



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. 16-01178

ORDER DATE: 7/1/16

DELIVERY DATE:

STATE CONTRACT: VARIOUS

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. 4103

DATE PAID 7/6/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 5/25/16 through 6/28/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$8,461.18
	Seaside Heights v. Tilles:			152.00
	Seaside Heights v. Brower:			1,178.00
	Seaside Heights v. Kopsaftis:			800.52
	Seaside Heights v. Bloink (Martone):			918.93
	Seaside Heights v. Romano:			137.25
	Seaside Heights v. Secretary of HUD:			570.00
	Seaside Heights v. Village Inn, LLC:			1,482.00
	Total:			\$13,699.88

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

7/1/16

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

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: 732-24

0.00 *

Attn.: Ms. Barbara Risley, Chief Financial Officer

BOROUGH OF SEASIDE HEIGHTS

901 Boulevard

P.O. Box 38

Seaside Heights, NJ 08751

8,461.18 +
152.00 + /16
1,178.00 +
800.52 +
918.93 +
137.25 +
570.00 +
1,482.00 +
13,699.88 *

File #	File	Fees			Total
2975	TAX APPEAL MATTERS	\$8,455.00			 8,461.18
2800-234	SEASIDE HEIGHTS v. SAMUEL TILLES, INC.	\$152.00	\$0.00	\$0.00	\$152.00
2800-270.1	SEASIDE HEIGHTS v. BROWER	\$1,178.00	\$0.00	\$0.00	\$1,178.00
2800-270.3	SEASIDE HEIGHTS v. KOPSAFTIS	\$798.00	\$2.52	\$0.00	\$800.52
2800-270.4	SEASIDE HEIGHTS v. BLOINK (MARTONE)	\$912.00	\$6.93	\$0.00	\$918.93
2800-270.7	SEASIDE HEIGHTS v. ROMANO	\$57.00	\$80.25	\$0.00	\$137.25
2800-270.8	SEASIDE HEIGHTS v. SECRETARY OF HUD	\$570.00	\$0.00	\$0.00	\$570.00
2800-273	SEASIDE HEIGHTS v. VILLAGE INN, LLC	\$1,482.00	\$0.00	\$0.00	\$1,482.00
Totals:		\$13,604.00	\$95.88	\$0.00	\$13,699.88

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: 06/28/16
File #: 2975
Inv #: 36452
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
05/17/16	Receipt and review of notice from Court re: 500 Boardwalk Realty, LLC in-person conference; draft correspondence to attorney for 500 Boardwalk Realty, LLC requesting proposed mandatory settlement conference report and settlement demand with analysis; receipt and review of notice from Court re: Coin Castle Amusements in-person conference; draft correspondence to attorney for Coin Castle Amusements requesting proposed mandatory settlement conference report and settlement demand with analysis; receipt and review of notice from Court re: AFMV, LLC in-person conference; draft correspondence to attorney for AFMV, LLC requesting proposed mandatory settlement conference report and settlement demand with analysis; receipt and review of notice from Court re: Lucky Leo's Dupont, LLC in-person conference; draft correspondence to attorney for Lucky Leo's Dupont, LLC requesting proposed mandatory settlement conference report and settlement demand with analysis; receipt and review of notice from Court re: Shree AG Hospitality, LLC in-person conference; draft correspondence to attorney for Shree AG Hospitality, LLC requesting proposed mandatory settlement conference report and settlement demand with analysis; receipt and review of notice from Court re: Bank of America Corp. in-person conference; draft correspondence to attorney for Bank of America Corp. requesting proposed mandatory settlement conference report and settlement demand with analysis; receipt and review of notices from Court re: Four J Developers, LLC and Crown Real Estate 2015 complaints trials; review of files re: scheduling of same. (This entry was omitted from a previous statement.)	2.8

