



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. 17-01166

ORDER DATE: 7/3/17

DELIVERY DATE:

STATE CONTRACT: #38848-52

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 5617

DATE PAID 7/5/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 5/30/17 through 6/27/17, as per the attached statement(s):			
	Tax Appeal Matters:			\$2,113.13
	Seaside Heights v. Brower:			437.00
	Seaside Heights v. Village Inn, LLC:			589.00
	Seaside Heights ads. Ramella:			152.00
	Seaside Heights ads. Bureau of Housing Inspection:			361.00
	Total:			\$3,652.13

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

6/29/17

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 7/3/17

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

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: 06/27/17
File #: 2975
Inv #: 38848
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
05/30/17	Receipt and review of signed stipulation of settlement from LSREF Clipper 2 for 2012 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from LSREF Clipper 2 for 2013 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing.	0.8
05/31/17	Receipt and review of judgments from Court re: LSREF III Clipper 2012 and 2013 complaints; review of files for accuracy of same and draft correspondence to Tax Assessor forwarding same.	0.4
06/01/17	Receipt and review of correspondence from Tax Collector re: billing errors and resident's complaint; receipt and review of correspondence from Borough Administrator re: same.	0.4
	Receipt and review of peremptory trial notices for D'Onofrio 2013, 2014 and 2015 complaints; draft correspondence to Tax Assessor re: same.	0.4
06/06/17	Receipt and review of correspondence from 4J Developer forwarding answers to interrogatories; draft correspondence to Tax Assessor forwarding same.	0.4
06/07/17	Receipt and review of correspondence from Tax Assessor re: Steven D'Onofrio stipulations; draft stipulation of settlement for D'Onofrio 2013 complaint and draft correspondence to plaintiff forwarding same for execution; receipt and review of correspondence from Tax Assessor re: Steven D'Onofrio stipulation; draft stipulation of settlement for D'Onofrio 2014 complaint and draft correspondence to plaintiff	2.2

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

Date: 06/27/17
File #: 2975
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forwarding same for execution; receipt and review of correspondence from Tax Assessor re: Steven D'Onofrio stipulation; draft stipulation of settlement for D'Onofrio 2015 complaint and draft correspondence to plaintiff forwarding same for execution; receipt and review of correspondence from Tax Assessor re: Steven D'Onofrio stipulation; draft stipulation of settlement for D'Onofrio 2016 complaint and draft correspondence to plaintiff forwarding same for execution; receipt and review of correspondence from Tax Assessor re: Steven D'Onofrio stipulation; draft stipulation of settlement for D'Onofrio 2017 complaint and draft correspondence to plaintiff forwarding same for execution.

06/08/17	Receipt and review of correspondence from Tax Assessor re: standing for tax appeal; legal research re: same; draft correspondence to Tax Assessor re: same.	1.0
06/09/17	Receipt and review of correspondence from Tax Collector forwarding correspondence from resident re: correction of taxes issue.	0.4
06/12/17	Telephone conference with Tax Assessor re: discovery standing.	0.3
06/14/17	Receipt and review of various notices from Court re: trial calls concerning Bank of America and Crown Real Estates; review of various files in preparation for attendance at Court.	1.0
06/15/17	Receipt and review of case management notice from Court re: Flamingo Inn 2017 complaint; review of file re: scheduling of same; receipt and review of case management notice from Court re: Feldman 2017 complaint; review of file re: scheduling of same; receipt and review of case management notice from Court re: D'Onofrio 2017 complaint; review of file re: scheduling of same; receipt and review of case management notice from Court re: Lucky Leo's 2017 complaint; review of file re: scheduling of same; receipt and review of case management notice from Court re: Crown Real Estate Holdings 2017 complaint; review of file re: scheduling of same; receipt and review of case management notice from Court re: Bank of America complaint; review of file re: scheduling of same.	1.2
06/21/17	Attendance at Court in Trenton for trial re: Bank of America 2015 complaint and Crown Real Estate Holdings 2016 complaint - converted to case management conferences.	1.0

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06/22/17	Draft correspondence to Tax Assessor summarizing trial call for Crown Real Estate Holdings; draft correspondence to Tax Assessor summarizing trial call for Bank of America complaint.	0.6
06/23/17	Receipt and review of notice from Court re: trial concerning Flamingo Inn 2017 complaint.	0.2
06/26/17	Receipt and review of signed stipulation of settlement from attorney for Dimpy, LLC re: 2014 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing.	0.4
06/27/17	Receipt and review of judgment from Court re: Dimpy LLC 2014 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	0.4

