



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

17-01359
**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.**

NO.

ORDER DATE: 7/31/17
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732) 240-6000
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 5784

DATE PAID 8/2/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 6/28/17 through 7/25/17, as per the attached statement(s):			
	General Matters (expenses):			1,781.45
	Legal Fees As Per Professional Services Contract:			\$6,333.33
	Total:			\$8,114.78

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

7/28/17

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 7/31/17

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

Chairperson

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: 07/25/17
File #: 2800
Inv #: 38969
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
06/28/17	Receipt and review of correspondence from attorney for Peterson to Borough Administrator re: stage location issue; receipt and review of correspondence from Borough Clerk re: revised property tax abatement resolution; draft resolution re: same; draft resolution for electronic tax sale; draft resolution for electronic tax sale fee.	1.9
	Draft correspondence to Tax Collector re: previous errors.	0.3
06/29/17	Draft revised resolution re: property tax abatements; draft resolution re: electronic tax sale fee; receipt and review of correspondence from Tax Collector re: revisions to same; receipt and review of correspondence from attorney for Peterson re: use of pier for certain events.	1.2
	Telephone conference with Tax Collector re: issues with abatements and application of judgments.	0.3
07/05/17	Receipt and review of correspondence from attorney ofr Peterson re: use of pier; receipt and review of correspondence from Borough Administrator to attorney re: same; receipt and review of correspondence from Borough Administrator re: RV parking ordinance; draft ordinance; receipt and review of meeting agenda from Borough Administrator.	1.6
	Attendance at Borough Council meeting.	2.0
07/06/17	Telephone call from Borough Administrator re: correspondence from Belle Freeman re: Boardwalk commutation and widening; receipt and	1.0

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Date: 07/25/17
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	review of correspondence from Borough Administrator re: same; telephone call from Borough Administrator re: Hierarchy block property.	
07/10/17	Receipt and review of correspondence from Borough Administrator re: conference call scheduling; draft correspondence in response to same.	0.4
07/11/17	Conference call with Borough Administrator and Zoning Officer re: potentially unsafe structures; draft correspondence to property owners re: same; receipt and review of correspondence from ABC re: social affairs permit received for Wine on the Beach event; receipt and review of correspondence from Borough Administrator to Mayor Vaz re: same; receipt and review of correspondence from Chief Boyd's office re: subpoena in Bainbridge case to which the Borough is not a party; telephone conference with attorney issuing subpoena re: same; office conference with Lt. Mayberry re: same; review of Supreme Court case re: police records and OPRA; receipt and review of correspondence from Code Enforcement Officer re: addresses for property inspections.	3.0
	Telephone conference with Borough Administrator and Construction Official re: permission to enter structure for inspection.	0.3
07/12/17	Telephone call from fire company president re: personnel issue; receipt and review of correspondence from president re: same; draft revisions to correspondence from president and draft correspondence to president forwarding same; receipt and review of correspondence from attorney re: dates for deposition of Lt. Mayberry in a case to which the Borough is not a party; draft correspondence to detective and Police Dept. Records Dept. re: same.	1.6
	Draft correspondence to owner of CS Properties re: right of entry; draft correspondence to owner of 500 Boardwalk re: right of entry; draft correspondence to owner of 308 Boardwalk re: right of entry; draft correspondence to Borough Administrator re: letters of entry on property for inspection.	1.2
07/13/17	Receipt and review of correspondence from Borough Administrator re: places of assembly ordinance; draft correspondence in response to same.	0.4
07/17/17	Draft correspondence to Borough Administrator re: meeting agenda; receipt and review of correspondence in response to same; draft	1.4

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Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	1,490.38	
	/Photocopies	1.75	
	/Postage	22.65	
	/Telephone	266.67	
	Total Disbursements/Total Receipts	\$1,781.45	\$0.00
	TOTAL DUE FOR THIS BILLING PERIOD:		\$1,781.45



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Borough of Seaside Heights
Attn: Christopher Vaz
901 Boulevard
Seaside Heights, NJ 08751

VENDOR

Vendor #: GILMO005

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10 ALLEN STREET
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QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	PROFESSIONAL SERVICES LEGAL FEES AND GENERAL MATTERS FOR THE PERIOD OF 6/28/17-7/25/17	7-52-20-155-000-321	8,114.7800	8,114.78
			TOTAL	=====
				8,114.78

Finance Copy