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

Date: 06/28/16
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05/23/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49; review of file re: scheduling of same; draft correspondence to attorney for Shree Riddhi Siddhi Hospitality, LLC requesting answers to standard form interrogatories; receipt and review of 2016 case management plan from Court re: Gregory, Block 3.02, Lot 3; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Stark; review of file re: scheduling of same. (This entry was omitted from a previous statement.)	1.2
05/24/16	Receipt and review of correspondence from Tax Assessor forwarding 2016 complaint re: 250 Hancock, LLC; review of file re: scheduling of same; draft correspondence to attorney for 250 Hancock, LLC requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2016 complaint re: Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11; review of file re: scheduling of same; draft correspondence to attorney for Shree Riddhi Siddhi Hospitality, LLC requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2016 complaint re: G MATSS, LLC; review of file re: scheduling of same; draft correspondence to attorney for G MATSS, LLC requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2016 complaint re: Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22; review of file re: scheduling of same; draft correspondence to attorney for Shree Riddhi Siddhi Hospitality, LLC requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2016 complaint re: Jariwala, Block 2.01, Lot 59; review of file re: scheduling of same; draft correspondence to attorney for Jariwala requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2016 complaint re: La Fontana, LLC, Block 16, Lot 31; review of file re: scheduling of same; draft correspondence to attorney for La Fontana, LLC requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2016 complaint re: Jariwala, Block 37, Lot 27; review of file re: scheduling of same; draft correspondence to attorney for Jariwala requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding	7.2

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

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2016 complaint re: Shree Krishan Corp., Block 3.01, Lot 43; review of file re: scheduling of same; draft correspondence to attorney for Shree Krishan Corp. requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2016 complaint re: Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20; review of file re: scheduling of same; draft correspondence to attorney for Shree Riddhi Siddhi Hospitality, LLC requesting answers to standard form interrogatories.

05/25/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Jariwala, Block 3.01, Lot 38; review of file re: scheduling of same; draft correspondence to attorney for Jariwala requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Jariwala, Block 3.01, Lot 51; review of file re: scheduling of same; draft correspondence to attorney for Jariwala requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Jariwala, Block 2.01, Lot 41; review of file re: scheduling of same; draft correspondence to attorney for Jariwala requesting answers to standard form interrogatories; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Jariwala, Block 11, Lot 17; review of file re: scheduling of same; draft correspondence to attorney for Jariwala requesting answers to standard form interrogatories.	3.2
05/27/16	Receipt and review of notices from Court re: Bank of America, LSREF2 Clipper III c/o Hudson Advisors, D'Onofrio and C Gabhe Raj Hospitality, LLC trial calls; review of files in preparation for attendance at Court concerning same.	1.2
05/31/16	Review of files in preparation for attendance at Court re: Bank of America, LSREF2 Clipper III c/o Hudson Advisors and D'Onofrio trial calls.	0.6
06/01/16	Attendance at Tax Court in Trenton re: Bennett, LSREF2 Clipper III c/o Hudson Advisors and D'Onofrio trial calls - converted to case management conferences.	0.8

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06/02/16	Draft correspondence to Tax Assessor summarizing Court proceedings and status of matters re: Bank of America, LSREF2 Clipper III c/o Hudson Advisors and D'Onofrio.	0.6
06/06/16	Receipt and review of amended case information statement from attorney for Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49; receipt and review of 2016 case management plan from Court re: same; review of file re: scheduling of same; receipt and review of amended case information statement from attorney for Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11; receipt and review of 2016 case management plan from Court re: same; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: 250 Hancock, LLC, Block 51, Lot 23; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: G MATSS, LLC, Block 36, Lot 7.01; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Jariwala, Block 2.0, Lot 59; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: La Fontana, LLC, Block 16, Lot 31; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Jariwala, Block 37, Lot 27; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Shree Krishan Corp., Block 3.01, Lot 43; review of file re: scheduling of same; receipt and review of correspondence from attorney for C Gabhe Raj Hospitality, LLC, Block 43, Lot 33 to Court re: matter has settled; receipt and review of Jariwala, Block 3.01, Lot 51's amended case information statement; receipt and review of Jariwala, Block 11, Lot 17's amended case information statement; receipt and review of 2016 case management plan from Court re: Jariwala, Block 3.01, Lot 38; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Jariwala, Block 3.01, Lot 51; review of file re: scheduling of same; receipt and review of 2016 case management plan from Court re: Jariwala, Block 2.01, Lot 41; review of file re: scheduling of same; receipt and review of 2016 case management	3.8

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plan from Court re: Jariwala, Block 11, Lot 17; review of file re:
scheduling of same.

