



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. 15-02008

ORDER DATE: 12/28/15

DELIVERY DATE:

STATE CONTRACT: # 35122,

F.O.B. TERMS:

35123 & 35124

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 40122

DATE PAID 1/1/16

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 11/23/15 through 12/23/15, as per the attached statement(s):	15-50-20-155-00-331		
	Tax Appeal Matters:			\$8,913.56
	Bankruptcy Matters:			228.00
	Seaside Heights v. Samuel Tilles, Inc.			342.00
	Total:			\$9,483.56

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 OFFICIAL POSITION 22-2360167 DATE 12/24/15 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 12/24/15 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 12/28/15 _____ Chairperson
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Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-

Attn.: Ms. Barbara Risley, Chief Financial Officer

BOROUGH OF SEASIDE HEIGHTS

901 Boulevard

P.O. Box 38

Seaside Heights, NJ 08751

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
11/20/15	Receipt and review of Court's peremptory trial notice re: View of the Sea Properties, LLC; review of file in preparation for attendance at Court re: same; receipt and review of Stark's answers to interrogatories; draft correspondence to Tax Assessor forwarding same.	1.0
11/23/15	Receipt and review of trial notices from Court re: Feldman, Stark and Improved Land, Inc. 2015 complaints; review of files in preparation for attendance at Court re: same; receipt and review of Coin Castle Amusements demand for answers to interrogatories for 2015 complaint; draft initial answers on behalf of Borough re: same; draft correspondence to Tax Assessor forwarding same for review; receipt and review of 500 Boardwalk Realty, LLC demand for answers to interrogatories for 2014 and 2015 complaints; draft initial answers on behalf of Borough re: same; draft correspondence to Tax Assessor forwarding same for review; receipt and review of AFMV, LLC demand for answers to interrogatories for 2014 and 2015 complaints; draft initial answers on behalf of Borough re: same; draft correspondence to Tax Assessor forwarding same for review.	3.3
11/25/15	Receipt and review of revised stipulation of settlement from attorney for View of the Sea Properties, LLC; review of file re: accuracy of same; execution of same; draft correspondence to Court forwarding same for filing.	0.5
11/30/15	Receipt and review of correspondence from Tax Assessor re: AFW 500, Inc.; draft correspondence in response to same.	0.2

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

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File #: 2975
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12/01/15	Review of various files in preparation for attendance at Court re: Shree Gayatriji, LLC, Sand Castle Inn, LLC, Shree Vigneshwar, LLC, Flamingo Inn, LLC, Village Inn, LLC, La Fontana, LLC, C Gabhe Raj Hospitality, LLC, Shree Krishan Corp., Block 3.01, Lot 40, Prudential Real Estate Mgmt., LLC, Shree AG Hospitality, LLC, Jariwala, Block 2.01, Lot 59, Jariwala, Block 11, Lot 17, Shree Krishan Corp., Block 3.01, Lot 45, Shree Krishan Corp., Block 3.01, Lot 43, Jariwala, Block 37, Lot 27, Jariwala, Block 2.01, Lot 43, CZ Gabheraj, LLC, Jariwala, Block 3.01, Lot 38, Jariwala, Block 3.01, Lot 51, Jariwala, Block 3.01, Lot 54, Jariwala, Block 2.01, Lot 38, 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 and Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20 trial calls; receipt and review of settlement offer from attorney for Jariwala, Block 2.01, Lot 41; receipt and review of settlement offer from attorney for Jariwala, Block 2.01, Lot 59; receipt and review of settlement offer from attorney for Jariwala, Block 3.01, Lot 45; receipt and review of settlement offer from attorney for Jariwala, Block 3.01, Lot 38; receipt and review of settlement offer from attorney for Jariwala, Block 11, Lot 17; receipt and review of settlement offer from attorney for Shree Krishan Corp., Block 3.01, Lot 43; receipt and review of settlement offer from attorney for Jariwala, Block 37, Lot 27; receipt and review of settlement offer from attorney for Jariwala, Block 2.01, Lot 43; receipt and review of settlement offer from attorney for Jariwala, Block 2.01, Lot 38; receipt and review of settlement offer from attorney for Jariwala, Block 3.01, Lot 51; receipt and review of settlement offer from attorney for Jariwala, Block 3.01, Lot 54; receipt and review of stipulation of settlement for 2009 complaint from attorney for Shree Gayatriji, LLC; review of file re: matter was to be affirmed as part of settlement of later years.	7.8
12/02/15	Attendance at Tax Court in Trenton re: Shree Gayatriji, LLC, Sand Castle Inn, LLC, Shree Vigneshwar, LLC, Flamingo Inn, LLC, Village Inn, LLC, La Fontana, LLC, C Gabhe Raj Hospitality, LLC, Shree Krishan Corp., Block 3.01, Lot 40, Prudential Real Estate Mgmt., LLC, Shree AG Hospitality, LLC, Jariwala, Block 2.01, Lot 59, Jariwala, Block 11, Lot 17, Shree Krishan Corp., Block 3.01, Lot 45, Shree Krishan Corp., Block 3.01, Lot 43, Jariwala, Block 37, Lot 27, Jariwala, Block 2.01, Lot 43, CZ Gabheraj, LLC, Jariwala, Block 3.01, Lot 38,	0.0

