



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. 16-01177

ORDER DATE: 7/1/16
DELIVERY DATE: 36419
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 5/25/16 through 6/28/16, as per the attached statement(s):			
	General Matters (expenses):			\$314.20
	Legal Fees As Per Professional Services Contract:			\$6,333.33
	Total:			\$6,647.53
				

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 7/1/16

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 7/1/16

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 7/1/16

Chairperson

Gilmore & Monahan,

P.O. Box 1540

Toms River, NJ 08754-15

Ph: 732-240-6000

Fax: 732-

Attn.: Ms. Barbara Risley, Chief Financial Officer

BOROUGH OF SEASIDE HEIGHTS

901 Boulevard

P.O. Box 38

Seaside Heights, NJ 08751

0.00 *

6,333.33 +

314.20 +

6,647.53 * 1/28/16



File #	File	Fees	Disbs	Repts	Total
2800	GENERAL MATTERS	\$0.00	\$314.20	\$0.00	\$314.20
2800-998	LEGAL FEES INSTALLMENT PAYMENT AS PER PROFESSIONAL SERVICES CONTRACT FOR 2016	\$13,333.33	\$0.00	\$0.00	\$13,333.33
2800-999	PAYROLL INSTALLMENT TO GEORGE R. GILMORE, ESQ.	-\$7,000.00	\$0.00	\$0.00	-\$7,000.00
Totals:		\$6,333.33	\$314.20	\$0.00	\$6,647.53

Gilmore & Monahan, P.A.

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

Ph: 732-240-6000

Fax: 732-244-1840

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

Date: 06/28/16
File #: 2800
Inv #: 36449
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
05/17/16	Telephone conference with DAG Hunt re: status of matter. (This entry was omitted from a previous statement.)	0.2
05/24/16	Receipt and review of correspondence from Mayor Vaz re: feral cats ordinance; telephone conference with Mayor Vaz re: same; telephone conference with Borough Administrator re: same; legal research re: same.	1.1
05/25/16	Receipt and review of correspondence from Borough Administrator re: status of Viacom settlement; draft correspondence to attorney for Viacom re: same; receipt and review of correspondence in response to same.	0.6
	Telephone conference with Mayor Vaz re: TNR ordinance; telephone conference with Borough Administrator re: same; receipt and review of correspondence from Borough Clerk re: OPRA request for employee information.	0.8
05/27/16	Legal research re: service animals in public places.	3.6
	Receipt and review of correspondence from Borough Administrator re: execution of private easements; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: same.	0.6
05/31/16	Receipt and review of subpoena issued to former Mayor; telephone conference with attorney issuing subpoena; receipt and review of	1.6

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

Date: 06/28/16
File #: 2800
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correspondence from Borough Administrator re: TNR issues; legal research re: same; draft correspondence to attorney or Viacom re: settlement status.

Draft correspondence to Borough Clerk re: notes for Ordinance 16-09. 0.2

06/01/16 Receipt and review of correspondence from Borough Administrator re: resolution canceling unexpended bond ordinance balances; draft resolution re: same; receipt and review of correspondence from Borough Administrator and Tangent representative re: extension of generator services; draft resolution re: same; receipt and review of correspondence from Borough Administrator re: revisions to advisory committee concerning feral cats; receipt and review of correspondence from attorney for Viacom re: terms of agreements; receipt and review of correspondence in response to same; draft revisions to agreement re: same; draft resolution authorizing execution of agreement; draft correspondence to Borough Administrator re: same and invoices. 3.9

Attendance at Borough Council meeting. 2.4

Draft ordinance rescinding TNR; draft resolution establishing Feral Cat Advisory Committee. 1.5

06/02/16 Receipt and review of execution copy of Viacom agreement and draft correspondence to attorney for Viacom forwarding same; receipt and review of correspondence from Borough Clerk forwarding correspondence from State re: former prosecutor pension information; receipt and review of correspondence from Borough Engineer re: status of Albert Marine contract; draft correspondence in response to same. 1.4

Receipt and review of correspondence from Borough Clerk re: explanatory notes for Ordinance 16-10; draft correspondence in response to same; draft concise statement re: same. 0.7

06/06/16 Receipt and review of correspondence from Borough Clerk re: request for Ordinance 16-10 explanatory notes; draft explanatory notes for Ordinance 16-10; draft various correspondence to Borough Clerk re: same. 1.3