06/07/16	Receipt and review of correspondence from attorney for Martino, Block 25, Lots 13 and 15 re: she will file appeal.	0.2
06/13/16	Review of various files and draft updated status reports re: Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 52, Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20, Lucky Leo's Dupont, LLC, Shree Krishan Corp., Block 3.01, Lot 43, Shree Krishan Corp., Block 3.01, Lot 45, Sun Properties Management, Inc., Block 3.01, Lot 56, Sun Properties Management, Inc., Block 3.01, Lot 61, Old Time Photo, LLC, Block 3.02, Lot 1, Gregory, Block 3.02, Lot 3, Feldman, Block 4.02, Lot 1, D'Onofrio, Block 4.02, Lot 9, Stark, Block 6.01, Lot 51, AFW 500, LLC, Block 6.02, Lot 1.01, Coin Castle Amusements, Block 6.02, Lot 1.02, D'Onofrio, Block 7.02, Lot 9, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11, Bank of America, Block 12, Lot 1, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, Sand Castle Inn, LLC, Block 13, Lot 12, Jemal, Block 15, Lot 1, La Fontana, LLC, Block 16, Lot 31, Four J Developers, LLC, Block 22, Lot 1, Crown Real Estate Holdings, Inc., Block 22, Lot 1, Martino, Block 25, Lot 13, Martino, Block 25, Lot 15, Village Inn, LLC, Block 28, Lot 27, AFMV, LLC, Block 33.01, Lot 15, G MATSS, LLC, Block 36, Lot 7.01, Jariwala, Block 37, Lot 27 and Shree Vigneshwar, LLC, Block 43, Lot 16.	9.3
06/14/16	Attendance at County Board of Taxation hearings re: various appeals; review of various files and draft status reports re: Flamingo Inn, LLC, Block 43, Lot 16, C Gabhe Raj Hospitality, LLC, Block 43, Lot 33, Dimpy, LLC, Block 44, Lot 5, Prudential Real Estate Mgmt., LLC, Block 46, Lot 24, LSREF2 Clipper III c/o Hudson Advisors, Block 51, Lot 23, 250 Hancock, LLC, Block 51, Lot 23, Thirty-Five Land Corp., Block 5, Lot 1, AFMV, LLC, Block 56, Lot 1, Thirty-Five Land Corp., Block 56, Lot 3, 1309 Boardwalk, LLC, Block 57, Lot 4, Shree AG Hospitality, LLC, Block 59, Lot 1, Improved Land, Inc., Block 61, Lot 3, C Gabhe Raj Hospitality, LLC, Block 73, Lot 21, CVS Pharmacies, Block 77, Lot 3.01, Jariwala, Block 2.02, Lot 59, Jariwala, Block 3.01, Lot 58, Jariwala, Block 3.01, Lot 51, Jariwala, Block 2.01, Lot 41 and Jariwala, Block 11, Lot 17.	6.5

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06/23/16	Draft stipulations of settlement re: CVS Pharmacies 2010, 2011, 2012, 2013 and 2014 complaints; draft correspondence to attorney for CVS Pharmacies forwarding same for execution; receipt and review of signed stipulations of settlement from attorney for CVS Pharmacies re: 2012, 2013 and 2014 complaints; execution of same; draft correspondence to Tax Court forwarding same for filing; draft correspondence to attorney for CVS Pharmacies re: his return of signed stipulations did not include 2010 and 2011 tax years; draft correspondence to attorney for CVS Pharmacies against forwarding 2010 and 2011 stipulations for his signature and return; receipt and review of signed stipulations from attorney for CVS Pharmacies re: 2010 and 2011 complaints; execution of same; draft correspondence to Tax Court forwarding same for filing.	3.9
06/24/16	Receipt and review of judgments from Court re: CVS Pharmacies 2010, 2011, 2012, 2013 and 2014 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	1.7
06/28/16	Receipt and review of trial notices from Court re: AFMV, LLC 2011, 2012, 2013, 2014 and 2015 complaints, Improved Land, Inc. 2009, 2010, 2011, 2012, 2013, 2014 and 2015 complaints, Feldman 2015 complaint, Old Time Photo, LLC 2014 and 2015 complaints and Stark 2015 complaint; review of various files in preparation for attendance at Court re: same.	1.5

Total Services Rendered	\$8,455.00	44.5
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	2.00	
	/Postage	4.18	
Total Disbursements/Total Receipts		\$6.18	\$0.00

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

Date: 06/28/16
File #: 2975
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TOTAL DUE FOR THIS BILLING PERIOD:

\$8,461.18

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: 06/28/16
File #: 2800-234
Inv #: 36453
Atty.: JLC

RE: SEASIDE HEIGHTS v. SAMUEL TILLES, INC.

