



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. 16-01736

ORDER DATE: 10/4/16
DELIVERY DATE: Various
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732) 240-6000
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 40156
DATE PAID 10/5/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 8/31/16 through 9/28/16, as per the attached statement(s):	6-52-20-155-000-321		
	Tax Appeal Matters:			\$3,059.00
	Seaside Heights v. Brower:			1,657.65
	Seaside Heights v. Romano:			285.00
	Seaside Heights v. Secretary of HUD:			798.00
	Seaside Heights v. Village Inn, LLC:			133.00
	Seaside Heights ads. Ramella:			1,922.93
	Total:			\$7,855.58

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 9/29/16

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 10/5/16

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 10/5/16

Chairperson

Gilmore & Monahan

P.O. Box 1540
Toms River, NJ 08754

Ph: 732-240-6000

Fax

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

~~0.00~~ *

3,059.00 +

1,657.65 +

285.00 +

798.00 +

133.00 +

1,922.93 +

7,855.58 *

09/28/16

File #	File	Fees	Disbs	Repts	Total
2975	TAX APPEAL MATTERS	\$3,059.00	\$0.00	\$0.00	\$3,059.00
2800-270.1	SEASIDE HEIGHTS v. BROWER	\$1,330.00	\$327.65	\$0.00	\$1,657.65
2800-270.7	SEASIDE HEIGHTS v. ROMANO	\$285.00	\$0.00	\$0.00	\$285.00
2800-270.8	SEASIDE HEIGHTS v. SECRETARY OF HUD	\$798.00	\$0.00	\$0.00	\$798.00
2800-273	SEASIDE HEIGHTS v. VILLAGE INN, LLC	\$133.00	\$0.00	\$0.00	\$133.00
2800-279	SEASIDE HEIGHTS ads. RAMELLA	\$1,900.00	\$22.93	\$0.00	\$1,922.93
Totals:		\$7,505.00	\$350.58	\$0.00	\$7,855.58

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: 09/28/16
File #: 2975
Inv #: 37050
Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
09/06/16	Draft stipulations of settlement re: Lucky Leo's Dupont, LLC 2013, 2014, and 2015 complaints; draft stipulations of settlement re: Gregory's 2013 (two parcels), 2014 and 2015 complaints; draft stipulations of settlement re: Old Time Photo, LLC 2014 and 2015 complaints; draft stipulations of settlement re: Feldman's 2013, 2014 and 2015 complaints; draft stipulations of settlement re: D'Onofrio's 2013, 2014 and 2015 complaints; draft stipulations of settlement re: Stark's 2015 and 2016 complaints; draft stipulations of settlement re: Improved Land, Inc. 2009, 2010, 2011, 2012, 2013, 2014 and 2015 complaints.	9.3
09/07/16	Receipt and review of notice from Court re: Jemal mandatory settlement conference report due; draft correspondence to attorney for Jemal requesting settlement demand and proposed mandatory settlement conference report form.	0.4
09/08/16	Receipt and review of trial notices from Court re: Jariwala, Block 2.01, Lot 41, Jariwala, Block 11, Lot 17, Jariwala, Block 3.01, Lot 38 and Jariwala, Block 3.01, Lot 51; review of various files re: scheduling of same; receipt and review of correspondence from attorney for Stark forwarding proposed stipulations of settlement re: 2015, 2016 and 2017 complaints.	1.1
09/09/16	Receipt and review of Lucky Leo's Dupont, LLC's answers to interrogatories; draft correspondence to Tax Assessor and Borough appraiser forwarding same for review.	0.7
09/20/16	Receipt and review of correspondence from Tax Assessor requesting	1.3

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

Date: 09/28/16
File #: 2975
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summary of all pending appeals for settlement, including cumulative assessment reductions and estimated refund amounts; review of files pending settlement in preparation for draft of response to same.

09/21/16	Receipt and review of correspondence from attorney for Jemal re: mandatory settlement conference report form; completion and execution of same; draft correspondence to Court forwarding same for filing.	0.4
09/22/16	Receipt and review of trial notices from Court re: AFMV, LLC, Improved Land, Inc., Four J Developers, LLC, LSREF2 Clipper III c/o Hudson Advisors, Crown Real Estate Holdings, Inc., Dimpy, LLC, Feldman, Old Time Photo, LLC and Stark; review of various files in preparation for attendance at Court re: same; receipt and review of correspondence from Borough appraiser re: still waiting for information form attorney for Casino Pier.	2.9

