



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. 16-02138

ORDER DATE: 12/28/16

DELIVERY DATE:

STATE CONTRACT: V01005

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO.

40159

DATE PAID

1/1/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 12/1/16 through 12/22/16, as per the attached statement(s):			
	Tax Appeal Matters:			\$7,775.00
	Seaside Heights v. Brower:			703.00
	Seaside Heights v. Village Inn, LLC:			475.00
	Seaside Heights ads. Ramella:			1,140.00
	Seaside Heights v. Locations IV, Inc. (Dunkin' Donuts):			326.58
	Seaside Heights ads. Bureau of Housing Inspections:			2,774.00
	Total:			\$13,193.58

12

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

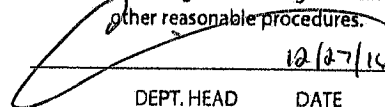
Borough Attorney 12/27/16

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.

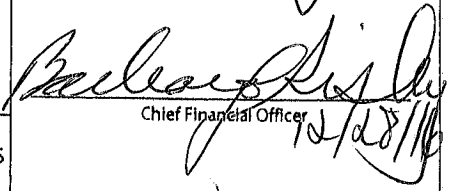

DEPT. HEAD DATE

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


Chief Financial Officer 12/28/16


Chairperson

Gilmore & M

P.O. Box
Toms River, NJ

0.00 *

Ph: 732-240-6000

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

7,775.00 +

703.00 +

475.00 +

1,140.00 +

326.58 +

~~2,771.00 +~~~~2,771.00 -~~

2,774.00 +

13,193.58 *

Date: 12/22/16

File #: 2975

nv #: 37673

Atty.: MJG

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
11/29/16	Receipt and review of correspondence from attorney for Sun Properties Management, Inc. re: status of matter. (This entry was omitted from a previous statement.)	0.2
12/01/16	Receipt and review of notices from Court re: La Fontana, LLC, Jariwala, Block 2.01, Lot 59, Shree Krishan Corp., Block 3.01, Lot 43, Jariwala, Block 37, Lot 27, 250 Hancock, LLC, Block 51, Lot 23, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11, Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20, G MATSS, LLC, Gregory, Block 3.02, Lot 3 and Stark, Block 6.01, Lot 51 trial calls; review of various files in preparation for attendance at same.	3.6
12/06/16	Review of file in preparation for attendance at trial call re: La Fontana, LLC, Block 16, Lot 31, Jariwala, Block 2.01, Lot 59, Shree Krishan Corp., Block 3.01, Lot 43, Jariwala, Block 37, Lot 27, 250 Hancock, LLC, Block 51, Lot 23, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11, Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20, G MATSS, LLC, Gregory, Block 3.02, Lot 3 and Stark, Block 6.01, Lot 51.	2.4
12/07/16	Attendance at Tax Court in Trenton re: La Fontana, LLC, Jariwala, Shree Krishan Corp., 250 Hancock, LLC, Shree Riddhi Siddhi Hospitality, LLC, G MATSS, LLC, Gregory and Stark trial calls - converted to case management conferences.	1.0

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

Date: 12/22/16
File #: 2975
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12/08/16	Draft various correspondence to Tax Assessor re: apparent discrepancies between original assessments listed in various complaints and County Board of Taxation records for 2012, 2013 and 2014 and receipt and review of various correspondence in response to same.	0.4
12/09/16	Draft correspondence to Tax Assessor summarizing proceedings from 12/7/16 trial calls re: La Fontana, LLC, Block 16, Lot 31, Jariwala, Block 2.01, Lot 59, Shree Krishan Corp., Block 3.01, Lot 43, Jariwala, Block 37, Lot 27, 250 Hancock, LLC, Block 51, Lot 23, Shree Riddhi Siddhi Hospitality, LLC, Block 1, Lot 49, Shree Riddhi Siddhi Hospitality, LLC, Block 12, Lot 22, Shree Riddhi Siddhi Hospitality, LLC, Block 10, Lot 11, Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20, G MATSS, LLC, Gregory, Block 3.02, Lot 3 and Stark, Block 6.01, Lot 51; receipt and review of trial notices from Court re: Shree AG Hospitality, LLC, CZ Gabheraj, LLC, Bank of America, Feldman, Lucky Leo's Dupont, LLC, Old Time Photo, LLC, 500 Boardwalk Realty, LLC and Coin Castle Amusements 2016 complaints; review of files re: scheduling of same.	5.2
12/14/16	Receipt and review of Court in-person conference notice re: C Gabhe Raj Hospitality, LLC mandatory settlement conference report; draft correspondence to attorney for C Gabhe Raj Hospitality, LLC requesting proposed mandatory settlement conference report, settlement demand and analysis; receipt and review of Court in-person conference notice re: Sand Castle Inn, LLC mandatory settlement conference report; draft correspondence to attorney for Sand Castle Inn, LLC requesting proposed mandatory settlement conference report, settlement demand and analysis; receipt and review of Court in-person conference notice re: Prudential Real Estate Mgmt., LLC mandatory settlement conference report; draft correspondence to attorney for Prudential Real Estate Mgmt., LLC requesting proposed mandatory settlement conference report, settlement demand and analysis; receipt and review of Court in-person conference notice re: Village Inn, LLC mandatory settlement conference report; draft correspondence to attorney for Village Inn, LLC requesting proposed mandatory settlement conference report, settlement demand and analysis; receipt and review of Sun Properties Management, Inc.'s request to Court for adjournment of Block 3.01, Lot 61 2012 and 2013 complaints, Block 3.01, Lot 56 2012, 2013 and 2014 complaints and Block 3.01, Lot 61 2014 complaint.	2.8

