

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. 16-05523

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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: 12/22/16
REQUISITION NO: R6-05483
DELIVERY DATE: 12/13/16
STATE CONTRACT:
ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

134248

1/25/17

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

12/22

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Tax Appeals Matters Professional Legal Services For the Period Ending 11/3/2016 5 hrs @ \$165.00 = \$825.00 Postage, Photocopies = \$33.00 Invoice #37554 2016 Attorney Pool - Tax Appeal Counsel	6-01-20-155-210 Tax Appeals	\$58.0000	858.00
			TOTAL	858.00

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

GMA
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.

[Signature]
RECEIVING CLERK

DEPT./DIV. HEAD

PURCHASE APPROVED

[Signature] 12/22/16
PURCHASING AGENT

PAYMENT APPROVED

[Signature]
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: 11/30/16
File #: 2610
Inv #: 37554
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
10/26/16	Receipt and review of notices from Court re: Sickel, Block 921, Lot 14, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5, Sickel, Block 913, lot 19 and Pontoriero trials and review of files concerning status of same.	1.5
11/01/16	Review of various files in preparation for attendance at Court re: Sickel, Block 921, Lot 14, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5, Sickel, Block 913, Lot 19 and Pontoriero, Block 565, Lot 1 trial calls.	1.0
11/02/16	Attendance at Tax Court in Trenton re: Sickel, Block 921, Lot 14, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 5, Sickel, Block 913, Lot 19 and Pontoriero, Block 565, Lot 1 trial calls - converted to case management conferences.	1.0
11/03/16	Draft various correspondence to Tax Assessor summarizing trial calls and status of matters going forward re: Sickel, Block 921, Lot 14, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 17, Princeton Ave. Land Syndicate, LLC, Block 913, Lot 15, Sickel, Block 913, Lot 19 and Pontoriero, Block 565, Lot 1.	1.5
Total Services Rendered		\$825.00 5.0

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

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/Postage, Facsimiles and Telephone - 4% Flat Fee 33.00

Total Disbursements/Total Receipts

\$33.00

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

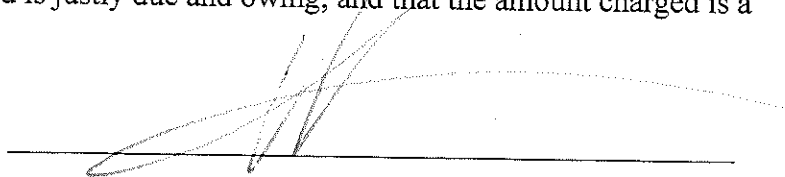
\$858.00

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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

12/7/16

Date