



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. **17-00980**

ORDER DATE: **6/5/17**

DELIVERY DATE:

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 4/26/17 through 5/29/17, as per the attached statement(s):			
	Tax Appeal Matters:			\$3,207.04
	Seaside Heights v. Brower:			209.00
	Seaside Heights v. Secretary of HUD:			38.00
	Seaside Heights v. Village Inn, LLC:			456.00
	Seaside Heights v. Belly:			114.00
	Seaside Heights ads. Ramella:			114.00
	Seaside Heights v. Locations IV, Inc. (Dunkin Donuts):			38.00
	Seaside Heights ads. Bureau of Housing Inspection:			95.00
	Total:			\$4,271.04

INV# 38634
38635
38636
38637
38638
38639
38640
38641

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 6/2/17
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 6/5/17

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 6/5/17

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: 05/29/17
File #: 2975
Inv #: 38634
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
04/26/17	Receipt and review of various notices from Court re: trial calls concerning Jemal, Dimpy and D'Onofrio; review of these files in preparation for attendance at Court.	1.0
04/27/17	Draft correspondence to attorney for D'Onofrio re: case status.	0.3
04/28/17	Telephone conference with Jemal Developers re: overdue utilities charges; receipt and review of correspondence from Tax Court re: outstanding cases.	0.5
05/03/17	Preparation for and attendance at Tax Court in Trenton re: LSREF2 Clipper III, Jemel, Dimpy LLC and D'Onofrio trial calls - converted to case management conferences.	1.0
05/08/17	Receipt and review of correspondence from attorney for Dimpy, LLC re: counter-offer; draft correspondence to Tax Assessor re: same; receipt and review of judgment from Court re: Prudential Real Estate Management 2010 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Prudential Real Estate Management 2011 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Prudential Real Estate Management 2012 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	1.3
05/11/17	Receipt and review of judgment from Court re: Prudential Real Estate	1.6

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

Date: 05/29/17
File #: 2975
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Management 2015 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Prudential Real Estate Management 2016; review of file re: accuracy of same; receipt and review of correspondence from office of Tax Assessor forwarding stipulation of settlement re: Murray and Charcukian Holdings; execution of same and draft correspondence to Tax Assessor forwarding same; receipt and review of notice from Court re: pre-emptory trial for Bank of America concerning 2015 complaint; draft correspondence to attorney for Bank of America requesting update on status of case; receipt and review of correspondence in response to same.

05/12/17	Draft correspondence to Tax Assessor re: trial call for Jemel; draft correspondence to Tax Assessor re: trial call for Dimpy, LLC; receipt and review of correspondence from Bank of America re: rescheduling of 2015 and 2016 ; draft correspondence to Tax Assessor re: trial call for D'Onofrio.	1.1
05/15/17	Receipt and review of correspondence from office of Tax Assessor forwarding stipulation of settlement re: Hylands; execution of same and draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from attorney for Jemel re: affirmance of assessment re: County Board of Taxation appeal.	0.6
05/16/17	Preparation for and attendance at County Board of Taxation hearings.	2.0
05/18/17	Receipt and review of correspondence from Tax Assessor forwarding 250 Hancock 2017 complaint; review of file re: scheduling of same; draft correspondence to attorney for 250 Hancock.	0.8
05/19/17	Receipt and review of correspondence from Tax Assessor re: need for appraisal.	0.2
05/23/17	Receipt and review of correspondence from Tax Assessor forwarding 2017 complaint re: Shree Riddi Siddi; review of file re: scheduling of same; draft correspondence to attorney for Shree Riddi Siddi requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor forwarding 2017 complaint re: Shree Riddi Siddi Hospitality; review of file re: scheduling of same; draft correspondence to attorney	1.9

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

Date: 05/29/17
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for Shree Riddi Siddi Hospitality requesting answers to standard form interrogatories; draft correspondence to attorney for Shree Riddi Siddi Hospitality re: 2016 complaint.

05/24/17	Receipt and review of judgment from Court re: Shree Krishnan 2009 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Shree Krishnan 2010 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Shree Krishnan 2011 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Shree Krishnan 2012 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from Tax Court forwarding 2017 complaint and case information statement re: Shree Riddi Siddi, Block 12 Lot 22; review of file re: scheduling of same; draft correspondence to attorney for Shree Riddi Siddi requesting answers to standard form interrogatories.	1.8
05/26/17	Receipt and review of notice from Tax Court re: filing of Shree Riddhi Siddhi Block 10 Lot 11 2017 complaint; review of file re: scheduling of matter; draft correspondence to attorney for Shree Riddhi Siddhi requesting answers to standard form interrogatories; receipt and review of correspondence from Tax Assessor re: offer of LSREF Clipper; draft correspondence in response to same; draft correspondence to attorney for LSREF Clipper re: same; draft stipulation of settlement for LSREF Clipper III, 2012 complaint; draft correspondence to attorney forwarding same; draft stipulation of settlement for LSREF Clipper III, 2013 complaint; draft correspondence to attorney forwarding same; draft correspondence to attorney for Dimpy LLC re: offer of settlement.	2.7

