



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. 16-00939

ORDER DATE: 5/31/16

DELIVERY DATE: 36238

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

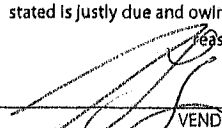
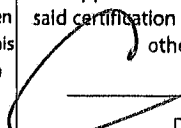
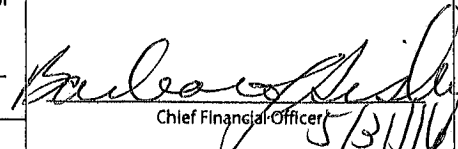
CHECK NO.

DATE PAID

6-52-20-155-000-321

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 4/27/16 through 5/24/16, as per the attached statement(s):			
	General Matters (expenses):			\$592.88
	Legal Fees As Per Professional Services Contract:			\$6,333.33
	Total:			\$6,926.21

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.  Borough Attorney 22-2360167 OFFICIAL POSITION DATE 5/27/16 TAX ID NO. OR SOCIAL SECURITY NO.	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 5/30/16 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF SEASIDE HEIGHTS 901 BOULEVARD SEASIDE HEIGHTS, NJ 08751	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  Chief Financial Officer 5/31/16 Chairperson

Gilmore & M
P.O. Bo
Toms River, N

0.00 *

0.00 *

Ph: 732-240-6000

6,333.33 +

592.88 +

6,926.21 *

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

Date: 05/24/16

File #: 2800

inv #: 36238

Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
04/13/16	Receipt and review of correspondence from Borough Administrator re: bids for same for ocean beach. (This entry was omitted from a previous statement.)	0.2
04/20/16	Receipt and review of various correspondence from NJDEP and Borough Administrator re: beach sand replenishment. (This entry was omitted from a previous statement.)	0.4
04/27/16	Receipt and review of various correspondence from Tax Assessor re: property tax abatement resolution; telephone call from Tax Assessor re: same.	0.7
04/28/16	Receipt and review of draft letter agreement from attorney for Viacom; draft correspondence to Borough Administrator and Director of Community Improvements; draft objections to letter agreement; draft correspondence to attorney for Viacom forwarding objections.	1.0
	Draft revisions to subdivision deed.	0.4
04/29/16	Intra-office conference re: easement documents.	0.2
05/02/16	Receipt and review of correspondence from Borough Administrator re: employee claim scope; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: two NJDEP-required ordinances; legal research re: same; draft correspondence to Borough Administrator re: previous adoption of one ordinance; draft retrofitting ordinance for stormwater management plan;	4.5

Ms. Barbara Risley, Chief Financial Officer
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901 Boulevard, P.O. Box 38, Seaside Heights, NJ 08751

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receipt and review of draft meeting agenda from Borough Clerk;
telephone call from Det. Korman re: media inquiry and response; receipt
and review of correspondence from Police Records Dept. re: same; legal
research re: same; draft response to same; draft revisions to Hiering
Avenue parking lot lease.

05/03/16 Receipt and review of various correspondence from Borough
Administrator and John Gray re: sand replenishment. 0.2

Draft resolution appointing Class I Police Officers; draft resolution
appointing Class II Police Officers; draft resolution re: cooperative
purchasing agency; receipt and review of correspondence from Borough
Administrator to NJDEP re: beach sand; receipt and review of
correspondence from NJDEP Commissioner's office in response to
same; receipt and review of correspondence from Borough
Administrator re: busking ordinances; receipt and review of
correspondence from NJDEP re: subdivision deed status; draft
correspondence in response to same. 2.7

05/04/16 Receipt and review of correspondence from Director of Community
Improvements re: NJDEP hearing; draft correspondence in response to
same; telephone conference with attorney for Viacom re: settlement;
receipt and review of correspondence from attorney re: same; draft
correspondence in response to same; receipt and review of meeting
agenda from Borough Clerk; receipt and review of correspondence from
Bond Counsel re: attorney certificate; execution and return of same to
Bond Counsel. 1.8

Attendance at Borough Council meeting. 2.3

Telephone call from attorney re: subpoena of Old-Time Photo incident
report. 0.2

05/05/16 Receipt and review of various correspondence from Borough
Administrator and John Gray re: beach sand replenishment and NJDEP
reimbursement to Borough. 0.4

Receipt and review of correspondence from Director of Community
Improvements re: proposed Viacom settlement; receipt and review of
correspondence from NJDEP Commissioner to Borough Administrator 0.7

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re: beach sand reimbursement; receipt and review of correspondence from Borough Administrator in response re: same.

