



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

Purchase Order

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

NO. 16-02048

ORDER DATE: 12/2/16

DELIVERY DATE: 37512

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

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

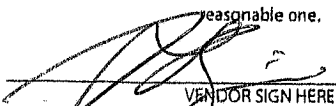
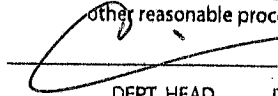
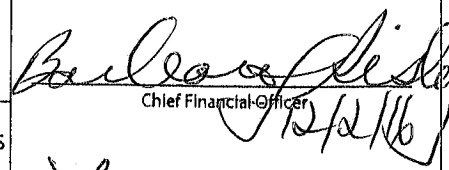
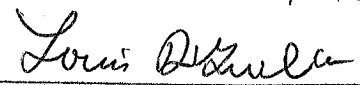
PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 10/26/16 through 11/30/16, as per the attached statement(s):			
	General Matters (expenses):			\$472.61
	Legal Fees As Per Professional Services Contract:			\$6,333.33
	Total:			\$6,805.94

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.  Borough Attorney 22-2360167 OFFICIAL POSITION DATE 12/2/16 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 12/2/16 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 12/2/16  Chairperson
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Gilmore & Mona

P.O. Box 154
Toms River, NJ 087

Ph: 732-240-6000

Fa

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

0.00 *

472.61 +
6,333.33 +
6,805.94 * 11/30/16

File #	File	Disbs	Disbs	Rcpts	Total
2800	GENERAL MATTERS	\$0.00	\$472.61	\$0.00	\$472.61
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	\$472.61	\$0.00	\$6,805.94

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: 11/30/16
File #: 2800
Inv #: 37512
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
10/26/16	Draft property tax abatement agreement for Wickham; draft property tax abatement agreement for Repollet; draft property tax abatement agreement for O'Conner; draft property tax abatement agreement for Tompkins; draft property tax abatement agreement for Reuter; draft resolution authorizing contract addendum for bulkhead reconstruction; draft contract addendum re: same; receipt and review of various correspondence from redeveloper re: zoning letter and Planning Board resolution; draft correspondence in response to same; draft correspondence to Borough Administrator re: same; telephone conference with Zoning Officer re: subpoenaed documents and deposition of Construction Official in a case to which the Borough is not a party; telephone conference with plaintiff's attorney in that case re: same; telephone call from defendant's attorney in that case re: same.	8.4
10/27/16	Office conference with Zoning Officer and Construction Official in preparation for deposition; attendance at deposition of Construction Official in a case to which the Borough is not a party; receipt and review of correspondence from Borough Administrator to redeveloper re: zoning letter; receipt and review of correspondence from Borough Administrator re: bail forfeiture concerning Carlevale.	6.1
10/28/16	Receipt and review of correspondence from Borough Administrator re: Code Enforcement and beach ordinance enforcement; legal research re: same; receipt and review of notice of default of bail forfeiture from Municipal Court Administrator re: Downey.	1.7
10/31/16	Draft resolution re: holdover Class II Police Officers; draft resolution re:	4.2

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Date: 11/30/16
File #: 2800
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RFPs for professional services; draft resolution re: RFP for water/sewer study; draft resolution for Laborer; receipt and review of backup materials for intergovernmental transfer; draft resolution re: same; receipt and review of correspondence from Borough Administrator re: drone resolution and ordinance; draft correspondence in response to same; legal research re: Federal drone regulations.

11/01/16	Receipt and review of correspondence from Borough Administrator re: EMS resolution; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: drone ordinance; legal research re: same; receipt and review of revised meeting agenda from Borough Clerk; receipt and review of correspondence from Borough Administrator re: RFP resolutions for attorneys and consultants; draft resolution re: same; receipt and review of correspondence from Borough Administrator re: intergovernmental transfer; receipt and review of correspondence from Borough Administrator re: revised meeting agenda; draft resolution re: Laborer.	3.9
	Legal research re: drone regulations; draft resolution prohibiting drone flights over Casino Pier construction zone.	1.0
11/02/16	Attendance at Borough Council meeting.	2.4
11/03/16	Continued legal research re: Federal drone regulations; review of draft ordinance re: same.	1.2
11/04/16	Receipt and review of correspondence from Borough Administrator re: Army Corps of Engineering project; telephone call from Mayor Vaz re: same.	0.4
	Draft correspondence to Tax Assessor re: new property tax abatement where property was purchased; receipt and review of correspondence in response to same; receipt and review of correspondence from Borough Administrator re: timing of replenishment project; draft correspondence in response to same.	1.4
11/07/16	Legal research re: electrician position from Civil Service job specifications; receipt and review of notice of bail forfeiture from Municipal Court administrator re: Downey.	1.0

