



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

Purchase Order 16-01560

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 16-1560

ORDER DATE: 9/6/16

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.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 7/27/16 through 8/30/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$3,040.00
	Seaside Heights v. Brower:			2,497.13
	Seaside Heights v. Secretary of HUD:			38.00
	Seaside Heights v. Romano:			114.00
	Seaside Heights v. Bloink (Martone)			927.00
	Seaside Heights v. Village Inn, LLC:			190.00
	Seaside Heights ads. Ramella:			665.00
	Total:			\$7,471.13

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 9/1/16
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 9/2/16

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 9/6/16

Chairperson

Gilmore & Mona

P.O. Box 154
Toms River, NJ 087

Ph: 732-240-6000

F.

0 • 00 *

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

3,040 • 00 +
2,497 • 13 +
38 • 00 +
114 • 00 +
927 • 00 +
190 • 00 +
665 • 00 +
7,471 • 13 *

08/30/16

2975

36903

MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
07/30/16	Receipt and review of various notices from Amusements, AFW 500, LLC, Flamingo Inn, LLC, Shree AG Hospitality, LLC, Bank of America, LSREF2 Clipper III c/o Hudson Advisors, D'Onofrio, Lucky Leo's Dupont, LLC, Thirty-Five Land Corp., AFMV, LLC and 500 Boardwalk Realty, LLC trials; review of various files in preparation for attendance at Court re: same.	3.3
08/01/16	Review of plaintiff's proposed stipulation of settlement re: Lucky Leo's Dupont, LLC; draft correspondence to Tax Assessor forwarding same for review; review of plaintiff's proposed stipulation of settlement re: Old Time Photo, LLC; draft correspondence to Tax Assessor forwarding same for review; review of plaintiff's proposed stipulation of settlement re: Gregory; draft correspondence to Tax Assessor forwarding same for review; review of plaintiff's proposed stipulation of settlement re: Thirty-Five Land Corp.; draft correspondence to Tax Assessor forwarding same for review.	0.8
08/02/16	Review of various files in preparation for attendance at Court re: Coin Castle Amusements, AFW 500, LLC, Flamingo Inn, LLC, Shree AG Hospitality, LLC, Bank of America Corp., LSREF2 Clipper III c/o Hudson Advisors, D'Onofrio, Lucky Leo's Dupont, LLC, Thirty-Five Land Corp., AFMV, LLC and 500 Boardwalk Realty, LLC trial calls.	2.2
08/03/16	Attendance at Tax Court in Trenton re: Coin Castle Amusements, AFW 500, LLC, Flamingo Inn, LLC, Shree AG Hospitality, LLC, Bank of America, LSREF2 Clipper III c/o Hudson Advisors, D'Onofrio, Lucky Leo's Dupont, LLC, Thirty-Five Land Corp., AFMV, LLC and 500	0.8

Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
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Date: 08/30/16
File #: 2975
Page: 2

Boardwalk Realty, LLC trial calls - converted to case management conferences.

08/05/16	Draft summaries of Court proceedings re: Coin Castle Amusements, AFW 500, LLC, Flamingo Inn, LLC, Shree AG Hospitality, LLC, Bank of America, LSREF2 Clipper III c/o Hudson Advisors, D'Onofrio, Lucky Leo's Dupont, LLC, Thirty-Five Land Corp., AFMV, LLC and 500 Boardwalk Realty, LLC; draft correspondence to Tax Assessor forwarding same.	3.3
08/22/16	Review of various files in preparation for conference with Tax Assessor, Borough appraiser and Peter Zipp, Esq. re: all outstanding cases with Mr. Zipp as attorney for plaintiff; draft spreadsheet of matters and distribute to all.	2.1
08/23/16	Office conference with Tax Assessor, Borough appraiser and Peter Zipp, Esq. re: all of Mr. Zipp's active Borough tax appeals.	3.5

Total Services Rendered	\$3,040.00	16.0
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TOTAL DUE FOR THIS BILLING PERIOD:	\$3,040.00
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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: 08/30/16
File #: 2800-270.1
Inv #: 36904
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
08/04/16	Draft order to show cause seeking permission to inspect property, certification, order, complaint and certification of Charles Lasky; intra-office conference re: same; draft various correspondence to Code Enforcement Officer re: inspection and current photographs; draft various correspondence to attorney for Duane Morris, LLP re: notice list, order to show cause and title search; receipt and review of various correspondence in response to same.	2.3
08/08/16	Receipt and review of title search for property; telephone call from Housing Inspector re: same.	0.5
	Review of correspondence from title company re: title report; draft various correspondence to Code Enforcement Officer re: additional information and status of property; receipt and review of various correspondence in response to same.	1.4
08/15/16	Receipt and review of correspondence and attachments from title company re: tax search; draft correspondence in response to same requesting addresses of all interested parties.	0.5
08/24/16	Several telephone conferences with Code Enforcement/Construction Official re: certification; draft certification in support of order to show cause; draft correspondence to Code Enforcement Officer re: certification for Charles Lasky to sign; receipt and review of signed certification of Mr. Lasky.	1.8
08/25/16	Legal research and draft order to show cause to obtain permission to	4.7

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Page: 2

enter property for inspection, brief and proposed form of order; draft
correspondence to Court forwarding same for filing.