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Jariwala, Block 3.01, Lot 51, Jariwala, Block 3.01, Lot 54, Jariwala, Block 2.01, Lot 38, 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 and Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20 trial calls - converted to case management conferences.

12/03/15	Receipt and review of appraisals re: Jariwala, Block 3.01, Lot 38, Jariwala, Block 37, Lot 27, Jariwala, Block 2.01, Lot 43, Jariwala, Block 2.01, Lot 38 and Jariwala, Block 3.01, Lot 51; draft correspondence to Tax Assessor re: status of Shree Gayatriji, LLC, Sand Castle Inn, LLC, Shree Vigneshwar, LLC, Flamingo Inn, LLC, Village Inn, LLC, La Fontana, LLC, C Gabhe Raj Hospitality, LLC, Shree Krishan Corp., Block 3.01, Lot 40, Prudential Real Estate Mgmt., LLC, Shree AG Hospitality, LLC, Jariwala, Block 2.01, Lot 59, Jariwala, Block 11, Lot 17, Shree Krishan Corp., Block 3.01, Lot 45, Shree Krishan Corp., Block 3.01, Lot 43, Jariwala, Block 37, Lot 27, Jariwala, Block 2.01, Lot 43, CZ Gabheraj, LLC, Jariwala, Block 3.01, Lot 38, Jariwala, Block 3.01, Lot 51, Jariwala, Block 3.01, Lot 54, Jariwala, Block 2.01, Lot 38, 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 and Shree Riddhi Siddhi Hospitality, LLC, Block 2.01, Lot 20 complaints following case management conferences;	8.2
12/09/15	Receipt and review of notices from Court re: 1309 Boardwalk, LLC, Sun Properties Management, Inc. and Bennett, Robert J. Jr. c/o Bank of America trial calls; review of files in preparation for attendance at Court re: same; receipt and review of notices from Court re: peremptory trials for Shree Jai Ranchhodrai, LLC 2009 and 2013 complaints; review of files in preparation for attendance at Court re: same; draft list of open tax matters for Township Administrator.	2.1
12/10/15	Receipt and review of judgment from Court re: View of the Sea Properties, LLC 2012 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from attorney for Peterson, Block 3.02, Lot 4 to Court submitting stipulation of settlement; receipt and review of correspondence from attorney for Peterson to Court re-submitting settlement re: same; receipt and review of judgments from Court re:	2.0

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Peterson, Block 3.02, Lot 4 2013 and 2014 complaints; review of files re: accuracy of same; draft correspondence to Tax Collector and Tax Assessor forwarding same; draft correspondence to Tax Assessor re: Cilia matter; receipt and review of correspondence in response to same; draft correspondence to attorney for 1309 Boardwalk, LLC re: status of matter.

