



BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751
Phone: (732)793-9100
Fax: (732)793-0319

SHIP TO

Borough of Seaside Heights

901 Boulevard
Seaside Heights, N.J. 08751

VENDOR

Vendor #: GILMO005

GILMORE & MONAHAN ESQ.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-0000

Purchase Order

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

NO. 16-00752

ORDER DATE: 5/2/16

DELIVERY DATE: 36013

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

6-52-20-155-020-321

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 3/30/16 through 4/26/16, as per the attached statement(s):			
	General Matters (expenses):			\$386.52
	Legal Fees As Per Professional Services Contract:			\$6,333.33
	Total:			\$6,719.85

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

Borough Attorney 4/28/16
OFFICIAL POSITION DATE

22-2360167

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE 5/2/16

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS
VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

Chief Financial Officer 5/2/16

Chairperson

Gilmore &

P

Toms I

0000 *

Ph: 732-240-6000

386.52 + 40
6,333.33 +
6,719.85 *

Attn.: Ms. Barbara Risley, Chief Financial
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 04/26/16
File #: 2800
Inv #: 36013
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
03/02/16	Receipt and review of correspondence from Borough Clerk re: subpoena; receipt and review of correspondence from Borough Administrator re: same; draft correspondence in response to same. (This entry was omitted from a previous statement.)	0.7
03/28/16	Receipt and review of various correspondence from DAG Hunt re: subdivision deed; draft correspondence in response to same; draft correspondence to surveyor re: same.	0.5
03/29/16	Receipt and review of correspondence from attorney for property owner re: documents for redevelopment property; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: hoverboard and drone ordinance; receipt and review of correspondence from Director of Community Improvements re: Viacom; draft correspondence to attorney for Viacom re: same.	1.3
03/30/16	Receipt and review of correspondence from DAG Hunt re: status of easements.	0.2
	Receipt and review of correspondence from Code Enforcement Officer re: sale of 229 Sherman Avenue.	0.2
03/31/16	Draft correspondence to Borough Administrator re: recent Court case concerning easement and receipt and review of correspondence in response to same; receipt and review of correspondence from Borough Administrator re: drone ordinance; telephone call from Director of Community Improvements re: Viacom negotiations; draft	1.6

Ms. Barbara Risley, Chief Financial Officer
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Date: 04/26/16
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correspondence to attorney for Viacom re: same; receipt and review of correspondence in response to same; draft correspondence to Borough Administrator re: same.

Receipt and review of various correspondence from Borough Administrator re: drone issues; review of ordinance of Township of Chatham re: prohibition of drones; draft correspondence to Borough Administrator re: potential drone prohibition ordinance. 0.8

04/01/16 Receipt and review of correspondence from Ocean County Board of Social Services re: status of Village Inn property condemnation and draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: Viacom negotiations and bankruptcy filing; draft correspondence in response to same. 0.8

Telephone conference with Code Enforcement Officer re: demolitions. 0.2

04/04/16 Draft correspondence to Borough Administrator re: meeting agenda; receipt and review of correspondence from Borough Administrator re: same. 0.4

04/05/16 Draft resolution and contract for roof replacement bids; draft correspondence to Borough Administrator forwarding same with questions concerning alternates; receipt and review of correspondence from Borough Administrator re: Hiering Avenue parking specifications and draft correspondence in response to same; draft resolution for extension of unpaid leave for employee. 2.4

Receipt and review of correspondence from Borough Clerk re: OPRA request for documents concerning EDM festival; receipt and review of various correspondence from Borough Administrator re: same; draft correspondence to Borough Clerk re: same. 0.9

04/06/16 Draft resolution for Alternate Conflict Public Defender; draft contract re: same; receipt and review of correspondence from Borough Administrator re: Ebay sale of mini-pumper; draft resolution re: same. 2.2

Attendance at Borough Council meeting. 2.4

04/07/16 Draft concise statement for pay-to-play ordinance; receipt and review of 1.1

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correspondence from Borough Administrator re: cancelled event and press release concerning same; draft correspondence to Borough Administrator re: same; receipt and review of correspondence from Borough Administrator re: Permit Extension Act; draft correspondence in response to same.

04/08/16	Telephone conference with OPRA requestor re: documents from EDM event; draft correspondence to Borough Clerk and Borough Administrator re: same; receipt and review of correspondence from Borough Administrator re: same; receipt and review of correspondence from Borough Clerk re: police reports from EDM event; draft correspondence in response to same.	1.3
04/11/16	Draft correspondence to OPRA requestor re: redaction of documents.	0.3
04/12/16	Receipt and review of correspondence from Director of Community Improvements re: hookah bar; legal research re: same; draft correspondence to Director re: same.	1.0
	Receipt and review of correspondence and attachments from Debbie Zarello re: Old Time Photo raids and subpoena; draft correspondence to Ms. Zarello re: same; draft correspondence to attorney serving subpoena requesting more-specific information prior to responding to subpoena and request for records.	0.9
	Receipt and review of correspondence from OPRA requestor re: police reports; receipt and review of correspondence from Borough Clerk re: Fram OPRA for EDM police records; draft correspondence in response to same; receipt and review of correspondence from Borough Clerk re: privileged police records; draft correspondence in response to same; telephone conferences with Borough Clerk and Police Dept. Records Custodian re: OPRA and confidential information.	1.5
04/13/16	Receipt and review of correspondence from Borough Administrator re: Viacom negotiations; draft correspondence to attorney for Viacom re: same; receipt and review of correspondence from Borough Administrator to Commissioner's office re: beach sand procurement and payment.	0.7