Total Services Rendered	\$3,059.00	16.1
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TOTAL DUE FOR THIS BILLING PERIOD:	\$3,059.00
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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: 09/28/16
File #: 2800-270.1
Inv #: 37051
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
08/31/16	Receipt and review of correspondence from attorney or U.S. Bank re: demolition proceedings and draft correspondence in response to same re: requested relief in order to show cause; intra-office conference re: order to show cause; several telephone conferences with attorney for Candor, Inc. re: order to show cause.	1.1
09/01/16	Receipt and review of filed order to show cause.	0.2
09/06/16	Receipt and review of order to show cause from Judge Hodgson; draft correspondence to all parties forwarding order and filed complaint.	1.6
09/07/16	Receipt and review of correspondence from attorney for Duane Morris requesting relief from order to show cause and draft correspondence in response to same.	0.4
09/08/16	Receipt and review of various correspondence from Code Enforcement Officer re: status of matter; draft various correspondence in response to same; telephone conference with Code Enforcement Officer re: order to show cause; telephone conference with attorney for defendant, Candor, Inc. re: same; draft correspondence to attorney for defendant, Candor, Inc. re: same.	1.6
09/21/16	Draft correspondence to Judge Hodgson re: request for ready-hold conference.	0.3
09/22/16	Draft correspondence to Judge Hodgson re: proof of service upon all defendants and time of meeting.	0.3

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Date: 09/28/16
File #: 2800-270.1
Page: 2

09/26/16	Receipt and review of attorney for US Bank Assn.'s opposition to Borough's order to show cause.	0.5
09/27/16	Telephone call from attorney for Candor, Inc. re: order to show cause; draft correspondence to Judge Hodgson re: no objection to alternative relief in inspect property and prepare engineer's report; draft amended order to Judge Hodgson.	1.0

Total Services Rendered	\$1,330.00	7.0
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	282.50	
	/Postage	45.15	
	Total Disbursements/Total Receipts	\$327.65	\$0.00
	TOTAL DUE FOR THIS BILLING PERIOD:		\$1,657.65

Gilmore & Monahan, P.A.

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

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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: 09/28/16
File #: 2800-270.7
Inv #: 37052
Atty.: MSN

RE: SEASIDE HEIGHTS v. ROMANO

Date	Professional Services Rendered	Hours
09/15/16	Receipt and review of correspondence from Wells Fargo re: order to show cause and costs of demolition; draft correspondence in response to same; draft correspondence to Code Enforcement Officer re: municipal lien on property and costs of demolition.	0.6
09/20/16	Draft correspondence to attorney for Wells Fargo re: amount of lien for demolition; draft correspondence to Code Enforcement Officer re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from attorney for Wells Fargo re: same.	0.9
Total Services Rendered		\$285.00 1.5
TOTAL DUE FOR THIS BILLING PERIOD:		\$285.00

Gilmore & Monahan, P.A.

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

Ph: 732-240-6000

Fax: 732-244-1840

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

Date: 09/28/16
File #: 2800-270.8
Inv #: 37053
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
09/15/16	Telephone conference with Court re: order to show cause for demolition of property; telephone conference with Judge Hodgson's chambers re: same.	0.7
09/16/16	Attendance at Court re: order to show cause for demolition.	3.5
	Total Services Rendered	\$798.00 4.2
	TOTAL DUE FOR THIS BILLING PERIOD:	\$798.00

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

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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: 09/28/16
File #: 2800-273
Inv #: 37054
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
09/06/16	Receipt and review of correspondence from Borough Administrator re: condition of building; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: quotes for securing same.	0.7
Total Services Rendered		\$133.00 0.7
TOTAL DUE FOR THIS BILLING PERIOD:		\$133.00

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: 09/28/16
File #: 2800-279
Inv #: 37055
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
09/02/16	Telephone conference with former Borough Administrator Camera re: depositions.	0.3
09/13/16	Attendance at Workers' Compensation Court in Mt. Arlington re: Court entered order scheduling depositions.	6.0
09/19/16	Receipt and review of correspondence from attorney for petitioner forwarding form of order scheduling depositions; telephone conference with Director of Public Works confirming deposition date; draft correspondence to Borough Administrator confirming deposition of Director of Public Works; draft correspondence to attorney for petitioner re: scheduling of depositions; draft correspondence to Borough Administrator confirming depositions.	1.2
09/20/16	Telephone conference with attorney for petitioner re: confirmation of both depositions; draft correspondence to Borough Administrator re: scheduling of two depositions with plaintiff; draft correspondence to all parties confirming depositions of two employees on same date.	1.0
09/26/16	Telephone call from attorney for plaintiff re: cancellation of depositions; several telephone conferences with attorney for co-defendant re: rescheduling of Court-ordered depositions, conference with compensation judge, denial of adjournment request for depositions and plaintiff's attorney has confirmed that depositions are not cancelled and will proceed as directed by the Court's prior order.	1.2

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Date: 09/28/16
File #: 2800-279
Page: 2

09/27/16 Receipt and review of correspondence from insurance attorney re: 0.3
substitution of attorney and no longer involved in litigation.

Total Services Rendered \$1,900.00 10.0

Date	Disbursements	Amt. Disb'd	Receipts
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	/Facsimiles	22.00	
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	/Postage	0.93	
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Total Disbursements/Total Receipts		<u>\$22.93</u>	<u>\$0.00</u>
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TOTAL DUE FOR THIS BILLING PERIOD:		<u>\$1,922.93</u>	
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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. 16-01736

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: 10/05/16

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	7,855.5800	7,855.58
			TOTAL	7,855.58

Finance Copy