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

Date: 12/22/16
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12/16/16	Draft stipulations of settlement re: Improved Land, Inc. 2009, 2010, 2011, 2012, 2013, 2014 and 2015 complaints; draft stipulation of settlement re: AFW-500, LLC 2012 complaint; draft stipulation of settlement re: Old Time Photo, LLC 2014, 2015 and 2016 complaints; draft stipulations of settlement re: Lucky Leo's Dupont, LLC 2013, 2014 and 2015 complaints; draft stipulations of settlement re: Feldman 2013, 2014, 2015 and 2016 complaints; draft stipulations of settlement re: Gregory, Block 3.02, Lot 3 2013, 2014, 2015 and 2016 complaints; draft stipulations of settlement re: D'Onofrio 2013, 2014 and 2015 complaints.	6.0
	Draft stipulations of settlement re: Stark 2015 and 2016 complaints; draft stipulations of settlement re: Thirty-Five Land Corp. 2012, 2013, 2014 and 2015 complaints; draft stipulation of settlement re: Gregory, Block 3.02, Lot 1 2013 complaint; draft stipulation of settlement re: Peterson complaint.	4.3
12/19/16	Receipt and review of correspondence from attorney for Old Time Photo, LLC forwarding signed stipulations of settlement re: 2014, 2015 and 2016 complaints; execution of same; draft correspondence to attorney for Old Time Photo, LLC forwarding same for filing; receipt and review of correspondence from attorney for Gregory forwarding signed stipulation of settlement re: 2013 complaint; execution of same; draft correspondence to attorney for Gregory forwarding same for filing; receipt and review of correspondence from attorney for Thirty-Five Land Corp. forwarding signed stipulation of settlement re: 2012, 2013, 2014 and 2015 complaints; execution of same; draft correspondence to attorney for Thirty-Five Land Corp. forwarding same for filing; receipt and review of correspondence from attorney for Feldman forwarding signed stipulation of settlement re: 2013, 2014, 2015 and 2016 complaints; execution of same; draft correspondence to attorney for Feldman forwarding same for filing; receipt and review of correspondence from attorney for Lucky Leo's Dupont, LLC forwarding signed stipulation of settlement re: 2013, 2014 and 205 complaints; execution of same; draft correspondence to attorney for Lucky Leo's Dupont, LLC forwarding same for filing.	3.1
12/20/16	Receipt and review of various notices from Court re: filing of stipulations of settlement for Thirty-Five Land Corp. 2012, 2013, 2014 and 2015 complaints; receipt and review of correspondence from	3.2

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

Date: 12/22/16
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attorney for Peterson withdrawing 2015 complaint; receipt and review of various notices from Court re: filing of stipulations of settlement for Feldman 2013, 2014, 2015 and 2016 complaints; receipt and review of various notices from Court re: filing of stipulations of settlement for Old Time Photo, LLC 2014, 2015 and 2016 complaints; receipt and review of various notices from Court re: filing of stipulations of settlement for Lucky Leo's Dupont, LLC 2013, 2014 and 2015 complaints; receipt and review of notice from Court re: filing of stipulations of settlement for Gregory 2013 complaint.

Receipt and review of judgment from Court re: Peterson 2015 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgments from Court re: Old Time Photo, LLC 2014, 2015 and 2016 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgments from Court re: Feldman 2013, 2014, 2015 and 2016 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgments from Court re: Thirty-Five Land Corp. 2012, 2013 2014 and 2015 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgments from Court re: Lucky Leo's Dupont, LLC 2013, 2014 and 2015 complaints; review of files re: accuracy of same; draft correspondence to Tax Assessor forwarding same. 6.0

12/22/16 Receipt and review of notice from Court re: Improved Land, Inc., Four J Developers, LLC, Jariwala, Block 2.01, Lot 41, Jariwala, Block 11, Lot 17, Jariwala, Block 3.01, Lot 38, Jariwala, Block 3.01, Lot 51, LSREF2 Clipper III c/o Hudson Advisor, Crown Real Estate Holdings, Inc. and Stark trial call; review of file re: status of same. 2.7

Total Services Rendered **\$7,771.00** **40.9**

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	4.00	

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

Date: 12/22/16
File #: 2975
Page: 5

Total Disbursements/Total Receipts

\$4.00

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$7,775.00

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: 12/22/16
File #: 2800-270.1
Inv #: 37674
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
12/06/16	Receipt and review of various correspondence from attorney for US Bank re: Borough's request to secure property; draft correspondence in response to same; intra-office conference re: Borough's filing and work to be completed; draft correspondence to Borough Administrator re: status of work to be completed; telephone conference with Borough Administrator re: same; draft correspondence to attorney for US Bank re: status of Sheriff's sale; telephone conference with Code Enforcement Officer re: same.	1.6
12/12/16	Telephone call from Judge Hodgson's chambers re: rescheduling of case management conference.	0.2
12/13/16	Draft correspondence to attorneys for US Bank re: adjournment of case management conference.	0.3
12/14/16	Receipt and review of various correspondence from attorney for US Bank re: permission for Borough to perform work at 33 Simpson Avenue; draft correspondence in response to same; telephone conference with Code Enforcement Officer re: same.	0.8
12/19/16	Draft correspondence to Code Enforcement Officer re: status of work.	0.2
12/21/16	Receipt and review of correspondence from Construction Code Official re: work to be completed; receipt and review of two Court notices re: stipulation of dismissal of defendant who did not answer complaint.	0.6

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

Date: 12/22/16
File #: 2800-270.1
Page: 2

Total Services Rendered

\$703.00 3.7

TOTAL DUE FOR THIS BILLING PERIOD:

\$703.00

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: 12/22/16
File #: 2800-273
Inv #: 37675
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
12/06/16	Receipt and review of correspondence from Borough Administrator re: disposal of property; telephone call from attorney for former owner and status and same and anticipated motion re: distribution of funds.	1.0
12/07/16	Telephone call from attorney for former property owner re: status of matter; receipt and review of motion for payment of bonds from lienholder.	1.1
12/16/16	Receipt and review of correspondence from Director of Community Improvement re: parking status; draft correspondence in response to same.	0.4
Total Services Rendered		\$475.00 2.5
TOTAL DUE FOR THIS BILLING PERIOD:		\$475.00

