



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. 16-02049

ORDER DATE: 12/2/16

DELIVERY DATE: Various

STATE CONTRACT: Various

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 4749

DATE PAID 12/7/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 10/26/16 through 11/30/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$2,786.00
	Seaside Heights v. Brower:			760.00
	Seaside Heights v. Locations IV, Inc. (Dunkin' Donuts):			1,605.75
	Seaside Heights ads. Bureau of Housing Inspections:			4,183.99
	Total:			\$9,335.74

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 12/2/16
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 12/2/16

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 12/2/16

Chairperson

Gilmore & Monah

P.O. Box 154C
Toms River, NJ 0875

0.00 *

Ph: 732-240-6000

Fa:

2,786.00 +

760.00 +

1,605.75 +

4,183.99 +

9,335.74 *

11/30/16

2975

37504

MJG

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

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
10/12/16	Receipt and review of Gregory's answers to interrogatories; draft correspondence to Tax Assessor forwarding same; receipt and review of Crown Real Estate Holdings, Inc.'s settlement demand and appraisal; draft correspondence to Tax Assessor forwarding same. (This entry was omitted from a previous statement.)	1.8
10/27/16	Receipt and review of notices from Court re: Coin Castle Amusements, AFW 500, LLC, Jemal, D'Onofrio, Lucky Leo's Dupont, LLC, Thirty-Five Land Corp., AFMV, LLC and 500 Boardwalk Realty, LLC trials and review of files concerning status of same.	2.4
10/28/16	Draft revisions to correction of errors complaint and supporting documents re: Hassan; draft correspondence to Court forwarding same for filing; draft correspondence to pro se defendant, Hassan re: correction of errors complaint has been filed; receipt and review of correspondence in response to same; draft correspondence to Court forwarding Hassan stipulation of settlement for filing.	1.2
11/01/16	Review of various files in preparation for attendance at Court re: Coin Castle Amusements, AFW 500, LLC, Jemal, D'Onofrio, Lucky Leo's Dupont, LLC, Thirty-Five Land Corp., AFMV, LLC and 500 Boardwalk Realty, LLC trial calls.	1.6
11/02/16	Attendance at Tax Court in Trenton re: Coin Castle Amusements, AFW 500, LLC, Jemal, D'Onofrio, Lucky Leo's Dupont, LLC, Thirty-Five Land Corp., AFMV, LLC and 500 Boardwalk Realty, LLC trial calls - converted to case management conferences; receipt and review of	1.6

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

Date: 11/30/16
File #: 2975
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judgment from Court re: Hassan complaint; review of file re: accuracy of same; draft correspondence to pro se plaintiff, Hassan forwarding same; draft correspondence to Tax Assessor forwarding same.

11/04/16	Draft various correspondence to Tax Assessor summarizing trial calls and status of matters going forward re: Coin Castle Amusements, AFW 500, LLC, Jemal, D'Onofrio, Lucky Leo's Dupont, LLC, Thirty-Five Land Corp., AFMV, LLC and 500 Boardwalk Realty, LLC.	2.4
11/07/16	Receipt and review of Court peremptory trial notices re: Sun Properties Management, Inc., Block 3.01 Lot 56 2012, 2013 and 2014 complaints, Sun Properties Management, Inc., Block 3.01, Lot 61 2012, 2013 and 2014 complaints and Peterson, Block 3.02, Lot 4 2015 complaint.	1.4
11/10/16	Receipt and review of correspondence from attorney for 1309 Boardwalk, LLC re: peremptory trial date.	0.2
11/17/16	Receipt and review of signed stipulations of settlement from attorney for 1309 Boardwalk, LLC re: 2014 and 2015 complaints; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of confirmation from Court re: filing of same.	1.2
11/18/16	Receipt and review of judgments from Court re: 1309 Boardwalk, LLC 2014 and 2015 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor and Tax Collector forwarding same;	0.6

Total Services Rendered	\$2,736.00	14.4
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Date	Disbursements	Amt. Disb'd	Receipts
10/28/16	Treasurer State of New Jersey /Filing Fee: Complaint (Bl.23 Lot 14)	50.00	
Total Disbursements/Total Receipts		\$50.00	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$2,786.00
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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: 11/30/16
File #: 2800-270.1
Inv #: 37505
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
10/27/16	Telephone call from Code Enforcement Officer re: engineering report.	0.2
10/28/16	Receipt and review of engineering report.	0.5
	Review of correspondence and attachments from Code Enforcement Officer re: engineering report.	0.3
11/02/16	Receipt and review of correspondence from attorney for US National Bank re: request for inspection report; draft correspondence in response to same.	0.4
11/08/16	Receipt and review of correspondence from attorney for US National Bank re: request for report commissioned by Borough.	0.2
11/10/16	Draft correspondence to Judge Hodgson and all parties re: engineering report, request for hearing and status of property; receipt and review of correspondence from attorney for US National Bank re: expert report request; draft correspondence in response to same.	0.9
11/15/16	Telephone call from attorney for US Bank National re: request for list of work to be completed; draft correspondence to Code Enforcement Officer re: inspection of property and bringing property into compliance; receipt and review of correspondence in response to same.	0.7
11/23/16	Draft correspondence to Code Enforcement Officer re: status of list detailing work to be completed.	0.2

