

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1057 FAX 732-920-4850

PURCHASE ORDER

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

No. 16-04679

ORDER DATE: 10/21/16
REQUISITION NO: R6-04673
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

133532

11/15/16

Pg 1

SHIP TO

401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

VENDOR

VENDOR #: GILMO010

GILMORE & MONAHAN, PA
P.O. BOX 1540, 10 ALLEN STREET
TOMS RIVER, NJ 08754

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tax Appeals Matters Professional Legal Services For the Period Ending 9/30/2016 3.5 hrs @ \$165.00 = \$577.50 Postage, Photocopies = \$23.85 Invoice #37168 2016 Attorney Pool - Tax Appeal Counsel	6-01-20-155-210 Tax Appeals	601.3500	601.35
			TOTAL	601.35

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 CLAIMANTS IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X As per attached
CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS
ON
REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 09/30/16
File #: 2610
Inv #: 37168
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
08/01/16	Review of various files in preparation for attendance at Court re: Sickel, Block 921, Lot 14, Sickel, Block 913, Lot 19, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5 and Pontoriero, Block 565, Lot 1 trial calls.	1.0
08/03/16	Attendance at Tax Court in Trenton re: Sickel, Block 921, Lot 14, Sickel, Block 913, Lot 19, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5 and Pontoriero, Block 565, Lot 1 trial calls - converted to case management conferences.	0.7
08/04/16	Draft summaries of Court proceedings re: Sickel, Block 921, Lot 14, Sickel, Block 913, Lot 19, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5 and Pontoriero, Block 565, Lot 1 and draft correspondence to Tax Assessor forwarding same.	1.5
09/01/16	Receipt and review of Pontoriero's answers to interrogatories for 2015 and 2016 complaints.	0.3
Total Services Rendered		\$577.50 3.5

Date	Disbursements	Amt. Disb'd	Receipts
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Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 09/30/16
File #: 2610
Page: 2

/Postage, Facsimiles and Telephone - 4% Flat Fee 23.10

/Photocopies 0.75

Total Disbursements/Total Receipts		\$23.85	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:		\$601.35
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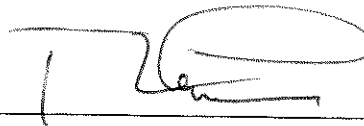


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 09/30/16
File #: 2610
Page: 3

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of 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 with 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.



Claimant

Special Counsel

Position

10-7-16

Date

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1057 FAX 732-920-4850

PURCHASE ORDER

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

No. 16-03789

ORDER DATE: 08/31/16
REQUISITION NO: R6-03653
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

132915

9/28/16

SHIP TO

401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

VENDOR

VENDOR #: GILMO010

GILMORE & MONAHAN, PA
P.O. BOX 1540, 10 ALLEN STREET
TOMS RIVER, NJ 08754

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tax Appeals Matters Professional Legal Services For the Period Ending 7/31/2016 2.3 hrs @ \$165.00 = \$379.50 Postage, Photocopies = \$15.18 Invoice #36765 2016 Attorney Pool	6-01-20-155-210 Tax Appeals	394.6800	394.68
			TOTAL	394.68

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 CLAIMANTS IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X

As per attached

CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

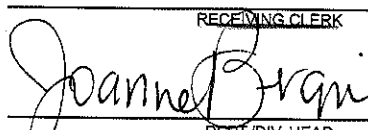


CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK



DEPT./DIV. HEAD

PURCHASE APPROVED



PURCHASING AGENT

PAYMENT APPROVED



BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS
ON
REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 07/31/16
File #: 2610
Inv #: 36765
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
07/15/16	Receipt and review of various correspondence from attorney for Ranges to Court withdrawing 2012 and 2013 complaints; receipt and review of Court judgments re: Ranges 2012 and 2013 complaints.	0.8
07/27/16	Receipt and review of various notices from Court re: Sickel, Block 921, Lot 14, Sickel, Block 913, Lot 19, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5 and Pontoriero Realty Group, LLC trials; review of various files in preparation for attendance at Court re: same.	1.5
	Total Services Rendered	\$379.50 2.3

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	15.18	
	Total Disbursements/Total Receipts	\$15.18	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$394.68

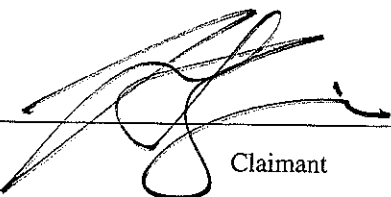


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 07/31/16
File #: 2610
Page: 2

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of 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 with 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.