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: 12/22/16
File #: 2800-279
Inv #: 37676
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
12/06/16	Attendance at Court in Mt. Arlington re: pretrial conference.	6.0
	Total Services Rendered	\$1,140.00 6.0

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,140.00

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: 12/22/16
File #: 2800-283
Inv #: 37677
Atty.: MSN

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

Date	Professional Services Rendered	Hours
12/05/16	Receipt and review of filed second amended complaint from Court.	0.2
12/06/16	Receipt and review of correspondence from Borough Clerk re: checks received from defendant; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: attorney's fees; draft correspondence in response to same.	0.8
12/08/16	Draft various correspondence to defendants, Locations IV and Ludwig forwarding complaint.	0.6
Total Services Rendered		\$304.00 1.6

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	3.25	
	/Postage	19.33	
Total Disbursements/Total Receipts		\$22.58	\$0.00

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

Date: 12/22/16
File #: 2800-283
Page: 2

TOTAL DUE FOR THIS BILLING PERIOD:

\$326.58

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

Date: 12/22/16

BOROUGH OF SEASIDE HEIGHTS

File #: 2800-284

901 Boulevard

Inv #: 37678

P.O. Box 38

Atty.: JLC

Seaside Heights, NJ 08751

RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION

Date	Professional Services Rendered	Hours
12/02/16	Continued review of documents and legal research re: suspension of hotel and multiple-dwelling license in preparation for Administrative Law hearing concerning Code Enforcement Officer.	1.0
12/05/16	Draft correspondence to Division of Housing re: status and background.	1.1
	Continued legal research re: gross negligence, misconduct by hotel multiple-dwelling inspector, giving a false statement or material omission or failing to follow rules of Hotel Multiple Dwelling Law; legal research re: uniform construction code standards; continued draft of memorandum re: suspension of hotel and multiple-dwelling license in preparation for Administrative Law hearing concerning Code Enforcement Officer.	6.0
12/07/16	Telephone conference with representative of Dept. of Community Affairs Bureau of Housing Inspection re: status of matter, legal position and hearing date; draft correspondence in response to same.	1.6
12/08/16	Telephone call from Director of Dept. of Community Affairs Bureau of Housing Inspection re: adjournment; draft correspondence in response to same; draft correspondence to Borough Administrator and Housing Inspector re: same.	0.8
	Continued legal research re: fire code and duty of hotel and multiple dwelling inspector to report to Dept. of Community Affairs Bureau of Housing Inspection and postponement of suspension hearing for Code Enforcement Officer.	1.5

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

Date: 12/22/16
File #: 2800-284
Page: 2

12/12/16	Telephone call from Dept. of Community Affairs Bureau of Housing Inspection re: adjournment.	0.3
12/16/16	Telephone conference with office of Dept. of Community Affairs Bureau of Housing Inspection re: status of case and response position.	0.3
12/19/16	Legal research re: summons by law enforcement office or Code Enforcement Officer, standards for civilian complaint; receipt and review of correspondence from Borough Administrator re: same concerning beach operations; legal research re: Court rules and recent amendment as to who can issues summons; draft response to inquiry from Borough Administrator re: same.	2.0

Total Services Rendered

\$2,774.00 14.6

TOTAL DUE FOR THIS BILLING PERIOD:

\$2,774.00



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. 16-02138

ORDER DATE: 12/28/16

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	13,193.5800	13,193.58
			TOTAL	13,193.58

Finance Copy



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. 16-02139

ORDER DATE: 12/28/16

DELIVERY DATE: 3/7/17

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 40159

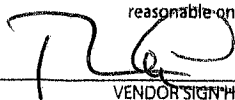
DATE PAID 1/1/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 12/1/16 through 12/22/16, as per the attached statement(s):			
	General Matters (expenses):			\$358.92
	Legal Fees As Per Professional Services Contract:			\$6,333.33
	Total:			\$6,692.25

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.



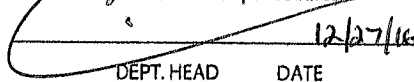
Borough Attorney 12/27/16

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.

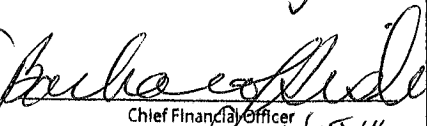

DEPT. HEAD DATE

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


Chief Financial Officer


Chairperson

Gilmor

Toms

Ph: 732-240-6000

0 * 00 *

\$40

6 * 333 * 33 +

358 * 92 +

6 * 692 * 25 *

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

Date: 12/22/16

File #: 2800

Inv #: 37665

Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
11/29/16	Draft correspondence to OPRA requestor re: emails.	0.3
12/01/16	Receipt and review of correspondence from redeveloper re: payment of legal fees; draft correspondence in response to same.	0.4
	Telephone conference with former Borough Administrator re: OPRA request for correspondence.	0.3
12/02/16	Receipt and review of correspondence from Borough Administrator re: stipend cessation; draft correspondence in response to same; draft resolution re: same; draft legal fee agreement and resolution approving same; receipt and review of correspondence from Borough Administrator re: meeting agenda and topics; telephone conference with Borough Administrator re: Peterson encroachment issue.	3.1
	Receipt and review of correspondence from Township Administrator re: OPRA request for correspondence; draft correspondence to Township Clerk re: same.	0.5
12/05/16	Receipt and review of correspondence from Borough Clerk re: OPRA for police documents.	0.2
12/06/16	Receipt and review of correspondence from Borough Administrator re: Municipal Court judicial terms; legal research re: same; draft correspondence in response to same.	0.8
	Receipt and review of correspondence from Borough Administrator re:	1.0

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

Date: 12/22/16
File #: 2800
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OPRA request for correspondence; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: conflict; draft correspondence to Borough Administrator re: OPRA response requirement.

