



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. 16-00366

ORDER DATE: 2/29/16

DELIVERY DATE:

STATE CONTRACT: INV #356244

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

35631

PAYMENT RECORD

CHECK NO. 3600

DATE PAID 3/2/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 1/27/16 through 2/23/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$4,313.97
	Seaside Heights v. Brower:			608.00
	Seaside Heights v. Kopsaftis:			1,239.00
	Seaside Heights v. Martone:			1,649.00
	Seaside Heights v. Romano:			1,231.00
	Seaside Heights v. Secretary of HUD:			1,231.00
	Seaside Heights v. Village Inn, LLC:			1,805.00
	Seaside Heights v. Belle Freeman:			950.00
	Total:			\$13,026.97

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

OFFICIAL POSITION

2/26/16

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

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 & Monal

P.O. Box 154
Toms River, NJ 08754

Ph: 732-240-6000

Fax:

0.00 *

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

4,313.97 +
608.00 +
1,239.00 + 02/23/16
1,649.00 + 2975
1,231.00 + 35624
1,231.00 + MJG
1,805.00 +
950.00 +
13,026.97 *

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
01/27/16	Receipt and review of various notices from Court re: Peterson, Block 3.02, Lot 5, Sandcastle Inn, LLC, Shree Vigneshwar, LLC, Flamingo Inn, LLC, Village Inn, LLC, La Fontana, LLC, C Gabhe Raj Hospitality, LLC, Shree Krishan Corp., Block 3.01, Lot 40, Prudential Real Estate Mgmt., LLC, Shree AG Hospitality, LLC, Jariwala, Block 2.01, Lot 41, Jariwala, Block 2.01, Lot 59, Shree Krishan Corp., Block 3.01, Lot 45, Jariwala, Block 11, Lot 17, Jariwala, Block 37, Lot 27, Shree Krishan Corp., Block 3.01, Lot 43, Jariwala, Block 2.01, Lot 43, CZ Gabheraj, LLC, Jariwala, Block 3.01, Lot 38, Jariwala, Block 3.01, Lot 51, Jariwala, Block 3.01, Lot 54, Jariwala, Block 2.01, Lot 38, 250 Hancock, LLC, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11, Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20, Sun Properties Management, Inc., Block 3.01, Lot 56, Sun Properties Management, Inc., Block 3.01, Lot 61, Bank of American, Block 12, Lot 1 and Old Time Photo, LLC, Block 3.02, Lot 1 trials; review of various files in preparation for attendance at Court re: same.	9.3
02/01/16	Review of various files in preparation for attendance at Court re: Peterson, Block 3.02, Lot 5, Sandcastle Inn, LLC, Shree Vigneshwar, LLC, Flamingo Inn, LLC, Village Inn, LLC, La Fontana, LLC, C Gabhe Raj Hospitality, LLC, Shree Krishan Corp., Block 3.01, Lot 40, Prudential Real Estate Mgmt., LLC, Shree AG Hospitality, LLC, Jariwala, Block 2.01, Lot 41, Jariwala, Block 2.01, Lot 59, Shree Krishan Corp., Block 3.01, Lot 45, Jariwala, Block 1, Lot 17, Jariwala, Block 37, Lot 27, Shree Krishan Corp., Block 3.01, Lot 43, Jariwala,	4.4

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

Date: 02/23/16
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Block 2.01, Lot 43, CZ Gabheraj, LLC, Jariwala, Block 3.01, Lot 38, Jariwala, Block 3.01, Lot 51, Jariwala, Block 3.01, Lot 54 and Jariwala, Block 2.01, Lot 38 trial calls.

02/02/16	Review of files in preparation for attendance at Court re: Old Time Photo, LLC, Sun Properties Management, Inc., Block 3.01, Lot 56, Sun Properties Management, Inc., Block 301, Lot 61, Bank of America, 250 Hancock, LLC, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11 and Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20 trial calls; draft correspondence to Tax Assessor re: Bank of America's settlement proposal.	2.0
02/03/16	Attendance at Tax Court in Trenton re: Old Time Photo, LLC, Sun Properties Management, Inc., Block 3.01, Lot 56, Sun Properties Management, Inc., Block 301, Lot 61, Bank of America, 250 Hancock, LLC, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11 and Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20 trial calls - converted to case management conferences.	1.0
02/05/16	Draft correspondence to Tax Assessor re: Old Time Photo, LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Sun Properties Management, Inc., Block 3.01, Lot 56, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Sun Properties Management, Inc., Block 3.01, Lot 61, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Bank of America, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: 250 Hancock, LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, summary of proceedings from case management conference and status	3.8

