



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. 16-00753

ORDER DATE: 5/2/16

DELIVERY DATE: Various

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 3863

DATE PAID 5/4/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 3/30/16 through 4/26/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$2,831.00
	Seaside Heights v. Kopsaftis:			329.94
	Seaside Heights v. Bloink (Martone):			549.29
	Seaside Heights v. Romano:			480.00
	Seaside Heights v. Secretary of HUD:			366.25
	Seaside Heights v. Village Inn, LLC:			116.00
	Total:			\$4,672.48

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 4/28/16
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

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 5/2/16

Chairperson

Gilmore & Mon

P.O. Box 1
Toms River, NJ 08

Ph: 732-240-6000

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

0.00 *

0.00 *

2,831.00 +

329.94 +

549.29 +

~~48.00 +~~

~~48.00~~

480.00 + :

366.25 + #:

116.00 + #:

4,672.48 * :

04/26/16

2975

36016

MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
03/31/16	Receipt and review of trial notices from Court re: AFMV, LLC, Improved Land, Inc., Shree Gayatriji, LLC 2009 complaint, Shree Jai Ranchhodrai, LLC 2009 complaint, 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, Bank of American, Block 12, Lot 1, LSREF2 Clipper III c/o Hudson Advisors, Block 51, Lot 23, Stark, Feldman and Old Time Photo, LLC; review of files re: status of same.	4.2
04/04/16	Review of various files in preparation for attendance at Court re: AFMV, LLC, Improved Land, Inc., Shree Gayatriji, LLC, Shree Jai Ranchhodrai, LLC, 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, Bank of America, Block 12, Lot 1 and LSREF2 Clipper III c/o Hudson Advisors, Block 51, Lot 23 trial calls.	2.2
04/05/16	Review of various files in preparation for attendance at Court re: Stark, Feldman and Old Time Photo, LLC trial calls.	0.6
04/06/16	Attendance at Tax Court in Trenton re: Bank of America, LSREF2 Clipper III c/o Hudson Advisors, Stark, Feldman, Old Time Photo, LLC and Improved Land, Inc. trial calls - converted to case management conferences; draft correspondence to Court withdrawing counter-claim re: Shree Gayatriji, LLC 2009 complaint; draft correspondence to Court	1.4

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

Date: 04/26/16
File #: 2975
Page: 2

withdrawing counter-claim re: Shree Jai Ranchhodrai, LLC 2009 complaint.

04/07/16	Draft various correspondence to Tax Assessor summarizing status of matters following scheduled trial calls re: AFMV, LLC, Improved Land, Inc., Bank of America, Block 12, Lot 1, LSREF2 Clipper III c/o Hudson Advisors, Block 51, Lot 23, Old Time Photo, LLC, Stark and Feldman; receipt and review of judgment from Court re: Shree Gayatriji, LLC 2009 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Shree Jai Ranchhodrai, LLC 2009 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	2.2
04/11/16	Receipt and review of various appeal information from County Board of Taxation re: Block 18, Lot 19, Block 36, Lot 7.01, Block 51, Lot 23, Block 16, Lot 31, Block 16, Lot 32.01, Block 10, Lot 11, Block 37, Lot 27, Block 12, Lot 22, Block 2.01, Lot 59, Block 3.01, Lot 43, Block 11, Lot 17, Block 2.01, Lot 20, Block 2.01, Lot 41, Block 1, Lot 49, Block 1, Lot 52, Block 3.01, Lot 51, Block 40, Lot 54, Block 35, Lot 51.55, Unit D9, Block 48, Lot 36, Block 37, Lot 33, Block 3.01, Lot 38, Block 73, Lot 4, Block 6.01, Lot 13.10, Unit A10, Block 27, Lot 3, Block 15, Lot 15, Block 25, Lot 13, Block 25, Lot 15, Block 15, Lot 1, Block 6.01, Lot 51, Block 35, Lot 21.04, Unit B4, Block 35, Lot 21.01, Unit A1, Block 35, Lot 21.02, Unit A2, Block 39, Lot 22, Block 30, Lot 36, Block 28, Lot 2, Block 26, Lot 9.01, Unit A1, Block 3.02, Lot 3, Block 73, Lot 18, Block 73, Lot 20, Block 6.01, Lot 13.12, Unit A12, Block 35, Lot 51.53, Unit D7, Block 16, Lot 21 and Block 16, Lot 14 2016 complaints and open files concerning same.	4.3

Total Services Rendered

\$2,831.00 14.9

TOTAL DUE FOR THIS BILLING PERIOD:

\$2,831.00

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: 04/26/16
File #: 2800-270.3
Inv #: 36017
Atty.: MSN