Claimant

Special Counsel

Position

8/9/16

Date

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1057 FAX 732-920-4850

PURCHASE ORDER

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

No. 16-03296

ORDER DATE: 08/03/16
REQUISITION NO: R6-03115
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

132582

DATE PAID

8/24/16

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

VENDOR
GILMORE & MONAHAN, PA
P.O. BOX 1540, 10 ALLEN STREET
TOMS RIVER, NJ 08754

VENDOR #: GILMO010

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tax Appeals Matters Professional Legal Services For the Period Ending 6/30/2016 2.1 hrs @ \$165.00 = \$346.50 Postage, Photocopies = \$13.86 Invoice #36539 2016 Attorney Pool	6-01-20-155-210 Tax Appeals	360.3600	360.36
			TOTAL	360.36

CLAIMANT'S CERTIFICATION

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X As per attached
CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

K. Finberg

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Joanne Brann
RECEIVING CLERK
DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS
ON
REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 06/30/16
File #: 2610
Inv #: 36539
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
06/01/16	Attendance at Tax Court in Trenton re: Ranges and Princeton Ave. Land Syndicate, LLC trial calls - converted to case management conferences.	0.8
06/02/16	Draft correspondence to Tax Assessor summarizing Court proceedings and status of matters re: Ranges and Princeton Ave. Land Syndicate, LLC.	0.4
06/07/16	Review of various files re: status of complaint and draft summaries of same concerning Ranges, Sickel and Princeton Ave. Land Syndicate, LLC.	0.9
Total Services Rendered		\$346.50 2.1

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	13.86	
Total Disbursements/Total Receipts		\$13.86	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

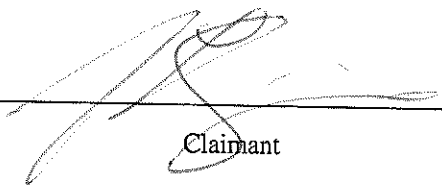
\$360.36

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 06/30/16
File #: 2610
Page: 2

Claimant's Certification and Declaration

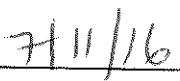
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection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



Claimant

Special Counsel

Position



Date

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1057 FAX 732-920-4850

PURCHASE ORDER

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

No. 16-03350

ORDER DATE: 08/05/16
REQUISITION NO: R6-02654
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

132582

DATE PAID

8/24/16

Pg 1

SHIP TO

401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

VENDOR

VENDOR #: GILMO010

GILMORE & MONAHAN, PA
P.O. BOX 1540, 10 ALLEN STREET
TOMS RIVER, NJ 08754

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

8/5

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Special Counsel Matters Professional Legal Services For the Period Ending 5/31/2016 0.2 hrs @ \$165.00 = \$33.00 Invoice #36354	6-01-20-155-207 Expert Services	33.0000	33.00
1.00	Tax Appeals Matters Professional Legal Services For the Period Ending 5/31/2016 3.6 hrs @ \$165.00 = \$594.00 Postage, Photocopies = \$23.76 Invoice #36355	6-01-20-155-210 Tax Appeals	617.7600	617.76
1.00	Brick Twp v. Block 383.40 Block 383.40 Lots 1-4 (Condemnation) Professional Legal Services For the Period Ending 5/31/2016 0.7 hr @ \$165.00 = \$115.50 Invoice #36356 2016 Attorney Pool	6-01-20-155-207 Expert Services	115.5000	115.50
			TOTAL	766.26

CLAIMANT'S CERTIFICATION

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CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

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CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS
ON
REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

05/31/16

File #	File	Fees	Disbs	Rpts	Total
2600	SPECIAL COUNSEL MATTERS	\$33.00	\$0.00	\$0.00	\$33.00
2610	TAX APPEAL MATTERS	\$594.00	\$23.76	\$0.00	\$617.76
2600-185	BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)	\$115.50	\$0.00	\$0.00	\$115.50
Totals:		\$742.50	\$23.76	\$0.00	\$766.26