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	Draft correspondence to Borough Administrator re: drone/hoverboard ordinances.	0.2
04/14/16	Receipt and review of correspondence from Director of Community Affairs re: proposed hookah bar; continued legal research re: same; receipt and review of correspondence from Borough Administrator re: stage mat bids; telephone call from Borough Engineer re: sand bids and tie; receipt and review of notice of forfeiture from Borough Administrator re: Wimbush and White (2).	1.7
04/15/16	Receipt and review of Wi-fi bid from Borough Administrator; receipt and review of correspondence from Borough Administrator forwarding information concerning parking lot lease bids; receipt and review of correspondence from attorney for Viacom re: settlement status; draft correspondence in response to same; receipt and review of various bids for temporary sand replenishment from Borough Administrator.	2.1
04/18/16	Draft resolution and contract for Hirling Avenue parking lot lease; draft resolution and contract for Bayside bulkhead project.	3.0
	Legal research re: whether a large-scale rehabilitation facility is permitted in RB Zone; draft memorandum re: same.	2.0
04/19/16	Draft resolution for Wi-fi provision; draft agreement re: same; receipt and review of correspondence from attorney for Viacom re: settlement; draft correspondence in response to same; draft correspondence to redeveloper re: building demolition schedule; receipt and review of correspondence in response to same; receipt and review of correspondence from Chief Boyd's office re: Class 1 Officers; draft correspondence to Director of Community Improvements re: hookah issue; receipt and review of correspondence from Director to potential business owner re: same; telephone call from Borough Administrator re: status of sane payment by NJDEP; draft resolution and contract for stage mat bids; draft three resolutions asking Planning Board to investigate three potential areas in need of redevelopment; draft correspondence to Borough Administrator forwarding memorandum re: RB Zone use.	6.5
	Receipt and review of correspondence from potential business owner re: Indian restaurant/hookah bar; legal research re: same; draft memorandum	1.7

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re: same; review of media articles and draft resolution opposing New Jersey Natural Gas rate increase and urging BPU not to pass it.

04/20/16	Telephone conference with John Gray re: easements. (Gilmore)	0.2
	Draft resolution for Land Use Board membership; receipt and review of correspondence from NJDEP re: replenishment easement status; receipt and review of correspondence from Deputy Commissioner re: same; intra-office conference re: easements. (Cipriani)	1.1
	Attendance at Borough Council meeting.	2.4
	Telephone conference with John Gray re: easements; receipt and review of various correspondence from Mr. Gray and DAG Hunt re: same; intra-office conference re: same. (Staiger)	0.7
04/21/16	Intra-office conference re: status of easements. (Gilmore)	0.2
	Intra-office conference re: status of easements. (Staiger)	0.2
04/22/16	Draft explanatory note for pay-to-play ordinance; receipt and review of correspondence from Borough Administrator to redeveloper re: fencing around Village Inn; receipt and review of correspondence from redeveloper to Borough Administrator re: same and demolition status.	0.6
	Telephone conference with DAG Hunt re: status of easements; several intra-office conferences re: same; review of proposed easement for Block 99.02, Lots 1.06 and 1.07; intra-office conference re: temporary easements.	0.9
	Receipt and review of various correspondence from Borough Clerk re: OPRA request for legal invoices; draft correspondence to Borough Clerk re: same.	0.7
04/25/16	Several telephone conferences with NJDEP re: final replenishment easement forms and playground equipment issues; draft correspondence to Borough Administrator re: same; receipt and review of correspondence from Borough Administrator re: same.	1.2
	Receipt and review of various correspondence from DAG Hunt and	1.0

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Borough Administrator re: temporary easements and easement documents; intra-office conference re: same.

04/26/16 Receipt and review of correspondence from attorney for Viacom re: settlement conference scheduling; receipt and review of correspondence from Borough Administrator re: same; draft correspondence to Borough Administrator re: same; receipt and review of correspondence from Director of Community Improvements re: same; telephone call from attorney for Viacom re: settlement offer; draft correspondence to Borough Administrator and Director of Community Improvements re: same; receipt and review of correspondence from both in response to same; receipt and review of executed replenishment easements from Borough Administrator; office conference attorney for NJDEP re: same. 2.1

Total Services Rendered	\$0.00	49.9
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	92.25	
	/Postage	27.60	
	/Telephone	266.67	
Total Disbursements/Total Receipts		\$386.52	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$386.52
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Attn: Christopher Vaz
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DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	For Professional Services	6-52-20-155-000-321	6,719.8500	6,719.85
			TOTAL	6,719.85

Finance Copy