12/07/16	Receipt and review of correspondence from Borough Administrator re: hotel tax ordinance; draft sample ordinance; receipt and review of draft agenda from Borough Administrator; draft resolution authorizing receipt of bids for new stage; draft resolution authorizing execution of temporary work area from Army Corps of Engineers concerning replenishment project; draft resolution re: donated leave program.	3.0
	Attendance at Borough Council meeting.	2.5
12/08/16	Draft memorandum re: Mobilitie franchise and draft correspondence to Borough Administrator forwarding same.	1.0
	Receipt and review of correspondence from Borough Administrator to attorney for Peterson re: license agreement.	0.2
12/12/16	Receipt and review of correspondence from Borough Clerk re: OPRA request for employee information.	0.2
12/13/16	Receipt and review of correspondence from Borough Administrator re: right-of-way requests; receipt and review of correspondence from Borough Administrator re: information concerning tax appeals; draft correspondence in response to same.	0.8
12/14/16	Receipt and review of correspondence from Borough Engineer re: cellular tower maintenance issue.	0.3
12/15/16	Draft preliminary revisions to reorganization resolutions and draft correspondence to Borough Administrator forwarding same for review.	1.0
12/16/16	Receipt and review of correspondence from Housing Dept. forwarding correspondence from attorney for property owner re: zoning issue.	0.5
12/19/16	Receipt and review of correspondence from Borough Administrator re: Peterson property and survey and draft correspondence in response to same; draft correspondence to Borough Administrator re: cancellation of	8.4

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

Date: 12/22/16
File #: 2800
Page: 3

Village Inn taxes and charges; receipt and review of correspondence in response to same; draft correspondence to Borough Administrator re: condemnation case; receipt and review of correspondence in response to same; draft correspondence to Borough Administrator re: Code Enforcement issue and receipt and review of correspondence in response to same; receipt and review of correspondence from Borough Administrator re: cancelation of bond ordinance; draft resolution and contract for Redevelopment Planner; draft resolution and contracts for Special Prosecutor for civil matters; draft resolution and contract for Hearing Officer; draft resolution and contract for Defense Counsel for police officers; draft resolution and contract for Special Counsel for Electric Utility.

Telephone conference with Conflict Counsel re: OPRA request; receipt and review of correspondence from property owner re: 431 Hieing Avenue re: certificate of occupancy; draft correspondence to Borough Administrator re: license agreement; draft license agreement; draft resolution authorizing license agreement; draft resolution canceling tax liens. 2.8

12/20/16 Receipt and review of correspondence from Borough Administrator re: expansion of site plan resolution; receipt and review of draft meeting agenda; draft resolution re: cancelation of electric charges and escrow fund; draft correspondence to Borough Administrator and attorney for Peterson forwarding revised license agreement; receipt and review of correspondence from attorney for Peterson re: same; receipt and review of correspondence from Borough Administrator re: same; draft resolution authorizing contract with Borough Attorney; draft contract re: same; draft resolution authorizing contract with Conflict Attorney; draft contract re: same; draft resolution authorizing contract with Redevelopment Attorney; draft contract re: same; draft resolution authorizing contract with Labor Counsel draft contract re: same; draft resolution authorizing contract with Bond Counsel; draft contract re: same. 8.6

Receipt and review of correspondence and attachment from Borough Administrator re: agreement for work on water tank; legal research re: draft of agreement with cellular carrier and water tank leasing. 2.0

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

Date: 12/22/16
 File #: 2800
 Page: 4

	Draft resolution canceling amounts due for water, sewer and electric; draft resolution canceling bond ordinance; draft resolution re: intent to rezone; draft resolution authorizing sale of contents; draft revisions to cross license agreement; telephone conference with Code Enforcement Officer re: driveway on Hierung Avenue; receipt and review of correspondence from Borough Administrator re: cross license; receipt and review of correspondence from Peterson re: same.	2.8
12/21/16	Draft revisions to Peterson license and draft correspondence to Borough Administrator and attorney for property owner forwarding same for review; receipt and review of correspondence from property owner re: same; draft correspondence to Borough Administrator re: same; receipt and review of final meeting agenda re: same; draft revisions to resolution re: site plan application; draft additional revisions to same.	1.7
	Attendance at Borough Council meeting.	2.0
	Continued legal research re: construction with antenna and use of water tank by cellular tower; draft extensive contract re: construction on water tank and liability.	4.0
12/22/16	Draft correspondence to Borough Administrator re: Verizon requests; receipt and review of correspondence in response to same; draft correspondence to Borough Administrator re: wireless provider requests and League of Municipalities position.	0.8

Total Services Rendered	\$0.00	49.2
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	92.25	
	/Telephone	266.67	
Total Disbursements/Total Receipts		\$358.92	\$0.00



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. 16-02139

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: 12/28/16

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	6,692.2500	6,692.25
			TOTAL	6,692.25

Finance Copy



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. 17-00174

ORDER DATE: 1/30/17

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

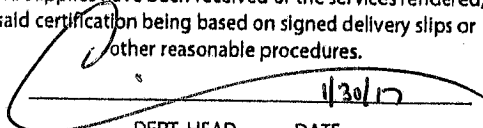
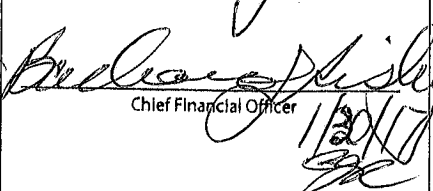
PAYMENT RECORD

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 1/1/17 through 1/26/17, as per the attached statement(s):			
	Tax Appeal Matters:			\$3,260.71
	Seaside Heights v. Village Inn, LLC:			589.00
	Seaside Heights ads. Ramella:			76.00
	Seaside Heights ads. Bureau of Housing Inspections:			2,097.19
	Total:			\$6,022.90

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.  Borough Attorney 22-2360167 1/27/17 OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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 VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF SEASIDE HEIGHTS 901 BOULEVARD SEASIDE HEIGHTS, NJ 08751	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW  Chief Financial Officer 1/30/17 Chairperson