RE: SEASIDE HEIGHTS v. KOPSAFTIS

Date	Professional Services Rendered	Hours
03/30/16	Telephone conference with Judge Hodgson's chambers re: adjournment request; draft correspondence to Judge Hodgson confirming same.	0.5
04/04/16	Telephone conference with resident re: order to show cause.	0.2
04/11/16	Telephone conference with Code Enforcement Officer re: certification in support of order to show cause; draft certification re: same.	0.7
04/21/16	Draft correspondence to defendant re: Judge Hodgson's order and procedural requirements moving forward.	0.3
Total Services Rendered		\$323.00 1.7

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	5.00	
	/Postage	1.94	
Total Disbursements/Total Receipts		\$6.94	\$0.00

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

Date: 04/26/16
File #: 2800-270.3
Page: 2

TOTAL DUE FOR THIS BILLING PERIOD:

\$329.94

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: 04/26/16
File #: 2800-270.4
Inv #: 36018
Atty.: MSN

RE: SEASIDE HEIGHTS v. BLOINK (MARTONE)

Date	Professional Services Rendered	Hours
03/30/16	Telephone conference with attorney for U.S. National Bank Assn. re: potential demolition; draft various correspondence to attorney re: submissions to Court and order to show cause; telephone conference with Judge Hodgson's chambers re: Bloink adjournment request; draft correspondence to Judge Hodgson confirming same.	1.1
03/31/16	Review of file in preparation for attendance at Court re: order to show cause to demolish house.	0.4
04/07/16	Receipt and review of correspondence from attorney for PNC Bank re: certification of discontinued interest in property; draft correspondence in response to same re: issuance of stipulation of dismissal; telephone conference with attorney re: expedited time frame concerning same.	0.7
04/12/16	Receipt and review of certification from US National Bank Assn./PNC Bank re: certification that PNC no longer holds interest in property in question.	0.3
04/18/16	Draft correspondence to Judge Hodgson re: certification received from U.S. National Bank Assn.	0.3
Total Services Rendered		\$532.00 2.8

Date	Disbursements	Amt. Disb'd	Receipts
------	---------------	-------------	----------

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

Date: 04/26/16
File #: 2800-270.4
Page: 2

/Photocopies 5.25

/Postage 12.04

Total Disbursements/Total Receipts	\$17.29	\$0.00
---	----------------	---------------

TOTAL DUE FOR THIS BILLING PERIOD:		\$549.29
---	--	-----------------

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: 04/26/16
File #: 2800-270.7
Inv #: 36019
Atty.: MSN

RE: SEASIDE HEIGHTS v. ROMANO

Date	Professional Services Rendered	Hours
04/01/16	Attendance at Court re: order to show cause.	0.8
04/14/16	Draft correspondence to Code Enforcement Officer re: skip trace on property owner, not receiving mail and not wanting to service him prior to knocking down structure.	0.2
04/18/16	Receipt and review of various correspondence from Code Enforcement Officer re: address/skip trace for property owner; draft various correspondence in response to same; draft correspondence to defendant re: copy of order.	1.5
Total Services Rendered		\$475.00 2.5

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	5.00	
Total Disbursements/Total Receipts		\$5.00	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$480.00

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: 04/26/16
File #: 2800-270.8
Inv #: 36020
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
03/30/16	Telephone conference with Judge Hodgson's chambers re: oral argument.	0.2
03/31/16	Review of file in preparation for attendance at Court re: order to show cause to demolish house.	0.4
04/01/16	Attendance at Court re: order to show cause; intra-office conference re: 30-day window for defendant, HUD to respond to Judge Hodgson's order; draft correspondence to defendant, HUD re: same.	1.3
Total Services Rendered		\$361.00 1.9

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	5.25	
Total Disbursements/Total Receipts		\$5.25	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD: \$366.25

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: 04/26/16
File #: 2800-273
Inv #: 36021
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
03/03/16	Receipt and review of correspondence from attorney for Village Inn re: delay of condemnation. (This entry was omitted from a previous statement.)	0.2
04/06/16	Draft affidavit of service.	0.2
04/25/16	Receipt and review of notice of appearance of counsel for Shore Hospitality Mgmt.	0.2
Total Services Rendered		\$114.00 0.6

Date	Disbursements	Amt. Disb'd	Receipts
	/Facsimiles	2.00	
Total Disbursements/Total Receipts		\$2.00	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD: \$116.00



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. 16-00753

ORDER DATE: 05/02/16

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	For Professional Services	6-52-20-155-000-321	4,672.4800	4,672.48
			TOTAL	4,672.48

Finance Copy