12/11/15	Receipt and review of correspondence from attorney for Peterson to Court re: withdrawal of 2015 complaint.	0.2
12/14/15	Review of files in preparation for attendance at Court re: 1309 Boardwalk, LLC, Sun Properties Management, Inc. and Bennett, Robert J. Jr. c/o Bank of America trial calls; receipt and review of correspondence from attorney for Shree Jai Ranchhodrai, LLC, Block 4.01, Lot 48 to Court re: withdrawal of 2013 complaint.	0.8
12/16/15	Attendance at Tax Court in Trenton re: Sun Properties Management, Inc. and Bennett c/o Bank of America trial calls - converted to case management conferences; receipt and review of proposed stipulation of settlement from attorney for Shree Gayatriji, LLC; review of file re: same; draft correspondence to attorney for Shree Gayatriji, LLC re: will not sign stipulation of settlement as settlement provided for withdrawal of 2009 complaint.	1.6
12/17/15	Draft correspondence to Tax Assessor re: status of Sun Properties Management, Inc. and Bennett c/o Bank of America complaints following Court case management conferences; attendance at County Board of Taxation hearings re: added/omitted assessment appeals.	1.7
12/18/15	Receipt and review of Court judgment re: Shree Jai Ranchhodrai 2013; review of file for accuracy and draft correspondence in response to same Tax Assessor forwarding judgment; receipt and review of 2014 Court judgment re: Peterson - Block 3.02, Lot 4; review of file for accuracy; receipt and review of 2015 Court judgment re: Peterson - Block 3.02, Lot 4; review of file for accuracy; draft correspondence to Tax Assessor forwarding 2014 and 2015 judgments Peterson - Block 3.02, Lot 4; receipt and review of correspondence from attorney for Gayatriji to Court withdrawing complaint.	1.2
12/21/15	Receipt and review of Court notice re: inquiring as to whether	4.1

Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
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Date: 12/23/15
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counterclaim in Shree Gayatriji 2009 is to be withdrawn; draft correspondence in reply withdrawing counterclaim re: same; receipt and review of correspondence from plaintiff's attorney re: settlement negotiations concerning 1309 Boardwalk 2014-2015; receipt and review of correspondence from Tax Assessor re: settlement concerning same; receipt and review of correspondence from attorney to Court re: settlement of matter pending stipulation; draft stipulations of settlement for 2014 and 2015 concerning same; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 2.01, Lot 41 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 2.01, Lot 59 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 3.01, Lot 45 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 3.01, Lot 38 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 11, Lot 17 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 3.01, Lot 43 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 37, Lot 27 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 2.01, Lot 43 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 2.01, Lot 38 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 3.01, Lot 51 settlement negotiations; receipt and review of correspondence from Tax Assessor re: Jariwala - Block 3.01, Lot 54 settlement negotiations; receipt and review of correspondence from Tax Assessor re: his full tax list for audit.

12/22/15

Receipt and review of correspondence from attorney for Shree Jai Ranchhodrai 2009 to Court withdrawing matter; draft stipulation of settlement re: Jariwala 2011 - Block 2.01, Lot 41; draft stipulation of settlement re: Jariwala 2012 - Block 2.01, Lot 41; draft stipulation of settlement re: Jariwala 2009 - Block 2.01, Lot 59; draft stipulation of settlement re: Jariwala 2010 - Block 2.01, Lot 59; draft stipulation of settlement re: Jariwala 2011 - Block 2.01, Lot 59; draft stipulation of settlement re: Jariwala 2012 - Block 2.01, Lot 59; draft stipulation of settlement re: Shree Krishnan 2009 - Block 3.01, Lot 45; draft stipulation of settlement re: Shree Krishnan 2010 - Block 3.01, Lot 45;