Gilmore & Monaha

P.O. Box 1540
Toms River, NJ 08754

Ph: 732-240-6000

Fax:

0.00 *

3,260.71 +

589.00 +

76.00 + 01/26/17

2,097.19 +

6,022.90 *

Attn.: Ms. Barbara Risley, Chief Financial Officer

BOROUGH OF SEASIDE HEIGHTS

901 Boulevard

P.O. Box 38

Seaside Heights, NJ 08751

File #	File	Fees	Disbs	Repts	Total
2975	TAX APPEAL MATTERS	\$3,230.00	\$30.71	\$0.00	\$3,260.71
2800-273	SEASIDE HEIGHTS v. VILLAGE INN, LLC	\$589.00	\$0.00	\$0.00	\$589.00
2800-279	SEASIDE HEIGHTS ads. RAMELLA	\$76.00	\$0.00	\$0.00	\$76.00
2800-284	SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION	\$1,539.00	\$558.19	\$0.00	\$2,097.19
Totals:		\$5,434.00	\$588.90	\$0.00	\$6,022.90

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

Date: 01/26/17

BOROUGH OF SEASIDE HEIGHTS

File #: 2975

901 Boulevard

Inv #: 37898

P.O. Box 38

Atty.: MJG

Seaside Heights, NJ 08751

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
01/04/17	Preparation for and attendance at Tax Court in Trenton.	1.0
01/09/17	Receipt and review of correspondence from Stark re: stipulation; draft correspondence in response to same.	0.5
01/13/17	Telephone conference with Borough Administrator re: judgments/settlements in excess of \$25,000.00; receipt and review of settlement demand and appraisal report from attorney for Crown Real Estate Holdings; telephone conference with Borough Administrator re: bonding for tax judgments; draft stipulation for Stark - 2015 tax year; draft stipulation for Stark - 2016 tax year; draft correspondence to attorney for Stark re: stipulations and 2017 agreement; receipt and review of correspondence from attorney for Stark re: same; draft stipulation for Stark - 2017 tax year; draft correspondence to attorney for Stark re: same.	2.8
01/17/17	Receipt and review of correspondence from attorney for Sun Property Management re: settlement on two lots; draft correspondence to Tax Assessor re: stipulations concerning same;; draft correspondence to attorney for Sun Property Management re: same; receipt and review of correspondence from attorney for Sun Property Management re: settlement on two lots; receipt and review of correspondence from attorney for Crown Real Estate re: settlement demand; draft correspondence to Tax Assessor re: same; receipt and review of correspondence from Tax Assessor re: stipulation concerning Sun Property Management; draft stipulation of settlement for Sun Property Management - Block 3.0, Lot 56 - 2012 tax year; draft stipulation of	4.1

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

Date: 01/26/17
File #: 2975
Page: 2

settlement for Sun Property Management - Block 3.0, Lot 56 - 2013 tax year; draft stipulation of settlement for Sun Property Management - Block 3.0, Lot 56 - 2014 tax year; draft stipulation of settlement for Sun Property Management - Block 3.0, Lot 61 - 2012 tax year; draft stipulation of settlement for Sun Property Management - Block 3.0, Lot 61 - 2013 tax year; draft stipulation of settlement for Sun Property Management - Block 3.0, Lot 61 - 2014 tax year.

01/19/17	Receipt and review of notice from Court re: filing of stipulation concerning Sun Property Management - 003932 - 2012 tax year; receipt and review of notice from Court re: filing of stipulation concerning Sun Property Management - 011040 - 2013 tax year; receipt and review of notice from Court re: filing of stipulation concerning 005932 - Sun Property Management - 2014 tax year; receipt and review of notice from Court re: filing of stipulation concerning Sun Property Management - 0011041 - 2013 tax year; receipt and review of notice from Court re: filing of stipulation concerning Sun Property Management - 017470 - 2012 tax year; receipt and review of notice from Court re: filing of stipulation concerning Sun Property Management - 010492 - 2014 tax year.	1.2
01/23/17	Receipt and review of correspondence from attorney for Shree AG Hospitality forwarding mandatory settlement conference report; execution of same and draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from attorney for CZ Gabheraj Hospitality forwarding mandatory settlement conference report; execution of same and draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from Bank of America re: mandatory settlement conference report and execution of same.	1.2
01/24/17	Receipt and review of correspondence from Mega Research re: OPRA request to Fire Dept.; receipt and review of correspondence from Borough Administrator re: same.	0.4
01/25/17	Receipt and review of notice from Court re: 500 Boardwalk Realty appeal and draft correspondence to attorney for 500 Boardwalk Realty re: demand; receipt and review of notice from Court re: Lucky Leo's Depot appeal and draft correspondence to attorney for Lucky Leo's Depot re: demand; receipt and review of notice from Court re: CZ	5.8

*credit next day
bill - see attached
emails.*

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

Date: 01/26/17
File #: 2975
Page: 3

Gaberhaj appeal; receipt and review of notice from Court re: Coin Castle appeal and draft correspondence to attorney for Coin Castle re: demand; receipt and review of notice from Court re: Shree AG Hospitality appeal; receipt and review of notice from Court re: Bank of America appeal and draft correspondence to attorney for Bank of America re: demand; receipt and review of notice from Court re: Crown Real Estate Holdings appeal; receipt and review of notice from Court re: Village Inn 2016 appeal and draft correspondence to attorney for Village Inn re: demand; receipt and review of judgment from Court re: Gregory 2013 complaint; review of file for accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of notice from Court re: Prudential Real Estate Management 2016 appeal and draft correspondence to attorney for Prudential Real Estate Management re: demand; receipt and review of notice from Court re: C Gabhe Raj 2016 appeal and draft correspondence to attorney for C Gabhe Raj re: demand; receipt and review of notice from Court re: Sand Castle appeal and draft correspondence to attorney for Sand Castle re: demand; receipt and review of judgment from Court re: Sun Properties - 216 Boulevard 2012 complaint; receipt and review of judgment from Court re: Sun Properties - 216 Boulevard 2013 complaint; receipt and review of judgment from Court re: Sun Properties - 216 Boulevard 2014 complaint; receipt and review of judgment from Court re: Sun Properties - 214 Boulevard 2012 complaint; receipt and review of judgment from Court re: Sun Properties - 214 Boulevard 2013 complaint; receipt and review of judgment from Court re: Sun Properties - 214 Boulevard 2014 complaint; review of files re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of pre-emptory trial notice re: Martino 2015 appeal and draft correspondence to attorney for Martino re: same.