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 05/31/16
File #: 2600
Inv #: 36354
Atty.: JLC

RE: SPECIAL COUNSEL MATTERS

Date	Professional Services Rendered	Hours
05/17/16	Receipt and review of correspondence from Township General Counsel re: format and brief for order to show cause for property cleanup.	0.2
	Total Services Rendered	\$33.00 0.2

TOTAL DUE FOR THIS BILLING PERIOD:

\$33.00

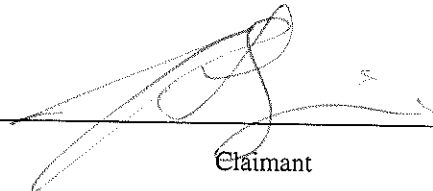


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 05/31/16
File #: 2600
Page: 2

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of 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 with 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.



Claimant

Special Counsel

Position

6/7/16

Date

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 05/31/16
File #: 2610
Inv #: 36355
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
05/03/16	Review of file in preparation for attendance at Court re: Sickel trial call.	0.2
05/04/16	Attendance at Court in Trenton re: Sickel trial call - converted to case management conference.	0.6
05/05/16	Draft correspondence to Tax Assessor re: summary of Court proceeding and current case status of Sickel complaint.	0.2
05/20/16	Attendance at settlement conference at office of attorney for plaintiff in Edison re: all cases with Peter Zipp, Esq. at plaintiff's attorney.	1.6
05/27/16	Receipt and review of notices from Court re: Princeton Ave. Land Syndicate, LLC and Ranges trial calls; review of various files in preparation for attendance at Court re: same.	0.6
05/31/16	Review of various files in preparation for attendance at Court re: Princeton Ave. Land Syndicate, LLC and Ranges trial calls.	0.4
Total Services Rendered		\$594.00 3.6

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	23.76	

Ms: Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 05/31/16
File #: 2610
Page: 2

Total Disbursements/Total Receipts

\$23.76

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$617.76

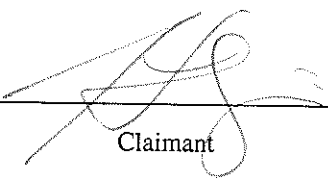


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 05/31/16
File #: 2610
Page: 3

Claimant's Certification and Declaration

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Claimant

Special Counsel

Position



Date

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 05/31/16
File #: 2600-185
Inv #: 36356
Atty.: RLB

RE: BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)

Date	Professional Services Rendered	Hours
05/05/16	Receipt and review of form of order for Court authorizing payment of Condemnation Commissioners' fees and costs; draft correspondence to Township Administrator re: same.	0.7
Total Services Rendered		\$115.50 0.7

TOTAL DUE FOR THIS BILLING PERIOD:

\$115.50

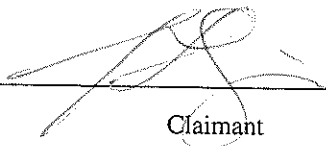


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 05/31/16
File #: 2600-185
Page: 2

Claimant's Certification and Declaration

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Claimant

Special Counsel

Position

6/7/16

Date

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1057 FAX 732-920-4850

PURCHASE ORDER

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

No. 16-02262

ORDER DATE: 05/24/16
REQUISITION NO: R6-02224
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

131607

6-7-16

SHIP TO
401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

VENDOR
GILMORE & MONAHAN, PA
P.O. BOX 1540, 10 ALLEN STREET
TOMS RIVER, NJ 08754

VENDOR #: GILMO010

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tax Appeals Matters Professional Legal Services For the Period Ending 4/30/2016 1.4 hrs @ \$165.00 = \$231.00 Postage, Photocopies = \$13.74 Invoice #36153	6-01-20-155-210 Tax Appeals	244.7400	244.74
1.00	Brick Twp v. Block 383.40 Block 383.40 Lots 1-4 (Condemnation) Professional Legal Services For the Period Ending 4/30/2016 2.5 hrs @ \$165.00 = \$412.50 Postage, Photocopies, Fees = \$105.50 Invoice #36154 2016 Attorney Pool	6-01-20-155-207 Expert Services	518.0000	518.00
			TOTAL	762.74

for 6/6/16 BR

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 CLAIMANTS IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS
ON
REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