Total Services Rendered

\$2,109.00 11.1

Date

Disbursements

Amt. Disb'd

Receipts

/Photocopies

2.75

/Postage

1.38

Total Disbursements/Total Receipts

\$4.13

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$2,113.13

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: 06/27/17
File #: 2800-270.1
Inv #: 38849
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
05/31/17	Receipt and review of correspondence from Director of Public Works re: 33 Sampson Avenue and resident complaint.	0.5
06/08/17	Legal research re: relief to be requested.	0.4
	Draft correspondence to Director of Public Works requesting photographs and status of property; intra-office conference re: status of re-filing complaint in this matter; receipt and review of correspondence from Director of Public Works re: will review and take photographs of property; receipt and review of correspondence from Housing Dept. forwarding photographs re: damage to property.	0.9
06/14/17	Receipt and review of correspondence from Code Enforcement Officer forwarding correspondence from Meridian Condominium Assoc. complaining about 33 Sampson Avenue.	0.3
06/20/17	Telephone call from Code Enforcement Officer re: 33 Sampson Avenue and filing of new complaint.	0.2
	Total Services Rendered	\$437.00 2.3

TOTAL DUE FOR THIS BILLING PERIOD:

\$437.00

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: 06/27/17
File #: 2800-273
Inv #: 38850
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
06/08/17	Telephone call from attorney for Village Inn re: hearing scheduling; receipt and review of correspondence in response to same re: discovery extension.	0.4
06/12/17	Receipt and review of correspondence from attorney for condemned property re: conference call from Commission hearing scheduling; draft correspondence in response to same; receipt and review of correspondence from attorney to Court re: discovery period.	0.8
06/15/17	Conference call with lead commissioner and all counsel re: discovery and hearing date; draft correspondence to Borough Administrator and appraiser re: same; receipt and review of draft consent order from attorney for property owner.	1.3
06/21/17	Receipt and review of correspondence from attorney for property owner re: consent order status; draft correspondence to attorney forwarding consent order.	0.4
06/26/17	Receipt and review of correspondence from attorney for property owner to Court re: consent rider and procedures.	0.2
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: 06/27/17
File #: 2800-279
Inv #: 38851
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
06/06/17	Review of file and correspondence from Borough insurance carrier re: settlement proposal; draft resolution approving settlement under the provision of an order approving settlement and dismissing all claims.	0.8

Total Services Rendered	\$152.00	0.8
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TOTAL DUE FOR THIS BILLING PERIOD:	\$152.00
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Gilmore & Monahan, P.A.

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

Ph: 732-240-6000

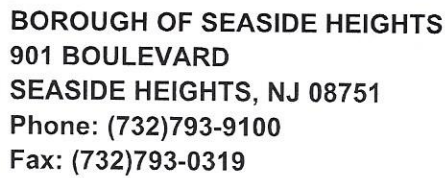
Fax: 732-244-1840

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

Date: 06/27/17
File #: 2800-284
Inv #: 38852
Atty.: JLC

RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION

Date	Professional Services Rendered	Hours
06/08/17	Review of file and draft correspondence to Borough Administrator re: status of matter and requesting discovery; intra-office conference re: status of case.	0.9
06/09/17	Receipt and review of various correspondence from Borough Administrator re: discovery responses; draft various correspondence in response to same.	0.8
06/16/17	Receipt and review of correspondence from Township Administrator to Dept. of Community Affairs re: document delivery.	0.2
Total Services Rendered		
		\$361.00 1.9
TOTAL DUE FOR THIS BILLING PERIOD:		
		\$361.00



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ORDER DATE: 07/03/17

INVOICE #:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

Borough of Seaside Heights
Attn: Christopher Vaz
901 Boulevard
Seaside Heights, NJ 08751

Vendor #: GILMO005

GILMORE & MONAHAN ESQ.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-0000

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

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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.

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OFFICIAL POSITION

DATE _____

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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 _____

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VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

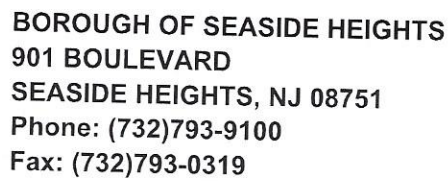
BOROUGH OF SEASIDE HEIGHTS
901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751

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Chairperson



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DELIVERY DATE:
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VENDOR PHONE #: (732) 240-6000
VENDOR FAX #:

Borough of Seaside Heights
Attn: Christopher Vaz
901 Boulevard
Seaside Heights, NJ 08751

GILMORE & MONAHAN ESQ.
10 ALLEN STREET
P.O. BOX 1540
TOMS RIVER, NJ 08754-0000

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Professional Svcs 5/30to6/27	7-52-20-155-000-321	3,652.1300	3,652.13
	Tax Appeal Matters \$2,113.13			
	Seaside Hgts v. Brower 437.00			
	Seaside Hgts v. Village Inn, LLC 589.00			
	Seaside Hgts ads Ramella 152.00			
	Seaside Hgts ads Bureau of Housing Inspection 361.00			
	\$3,652.13			
			TOTAL	=====
				3,652.13

Finance Copy