05/06/16	Receipt and review of correspondence from Borough Administrator re: trademark issue.	0.2
05/11/16	Receipt and review of correspondence from NJDEP re: subdivided beach lot filing; draft correspondence in response to same.	0.4
05/12/16	Receipt and review of correspondence from Code Enforcement re: auto variance law; draft correspondence to Code Enforcement forwarding law; receipt and review of correspondence from Borough Administrator re: inherently beneficial use issue; draft correspondence in response to same; receipt and review of correspondence from NJDEP re: needed donation letter; draft correspondence to Borough Administrator re same; receipt and review of correspondence in response to same; receipt and review of correspondence from Code Enforcement re: service goals.	1.8
	Legal research re: busking regulations on Boardwalk; draft memorandum re: same.	2.0
05/13/16	Receipt and review of OPRA request from Borough Clerk; draft resolution re: uncollectible accounts.	0.9
	Review of correspondence from Borough Administrator re: trademark issues.	0.2
	Legal research re: inherently beneficial use; draft memorandum re: same.	1.5
05/16/16	Receipt and review of correspondence from Borough Administrator re: agreed-upon start date for marine construction; receipt and review of notices from Municipal Court Administrator re: Jackson (2), Carter and Panoski.	1.0
	Legal research re: trademark issues; draft correspondence to Borough Administrator re: trademark of several phrases.	1.5
05/17/16	Receipt and review of Albert Marine bid document.	0.6

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05/18/16	Draft resolution re: estimated bills; draft resolution re: construction inspection shared services; draft resolution re: donation correspondence to NJDEP; receipt and review of correspondence from Borough Administrator re: redevelopment project resolution; receipt and review of draft meeting agenda from Borough Administrator and Borough Clerk.	2.1
	Attendance at regular Borough Council meeting.	1.1
	Preparation for and attendance at executive session and caucus Borough Council meeting.	1.0
	Draft resolution authorizing application for water main extension.	0.5
05/19/16	Receipt and review of correspondence from NJDEP re: donation letter execution; draft correspondence to Borough Administrator re: same; receipt and review of correspondence from Borough Administrator re: same; draft correspondence to NJDEP re: same; draft correspondence to attorney or Viacom re: settlement terms; receipt and review of correspondence in response to same; receipt and review of correspondence from Code Enforcement re: service and therapy dogs; draft correspondence in response to same; receipt and review of notice of bail forfeiture from Municipal Court Administrator re: White, Williams and Torres.	2.2
	Receipt and review of correspondence from Borough Clerk re: request for explanatory notes for Ordinance 16-09 for second reading/adoption; legal research re: exemptions from laws barring animals from public locations.	0.7
	Legal research re: recission of feral cat ordinance; legal research re: lot merger.	1.5
05/20/16	Receipt and review of correspondence from Code Enforcement re: lot merger; draft correspondence in response to same.	0.5
	Receipt and review of purchase order from Borough Administrator re: trademark of three phrases.	0.2

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05/24/16 Continued legal research re: trademark applications. 1.0

Total Services Rendered \$0.00 36.6

Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	123.68	
	/Photocopies	30.50	
	/Postage	3.43	
	/Telephone	266.67	
04/29/16	Clerk, Ocean County		
	/Recording Fee: Corrected Deed	140.00	
05/05/16	Federal Express		
	/Overnight Mail	18.60	
05/11/16	Clerk, Ocean County		
	/Recording Fee: Corrected Deed	10.00	
	Total Disbursements/Total Receipts	<u>\$592.88</u>	<u>\$0.00</u>

TOTAL DUE FOR THIS BILLING PERIOD: \$592.88