



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. 17-01571

ORDER DATE: 9/11/17

DELIVERY DATE: INV. # 3924940

STATE CONTRACT: 39254

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 7230

DATE PAID 9/6/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 7/26/17 through 8/28/17, as per the attached statement(s):	7-52-20-155-000-321		
	Tax Appeal Matters:			\$384.50
	Seaside Heights v. Secretary of HUD:			76.00
	Seaside Heights v. Belly:			228.00
	Seaside Heights v. Village Inn:			513.00
	Seaside Heights ads. Ramella:			1,292.00
	Seaside Heights ads. Bureau of Housing Inspection:			665.00
	Total:			\$3,158.50

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 8/31/17

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: 08/28/17
File #: 2975
Inv #: 39249
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
08/08/17	Receipt and review of peremptory trial notice from Court re: Charlene Gregory; review of file and draft correspondence to Tax Assessor re: same; receipt and review of peremptory trial notice from Court re: Natalie Stark Trust; review of file and draft correspondence to Tax Assessor re: same.	1.0
08/10/17	Draft stipulation of settlement for Natalie Stark Trust 2015 complaint; draft correspondence to attorney for Natalie Stark Trust forwarding same for review and execution; draft stipulation of settlement for Natalie Stark Trust 2016 complaint; draft correspondence to attorney for Natalie Stark Trust forwarding same for review and execution.	0.8
08/15/17	Receipt and review of 2017 case management plan from Court re: Jemel; review of file re: scheduling of same.	0.2
Total Services Rendered		\$380.00 2.0

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	4.50	
Total Disbursements/Total Receipts		\$4.50	\$0.00

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

Date: 08/28/17
File #: 2975
Page: 2

TOTAL DUE FOR THIS BILLING PERIOD:

\$384.50

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: 08/28/17
File #: 2800-270.8
Inv #: 39250
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
08/21/17	Receipt and review of correspondence from Director of Public Works re: status of demolition of 42 Kearney Avenue; draft correspondence to Director of Public Works re: 42 Kearney Avenue and maintenance company.	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: 08/28/17
File #: 2800-270.9
Inv #: 39251
Atty.: MSN

RE: SEASIDE HEIGHTS v. BELLY

Date	Professional Services Rendered	Hours
08/02/17	Receipt and review of correspondence from Director of Public Works re: request that Borough file order to show cause on property; draft correspondence to Director of Public Works re: same; telephone conference with office of Kari Gallo, Code Compliance Research Specialist for Assurant re: 225 Hiering Avenue.	0.6
08/04/17	Telephone call from Kari Gallo, Assurant re: notice of Borough's intent to file an order to show cause on 225 Hiering Avenue; draft correspondence to Kari Gallo, Assurant forwarding formal notice of Borough's intent to file an order to show cause on 225 Hiering Avenue.	0.6
Total Services Rendered		\$228.00 1.2
TOTAL DUE FOR THIS BILLING PERIOD:		\$228.00

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: 08/28/17
File #: 2800-273
Inv #: 39252
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
08/22/17	Receipt and review of correspondence from attorney for defendant to Commissioner re: report process; draft correspondence to appraiser forwarding same; receipt and review of correspondence in response to same; draft correspondence to Commissioner re: same.	1.0
08/23/17	Receipt and review of correspondence from attorney for defendant re: Commissioner and telephone conference; draft correspondence to appraiser re: same.	0.4
08/25/17	Receipt and review of correspondence from attorney for defendant re: adjournment request and report issue; draft correspondence to Commissioner re: same; receipt and review of correspondence from Lead Commissioner re: same.	1.0
08/28/17	Receipt and review of correspondence from attorney for defendant to Commissioner re: conference call and new date.	0.3
Total Services Rendered		\$513.00 2.7
TOTAL DUE FOR THIS BILLING PERIOD:		\$513.00

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Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
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Date: 08/28/17
File #: 2800-279
Inv #: 39253
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
08/10/17	Receipt and review of correspondence from attorney for petitioner re: confirmation of settlement date.	0.3
08/15/17	Attendance at Workers' Compensation Court in Mt. Arlington re: hearing to place settlement on the records with petitioner's testimony.	6.5
	Total Services Rendered	\$1,292.00 6.8
	TOTAL DUE FOR THIS BILLING PERIOD:	\$1,292.00

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P.O. Box 1540
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Fax: 732-244-1840

Attn.: Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
901 Boulevard
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Date: 08/28/17
File #: 2800-284
Inv #: 39254
Atty.: JLC

RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION

Date	Professional Services Rendered	Hours
07/31/17	Draft requests for answers to interrogatories and response to notice to produce.	0.5
08/01/17	Draft revisions to request for documents and interrogatories.	0.4
	Continued draft of request for answers to interrogatories and response to notice to produce, definitions section and instructions; draft correspondence to Borough Administrator and Director of Public Works Roberts re: Borough's first set of interrogatories and document requests upon respondents; draft correspondence to Dept. of Community Affairs and office of Attorney General requesting answers to interrogatories within the timeline prescribed by the Office of Administrative Law.	2.0
08/02/17	Receipt and review of various correspondence from Director of Public Works re: response to Borough's discovery requests; intra-office conference re: amended discovery requests.	0.6
Total Services Rendered		\$665.00 3.5

TOTAL DUE FOR THIS BILLING PERIOD:

\$665.00



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901 BOULEVARD
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Phone: (732)793-9100
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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

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CORRESPONDENCE, ETC.**

NO. 17-01571

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STATE CONTRACT:
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VENDOR PHONE #: (732) 240-6000
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PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Professional Svcs7/26to8/28/17	7-52-20-155-000-321	3,158.5000	3,158.50
	Tax Appeal Matters \$ 384.50			
	SSH v. Secreretary of HUD \$ 76.00			
	SSH v. Belly \$ 228.00			
	SSH v. Village Inn \$ 513.00			
	SSH v. Ramella \$1,292.00			
	SSH ads. Bureau of Housing			
	Inspection \$ 665.00			
	<u>\$3,158.50</u>			
			TOTAL	=====
				3,158.50

Finance Copy