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11/08/16	Receipt and review of various correspondence from Borough Administrator re: NJDEP request for easement.	0.4
	Receipt and review of correspondence from attorney for League of Municipalities re: proposed resolution of League concerning gap decision legislation; legal research re: drone ordinance; draft sample drone ordinance.	2.1
11/09/16	Receipt and review of correspondence from Borough Administrator and Kelly Staffieri re: temporary easements and timing concerning beach project.	0.4
	Receipt and review of various correspondence from Borough Administrator re: replenishment timing and dune crossovers and scheduling with NJDEP; draft various correspondence in response to same.	1.0
	Receipt and review of correspondence from Borough Clerk re: OPRA request for police records; legal research re: same; draft correspondence to Borough Clerk re: same.	1.0
11/11/16	Receipt and review of notices of bail forfeiture from Municipal Court Administrator re: Willard and Barner.	0.4
11/14/16	Receipt and review of correspondence from Housing Dept. re: NJDEP and pier construction documents from Belle Freeman; draft correspondence in response to same re: need for written and NJDEP and Army Corps of Engineers approval.	1.0
11/15/16	Receipt and review of correspondence from Borough Administrator re: replenishment packet and temporary easement; receipt and review of correspondence from NJDEP re: same; receipt and review of correspondence from Borough Administrator re: Peterson easement status and boundary problem; legal research re: same; draft correspondence to Borough Administrator re: license to use; receipt and review of correspondence in response to same.	2.1
11/16/16	Legal research re: FLDSA standards and exempt employees; receipt and review of correspondence from redeveloper re: parking issue.	0.6

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11/18/16	Preparation for and conference with Mayor Vaz, John Gray and NJDEP staff in Trenton.	3.1
	Telephone call from Borough Administrator re: zoning issues; telephone call from Zoning Officer re: same; telephone call from plaintiff's attorney in a case to which the Borough is not a party re: deposition transcript.	0.9
11/21/16	Telephone call from plaintiff's attorney re: trial in a case to which the Borough is not a party; draft correspondence to Construction Official re: same; telephone call from attorney for defendant re: records; draft correspondence to Housing Official re: same.	1.0
11/22/16	Receipt and review of correspondence from plaintiff's attorney in a case to which the Borough is not a party re: trial dates.	0.2
11/23/16	Receipt and review of correspondence from Tax Collector re: lien and in rem foreclosure.	0.5
11/28/16	Review of notice of tort claim re: McKenna concerning defense against claim and liability of Borough.	0.7
	Receipt and review of correspondence from redeveloper re: deed restriction and roadway acquisition; draft correspondence in response to same; receipt and review of notice of tort claim re: McKenna.	0.8
	Receipt and review of correspondence from Borough Administrator re: OPRA request for correspondence and draft correspondence in response to same.	0.5
11/29/16	Receipt and review of various correspondence from Borough Administrator re: OPRA request for emails.	0.4
11/30/16	Receipt and review of correspondence from OPRA requestor clarifying request; draft correspondence to former Borough Administrator re: same.	0.5

Total Services Rendered	\$0.00	49.3
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Date	Disbursements	Amt. Disb'd	Receipts
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Date: 11/30/16
File #: 2800
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/Online Legal Research 64.49

/Photocopies 75.25

/Postage 66.20

/Telephone 266.67

Total Disbursements/Total Receipts	\$472.61	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$472.61
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901 BOULEVARD
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

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PAYMENT RECORD

CHECK NO.

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NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Professional Services	6-52-20-155-000-321	6,805.9400	6,805.94
			TOTAL	6,805.94

Finance Copy