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going forward; draft correspondence to Tax Assessor re: Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Peterson, Block 3.02, Lot 5, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Sandcastle Inn, LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Shree Vigneshwar, LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Flamingo Inn, LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Village Inn, LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: La Fontana, LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: C Gabhe Raj Hospitality, LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Shree Krishan Corp., Block 3.01, Lot 40, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Prudential Real Estate Mgmt., LLC, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: Shree AG Hospitality, LLC, summary of proceedings from case management conference and status going forward.

Draft correspondence to Tax Assessor re: Shree Krishan Corp., Block 3.01, Lot 45, summary of proceedings from case management conference and status going forward; draft correspondence to Tax Assessor re: CZ Gabheraj, LLC, summary of proceedings from case management conference and status going forward. 0.4

02/08/16 Receipt and review of notice from Court re: delinquent mandatory settlement conference report; draft correspondence to attorney for Village Inn, LLC requesting proposed mandatory settlement conference 0.8

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Date: 02/23/16
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report re: 2015 complaint; receipt and review of notice from Court re: delinquent mandatory settlement conference report; draft correspondence to attorney for Sand Castle Inn, LLC requesting proposed mandatory settlement conference report re: 2015 complaint.

02/12/16	Receipt and review of correspondence from attorney for Improved Land, Inc. to Court forwarding mandatory settlement conference report for filing; receipt and review of correspondence from attorney for Feldman to Court forwarding mandatory settlement conference report for filing.	0.4
02/23/16	Receipt and review of various notices from Court re: Shree Gayatriji, LLC 2009 complaint and Shree Jai Ranchhodrai, LLC trials; review of various files re: status of same.	0.6

Total Services Rendered	\$4,313.00	22.7
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Date	Disbursements	Amt. Disb'd	Receipts
	/Postage	0.97	
Total Disbursements/Total Receipts		\$0.97	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$4,313.97
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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: 02/23/16
File #: 2800-270.1
Inv #: 35625
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
01/29/16	On-site inspection in preparation for draft of order to show cause for demolition.	0.4
02/04/16	Receipt and review of correspondence from attorney for defendant re: motion for summary judgment; draft correspondence in response to same.	0.4
02/11/16	Draft certification of Code Enforcement Officer in support of order to show cause; draft correspondence to attorney for bank re: order to show cause; receipt and review of correspondence in response to same.	1.4
02/17/16	Receipt and review of various correspondence from attorney for bank seeking foreclosure and summary judgment requesting delay in timeline; receipt and review of correspondence from plaintiff's attorney re: same; draft correspondence in response to same.	0.8
02/22/16	Receipt and review of correspondence from attorney for bank re: motion for summary judgment.	0.2
Total Services Rendered		\$608.00 3.2

TOTAL DUE FOR THIS BILLING PERIOD:

\$608.00

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: 02/23/16
File #: 2800-270.3
Inv #: 35626
Atty.: MSN

RE: SEASIDE HEIGHTS v. KOPSAFTIS

Date	Professional Services Rendered	Hours
01/29/16	On-site inspection of property in preparation for filing order to show cause seeking demolition.	0.6
02/10/16	Draft certification for Construction Official, Charles Lasky re: unsafe structure and defendant's failure to cure violations.	1.0
02/16/16	Draft order to show cause seeking demolition of property; draft correspondence to Court forwarding same for filing.	3.3
Total Services Rendered		\$931.00 4.9

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	8.00	
02/04/16	Clerk, Superior Court of New Jersey /Filing Fee: Order to Show Cause	300.00	
Total Disbursements/Total Receipts		\$308.00	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD: \$1,239.00

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: 02/23/16
File #: 2800-270.4
Inv #: 35627
Atty.: MSN