Total Services Rendered

\$3,192.00 16.8

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	9.50	

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

Date: 05/29/17
File #: 2975
Page: 4

/Postage 5.54

Total Disbursements/Total Receipts	\$15.04	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$3,207.04
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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: 05/29/17
File #: 2800-270.1
Inv #: 38635
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
05/15/17	Receipt and review of correspondence from Director of Public Works forwarding complaint concerning 33 Sampson Avenue; draft correspondence to Director of Public Works re: conference with Borough Administrator to evaluate what to do with 33 Sampson Avenue.	0.6
05/16/17	Intra-office conference re: status of file and strategy moving forward.	0.2
05/17/17	Receipt and review of correspondence from Director of Public Works forwarding resident complaint about 33 Sampson Avenue.	0.3
Total Services Rendered		\$209.00 1.1

TOTAL DUE FOR THIS BILLING PERIOD:

\$209.00

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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: 05/29/17
File #: 2800-270.8
Inv #: 38636
Atty.: MSN

RE: SEASIDE HEIGHTS v. SECRETARY OF HUD

Date	Professional Services Rendered	Hours
05/18/17	Telephone call from Director of Public Works re: house demolished at 42 Kearney Avenue in accordance with Court order.	0.2
	Total Services Rendered	
		\$38.00 0.2

TOTAL DUE FOR THIS BILLING PERIOD:

\$38.00

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: 05/29/17
File #: 2800-270.9
Inv #: 38637
Atty.: MSN

RE: SEASIDE HEIGHTS v. BELLY

Date	Professional Services Rendered	Hours
05/18/17	Telephone call from Director of Public Works re: status of property at 225 Hiering Avenue; draft correspondence to Director of Public Works re: title search for 225 Hiering Avenue; receipt and review of various correspondence for Director of Public Works re: next steps on 225 Hiering Avenue; draft various correspondence to Director of Public Works re: unsafe structure notices.	1.2
05/22/17	Receipt and review of various correspondence from Borough Housing Dept. re: status of 225 Hiering Avenue.	0.9
05/24/17	Receipt and review of correspondence and attachments from Borough Housing Dept. re: status of Code compliance at 225 Hiering Avenue.	0.3
Total Services Rendered		\$456.00 2.4

TOTAL DUE FOR THIS BILLING PERIOD:

\$456.00

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: 05/29/17
File #: 2800-273
Inv #: 38638
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
05/23/17	Receipt and review of various correspondence from attorney for former property owner re: condemnation commissioners and hearing date; draft correspondence in response to same.	0.6
	Total Services Rendered	\$114.00 0.6
	TOTAL DUE FOR THIS BILLING PERIOD:	\$114.00

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: 05/29/17
File #: 2800-279
Inv #: 38639
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
05/19/17	Receipt and review of correspondence from co-respondent re: status of settlement of claim.	0.3
05/22/17	Receipt and review of correspondence from attorney for petitioner re: adjournment - case settled.	0.3
Total Services Rendered		\$114.00 0.6

TOTAL DUE FOR THIS BILLING PERIOD:

\$114.00



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Purchase Order

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NO. 17-00980

SHIP TO

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

ORDER DATE: 06/05/17

INVOICE #:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

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
1.00	PROFESSIONAL SERVICES	7-52-20-155-000-321	4,271.0400	4,271.04
1.00	4/26/17 THROUGH 5/29/17 LEGAL SERVICES FOR TAX APPEALS ON THE FOLLOWING: SSH V. BROWER SSH V. SECRETARY OF HUD SSH V. VILLAGE INN, LLC SSH V. BELLY SSH ADS. RAMELLA SSH V. LOCATION IV, INC. (DUNKIN DONUTS) SSH ADS. BUREAU OF HOUSING INSPECTION	7-52-20-155-000-321	0.0000	0.00
			TOTAL	=====
				4,271.04

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OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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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



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901 BOULEVARD
SEASIDE HEIGHTS, NJ 08751
Phone: (732)793-9100
Fax: (732)793-0319

SHIP TO

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

VENDOR

Vendor #: GILMO005

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

Purchase Order

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NO. 17-00980

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DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

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			TOTAL	=====
				4,271.04

Finance Copy