



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.

ORDER DATE: 10/31/17
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732) 240-6000
VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 7495

DATE PAID 11/1/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 9/28/17 through 10/24/17, as per the attached statement(s):	7-52-20-155-000	321	
	Tax Appeal Matters:			\$1,718.97
	Seaside Heights v. Brower:			304.00
	Seaside Heights v. Blook:			190.00
	Seaside Heights v. Village Inn, Inc.:			2,137.76
	Trademark Matters:			1,072.00
	Total:			\$5,422.73

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.

Barry Stipan
VENDOR SIGN HERE

Borough Attorney 10/27/17

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 10/31/17

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

Barbara Hild
Chief Financial Officer

RT
Chairperson

**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. 17-01934**ORDER DATE:** 10/31/17**INVOICE #:****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 SERVICES RENDERED 9/28-10/24 2017 TAX APPEAL MATTERS: SSH V. BROWER SSH V. BLOINK SSH V. VILLAGE INN TRADEMARK MATTERS	7-52-20-155-000-321	5,422.7300	5,422.73
			TOTAL	=====
				5,422.73

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_____
OFFICIAL POSITION_____
DATE_____
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DEPT. HEAD_____
DATE

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BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
IS SIGNED BELOW

Chairperson

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: 10/24/17
File #: 2975
Inv #: 39641
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
09/28/17	Receipt and review of judgment from Court re: Village Inn 2016 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same.	0.4
10/04/17	Receipt and review of various correspondence from attorney for Natalie Stark Trust re: settlement concerning 2015 and 2016 complaints and docket for 2017 complaint; draft correspondence in response to same.	0.7
10/05/17	Receipt and review of various correspondence from attorney for Natalie Stark Trust re: withdrawal of 2015 complaint.	0.4
10/06/17	Receipt and review of judgment from Court re: Natalie Stark Trust 2015 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Natalie Stark Trust 2016 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from attorney for Crown Real Estate Holding re: withdrawal of duplicate complaint; receipt and review of correspondence from Tax Court re: conference call concerning same; receipt and review of correspondence from attorney for Gregory re: settlement of appeals.	1.2
10/10/17	Receipt and review of correspondence from attorney for Gregory re: revisions to stipulations of settlement for 2014, 2015 and 2016 complaints; draft revisions to stipulations concerning same and draft correspondence to attorney for Gregory re: execution and filing of same.	0.7

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

Date: 10/24/17
 File #: 2975
 Page: 2

10/13/17	Receipt and review of various notices from Court re: trial calls concerning Jemel 2014, 2015 and 2016 complaints; review of files in preparation for attendance at Court re: same; receipt and review of signed stipulation of settlement from attorney for Gregory re: 2014 complaint; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Gregory re: 2015 complaint; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Gregory re: 2016 complaint; draft correspondence to Tax Court forwarding same for filing; receipt and review of judgment from Court re: Gregory 2014 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Gregory 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Gregory 2016 complaint; review of file re: accuracy of same.	1.9
10/17/17	Telephone conference with Tax Assessor re: pending appeals and abatement; telephone conference with Court re: Four J Developers; legal research re: abatement.	2.7
10/18/17	Attendance at Court in Trenton re: Jemel trial - converted to case management conference.	0.5
10/19/17	Receipt and review of correspondence from attorney for Jemel re: answers to interrogatories and settlement offer; draft correspondence to Tax Assessor re: status of Douglas Jemel complaints following trial call.	0.5
Total Services Rendered		\$1,710.00 9.0

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	5.75	
	/Postage	3.22	

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Date: 10/24/17
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Total Disbursements/Total Receipts

\$8.97

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,718.97

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: 10/24/17
File #: 2800-270.1
Inv #: 39642
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
10/13/17	Receipt and review of correspondence from attorney for foreclosing bank re: foreclosure and conference with majority shareholder of Brower Real Estate, Inc., Eugene Lavergne.	0.2
10/16/17	Legal research re: ownership issues.	0.2
	Several telephone calls from attorney for Foundation Serving, LLC re: complaint in foreclosure for 33 Sampson Avenue; receipt and review of correspondence from attorney for Foundation Servicing, LLC forwarding complaint in foreclosure; intra-office conference re: foreclosure action; draft correspondence to Borough Administrator re: same.	1.2
Total Services Rendered		\$304.00 1.6

TOTAL DUE FOR THIS BILLING PERIOD:

\$304.00

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Date: 10/24/17
File #: 2800-270.4
Inv #: 39643
Atty.: MSN

RE: SEASIDE HEIGHTS v. BLOINK (MARTONE)

Date	Professional Services Rendered	Hours
10/24/17	Telephone call from attorney for Donna Bloink re: request for documents and orders as to 329 Franklin Avenue; receipt and review of various correspondence from attorney for Ms. Bloink re: same; draft correspondence to attorney for Ms. Bloink forwarding Borough's order to show cause and order permitting demolition of 329 Franklin Avenue.	1.0
	Total Services Rendered	\$190.00 1.0
	TOTAL DUE FOR THIS BILLING PERIOD:	\$190.00

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Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
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Date: 10/24/17
File #: 2800-273
Inv #: 39644
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
10/02/17	Receipt and review of correspondence from plaintiff's attorney to lead commissioner re dates and receipt and review of correspondence from Commissioner Amoroso re: same.	0.4
10/10/17	Receipt and review of various correspondence from commissioner re: revised dates; receipt and review of correspondence from attorney for property owner re: same; draft correspondence to Borough Administrator and appraiser re: same.	0.8
10/12/17	Receipt and review of consent order from attorney for property owner; draft correspondence to all commissioners forwarding same; receipt and review of correspondence from lead commissioner re: same.	0.8
10/13/17	Receipt and review of correspondence from attorney for property owner to Court re: consent order to extend time frames.	0.4
Total Services Rendered		\$456.00 2.4

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	53.75	
07/19/17	Copy Center		
	/Photocopies	1,628.01	

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Date: 10/24/17
File #: 2800-273
Page: 2

Total Disbursements/Total Receipts

\$1,681.76

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$2,137.76

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: 10/24/17
File #: 2800-280
Inv #: 39645
Atty.: MSN

RE: TRADEMARK MATTERS

Date	Professional Services Rendered	Hours
10/02/17	Receipt and review of various correspondence from USPTO re: full and complete applications and notice of voluntary amendments; draft voluntary amendment of trademark applications to add additional documents.	1.3

Total Services Rendered	\$247.00	1.3
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Date	Disbursements	Amt. Disb'd	Receipts
10/23/17	TD Card Services /3 Trademark Applications	825.00	
Total Disbursements/Total Receipts		\$825.00	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$1,072.00
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			TOTAL	=====
				5,422.73

Finance Copy