08/26/16 Draft correspondence to attorney for U.S. Bank re: order to show cause. 0.2

Total Services Rendered **\$2,166.00** **11.4**

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

 /Online Legal Research 18.38

 /Photocopies 12.75

08/25/16 Clerk, Superior Court of New Jersey
 /Filing Fee: Order to Show Cause and Verified
 Complaint 300.00

Total Disbursements/Total Receipts **\$331.13** **\$0.00**

TOTAL DUE FOR THIS BILLING PERIOD: **\$2,497.13**

Gilmore & Monahan, P.A.

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

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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: 08/30/16
File #: 2800-270.4
Inv #: 36905
Atty.: MSN

RE: SEASIDE HEIGHTS v. BLOINK (MARTONE)

Date	Professional Services Rendered	Hours
08/02/16	Draft correspondence to Code Enforcement Officer re: demolition order.	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
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

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901 Boulevard
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Date: 08/30/16
File #: 2800-270.7
Inv #: 36906
Atty.: MSN

RE: SEASIDE HEIGHTS v. ROMANO

Date	Professional Services Rendered	Hours
08/02/16	Telephone conference with Construction Dept. re: demolition; receipt and review of correspondence from supervisor of Quiet Actions and Litigation re: status of property and building; draft correspondence in response to same.	0.6
	Total Services Rendered	\$114.00 0.6
	TOTAL DUE FOR THIS BILLING PERIOD:	\$114.00

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: 08/30/16
File #: 2800-270.8
Inv #: 36907
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
07/29/16	Draft amended complaint, order to show cause and brief in support of same; draft correspondence to Court forwarding same for filing including bank-owned tax certificates.	2.0
08/10/16	Receipt and review of correspondence from Court re: filed complaint; receipt and review of order from Judge Hodgson re: order to show cause.	0.4
08/11/16	Draft correspondence to Judge Hodgson re: proof of service; draft correspondence to Code Enforcement Officer re: filed order to show cause.	0.4
08/15/16	Receipt and review of correspondence from Code Enforcement Officer re: trial.	0.2
08/26/16	Draft correspondence to all parties re: service of order to show cause.	0.3
Total Services Rendered		\$627.00 3.3

Date	Disbursements	Amt. Disb'd	Receipts
08/01/16	Treasurer, State of New Jersey /Filing Fee: Complaint and Order to Show Cause	300.00	
Total Disbursements/Total Receipts		\$300.00	\$0.00

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

Date: 08/30/16
File #: 2800-270.8
Page: 2

TOTAL DUE FOR THIS BILLING PERIOD:

\$927.00

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: 08/30/16
File #: 2800-273
Inv #: 36908
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
07/27/16	Receipt and review of correspondence from Village Inn re: consent order and draft correspondence in response to same.	0.5
08/23/16	Draft memorandum to condemnation commissioners.	0.5
Total Services Rendered		\$190.00 1.0

TOTAL DUE FOR THIS BILLING PERIOD:

\$190.00

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: 08/30/16
File #: 2800-279
Inv #: 36909
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
08/01/16	Telephone conference with attorney for petitioner re: adjournment of pretrial conference; telephone conference with attorney for co-defendant re: same; receipt and review of correspondence from attorney for petitioner re: adjournment request to Court.	0.8
08/15/16	Draft correspondence to attorney for petitioner re: scheduling depositions.	0.4
08/23/16	Telephone conference with Court re: depositions; telephone conference with attorney for petitioner re: same; telephone conference with Court re: awaiting time for depositions; telephone conference with attorney for co-defendant re: scheduling of witness depositions; draft correspondence to attorney for petitioner re: awaiting dates for Borough employee deposition; telephone conference with Borough Administrator re: depositions.	1.9
08/24/16	Draft correspondence to Court and all parties re: dates for deposition of Borough employees.	0.4
Total Services Rendered		\$665.00 3.5

TOTAL DUE FOR THIS BILLING PERIOD:

\$665.00



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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. 16-01560

ORDER DATE: 09/06/16

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	7,471.1300	7,471.13
			TOTAL	7,471.13

Finance Copy