Total Services Rendered	\$3,230.00	17.0
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	27.50	

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

Date: 01/26/17
File #: 2975
Page: 4

/Postage

3.21

Total Disbursements/Total Receipts

\$30.71

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$3,260.71

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

Date: 01/26/17

BOROUGH OF SEASIDE HEIGHTS

File #: 2800-273

901 Boulevard

Inv #: 37899

P.O. Box 38

Atty.: JLC

Seaside Heights, NJ 08751

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
01/10/17	Receipt and review of correspondence from attorney for lienholder to Court re: form of order; draft correspondence to Borough Administrator forwarding same for records.	0.5
	Receipt and review of correspondence from condemnee requesting certified order for release of funds.	0.2
01/16/17	Receipt and review of deed restriction language proposed by redeveloper.	0.7
01/23/17	Receipt and review of correspondence from real estate attorney and local attorney for redeveloper re: metes and bounds description; receipt and review of correspondence from Planning Board Engineer re: same.,	0.6
01/24/17	Receipt and review of correspondence from redeveloper re: amendment to declaration of taking; draft revisions to declaration of taking.	0.5
	Receipt and review of correspondence from redeveloper re: metes and bounds description and need for amended declaration of taking; draft correspondence to redeveloper re: same.	0.6
Total Services Rendered		3.1

\$589.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$589.00

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: 01/26/17
File #: 2800-279
Inv #: 37900
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
01/24/17	Draft correspondence to attorney for co-respondent re: Borough's settlement offer for claim.	0.4
	Total Services Rendered	\$76.00 0.4

TOTAL DUE FOR THIS BILLING PERIOD: \$76.00

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: 01/26/17
File #: 2800-284
Inv #: 37901
Atty.: JLC

RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION

Date	Professional Services Rendered	Hours
01/09/17	Receipt and review of correspondence from Director of Housing Compliance re: hearing date; draft correspondence to Borough Administrator re: same; receipt and review of correspondence from Borough Administrator re: same; telephone call from Deputy Attorney General re: status conference; receipt and review of correspondence in response from Deputy Attorney General to Court re: same.	1.2
01/16/17	Draft correspondence to Borough Administrator and Housing Inspector re: in-person conference; receipt and review of correspondence from Borough Administrator re: same.	0.4
01/24/17	Draft correspondence to Housing Inspector re: status conference and documents needed; receipt and review of correspondence in response to same.	0.5
01/25/17	Preparation for and attendance at Office of Administrative Law status conference with Housing Inspector.	6.0
Total Services Rendered		\$1,539.00 8.1

Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	558.19	

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

Date: 01/26/17
File #: 2800-284
Page: 2

Total Disbursements/Total Receipts

\$558.19

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$2,097.19

Barbara Risley

From: Christopher Vaz <administrator@seaside-heightsnj.org>
Sent: Monday, January 30, 2017 12:20 PM
To: 'Jean L. Cipriani, Esq.'; 'Barbara Risley'
Subject: RE: tax appeal invoice

Thank you!

From: Jean L. Cipriani, Esq. [mailto:jlc@gm-law.net]
Sent: Monday, January 30, 2017 11:17 AM
To: Christopher Vaz <administrator@seaside-heightsnj.org>; Barbara Risley <finance@seaside-heightsnj.org>
Subject: Fwd: tax appeal invoice

Sent from my iPhone

Begin forwarded message:

From: Bill Reehill <bill@gm-law.net>
Date: January 30, 2017 at 10:02:06 AM EST
To: Jean Cipriani <jlc@gm-law.net>
Subject: Re: tax appeal invoice

I've applied a \$76.00 credit (dated 1/24/17) which will appear on the next Seaside Heights Tax Appeals bill dated 2/21/17.

William Reehill, Bookkeeper/Accts. Receivable
Gilmore & Monahan, P.A.
bill@gm-law.net

On Jan 30, 2017, at 9:41 AM, Jean L. Cipriani, Esq. <jlc@gm-law.net> wrote:

Sent from my iPhone

Begin forwarded message:

From: "Christopher Vaz" <administrator@seaside-heightsnj.org>
Date: January 30, 2017 at 9:39:22 AM EST
To: <jlc@gm-law.net>
Cc: "barbara" <finance@seaside-heightsnj.org>
Subject: tax appeal invoice

Jean -- There is a charge concerning an OPRA request that is showing in the tax appeal invoice (0.4 on 1/24/17). Re: OPRA request concerning the Fire Dept. Can you please ask the G&M book keeper to credit us next month please.

Thank you.

Chris

Christopher J. Vaz, ICMA-Credentialed Manager
Borough Administrator
732.793.9100
administrator@seaside-heightsnj.org

NOTE: This E-mail is protected by the Electronic Communications Privacy Act, 18 U.S.C. Sections 2510-2521. This E-Mail and its contents may be Privileged & Confidential due to the Attorney -Client Privilege, Attorney Work Product, Deliberative Process or under the New Jersey Open Public Records Act. If you are not the intended recipient of this e-mail, please notify the sender, delete it and do not read, act upon, print, disclose, copy, retain or redistribute it.



