



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. 16-01883

ORDER DATE: 10/31/16

DELIVERY DATE: Inv. 37288, 37289,

STATE CONTRACT: 37290, 37291

F.O.B. TERMS: 37292 & 37293.

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. 40157

DATE PAID 11/2/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 9/29/16 through 10/25/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$2,489.00
	Seaside Heights v. Brower:			1,429.60
	Seaside Heights v. Village Inn, LLC:			95.00
	Seaside Heights ads. Ramella:			1,949.93
	Seaside Heights v. Locations IV, Inc. (Dunkin' Donuts)			1,238.00
	Seaside Heights ads. Bureau of Housing Inspections			684.00
	Total:			\$7,855.53 \$7,885.53

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 10/27/16
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.

[Signature] 10/31/16
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

[Signature]
Chief Financial Officer 10/31/16

[Signature]
Chairperson

Gilmore & Monahan,
P.O. Box 1540
Toms River, NJ 08754-1540

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 *

2,489.00 +
1,429.60 +
95.00 + 10/25/16
1,949.93 + 2975
1,238.00 + 37288
684.00 + MJG
7,885.53 *

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
09/28/16	Draft correspondence to Borough appraiser re: status of Sand Castle Inn, LLC complaint; receipt and review of correspondence in response to same.	0.2
09/29/16	Receipt and review of correspondence from attorney for LSREF2 Clipper III c/o Hudson Advisors re: status of complaint.	0.2
10/04/16	Review of various files in preparation for attendance at 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 trial calls.	1.8
10/05/16	Attendance at Tax Court in Trenton 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 trial calls - converted to case management conferences.	1.0
10/11/16	Draft various correspondence to Tax Assessor summarizing trial calls and status of matters going forward re: 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; receipt and review of Court's peremptory trial notices for 1309 Boardwalk, LLC 2013 and 2014 complaints.	2.8
10/13/16	Receipt and review of mandatory settlement conference report from	0.4

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

Date: 10/25/16
File #: 2975
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attorney for Jemal; completion and execution of same; draft
correspondence to attorney for Jemal forwarding same for filing.

10/19/16	Receipt and review of Dimpy, LLC's appraisal; draft correspondence to Tax Assessor forwarding same; review of various files as to status of complaints and draft correspondence to Tax Assessor summarizing same re: Shree Krishan Corp., Block 3.01, Lot 40, Village Inn, LLC, Block 28, Lot 27, Shree Vigneshwar, LLC, Block 43, Lot 16, Shree AG Hospitality, LLC, Prudential Real Estate Mgmt., LLC, Sand Castle Inn, LLC, CZ Gabheraj, LLC, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 52, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, G MATSS, LLC, Block 36, Lot 7.01, Flamingo Inn, LLC and 250 Hancock, LLC.	6.7
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Total Services Rendered	\$2,489.00	13.1
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TOTAL DUE FOR THIS BILLING PERIOD:	\$2,489.00	
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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: 10/25/16
File #: 2800-270.1
Inv #: 37289
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
09/29/16	Review of file in preparation for attendance at Court re: order to show cause seeking emergent relief.	0.5
09/30/16	Attendance at Court re: Borough's order to show cause seeking demolition of property.	1.0
10/03/16	Receipt and review of various correspondence from attorney for US Bank re: engineering report; draft correspondence in response to same; draft correspondence to Borough Administrator and Code Enforcement Officer re: engineering report and order from Judge Wolfson; receipt and review of order from Judge Wolfson granting Borough ability to obtain engineering report on property and staying remainder of complaint; draft correspondence to all parties re: order and steps moving forward; receipt and review of correspondence from Borough Administrator re: same.	1.7
10/13/16	Draft correspondence to Code Enforcement Officer re: status of inspection of property; receipt and review of correspondence from attorney for US Bank re: same.	0.4
10/14/16	Draft correspondence to Code Enforcement Officer re: inspection of property; receipt and review of various correspondence from attorney for US Bank re: access to property; draft various correspondence in response to same.	1.8
10/21/16	Receipt and review of various correspondence from attorney for US Bank re: development; draft correspondence in response to status of matter; draft correspondence to Code Enforcement Officer re: same.	1.0

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Date: 10/25/16
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10/24/16 Receipt and review of correspondence from Code Enforcement Officer 1.0
re: inspection of property; draft various correspondence to attorney for
US Bank National Assn. re: same; receipt and review of various
correspondence in response to same.