Date	Professional Services Rendered	Hours
06/09/16	Receipt and review of decision in associated case from Conflict Counsel.	0.8
	Total Services Rendered	\$152.00 0.8
	TOTAL DUE FOR THIS BILLING PERIOD:	\$152.00

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: 06/28/16
File #: 2800-270.1
Inv #: 36454
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
05/26/16	Draft various correspondence to attorney for Duane Morris, LLP re: current ownership and receipt and review of various correspondence in response to same re: same and order for summary judgment; receipt and review of correspondence from Code Enforcement Officer re: current status of property and draft correspondence in response to same.	1.6
06/02/16	Receipt and review of correspondence from Code Enforcement Officer re: status of matter; draft correspondence in response to same; draft correspondence to Code Enforcement Officer re: suggested course of action.	0.7
	Draft correspondence to Borough Administrator and others re: order to show cause and engineering report; intra-office conference re: same.	0.4
06/07/16	Legal research re: options while property is scheduled for Sheriff's sale; draft correspondence to Code Enforcement Officer re: same; receipt and review of writ of execution and affidavit of consideration.	0.8
	Review of various correspondence from attorney for Duane Morris, LLP re: foreclosure package, writ of execution and affidavit of consideration for Sheriff's sale and draft correspondence in response to same.	0.9
06/08/16	Several telephone conferences with Code Enforcement Officer re: writ of execution and certification for Sheriff's sale.	0.4
06/09/16	Receipt and review of correspondence from Code Enforcement Officer re: issues with property.	0.2

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

Date: 06/28/16
File #: 2800-270.1
Page: 2

06/13/16	Receipt and review of various correspondence from attorney for Duane Morris, LLP re: Sheriff's sale and cleanup of property; draft various correspondence in response to same; draft correspondence to Housing Dept. and Borough Administrator.	1.2
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Total Services Rendered	\$1,178.00	6.2
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TOTAL DUE FOR THIS BILLING PERIOD:	\$1,178.00
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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: 06/28/16
File #: 2800-270.3
Inv #: 36455
Atty.: MSN

RE: SEASIDE HEIGHTS v. KOPSAFTIS

Date	Professional Services Rendered	Hours
06/13/16	Draft correspondence to Judge Hodgson re: defendant's non-compliance.	0.4
06/16/16	Review of file in preparation for attendance at Court re: order to show cause.	0.3
06/17/16	Attendance at Court re: order to show cause for demolition of property.	3.5
Total Services Rendered		\$798.00 4.2

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	0.50	
	/Postage	2.02	
Total Disbursements/Total Receipts		\$2.52	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$800.52

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: 06/28/16
File #: 2800-270.4
Inv #: 36456
Atty.: MSN

RE: SEASIDE HEIGHTS v. BLOINK (MARTONE)

Date	Professional Services Rendered	Hours
05/09/16	Draft correspondence to Court re: signed stipulation of dismissal and further directions to Judge Hodgson.	0.3
05/26/16	Review of file in preparation attendance at Court re: demolition of house.	0.3
05/27/16	Attendance at Court re: motion ; intra-office conference re: demolition; draft correspondence to defendant re: same; draft correspondence to surety forwarding copy of order to allow demolition of house.	3.1
05/31/16	Receipt and review of correspondence from attorney for U.S. National re: stipulation of dismissal; draft correspondence in response to same.	0.4
06/10/16	Receipt and review of correspondence and attachments from attorney for Frank J. Martone, PC re: violations; telephone conference with attorney re: same; draft correspondence to attorney re: same.	0.7
Total Services Rendered		\$912.00 4.8

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage	6.93	
Total Disbursements/Total Receipts		\$6.93	\$0.00

