



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. 16-00940

ORDER DATE: 5/31/16

DELIVERY DATE: various

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. 3990

DATE PAID 6/1/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 4/27/16 through 5/24/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$2,244.93
	Seaside Heights v. Tilles:			57.00
	Seaside Heights v. Brower:			209.00
	Seaside Heights v. Bloink (Martone):			323.67
	Seaside Heights v. Romano:			38.00
	Seaside Heights v. Secretary of HUD:			38.00
	Seaside Heights v. Village Inn, LLC:			684.00
	Seaside Heights ads. Ramella:			1,026.00
	Total:			\$4,620.60

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 5/27/16

OFFICIAL POSITION 22-2360167 DATE

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 5/30/16

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 5/31/16

Chairperson

Gi

0.00 *

Ph: 732-240-

2,244.93 +

244-1840

57.00 +

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

209.00 +

Date: 05/24/16

323.67 +

File #: 2975

38.00 +

Inv #: 36230

38.00 +

Atty.: MJG

684.00 +

1,026.00 +

RE: TAX APPEAL MATTEI

4,620.60 *

Date	Professional Servi	Hours
04/28/16	Receipt and review of various notices from Court re: Coin Castle Amusements, AFW 500, LLC, Sand Castle Inn, LLC, Village Inn, LLC, Prudential Real Estate Mgmt., LLC, Dimpy, LLC, Peterson, D'Onofrio, Thirty-Five Land Corp. and AFMV, LLC trial calls; review of various files in preparation for attendance at Court re: same.	3.0
05/03/16	Review of various files in preparation for attendance at Court re: Coin Castle Amusements, AFW 500, LLC, Dimpy, LLC, Peterson, D'Onofrio, Thirty-Five Land Corp. and AFMV, LLC trial calls.	1.4
05/04/16	Attendance at Court in Trenton re: Coin Castle Amusements, AFW 500, LLC, Peterson, D'Onofrio, Dimpy, LLC, Thirty-Five Land Corp. and AFMV, LLC trial calls - converted to case management conferences.	1.2
05/06/16	Draft correspondence to Tax Assessor summarizing Court proceedings and current case status re: Coin Castle Amusements, AFW 500, LLC, Peterson, D'Onofrio, Dimpy, LLC, Thirty-Five Land Corp. and AFMV, LLC.	1.4
05/10/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Crown Real Estate, Block 22, Lot 1; review of file re: scheduling of same; draft correspondence to attorney for Crown Real Estate requesting answers to standard form interrogatories; receipt and review of initial trial notices re: Flamingo Inn, LLC 2016 complaint, Shree AG Hospitality, LLC, Bank of America, Lucky Leo's Dupont, LLC, AFMV, LLC, Coin Castle	2.2

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

Date: 05/24/16
File #: 2975
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Amusements and 500 Boardwalk Realty, LLC 2015 complaints; review of various files re: scheduling of same.

05/13/16	Receipt and review of 2016 case management plan from Court re: Crown Real Estate; review of file re: scheduling of same.	0.2
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05/18/16	Receipt and review of notice from Court re: CVS Pharmacies peremptory trial; receipt and review of correspondence from attorney for Peterson withdrawing 2013 complaint re: Block 4.02, Lot 9; receipt and review of judgment from Court re: Peterson, Block 4.02, Lot 98 2013 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor and Tax Collector forwarding same; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Stark; review of file re: scheduling of same; draft correspondence to attorney for Stark requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Gregory; review of file re: scheduling of same; draft correspondence to attorney for Gregory requesting answers to standard form interrogatories.	2.4
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Total Services Rendered	\$2,242.00	11.8
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	2.00	
	/Postage	0.93	
Total Disbursements/Total Receipts		\$2.93	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$2,244.93
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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: 05/24/16
File #: 2800-234
Inv #: 36231
Atty.: JLC

RE: SEASIDE HEIGHTS v. SAMUEL TILLES, INC.