04/30/16

File #	File	Fees	Disbs	Rcpts	Total
2610	TAX APPEAL MATTERS	\$231.00	\$13.74	\$0.00	\$244.74
2600-185	BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)	\$412.50	\$105.50	\$0.00	\$518.00
Totals:		\$643.50	\$119.24	\$0.00	\$762.74

✓

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 04/30/16
File #: 2610
Inv #: 36153
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
04/06/16	Attendance at Tax Court in Trenton re: Ranges trial call - converted to case management conference.	0.8
04/27/16	Receipt and review of trial call notices from Court re: Sickel, Block 921, Lot 14 and Block 913, Lot 19 complaints; review of files in preparation for attendance at Court re: same.	0.6
Total Services Rendered		\$231.00 1.4

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	9.24	
	/Photocopies	4.50	
Total Disbursements/Total Receipts		\$13.74	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$244.74



Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 04/30/16
File #: 2610
Page: 2

Claimant's Certification and Declaration

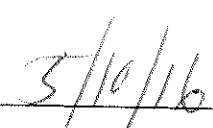
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection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



Claimant

Special Counsel

Position



Date

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 04/30/16
File #: 2600-185
Inv #: 36154
Atty.: RLB

RE: BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)

Date	Professional Services Rendered	Hours
04/06/16	Draft notice of motion, certification and form of order approving Commissioner's fees with exhibits for each Commissioner.	2.5
	Total Services Rendered	\$412.50 2.5

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	16.50	
	/Photocopies	39.00	
04/08/16	Clerk, Superior Court of New Jersey		
	/Filing Fee: Motion	50.00	
	Total Disbursements/Total Receipts	\$105.50	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

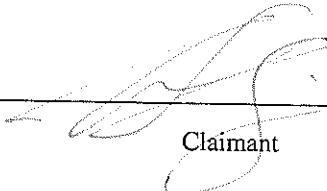
\$518.00

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 04/30/16
File #: 2600-185
Page: 2

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of 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 with 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.



Claimant

Special Counsel

Position



Date

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1057 FAX 732-920-4850

PURCHASE ORDER

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

No. 16-01926

ORDER DATE: 05/02/16
REQUISITION NO: R6-01767
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.	DATE PAID
131433	5-18-16

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tax Appeals Matters Professional Legal Services For the Period Ending 3/31/2016 6 hrs @ \$165.00 = \$990.00 Postage, Photocopies = \$39.60 Invoice #35951	6-01-20-155-210 Tax Appeals	1,029.6000	1,029.60
1.00	Brick Twp v. Block 383.40 Block 383.40 Lots 1-4 (Condemnation) Professional Legal Services For the Period Ending 3/31/2016 1.4 hrs @ \$165.00 = \$231.00 Postage, Photocopies = \$9.24 Invoice #35952 2016 Attorney Pool	6-01-20-155-207 Expert Services	240.2400	240.24
			TOTAL	1,269.84

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 CLAIMANTS IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X

As per attached
CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS
ON
REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

03/31/16

File #	File	Fees	Disbs	Rcpts	Total
2610	TAX APPEAL MATTERS	\$990.00	\$39.60	\$0.00	\$1,029.60
2600-185	BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)	\$231.00	\$9.24	\$0.00	\$240.24
Totals:		\$1,221.00	\$48.84	\$0.00	\$1,269.84

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 03/31/16
File #: 2610
Inv #: 35951
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
02/16/16	Receipt and review of signed stipulation of settlement from attorney for G.S. Realty Corp.'s 2012 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulations of settlement from attorney for Pontoriero's 2012, 2013, 2014 and 2015 complaints; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of notice from Court re: need to file substitution of attorney for Pontoriero 2015 complaint for judgment to issue from filed stipulation.	1.8
02/25/16	Receipt and review of judgment from Court re: G.S. Realty Corp. 2012 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgments from Court re: Pontoriero 2013 and 2014 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	1.0
03/01/16	Review of various files in preparation for attendance at Court re: Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Sickel, Block 921, Lot 14, Pontoriero 2015 complaint, and Sickel, Block 913, Lot 19 trial calls.	1.0
03/02/16	Attendance at Tax Court in Trenton re: Princeton Ave. Land Syndicate, LLC and Sickel trial calls - converted to case management conferences.	0.8
03/04/16	Draft correspondence to Tax Assessor summarizing Court proceedings re: Princeton Ave. Land Syndicate, LLC and Sickel.	0.4