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. 17-00174

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: 01/31/17

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	7-52-20-155-000-321	6,022.9000	6,022.90
			TOTAL	6,022.90

Finance Copy



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. 17-60175

ORDER DATE: 1/30/17

DELIVERY DATE:

STATE CONTRACT: 37895

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 4997

DATE PAID 2/1/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 1/1/17 through 1/26/17, as per the attached statement(s):			
	General Matters (expenses):			\$768.57
	Legal Fees As Per Professional Services Contract:			\$6,333.33
	Total:			\$7,101.90

[Handwritten signature]

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 1/27/17

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 1/30/17

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

Chief Financial Officer

Chairperson

0.00 *

Gilmore & Mo
P.O. Box
Toms River, NJ

Ph: 732-240-6000

6,333.33 +
768.57 +
7,101.90 *

Attn.: Ms. Barbara Risley, Chief Financial Officer

01/26/17

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

File #	File	Fees	Disbs	Repts	Total
2800	GENERAL MATTERS	\$0.00	\$768.57	\$0.00	\$768.57
2800-998	LEGAL FEES INSTALLMENT PAYMENT AS PER PROFESSIONAL SERVICES CONTRACT FOR 2017	\$13,333.33	\$0.00	\$0.00	\$13,333.33
2800-999	PAYROLL INSTALLMENT TO GEORGE R. GILMORE, ESQ.	-\$7,000.00	\$0.00	\$0.00	-\$7,000.00
Totals:		\$6,333.33	\$768.57	\$0.00	\$7,101.90

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: 01/26/17
File #: 2800
Inv #: 37895
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
01/03/17	Receipt and review of correspondence from Borough Administrator re: notice of in rem foreclosure; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: same.	0.6
01/06/17	Receipt and review of correspondence from Borough Administrator re: zoning letter request; receipt and review of correspondence from redeveloper re: County issues; intra-office conference re: same; telephone conference with County Counsel's office re: same.	0.9
	Receipt and review of various correspondence from Police Dept. re: firearms instructor training; legal research and draft correspondence to Police Dept. re: same.	1.3
01/09/17	Draft correspondence to Borough Administrator re: Mobilitie participation in comments with League of Municipalities.	0.3
	Draft correspondence to Borough Administrator re: Land Use Board membership requirements.	0.2
	Legal research re: Planning Board appointments.	0.5
01/10/17	Receipt and review of correspondence from Tax Assessor re: tax abatement agreement; receipt and review of correspondence from Borough Clerk re: lease for PPANJ; draft lease and draft correspondence to Borough Clerk forwarding same; draft property tax abatement	4.8

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

Date: 01/26/17
File #: 2800
Page: 2

agreement for 1009 Assoc.; draft property tax abatement agreement for Graichen; draft property tax abatement agreement for Scala.

01/11/17	Receipt and review of correspondence from Borough Administrator re: drone ordinance and meeting scheduling; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: award of beach replenishment contracts and timing; draft correspondence in response to same.	0.8
	Receipt and review of correspondence from Borough Clerk re: request for first reading ordinance notices - Ord. 2017-01; draft correspondence in response to same; receipt and review of correspondence from Borough Clerk forwarding Ordinance 2017-01 re: same.	0.7
01/12/17	Receipt and review of correspondence from Borough Administrator re: zoning letter needed by redeveloper.	0.2
01/13/17	Receipt and review of correspondence from redeveloper re: correspondence to HFMA re: compliance with local zoning; draft revisions to correspondence to HFMA re: same.	0.5
01/16/17	Legal research re: procedural steps for in rem foreclosure.	1.1
	Receipt and review of various correspondence from Borough Administrator re: statutory citation in hotel ordinance; draft correspondence in response to same; receipt and review of correspondence from Borough Clerk re: form of publication of ordinance; draft beach fee ordinance; draft property tax abatement re: Proborkin; draft property tax abatement re: Vasconi; draft property tax abatement re: Ocean Boulevard 6.01; draft property tax abatement re: Ocean Boulevard 6.02; draft property tax abatement re: Ocean Boulevard 6.03; draft property tax abatement re: Ocean Boulevard 6.06.	7.8
	Draft correspondence to Borough Clerk re: ordinance notes; draft ordinance notes for Ordinance No. 2017-01 creating Chapter 110 of Borough Code - Hotel and Motel Occupancy Tax.	0.7
01/17/17	Draft memorandum to Borough Administrator re: procedure for in rem foreclosure; draft resolution authorizing in rem foreclosure.	2.9

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

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	Receipt and review of correspondence from redeveloper's representative re: review of closing documents; draft resolution and agreement re: assignment of property tax abatement to purchaser, Oceanside Investments.	2.3
	Receipt and review of correspondence from Borough Clerk re: revisions to ordinance notes; draft correspondence in response to same.	0.4
	Receipt and review of correspondence from Borough Administrator re: OPRA request for purchase order for JC Emergency Lighting; receipt and review of correspondence from OPRA requestor re: same; draft correspondence in response to same; receipt and review of correspondence from Borough Administrator re: same; receipt and review of correspondence from OPRA requestor re: same and contact information for fire company.	1.1
01/18/17	Receipt and review of correspondence from Tax Collector re: foreclosure list and draft correspondence in response to same; draft correspondence to Borough Clerk re: same.	0.8
	Draft property tax abatement re: Ocean Boulevard 6.07; draft property tax abatement re: Ocean Boulevard 6.08; draft property tax abatement re: Ocean Boulevard 6.09; draft property tax abatement re: Ocean Boulevard 6.05; draft property tax abatement re: Ocean Boulevard 6.11; draft property tax abatement re: Ocean Boulevard 6.12; draft property tax abatement re: Ocean Boulevard 6.13; draft property tax abatement re: Ocean Boulevard 6.14; receipt and review of correspondence from Borough Clerk re: ABS special ruling for Temptations, LLC; draft three resolutions re: same, incorporating conditions as per correspondence from Borough Administrator and Borough Clerk.	10.8
	Attendance at Borough Council meeting.	1.7
	Draft ordinance re: rezoning.	1.0
01/19/17	Receipt and review of correspondence from Borough Clerk re: ABC acceptance of resolutions; draft correspondence in response to same.	0.3
01/20/17	Receipt and review of correspondence from redeveloper re: driveway waiver approval from County Planning Board; telephone conference	2.0

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901 Boulevard, P.O. Box 38, Seaside Heights, NJ 08751

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with County Administrator re: Bay Boulevard resolution status; receipt and review of certifications for bond anticipation notes release from office of Bond Counsel; draft correspondence to Tax Assessor forwarding all recent property tax abatements for email distribution; receipt and review of correspondence from NJDEP chief of staff re: easement status; receipt and review of correspondence from Borough Administrator re: same.