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

Date: 06/28/16
File #: 2800-270.4
Page: 2

TOTAL DUE FOR THIS BILLING PERIOD:

\$918.93

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: 06/28/16
File #: 2800-270.7
Inv #: 36457
Atty.: MSN

RE: SEASIDE HEIGHTS v. ROMANO

Date	Professional Services Rendered	Hours
06/06/16	Receipt and review of various correspondence from Code Enforcement Officer re: natural gas connection; draft correspondence in response to same; telephone conference with Code Enforcement Officer re: orders from Judge Hodgson.	0.3

Total Services Rendered	\$57.00	0.3
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Date	Disbursements	Amt. Disb'd	Receipts
06/13/16	Spartan Detective Agency /Skip Trace	80.25	

Total Disbursements/Total Receipts	\$80.25	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$137.25
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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: 06/28/16
File #: 2800-270.8
Inv #: 36458
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
06/03/16	Telephone call from Safeguard Properties re: demolition of property; draft correspondence to IGCSG re: same; draft correspondence to Code Enforcement Officer re: same.	0.6
06/06/16	Receipt and review of various correspondence from Code Enforcement Officer re: demolition and natural gas connection; draft various correspondence in response to same; telephone conference with Code Enforcement Officer re: orders from Judge Hodgson.	0.9
06/10/16	Telephone call from U.S. Bank re: demolition of property; telephone conference with Code Enforcement Officer re: same; intra-office conference re: same.	0.6
06/14/16	Receipt and review of title search from title company.	0.4
06/16/16	Telephone call from Code Enforcement Officer re: bank's request to bring property into compliance; telephone conference with bank's representative re: same.	0.5
Total Services Rendered		\$570.00 3.0

TOTAL DUE FOR THIS BILLING PERIOD:

\$570.00

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: 06/28/16
File #: 2800-273
Inv #: 36459
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
05/23/16	Legal research re: procedure for cancelation of lien.	0.2
05/24/16	Receipt and review of correspondence from attorney for Pro Fund Capital Fund re: tax sale certificate; draft correspondence in response to same.	0.5
05/26/16	Telephone conference with Court re: order to show cause; draft correspondence to attorney for Village Inn re: same; draft correspondence in response to same.	0.9
05/27/16	Receipt and review of correspondence from attorney for Shore Hospitality re: order to show cause; draft correspondence in response to same; telephone conference with attorney for Village Inn, LLC re: consent order; receipt and review of correspondence from attorney for Village Inn, LLC re: stipulation for time for defendant to answer.	1.0
06/03/16	Telephone conference with defendant's attorney re: consent order; receipt and review of correspondence from attorney re: redemption of tax sale certificate.	0.5
06/06/16	Draft correspondence to defendant's attorney re: consent order.	0.2
06/10/16	Legal research re: status of appointment of commissioners while awaiting release of former lienholder.	0.4
	Telephone conference with attorney for Shore Hospitality Mgmt. re:	0.6

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

Date: 06/28/16
File #: 2800-273
Page: 2

consent order; telephone conference with Court re: adjournment and consent order.

06/15/16	Receipt and review of correspondence from redeveloper re: appraisal obtained for property.	0.4
06/20/16	Draft correspondence to attorney for defendant re: appraisal; receipt and review of correspondence in response to same re: consent order; draft correspondence in response to same.	0.8
06/21/16	Draft stipulation of dismissal; receipt and review of correspondence from plaintiff's attorney forwarding documentation sent to Borough Clerk concerning cancelation of tax sale certificate; draft correspondence to attorney for defendant re: stipulation of dismissal; receipt and review of correspondence in response to same.	1.2
06/22/16	Receipt and review of various correspondence from attorney for defendant re: adjournment, recordation of redemption and consent order; draft correspondence in response to same.	0.9
06/27/16	Receipt and review of executed stipulation of dismissal from Pro Capital Fund.	0.2

Total Services Rendered	\$1,482.00	7.8
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TOTAL DUE FOR THIS BILLING PERIOD:	\$1,482.00
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**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. 16-01178****SHIP TO**

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

VENDOR**Vendor #: GILMO005**

GILMORE & MONAHAN ESQ.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-0000

ORDER DATE: 07/01/16

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	13,699.8800	13,699.88
			TOTAL	13,699.88

Finance Copy