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 03/31/16
File #: 2610
Page: 2

03/22/16	Receipt and review of correspondence from Tax Court re: still need updated stipulation filed for Clark's Landing at Delran, Inc.	0.2
03/28/16	Draft correspondence to Court re: status of Clark's Landing at Delran, Inc. 2010 complaint; draft correspondence to Court re-fling revised stipulation of settlement re: same.	0.4
03/29/16	Receipt and review of judgment from Court re: Clark's Landing at Delran, Inc. complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	0.4
Total Services Rendered		\$990.00 6.0

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	39.60	
Total Disbursements/Total Receipts		\$39.60	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$1,029.60
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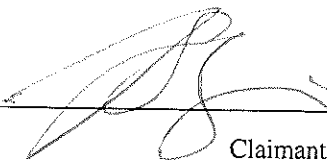


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 03/31/16
File #: 2610
Page: 3

Claimant's Certification and Declaration

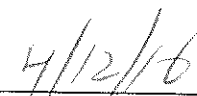
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection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



Claimant

Special Counsel

Position



Date

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 03/31/16
File #: 2600-185
Inv #: 35952
Atty.: RLB

RE: BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)

Date	Professional Services Rendered	Hours
03/01/16	Draft correspondence to Chief Financial Officer re: recording amended declaration of taking.	0.3
03/22/16	Draft form of order for payment of Commissioner's fees; draft correspondence to presiding Condemnation Commissioner forwarding form of order; draft correspondence to attorney for petitioner forwarding proposed form of order as to Commissioner's fees.	1.1
Total Services Rendered		\$231.00 1.4

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	9.24	
Total Disbursements/Total Receipts		\$9.24	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$240.24

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 03/31/16
File #: 2600-185
Page: 2

Claimant's Certification and Declaration

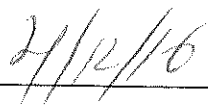
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection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



Claimant

Special Counsel

Position



Date

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1057 FAX 732-920-4850

PURCHASE ORDER

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

No. 16-01517

ORDER DATE: 04/01/16
REQUISITION NO: R6-01337
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

131077

4/20/16

Pg 1

SHIP TO

401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

VENDOR

VENDOR #: GILMO010

GILMORE & MONAHAN, PA
P.O. BOX 1540, 10 ALLEN STREET
TOMS RIVER, NJ 08754

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

4/1

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	2016 Attorney Pool Tax Appeal Matters for services rendered for the period 2/2/16 - 2/23/16 7.7 hrs \$ \$165.00 = \$1,270.50 Postage, Fax & Telephone = \$50.82 Invoice #35734	6-01-20-155-210 Tax Appeals	1,321.3200	1,321.32
1.00/EA	Brick Tw. v Block 383.40 Lots 1-4 Condemnation for services rendered 2/9/16 - 2/26/16 1.6 hrs. @ \$165.00 = \$264.00 Postage, Fax Tele. = \$19.06 Invoice #35735 2016 Attorney Pool	6-01-20-155-207 Expert Services	283.0600	283.06
			TOTAL	1,604.38

4/19/16 BR

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 CLAIMANTS IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X

CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

PURCHASING AGENT

PAYMENT APPROVED

BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS
ON
REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

02/29/16

File #	File	Fees	Disbs	Rcpts	Total
2610	TAX APPEAL MATTERS	\$1,270.50	\$50.82	\$0.00	\$1,321.32
2600-185	BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)	\$264.00	\$19.06	\$0.00	\$283.06
Totals:		\$1,534.50	\$69.88	\$0.00	\$1,604.38