6.6

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draft stipulation of settlement re: Shree Krishnan 2011 - Block 3.01, Lot 45; draft stipulation of settlement re: Shree Krishnan 2012 - Block 3.01, Lot 45; draft stipulation of settlement re: Jariwala 2011 - Block 3.01, Lot 38; draft stipulation of settlement re: Jariwala 2012 - Block 3.01, Lot 38; draft stipulation of settlement re: Jariwala 2013 - Block 3.01, Lot 38; draft stipulation of settlement re: Jariwala 2014 - Block 3.01, Lot 38; draft stipulation of settlement re: Jariwala 2012 - Block 11, Lot 17; draft stipulation of settlement re: Jariwala 2014 - Block 11, Lot 17.

12/23/15	Draft stipulation of settlement re: Shree Krishnan 2011 - Block 3.01, Lot 43; draft stipulation of settlement re: Shree Krishnan 2012 - Block 3.01, Lot 43; draft stipulation of settlement re: Shree Krishnan 2014 - Block 3.01, Lot 43; draft stipulation of settlement re: Jariwala 2011 - Block 37, Lot 27; draft stipulation of settlement re: Jariwala 2012 - Block 37, Lot 27; draft stipulation of settlement re: Jariwala 2014 - Block 37, Lot 27; draft stipulation of settlement re: Jariwala 2011 - Block 2.01, Lot 43; draft stipulation of settlement re: Jariwala 2012 - Block 2.01, Lot 43; draft stipulation of settlement re: Jariwala 2011 - Block 2.01, Lot 38; draft stipulation of settlement re: Jariwala 2012 - Block 2.01, Lot 38; draft stipulation of settlement re: Jariwala 2011 - Block 3.01, Lot 51; draft stipulation of settlement re: Jariwala 2012 - Block 3.01, Lot 51; draft stipulation of settlement re: Jariwala 2011 - Block 3.01, Lot 54; draft stipulation of settlement re: Jariwala 2012 - Block 3.01, Lot 54.	5.6
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Total Services Rendered	\$8,911.00	46.9
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Date	Disbursements	Amt. Disb'd	Receipts
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/Postage	2.56		
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Total Disbursements/Total Receipts	\$2.56	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$8,913.56
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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: 12/23/15
File #: 2800-064
Inv #: 35123
Atty.: GRG

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Hours
11/24/15	Receipt and review of correspondence from Tax Collector re: will be forwarding additional documents in GSW Property Group's bankruptcy.	0.3
11/25/15	Receipt and review of correspondence and attachments from Tax Collector forwarding documents re: GSW Property Group's bankruptcy.	0.4
12/01/15	Receipt and review of correspondence from Tax Collector re: exclusion of GSW Property Group's delinquencies from tax sale due to bankruptcies; draft correspondence in response to same.	0.5
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: 12/23/15
File #: 2800-234
Inv #: 35124
Atty.: JLC

RE: SEASIDE HEIGHTS v. SAMUEL TILLES, INC.

Date	Professional Services Rendered	Hours
11/11/15	Intra-office conference re: conference with Robert Shea, Esq. concerning Tilles. (This entry was omitted from a previous statement.)	0.2
11/20/15	Conference with Robert Shea, Esq. re: litigation issues concerning Tilles; telephone conference with Edward McGlynn, Esq. re: same.	0.6
12/10/15	Receipt and review of correspondence from plaintiff's attorney re: deed review.	0.2
12/11/15	Receipt and review of correspondence from attorney for Tilles re: deed review; draft correspondence in response to same.	0.4
12/16/15	Telephone conference with Robert Shea, Esq. re: easement.	0.2
12/18/15	Receipt and review of correspondence from Tax Assessor re: deed recordation.	0.2
Total Services Rendered		\$342.00 1.8

TOTAL DUE FOR THIS BILLING PERIOD:

\$342.00