Draft explanatory notes for Ordinance 2017-02; receipt and review of correspondence from Borough Clerk re: Ordinance 2017-02 explanatory notes request; draft correspondence to Borough Clerk forwarding explanatory notes for Ordinance 2017-02. 1.0

01/21/17 Draft correspondence to Borough Administrator re: Mobilitie survey. 0.3

01/23/17 Telephone conference with Asst. County Administrator re: County's approval of Bay Boulevard transfer; draft correspondence to Borough Administrator and redeveloper re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Borough Administrator re: drone ordinance meeting and scheduling. 0.8

01/24/17 Receipt and review of motion to consolidate from Attorney General re: NJDEP. 0.2

Receipt and review of correspondence from Records Dept. re: expungement issue; telephone conference with Asst. County Administrator re: Bay Boulevard resolution. 0.4

Draft correspondence to Borough Clerk re status of notes for Ordinance 2017-02; receipt and review of correspondence in response to same; receipt and review of correspondence from Police Dept. Office of Professional Responsibility re: DNA/expungement issue; legal research in preparation for draft of correspondence to Borough Clerk re: same; several telephone conferences with Union County Prosecutor's Office re: request for information on DNA/expungement issue. 2.0

01/26/17 Receipt and review of County resolution re: Bay Boulevard from Asst. County Administrator. 0.3

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

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Total Services Rendered

\$0.00 48.7

Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	185.93	
	/Photocopies	144.00	
	/Postage	171.97	
	/Telephone	266.67	
	Total Disbursements/Total Receipts	\$768.57	\$0.00
	TOTAL DUE FOR THIS BILLING PERIOD:		\$768.57



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. 17-00175

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: 01/31/17

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	7-52-20-155-000-321	7,101.9000	7,101.90
			TOTAL	7,101.90

Finance Copy



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: *Received 1/27/17*

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
	TO PROFESSIONAL SERVICES RENDERED For the period 12/21/16 through 12/31/16, as per the attached statement(s):			
	General Matters (expenses):			\$0.00
	Legal Fees As Per Professional Services Contract:			\$0.00
	Total:			\$0.00

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

1/27/17

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

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

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: 12/31/16
File #: 2800
Inv #: 37894
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
12/21/16	Draft revisions to license agreement.	0.3
12/22/16	Draft resolution establishing meeting dates and designating official newspapers; draft resolution re: Committee appointments; draft resolution authorizing appointment of Borough Engineer and draft contract re: same; draft resolution authorizing appointment of Special Projects Engineer and draft contract re: same; draft resolution authorizing appointment of Non-Audit Accountants and draft contract re: same; draft resolution authorizing appointment of Asst. Borough Prosecutor and draft contract re: same.	7.0
12/23/16	Draft correspondence to Borough Engineer re: sample gas tank maintenance agreement; draft resolution authorizing appointment of Conflict Prosecutor and draft contract re: same; draft resolution authorizing appointment of Asst. Prosecutor and draft contract re: same; draft resolution authorizing appointment of Conflict Public Defenders and draft contract re: same; draft resolution authorizing contract for energy consulting services and draft contract re: same; draft resolution authorizing appointment of Borough Architects and draft contract re: same; draft resolution authorizing appointment of FEMA Consultants and draft contract re: same; draft resolution authorizing appointment of Real Estate Appraisers and draft contract re: same.	10.7
12/27/16	Receipt and review of correspondence from Borough Administrator re: tax appeal coverage and draft correspondence in response to same; draft resolution authorizing appointment of Insurance Broker of Record and draft contract re: same; draft resolution authorizing appointment of	7.9

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

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Financial Advisors and draft contract re: same; draft resolution authorizing appointment of Title Company and draft contract re: same; draft resolution authorizing contract with General Code Publishers and draft contract re: same; draft resolution establishing pay dates and holidays; draft resolution appointing Joint Land Use Board Members; draft resolution re: Tourism Development Commission; draft resolution appointing JIF/MEL Fund Commissioners; draft resolution appointing Zoning Officer; draft resolution appointing Construction Official; draft resolution appointing Technical Assistant to Construction Dept.; draft resolution appointing CDBG representative; draft resolution appointing Emergency Management Director; draft resolution appointing Emergency Management Council Members; draft resolution re: beach promotion program.

12/28/16	Draft resolution re: authority to file grant applications; draft resolution re: State contracts; draft resolution re: entry into maintenance contracts; draft resolution re: filing of Tax Assessor's appeals; draft resolution re: rate of interest on delinquent taxes; draft resolution appointing Borough Administrator as Compliance Officer; draft resolution establishing salaries for certain employees and officials; draft resolution and lease for PPNJ; draft resolution authorizing Schedule C agreement with County.	5.5
12/30/16	Receipt and review of resolution from Chief Financial Officer and Borough Administrator re: grant cancelations; draft resolution re: same.	0.9
12/31/16	Receipt and review of final meeting agenda from Borough Administrator; draft correspondence to Borough Administrator re: signing of resolutions; receipt and review of correspondence in response to same; draft sample resolution for Confidential Assistant; draft correspondence to Borough Administrator re: same; draft resolution re: water and sewer study and draft contract re: same.	2.7

Total Services Rendered	\$0.00	35.0
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TOTAL DUE FOR THIS BILLING PERIOD:	\$0.00
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