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 02/29/16
File #: 2610
Inv #: 35734
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
02/02/16	Review of files in preparation for attendance at Court re: Ranges and Princeton Ave. Land Syndicate, LLC trial calls.	0.4
02/03/16	Attendance at Tax Court in Trenton re: Ranges and Princeton Ave. Land Syndicate, LLC trial calls - converted to case management conferences; receipt and review of signed substitutions of attorney from current Township General Counsel re: Ranges 2012 and 2013 complaints; draft correspondence to Court forwarding same for filing.	1.6
02/05/16	Draft correspondence to Tax Assessor re: Ranges, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Princeton Ave. Land Syndicate, LLC 2015 complaint, summary of proceedings from case management conference and status going forward.	0.4
02/09/16	Draft various correspondence to Conflict Tax Assessor re: Pontoriero matter; receipt and review of various correspondence in response to same; several telephone conferences with Conflict Tax Assessor re: same; draft stipulation of settlement re: Pontoriero 2013 complaint; draft stipulation of settlement re: Pontoriero 2014 complaint; draft stipulation of settlement re: Pontoriero 2015 complaint; draft stipulation of settlement re: G.S. Realty Corp. 2012 complaint; draft correspondence to attorney for Pontoriero forwarding stipulations of settlement for 2013, 2014 and 2015 complaints; draft correspondence to attorney for G.S. Realty Corp. forwarding stipulation of settlement for 2012 complaint; receipt and review of correspondence from attorney for Ranges re: settlement proposal.	2.4

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 02/29/16
File #: 2610
Page: 2

02/11/16	Draft revisions to stipulation of settlement re: G.S. Realty Corp. 2012 complaint; draft revisions to stipulation of settlement re: Pontoriero 2013 complaint; draft revisions to stipulation of settlement re: Pontoriero 2014 complaint; draft revisions to stipulation of settlement re: Pontoriero 2015 complaint.	0.8
02/19/16	Receipt and review of signed revised stipulation of settlement from attorney for Clark's Landing at Delran, Inc.; execution of same; draft correspondence to Tax Court forwarding same for filing.	0.4
02/23/16	Receipt and review of various notices from Court re: Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Sickel, Block 921, Lot 14, Sickel, Block 913, Lot 19 and Pontoriero Realty Group, LLC trials; review of various files re: status of same; draft correspondence to Tax Assessor forwarding Ranges settlement proposal and comparable sales and re: status of Ranges complaint.	1.7

Total Services Rendered

\$1,270.50 7.7

Date

Disbursements

Amt. Disb'd Receipts

/Postage, Facsimiles and Telephone - 4% Flat Fee

50.82

Total Disbursements/Total Receipts

\$50.82 \$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,321.32

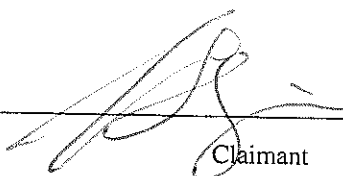


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 02/29/16
File #: 2610
Page: 3

Claimant's Certification and Declaration

I do solemnly declare and certify under the penalties of 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 with 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.



Claimant

Special Counsel

Position



Date

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 02/29/16
File #: 2600-185
Inv #: 35735
Atty.: RLB

RE: BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)

Date	Professional Services Rendered	Hours
02/09/16	Telephone conference with Chief Financial Officer re: settlement proceeds in consent judgment.	0.3
02/18/16	Draft correspondence to Court forwarding consent judgment signed by both parties; draft correspondence to attorney for plaintiff forwarding copy of settlement proceeds check.	0.8
02/24/16	Receipt and review of correspondence from attorney for petitioner re: status of settlement.	0.2
02/26/16	Receipt and review of signed consent order from Judge Wellerson.	0.3
Total Services Rendered		\$264.00 1.6

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	10.56	
	/Photocopies	8.50	
Total Disbursements/Total Receipts		\$19.06	\$0.00

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 02/29/16
File #: 2600-185
Page: 2

TOTAL DUE FOR THIS BILLING PERIOD:

\$283.06

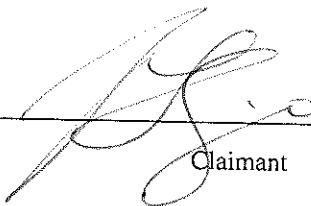
A handwritten signature, possibly "M. Bergin", is enclosed within a hand-drawn oval.

