



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. 16-01355

ORDER DATE: 8/1/16

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. 4271

DATE PAID 8/3/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 6/29/16 through 7/26/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$970.70
	Seaside Heights v. Brower:			323.00
	Seaside Heights v. Romano:			152.00
	Seaside Heights v. Village Inn, LLC:			247.00
	Seaside Heights ads. Ramella			739.07
	Total:			\$2,431.77

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.

Borough Attorney 7/29/16

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 7/29/16

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 8/1/16

Chairperson

Gilmore
P.O.
Toms River

Ph: 732-240-6000

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

0.00 *

970.70 +

323.00 +

152.00 +

247.00 +

739.07 +

2,431.77 *

07/26/16

File #	File			Repts	Total
2975	TAX APPEAL MATTERS	\$950.00	\$20.70	\$0.00	\$970.70
2800-270.1	SEASIDE HEIGHTS v. BROWER	\$323.00	\$0.00	\$0.00	\$323.00
2800-270.7	SEASIDE HEIGHTS v. ROMANO	\$152.00	\$0.00	\$0.00	\$152.00
2800-273	SEASIDE HEIGHTS v. VILLAGE INN, LLC	\$247.00	\$0.00	\$0.00	\$247.00
2800-279	SEASIDE HEIGHTS ads. RAMELLA	\$646.00	\$93.07	\$0.00	\$739.07
Totals:		\$2,318.00	\$113.77	\$0.00	\$2,431.77

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Date: 07/26/16
File #: 2975
Page: 2

Ph: 732-240-6000

Fax: 732-244-1840

Receipts

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

Date: 07/26/16
File #: 2975
Inv #: 36668
Atty.: MJG

RE: TAX APPEAL MATTERS

\$0.00

Date	Professional Services Rendered	Hours	
06/30/16	Receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Martino, Block 25, Lot 13; review of file re: scheduling of same; draft correspondence to attorney for Martino requesting answers to standard form interrogatories; receipt and review of proposed stipulation of settlement from attorney for Martino; receipt and review of correspondence from office of Tax Assessor forwarding 2016 complaint and case information statement re: Jemal; review of file re: scheduling of same; draft correspondence to attorney for Jemal requesting answers to standard form interrogatories.	1.8	\$970.70
07/19/16	Receipt and review of notice from Court re: in-person conference concerning Four J Developers, LLC; draft correspondence to attorney for Four J Developers, LLC requesting mandatory settlement conference report and demand; receipt and review of various notices from Court re: Stark, Gregory, G MATSS, LLC, Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, 250 Hancock, LLC, Jariwala, Block 37, Lot 27, Shree Krishan Corp., Bock 3.01, Lot 43, Jariwala, Block 2.01, Lot 59, La Fontana, LLC and Jemal, Block 15, Lot 1 2016 complaints; review of various files re: scheduling of same; receipt and review of 2016 case management order from Court re: Jemal, Block 15, Lot 1; review of file re: scheduling of same.	3.2	
Total Services Rendered		5.0	\$950.00

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: 07/26/16
File #: 2800-270.1
Inv #: 36669
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
07/14/16	On-site inspection of property with Code Enforcement Officer.	0.7
07/20/16	Receipt and review of various correspondence from attorney for Duane Morris, LLP re: status of case, Sheriff's sale and order to show cause; draft various correspondence in response to same.	1.0
	Total Services Rendered	\$323.00 1.7
	TOTAL DUE FOR THIS BILLING PERIOD:	\$323.00

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: 07/26/16
File #: 2800-270.7
Inv #: 36670
Atty.: MSN

RE: SEASIDE HEIGHTS v. ROMANO

Date	Professional Services Rendered	Hours
06/30/16	Receipt and review of correspondence from Kayleigh Foster re: status of demolition; draft correspondence to Housing Dept. re: same; receipt and review of correspondence from Code Enforcement Officer re: asbestos removal and demolition.	0.6
07/18/16	Telephone call from attorney for Wells Fargo re: documents request.	0.2
	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: 07/26/16
File #: 2800-273
Inv #: 36671
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
07/06/16	Receipt and review of correspondence from attorney for defendant re: filing of documents with Borough Clerk for redemption; receipt and review of correspondence from attorney for defendant re: execution and filing of consent order; draft correspondence in response to same; draft correspondence to Court re: consent order and stipulation of dismissal.	1.0
07/08/16	Draft correspondence to attorney for defendant re: consent order.	0.3
	Total Services Rendered	\$247.00 1.3

TOTAL DUE FOR THIS BILLING PERIOD:

\$247.00

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: 07/26/16
File #: 2800-279
Inv #: 36672
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
06/29/16	Legal research re: public records retention statute and administrative regulations; draft correspondence to attorney for petitioner re: depositions; telephone conference with Borough Administrator re: proposed correspondence to attorney for petitioner.	1.8
07/08/16	Telephone conference with attorney for co-defendant re: pretrial conference; telephone conference with attorney for plaintiff re: scheduling depositions with Borough employees; receipt and review of correspondence from attorney for petitioner re: adjournment of pretrial conference	0.9
07/22/16	Receipt and review of correspondence from attorney for petitioner re: form of order directing interrogatories; draft correspondence to attorney for petitioner re: only one party is currently an employee of the respondent.	0.7
Total Services Rendered		\$646.00 3.4

Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	93.07	
Total Disbursements/Total Receipts		\$93.07	\$0.00

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

Date: 07/26/16
File #: 2800-279
Page: 2

TOTAL DUE FOR THIS BILLING PERIOD:

\$739.07



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 Boulevard
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. 16-01355

ORDER DATE: 08/01/16
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	2,431.7700	2,431.77
			TOTAL	2,431.77

Finance Copy