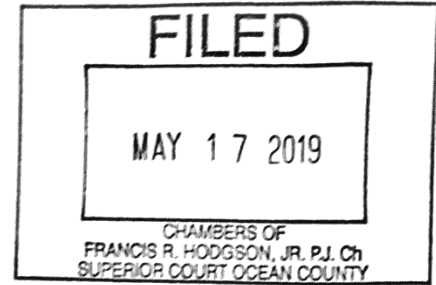


CUTOLO BARROS LLC
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Attorneys for Plaintiff



MAURICE HILL,

Plaintiff,

SUPERIOR COURT OF NEW JERSEY
CHANCERY DIVISION: OCEAN COUNTY
DOCKET NO: OCN-C-86-19

v.

Civil Action

CTRE KELAHER, HILL, KUBIEL &
WITTMANN, CARMEN MEMOLI, F.
FRANK SADEGHI, JOHN/JANE DOES
1-10 and ABC COMPANIES 1-10,

Defendants.

ORDER

THIS MATTER being brought before the court by Plaintiff Maurice "Mo" Hill, by and through counsel, Cutolo Barros LLC (Jason N. Sena, Esq., appearing), seeking relief by way of temporary restraints and interlocutory injunctive relief pursuant to Rule 4:52, based upon the facts set forth in the Verified Complaint and Certification filed herewith; and having considered the Answer and papers submitted in opposition, if any; and having heard oral argument, if any; and for good cause shown;

IT IS on this 17th day of May, 2019;

(1) **ORDERED** that the holds placed upon the accounts entitled "CTRE Kelaher, Hill, Kubiel & Wittmann" (the "Joint Committee") held at Shore Community Bank and "Coronato for Mayor" by virtue of the May 8, 2019 Order and "Momm Rhine & Meehan for Council" held at Ocean First Bank by virtue of the May 14, 2019 Order are hereby lifted; and it is

~~(2) ORDERED that Shore Community Bank shall do whatever is necessary to make Plaintiff Maurice "Mo" Hill an authorized signatory on the account entitled "CTRE Kelaher, Hill, Kubiel & Wittmann," with all attendant powers and authorizations, including but not limited to the authority to issue payments for campaign expenses; and it is~~

~~(3) ORDERED that Defendant Memoli or Sadeghi shall immediately and without delay issue a check from the account entitled "Coronato for Mayor" held at Ocean First Bank in the amount of \$24,600.00 made payable to "CTRE Kelaher, Hill, Kubiel & Wittmann" and shall deposit same into the Joint Committee account at Shore Community Bank by close of business on Saturday, May 18, 2019; and it is~~

~~(4) ORDERED that Defendant Memoli or Sadeghi shall immediately and without delay issue a check from the account entitled "Momm Rhine & Meehan for Council" in the amount of \$52,800.00 made payable to "CTRE Kelaher, Hill, Kubiel & Wittmann" (the "Joint Committee") and shall deposit same into the Joint Committee account at Shore Community Bank by close of business on Saturday, May 18, 2019; and it is~~

~~(5) ORDERED that Defendant Memoli or Sadeghi shall immediately and without delay issue a check payable to "Mo Hill for Mayor" in the amount of ^{25,930.00} ~~\$26,755.30~~, and deliver said check to Plaintiff or his authorized representative by ^{12:00} ~~4:00~~ pm on May ~~17~~¹⁸, 2019;~~

~~(6) ORDERED that if Defendants Memoli and/or Sadeghi fail to issue the checks required by Paragraphs 2, 3 and 4 of this Order within the timeframes provided, then this Order shall operate to require ~~Ocean First Bank and~~ Shore Community Bank to issue branch checks in the amounts provided by this Order to the respective payees.~~

~~(7) ORDERED that Defendant Memoli is hereby removed as Treasurer of the Joint Committee; and it is~~

~~(8) ORDERED that Defendant Sadeghi is hereby removed as Chairmen of the Joint Committee; and it is~~

~~(9) ORDERED that the Defendants shall pay Plaintiff's attorneys' fees and costs in an amount to be determined by the Court in a subsequent Order upon submission of a Certification of Counsel by Plaintiff's attorneys within ten (10) days of the date of this Order.~~

IT IS FURTHER ORDERED that a copy of this Order shall be served on all counsel of record within seven days of receipt.


Hon. Francis Hodgson, P.J.Ch.

(4) Either party may make an application to ELEC within 30 day of the date of this Order to decide the issues regarding distribution of the Joint Committee funds. Arel

(5) The ^{Balance of the} matter is dismissed without prejudice for reasons expressed on the records