAV Borough of Lavallette
Matter 9259.0 Lavallette - General Representation
For Services Rendered Through 1/31/2023.

Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
1/4/2023	WB	Confer with client re: pending legal matters.	0.40	\$0.00 N/C
1/4/2023	WB	Perform legal research related to OPRA and special service charge related to body camera footage; review other municipality ordinances; perform follow up tasks.	0.60	\$93.00
1/4/2023	WB	Review correspondence from client re: status and handling of unfair labor practice charge; review complaint and notice of pre-hearing.	0.60	\$93.00
1/9/2023	WB	Confer with client re: status and handling of pending legal and personnel matters including OPRA and Police Department administration; perform related research.	1.20	\$186.00
1/9/2023	WB	Confer with County Counsel re: Police Administration.	0.20	\$31.00
1/9/2023	WB	Confer with OCPO re: Police Administration.	0.20	\$31.00
1/9/2023	WB	Confer with FR re: accreditation for Police Department.	0.20	\$31.00
1/10/2023	WB	Confer with OCPO re: Police Department administration and operations; perform follow up tasks.	0.60	\$93.00
1/10/2023	WB	Confer with County Counsel re: representation of OCPO in Police Administration matter.	0.30	\$46.50
1/11/2023	WB	Attend meeting with client RE: operation and administration of police department.	1.30	\$201.50

Continued On Next Page

1/12/2023	WB	Confer with client re: status of OPRA request for records; draft OPRA request; draft correspondence to client.	0.60	\$93.00
1/17/2023	WB	Review correspondences from client re: status of OPRA request; finalize and effectuate service of OPRA request.	0.20	\$31.00
1/17/2023	WB	Review agenda in preparation for Council meeting; confer with client re: handling meeting.	0.30	\$46.50
1/17/2023	WB	Prepare for and attend Council meeting; confer with client following meeting re: follow up tasks.	1.10	\$170.50
1/18/2023	WB	Confer with client re: status and handling of OCPO control of Lavallette Police.	0.60	\$93.00
1/18/2023	WB	Confer with OCPO re: next steps with respect oversight of department; review Title 40A; perform follow up tasks.	0.80	\$124.00
1/18/2023	WB	Review correspondence from client to OCPO; review response.	0.30	\$46.50
1/19/2023	WB	Confer with OCPO RE: status of operation and control of Lavallette Police.	0.60	\$93.00
1/19/2023	WB	Confer with client re: status and next steps; review correspondence from client re: facilities use; review correspondence from OCPO re: facilities use.	0.70	\$108.50
1/20/2023	WB	Confer with client re: status of operation of police department; review correspondence from client re: status of OCPO involvement; review correspondence from client re: response to Prosecutor.	0.60	\$93.00
1/24/2023	WB	Review correspondence from client re: status of OPRA request with OCPO; confer with OCPO re: status; perform follow up tasks.	0.20	\$31.00
1/25/2023	WB	Review correspondence from OCPO re: status of OPRA request and payroll; draft correspondence to client; confer with client re: next steps.	0.30	\$46.50
1/26/2023	WB	Review correspondence from client re: status and handling of OPRA request; confer with client re: status of matter relating to OCPO.	0.20	\$31.00
1/27/2023	PAR	Prepare draft Contract to Provide Legal Services.	0.60	\$0.00 N/C
1/27/2023	WB	Confer with construction official re: handling construction of bayfront ancillary structure and application of recent ordinance; review ordinance; perform follow up tasks.	0.40	\$62.00

Continued On Next Page

Client Number: BOROUGHOF LAY
Matter Number: 9259.0

2/15/2023

Page: 3

1/30/2023	WB	Confer with OCPO re: status of operational control; confer with client re: handling; perform follow up tasks.	0.40	\$62.00
1/30/2023	WB	Confer with building department; review Ordinance re: effective date; confer re: past practice and detrimental reliance; perform research related to detrimental reliance; review correspondence from client.	0.60	\$93.00
1/31/2023	WB	Confer with client re: status and handling of correspondence to OCPO; perform follow up tasks.	0.20	\$31.00

Billable Hours / Fees:	<u>13.30</u>	<u>\$2,061.50</u>
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Timekeeper Summary

Timekeeper WB worked 13.30 hours at \$155.00 per hour, totaling \$2,061.50.

Timekeeper WB worked 0.40 hours at no charge.

Timekeeper PAR worked 0.60 hours at no charge.

Current Invoice Summary

Prior Balance:	\$0.00
Payments Received:	\$0.00
Unpaid Prior Balance:	<u>\$0.00</u>
Current Fees:	\$2,061.50
Professional Courtesy Discount:	(\$300.00)
Advanced Costs:	\$0.00
TOTAL AMOUNT DUE:	<u><u>\$1,761.50</u></u>

Thank You for Letting Us Serve You.

Payment Due Upon Receipt.