Ms. Barbara Risley, Chief Financial Officer
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Date: 11/30/16
File #: 2800-270.1
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11/28/16	Receipt and review of various correspondence from Code Enforcement Officer re: securing property; draft correspondence in response to same.	0.6
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Total Services Rendered	\$760.00	4.0
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TOTAL DUE FOR THIS BILLING PERIOD:	\$760.00
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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: 11/30/16
File #: 2800-283
Inv #: 37506
Atty.: MSN

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

Date	Professional Services Rendered	Hours
10/31/16	Telephone call from past and present owner of Locations, IV re: request to remove William Bori from complaint; draft correspondence to Borough Administrator re: status of litigation and situation with Mr. Bori; receipt and review of correspondence from principal owner of Locations IV outlining current of ownership of company.	0.8
11/01/16	Receipt and review of correspondence from Borough Administrator re: status of case and replacing proper defendant; draft correspondence in response to same re: future negotiations.	0.4
11/02/16	Draft correspondence to past and present owners of Locations IV re: stipulation of dismissal for William Bori; draft stipulation of dismissal re: same; draft correspondence to Borough Clerk re: complaint.	0.9
11/10/16	Receipt and review of correspondence from Borough Clerk re: payment status.	0.2
	Draft amended complaint to remove former principal and add current principal; draft correspondence to Court re: same; draft correspondence to current and former principals of Locations IV re: signed stipulation of dismissal for William Bori.	1.1
11/14/16	Receipt and review of various correspondence from Borough Clerk re: complaint and unpaid post-dated checks; draft various correspondence in response to same re: post-dated checks and amending complaint; receipt and review of correspondence from Borough Clerk re: current status of funds owed to Borough for purposes of amending complaint; receipt and	1.5

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Date: 11/30/16
File #: 2800-283
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	review of correspondence from Borough Administrator re: litigation strategy; draft correspondence in response to same.	
11/21/16	Receipt and review of correspondence and attachments from Court re: filed complaint; draft amendment complaint to reflect returned checks and current status of litigation; draft correspondence to Court re: same.	1.1
11/23/16	Receipt and review of correspondence from Court forwarding order of dismissal for William Bori.	0.3
11/28/16	Draft amended order; draft correspondence to William Bori forwarding order dismissing him from complaint; draft correspondence to Court re: same; draft correspondence to defendant, Ludwig and Locations IV re: returned checks and current status in default; draft correspondence to Mr. Ludwig re: second amended complaint; draft amended case information statement.	2.0

Total Services Rendered	\$1,577.00	8.3
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	28.75	
Total Disbursements/Total Receipts		\$28.75	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$1,605.75
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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: 11/30/16
File #: 2800-284
Inv #: 37507
Atty.: JLC

RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION

Date	Professional Services Rendered	Hours
10/27/16	Conference with Housing Inspector re: background.	0.7
11/07/16	Receipt and review of correspondence from Borough Administrator re: status of settlement; draft correspondence in response to same; telephone conference with Dept. of Community Affairs re: same.	0.7
11/10/16	Receipt and review of 100+ documents supporting certificate of occupancy and units at Travelodge concerning Code Enforcement Action before Dept. of Community Affairs.	2.0
11/11/16	Legal research re: administrative procedure and license renovations standards.	2.4
	Continued review of 100+ documents from Borough Administrator re: exchange students and housing at Travelodge concerning Code Enforcement Officer discipline by Dept. of Community Affairs; legal research re: multiple dwelling inspector and meaning of gross negligence concerning same.	4.0
11/14/16	Continued review of documentation and legal research re: Dept. of Community Affairs' revocation of hotel and multiple-dwelling inspector license.	2.0
11/28/16	Legal research re: revocation of license for gross negligence or misconduct, false statements and failure to enforce rules; legal research re: standard for gross negligence for license revocation; receipt and	4.2

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Date: 11/30/16
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review of correspondence from Dept. of Community Affairs re: hotel
and multiple-dwelling inspector.

11/29/16	Receipt and review of additional documentation from Borough Administrator re: 314 Bay Boulevard and violations at Village Inn from 2005 to present; receipt and review of additional documents re: J-1 employees and housing conditions at Village Inn.	4.2
11/30/16	Telephone conference with Code Enforcement Officer re: Village Inn certificates of occupancy and redevelopment area; continued legal research re: license revocation issue.	1.5

Total Services Rendered	\$4,123.00	21.7
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Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	60.99	
Total Disbursements/Total Receipts		\$60.99	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$4,183.99
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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. 16-02049

ORDER DATE: 12/05/16

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	9,335.7400	9,335.74
			TOTAL	9,335.74

Finance Copy