06/07/16 Receipt and review of correspondence from Housing Dept. re: structure 1.8

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Date: 06/28/16
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built over property line; telephone call from Housing Office re: same; legal research re: same; telephone conference with Housing Office re: same; legal research re: issues raised by opponent to TNR procedure revisions,

06/08/16 Telephone conference with attorney issuing subpoena for records for former Mayor; draft correspondence to Borough Clerk and former Mayor re: same; telephone call from attorney re: deposition of former Mayor and scheduling of same. 1.1

Receipt and review of correspondence from Housing Dept. re: bank properties and ownership. 0.4

Receipt and review of correspondence from Borough Clerk re: OPRA request for documents and transcripts related to Tilles applications. 0.2

06/09/16 Telephone conference with Housing Dept. re: notice services; receipt and review of correspondence from Housing Dept. re: same; receipt and review of correspondence from Housing Dept. to property owner re: same. 0.9

Receipt and review of various correspondence from Code Enforcement Officer re: vacant properties in need of demolition; telephone call from Code Enforcement Officer re: same. 0.6

06/10/16 Receipt and review of correspondence from Borough Administrator to Mayor Vaz re: HUD denial of essential services grant. 0.4

06/12/16 Receipt and review of various correspondence from Borough Administrator re: trademark questions; draft various correspondence in response to same. 0.8

06/13/16 Receipt and review of correspondence from PETA to Mayor Vaz re: TNR ordinance. 0.4

06/15/16 Receipt and review of correspondence from Borough Administrator forwarding liquor license with conditions; legal research re: procedures; draft correspondence to Borough Administrator re: same; receipt and review of memorandum of understanding for Tangent Services; draft resolution re: same. 1.5

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Date: 06/28/16
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	Attendance at Borough Council meeting.	2.5
06/16/16	Receipt and review of correspondence from Borough Administrator re: State contribution for sand and procurement issue; receipt and review of correspondence from Borough Administrator re: BID membership; legal research re: same.	1.1
06/17/16	Continued legal research re: BID membership by-laws issue concerning scope of area; receipt and review of correspondence from redeveloper re: affordable housing litigation status and gap period; draft correspondence in response to same.	0.8
06/20/16	Telephone call from Code Enforcement Officer re: permitting issues; legal research re: same; draft correspondence to Land Use Board Attorney re: same.	0.7
06/21/16	Receipt and review of correspondence from Planning Board Attorney re: permit issuance; draft correspondence in response to same; receipt and review of correspondence from Code Enforcement Officer re: same; draft correspondence in response to same; receipt and review of correspondence from tax Assessor re: abatements needed; draft seven resolutions re: same.	4.3
06/23/16	Receipt and review of correspondence from Borough Administrator re: attendance at State House Commission hearing; draft correspondence to Borough Administrator re: special improvement district limitation to members in host municipality.	0.4
	Legal research re: joining with business in outside municipality and business improvement district; draft memorandum re: same.	1.5
06/24/16	Draft property tax abatement agreements for Stangarone, 119 Dupont Ave., Incognito, Wen, Sarrell, Hoffman and Biancamano.	7.0
06/27/16	Receipt and review of correspondence from Tax Collector re: old tax line and procedures and legal research re: same; receipt and review of request for several resolutions re: electric account cancelation from Borough Administrator's office; receipt and review of correspondence from Borough Clerk re: mobile vendor issues; legal research re: same; draft correspondence to Borough Clerk re: same.	1.8

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Date: 06/28/16
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Total Services Rendered	\$0.00	48.1
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Date	Disbursements	Amt. Disb'd	Receipts
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	/Online Legal Research	304.59	
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	/Photocopies	8.25	
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	/Postage	1.36	
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Total Disbursements/Total Receipts	\$314.20	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$314.20
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SEASIDE HEIGHTS, NJ 08751
Phone: (732)793-9100
Fax: (732)793-0319

SHIP TO

Borough of Seaside Heights
Attn: Christopher Vaz
901 Boulevard
Seaside Heights, NJ 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. 16-01177

ORDER DATE: 07/01/16

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Professional Services	6-52-20-155-000-321	6,647.5300	6,647.53
			TOTAL	6,647.53

Finance Copy