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 02/29/16
File #: 2600-185
Page: 3

Claimant's Certification and Declaration

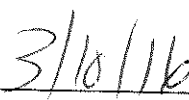
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection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



Claimant

Special Counsel

Position



Date

TOWNSHIP OF BRICK

OCEAN COUNTY, NEW JERSEY
401 CHAMBERS BRIDGE ROAD, BRICK, N.J. 08723
732-262-1057 FAX 732-920-4850

PURCHASE ORDER

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

No. 16-00989

Pg 1

SHIP TO

401 CHAMBERS BRIDGE RD
BRICK, NJ 08723

VENDOR

GILMORE & MONAHAN, PA
P.O. BOX 1540, 10 ALLEN STREET
TOMS RIVER, NJ 08754

VENDOR #: GILMO010

ORDER DATE: 03/01/16
REQUISITION NO: R6-00641
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

130737

DATE PAID

3/23/16

TAX EXEMPT FEDERAL #21-6000-379 N.J. STATE #69-022-0460

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	Special Counsel Matters Professional Legal Services For the Period Ending 1/31/2016 1.8 hrs @ \$165.00 = \$297.00 Postage, Photocopies = \$18.38 Invoice #35494	6-01-20-155-207 Expert Services	315.3800	315.38
1.00/EA	Tax Appeals Matters Professional Legal Services For the Period Ending 1/31/2016 5.5 hrs @ \$165.00 = \$907.50 Postage, Photocopies = \$36.30 Invoice #35496	6-01-20-155-210 Tax Appeals	943.8000	943.80
1.00/EA	Brick Twp v. Block 383.40 Block 383.40 Lots 1-4 (Condemnation) Professional Legal Services For the Period Ending 1/31/2016 1.1 hr @ \$165.00 = \$181.50 Invoice #35497 2016 Attorney Pool	6-01-20-155-207 Expert Services	181.5000	181.50
			TOTAL	1,440.68

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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 CLAIMANTS IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT IS A REASONABLE ONE.

X As per attached
CLAIMANT

POSITION

DATE

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered

m B

CHIEF FINANCIAL OFFICER

TOWNSHIP CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certifications based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

Joanne Bran
RECEIVING CLERK
DEPT./DIV. HEAD

PURCHASE APPROVED

M. S. ... 3/1/16
PURCHASING AGENT

PAYMENT APPROVED

Joanne Bran
BUSINESS ADMINISTRATOR

VENDOR: SEE CONDITIONS
ON
REVERSE SIDE

VENDOR - SIGN AT X AND RETURN FOR PAYMENT WITH INVOICE

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

01/31/16

File #	File	Fees	Disbs	Rcpts	Total
2600	SPECIAL COUNSEL MATTERS	\$297.00	\$18.38	\$0.00	\$315.38
2610	TAX APPEAL MATTERS	\$907.50	\$36.30	\$0.00	\$943.80
2600-185	BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)	\$181.50	\$0.00	\$0.00	\$181.50
Totals:		\$1,386.00	\$54.68	\$0.00	\$1,440.68



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Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 01/31/16
File #: 2600
Inv #: 35494
Atty.: JLC

RE: SPECIAL COUNSEL MATTERS

Date	Professional Services Rendered	Hours
01/25/16	Receipt and review of correspondence from Township General Counsel re: backup documentation and answers to interrogatories for Waterside litigation; review of files re: same; draft various correspondence to Township General Counsel re: same.	0.9
01/26/16	Receipt and review of correspondence from Township General Counsel re: asbestos remediation costs for PPDR project; draft correspondence in response to same.	0.4
01/27/16	Review of correspondence re: bond draw-down.	0.5
Total Services Rendered		\$297.00 1.8

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	11.88	
	/Photocopies	6.50	
Total Disbursements/Total Receipts		\$18.38	\$0.00

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 01/31/16
File #: 2600
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TOTAL DUE FOR THIS BILLING PERIOD:

\$315.38

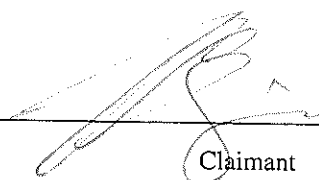


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 01/31/16
File #: 2600
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Claimant's Certification and Declaration

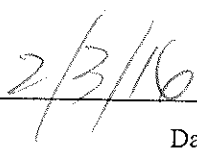
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection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