Date	Professional Services Rendered	Hours
05/03/16	Telephone conference with appraiser re: updated appraisals, time to complete and proposal.	0.3
	Total Services Rendered	\$57.00 0.3

TOTAL DUE FOR THIS BILLING PERIOD:	\$57.00
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Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 05/24/16
File #: 2800-270.1
Inv #: 36232
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
05/16/16	Receipt and review of various correspondence from Duane Morris, LLP re: foreclosure action; draft various correspondence in response re: Sheriff's sale and foreclosure action; telephone conference with attorney for Duane Morris, LLP re: foreclosure action and procedures moving forward.	1.1
	Total Services Rendered	\$209.00 1.1
	TOTAL DUE FOR THIS BILLING PERIOD:	\$209.00

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Fax: 732-244-1840

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BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 05/24/16
File #: 2800-270.4
Inv #: 36233
Atty.: MSN

RE: SEASIDE HEIGHTS v. BLOINK (MARTONE)

Date	Professional Services Rendered	Hours
04/28/16	Receipt and review of correspondence from attorney for Frank Martone/US National Bank Assn. re: stipulation of dismissal.	0.3
04/29/16	Draft correspondence to attorney for US Bank National Assn. re: stipulation of dismissal.	0.4
05/04/16	Draft correspondence to Judge Hodgson re: reply brief to defendant's opposition.	0.6
	Receipt and review of signed stipulation of dismissal for U.S. National Bank Assn.	0.2
05/19/16	Receipt and review of correspondence from signed stipulation of dismissal against defendant from Court.	0.2
	Total Services Rendered	\$323.00 1.7

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage	0.67	
	Total Disbursements/Total Receipts	\$0.67	\$0.00

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

Date: 05/24/16
File #: 2800-270.4
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TOTAL DUE FOR THIS BILLING PERIOD:

\$323.67

Gilmore & Monahan, P.A.

P.O. Box 1540
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Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
P.O. Box 38
Seaside Heights, NJ 08751

Date: 05/24/16
File #: 2800-270.7
Inv #: 36234
Atty.: MSN

RE: SEASIDE HEIGHTS v. ROMANO

Date	Professional Services Rendered	Hours
05/07/16	Draft correspondence to Code Enforcement Officer re: demolition.	0.2
	Total Services Rendered	\$38.00 0.2

TOTAL DUE FOR THIS BILLING PERIOD:	\$38.00
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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: 05/24/16
File #: 2800-270.8
Inv #: 36235
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
05/07/16	Draft correspondence to Code Enforcement Officer re: demolition.	0.2
	Total Services Rendered	\$38.00 0.2

TOTAL DUE FOR THIS BILLING PERIOD:	\$38.00
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P.O. Box 1540
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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: 05/24/16
File #: 2800-273
Inv #: 36236
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
05/06/16	Telephone conference with attorney for property owner re: consent order; draft revisions to consent order.	0.5
	Draft consent order for appointment of commissioners.	0.5
05/13/16	Receipt and review of correspondence from tax sale certificate holder.	0.4
	Receipt and review of correspondence from attorney for Pro Capital Fund re: service.	0.2
05/17/16	Draft correspondence to attorney for Pro Capital Fund re: service and complaint; receipt and review of correspondence in response to same.	0.5
05/18/16	Telephone conference with defendant's attorney re: consent order.	0.3
05/23/16	Telephone conference with defendant's attorney re: consent order; telephone conference with Tax Collector re: redemption of tax sale certificate; telephone conference with defendant's attorney re: recordation and redemption of tax sale certificate; draft correspondence to attorney for Pro Capital Fund re: tax sale certificate.	1.2

Total Services Rendered

\$684.00 3.6

TOTAL DUE FOR THIS BILLING PERIOD:

\$684.00

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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
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Seaside Heights, NJ 08751

Date: 05/24/16
File #: 2800-279
Inv #: 36237
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
05/10/16	Attendance at Court re: pretrial hearing - Court ordered Borough to provide additional discovery within 60 days.	5.0
05/16/16	Telephone conference with attorney for co-defendant insurance carrier re: Court's order for discovery and possible settlement of claim.	0.4
	Total Services Rendered	\$1,026.00 5.4
TOTAL DUE FOR THIS BILLING PERIOD:		\$1,026.00