RE: SEASIDE HEIGHTS v. MARTONE

Date	Professional Services Rendered	Hours
01/29/16	On-site inspection in preparation for draft of order to show cause for demolition.	0.4
02/11/16	Draft certification of Code Enforcement Officer in support of order to show cause; receipt and review of correspondence from Code Enforcement Officer re: same.	1.2
02/16/16	Legal research and draft verified complaint, brief and order to show cause seeking demolition of 329 Franklin Avenue; draft correspondence to Court forwarding same for filing.	3.3
02/22/16	Receipt and review of various correspondence from Code Enforcement Officer re: demolition of property; draft correspondence in response to same; several telephone conferences with attorney for defendant re: caption change.	1.2
02/23/16	Draft first amended complaint; receipt and review of correspondence and attachments from attorney for foreclosing mortgagee, US Bank National Assn.; draft correspondence in response to same re: service of complaint.	1.0
Total Services Rendered		\$1,349.00 7.1

Date	Disbursements	Amt. Disb'd	Receipts
02/04/16	Clerk, Superior Court of New Jersey /Filing Fee: Order to Show Cause	300.00	

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

Date: 02/23/16
File #: 2800-270.4
Page: 2

Total Disbursements/Total Receipts

\$300.00

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,649.00

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: 02/23/16
File #: 2800-270.7
Inv #: 35628
Atty.: MSN

RE: SEASIDE HEIGHTS v. ROMANO

Date	Professional Services Rendered	Hours
01/29/16	On-site inspection of property in preparation for filing order to show cause seeking demolition.	0.6
02/10/16	Draft certification for Construction Official, Charles Lasky re: unsafe structure and defendant's failure to cure violations.	1.0
02/16/16	Draft order to show cause seeking demolition of property; draft correspondence to Court forwarding same for filing.	3.3
Total Services Rendered		\$931.00 4.9

Date	Disbursements	Amt. Disb'd	Receipts
02/04/16	Clerk, Superior Court of New Jersey /Filing Fee: Order to Show Cause	300.00	
Total Disbursements/Total Receipts		\$300.00	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD: \$1,231.00

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: 02/23/16
File #: 2800-270.8
Inv #: 35629
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
01/29/16	On-site inspection in preparation for draft of order to show cause for demolition.	0.4
02/11/16	Draft certification of Code Enforcement Officer in support of order to show cause; draft correspondence to Code Enforcement Officer re: same.	1.2
02/16/16	Legal research in preparation for draft of order to show cause seeking demolition order.	0.3
02/18/16	Draft verified complaint, letter brief, proposed order to show cause seeking demolition of 42 Kearney Avenue; draft correspondence to Court forwarding same for filing.	3.0
Total Services Rendered		\$931.00 4.9

Date	Disbursements	Amt. Disb'd	Receipts
02/04/16	Clerk, Superior Court of New Jersey /Filing Fee: Order to Show Cause	300.00	
Total Disbursements/Total Receipts		\$300.00	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD: \$1,231.00

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: 02/23/16
File #: 2800-273
Inv #: 35630
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
02/18/16	Draft correspondence to Borough Clerk re: documents for condemnation; receipt and review of correspondence from Borough Clerk re: ordinance concerning same; draft correspondence in response to same; draft complaint.	1.8
02/19/16	Draft order to show cause, declaration of taking, order appointing commissioners, order for payment into Court and for possession and notice of lis pendens; legal research re: title search for complaint in condemnation; receipt and review of correspondence from redeveloper re: mortgage; receipt and review of correspondence from Tax Collector re: tax sale certificate, satisfaction and discharge; draft correspondence to Tax Collector re: tax sale certificate and satisfaction.	6.7
02/22/16	Continued draft of complaint, declaration of taking and other documents.	0.5
02/23/16	Draft correspondence to Borough Administrator re: declaration of taking funds; receipt and review of correspondence from Borough Administrator re: same.	0.5
Total Services Rendered		\$1,805.00 9.5
TOTAL DUE FOR THIS BILLING PERIOD:		\$1,805.00

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: 02/23/16
File #: 2800-276
Inv #: 35631
Atty.: JLC

RE: SEASIDE HEIGHTS v. BELLE FREEMAN

Date	Professional Services Rendered	Hours
02/03/16	Legal research and draft complaint and brief for prescriptive easement.	5.0
	Total Services Rendered	\$950.00 5.0

TOTAL DUE FOR THIS BILLING PERIOD: **\$950.00**



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

SHIP TO

Borough of Seaside Heights
Attn: Christopher Vaz
901 Blvd
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. 16-00366

ORDER DATE: 02/29/16

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	13,026.9700	13,026.97
			TOTAL	13,026.97

Finance Copy