Total Services Rendered **\$1,406.00** **7.4**

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	4.50	
	/Postage	3.25	
09/27/16	Federal Express		
	/Overnight Mail	15.85	
Total Disbursements/Total Receipts		\$23.60	\$0.00
TOTAL DUE FOR THIS BILLING PERIOD:		\$1,429.60	

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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: 10/25/16
File #: 2800-273
Inv #: 37290
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
10/25/16	Telephone call from attorney for property owner re: appraisal and hearing status.	0.5
	Total Services Rendered	\$95.00 0.5
	TOTAL DUE FOR THIS BILLING PERIOD:	\$95.00

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

Date: 10/25/16
File #: 2800-279
Inv #: 37291
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
09/29/16	Review of pleadings and correspondence and attendance at depositions of Dept. of Public Works employees.	3.5
10/24/16	Receipt and review of correspondence from attorney for petitioner re: notice to produce records; telephone conference from attorney for co-defendant re: pretrial conference.	0.6
10/25/16	Attendance at Court in Mt. Arlington re: all discovery is complete and parties are to negotiate settlement.	6.0

Total Services Rendered	\$1,919.00	10.1
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Date	Disbursements	Amt. Disb'd	Receipts
	/Facsimiles	30.00	
	/Postage	0.93	
Total Disbursements/Total Receipts		\$30.93	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$1,949.93
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P.O. Box 1540
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Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
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Seaside Heights, NJ 08751

Date: 10/25/16
File #: 2800-283
Inv #: 37292
Atty.: MSN

RE: SEASIDE HEIGHTS v. LOCATIONS IV, INC. (Dunkin Donuts)

Date	Professional Services Rendered	Hours
10/03/16	Draft various correspondence to Borough Clerk re: lease agreement; receipt and review of various correspondence and attachments from Borough Clerk re: same; receipt and review of various correspondence from Borough Administrator and Borough Clerk re: breach of lease agreement.	1.6
10/13/16	Daft complaint for breach of contract.	0.5
10/18/16	Continued draft of complaint; receipt and review of correspondence from Borough Administrator re: status of payment owed; receipt and review of various correspondence from Borough Clerk re: breach of lease; draft various correspondence to Borough Administrator re: same; draft various correspondence to Borough Clerk re: same.	1.9
10/19/16	Draft case information statement; draft correspondence to Court forwarding complaint for filing; draft correspondence to Borough Clerk re: status of payment.	1.2
Total Services Rendered		\$988.00 5.2

Date	Disbursements	Amt. Disb'd	Receipts
10/25/16	Treasurer, State of New Jersey /Filing Fee: Complaint	250.00	

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Date: 10/25/16
File #: 2800-283
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Total Disbursements/Total Receipts

\$250.00

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,238.00

Gilmore & Monahan, P.A.

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Toms River, NJ 08754-1540

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Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
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Seaside Heights, NJ 08751

Date: 10/25/16
File #: 2800-284
Inv #: 37293
Atty.: JLC

RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION

Date	Professional Services Rendered	Hours
10/18/16	Receipt and review of notice from Office of Administrative Law re: hearing date; receipt and review of correspondence from Dept. of Community Affairs re: same; draft correspondence to Borough Administrator and Housing Inspector re: same; telephone conference with Dept. of Community Affairs re: settlement.	1.1
10/19/16	Review of file and legal research re: standard for license revocation.	2.5
	Total Services Rendered	\$684.00 3.6

TOTAL DUE FOR THIS BILLING PERIOD:

\$684.00