Claimant

Special Counsel

Position



Date

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 01/31/16
File #: 2610
Inv #: 35496
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
01/04/16	Review of various files in preparation for attendance at Court re: Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5, Sickel, Block 921, Lot 14 and Sickel, Block 913, Lot 19 trial calls.	0.8
01/06/16	Attendance at Tax Court Trenton re: Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5, Sickel, Block 921, Lot 14 and Sickel, Block 913, Lot 19 trial calls - converted to case management conferences.	1.0
01/07/16	Draft correspondence to Tax Assessor re: Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5, Sickel, Block 921, Lot 14 and Sickel, Block 913, Lot 19, summaries of proceedings from case management conferences and status going forward.	0.8
01/08/16	Draft correspondence to Tax Assessor re: status of Pontoriero Realty Group, LLC complaint and receipt and review of correspondence in response to same.	0.2
01/12/16	Receipt and review of notice from Court re: G.S. Realty Corp. 2012 complaint and Pontoriero Realty Group, LLC 2013 and 2014 complaints peremptory trials; review of files re: scheduling of same.	0.6
01/15/16	Receipt and review of proposed stipulation of settlement from attorney for G.S. Realty Corp. and review of file re: same; receipt and review of proposed stipulation of settlement from attorney for Pontoriero and review of file re: same.	0.6

Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
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Date: 01/31/16
File #: 2610
Page: 2

01/26/16	Receipt and review of correspondence from Township re: Clark's Landing at Delran, Inc.; review of file re: same; draft revisions to stipulation of settlement re: Clark's Landing at Delran, Inc.; draft correspondence to attorney for Clark's Landing at Delran, Inc. forwarding same for execution; telephone conference with attorney for Clark's Landing at Delran, Inc. explaining issue and requesting execution and return of stipulation of settlement.	0.9
01/28/16	Receipt and review of trial notices from Court re: Ranges and Princeton Ave. Land Syndicate, LLC 2015 complaint; review of files in preparation for attendance at Court re: same.	0.6

Total Services Rendered	\$907.50	5.5
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Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	36.30	
	Total Disbursements/Total Receipts	\$36.30	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$943.80
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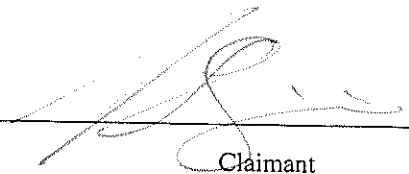


Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road, Brick, NJ 08723

Date: 01/31/16
File #: 2610
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Claimant's Certification and Declaration

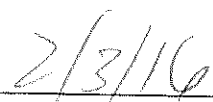
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection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



Claimant

Special Counsel

Position



Date

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Toms River, NJ 08754-1540

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Fax: 732-244-1840

Attn.: Ms. Joanne Bergin, Township Administrator
TOWNSHIP OF BRICK
401 Chambers Bridge Road
Brick, NJ 08723

Date: 01/31/16

File #: 2600-185

Inv #: 35497

Atty.: RLB

RE: BRICK TWP. v. BLOCK 383.40, Lots 1 through 4 (Condemnation)

Date	Professional Services Rendered	Hours
01/12/16	Receipt and review of correspondence from Township Clerk forwarding resolution of approval from Township Council.	0.3
01/13/16	Draft correspondence to attorney for property owner forwarding resolution of approval and consent order for signature; draft correspondence to Township Clerk forwarding amended declaration of taking concerning request for Mayor Ducey's signature.	0.8
Total Services Rendered		\$181.50 1.1

TOTAL DUE FOR THIS BILLING PERIOD:

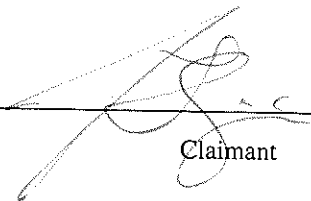
\$181.50

Ms. Joanne Bergin, Township Administrator
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Date: 01/31/16
File #: 2600-185
Page: 2

Claimant's Certification and Declaration

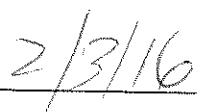
I do solemnly declare and certify under the penalties of law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection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



Claimant

Special Counsel

Position



Date