



**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

# 7-52-20-155-000-321

## Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 17-00346

ORDER DATE: 2/27/17  
DELIVERY DATE: 38065 + 38066  
STATE CONTRACT:  
F.O.B. TERMS:  
VENDOR ACCT NUM:  
VENDOR PHONE #: (732) 240-6000  
VENDOR FAX #:

### PAYMENT RECORD

CHECK NO. 5110

DATE PAID 3/1/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

| QUANTITY | DESCRIPTION                                                                                                                  | ACCOUNT NO. | UNIT PRICE | TOTAL      |
|----------|------------------------------------------------------------------------------------------------------------------------------|-------------|------------|------------|
|          | <b>TO PROFESSIONAL SERVICES<br/>RENDERED</b> For the period 1/27/17<br>through 2/21/17, as per the attached<br>statement(s): |             |            |            |
|          | <b>Tax Appeal Matters:</b>                                                                                                   |             |            | \$2,061.76 |
|          | <b>Seaside Heights v. Brower:</b>                                                                                            |             |            | 456.46     |
|          | <b>Seaside Heights ads. Ramella:</b>                                                                                         |             |            | 1,140.00   |
|          | <b>Total:</b>                                                                                                                |             |            | \$3,658.22 |

### 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 2/24/17

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: 02/21/17  
File #: 2975  
Inv #: 38065  
Atty.: RLB

**RE: TAX APPEAL MATTERS**

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Hours</b> |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 01/26/17    | Draft correspondence to attorney for Sand Castle Inn requesting answers to standard form interrogatories; draft correspondence to attorney for C Gabhe Raj Hospitality, LLC requesting answers to standard form interrogatories; draft correspondence to attorney for Lucky Leo's Dupont requesting answers to standard form interrogatories; draft correspondence to attorney for D'Onofrio requesting answers to standard form interrogatories; draft correspondence to attorney for Martino re: resolutions for 2014, 2015 and 2016 tax appeals; receipt and review of correspondence from attorney for Martino re: stipulation for 2016 and resolution for 2014 and 2015 appeals. | 1.7          |
| 01/27/17    | Receipt and review of correspondence from Tax Assessor re: stipulations for Martino - 2014, 2015 and 2016; receipt and review of correspondence from attorney for Martino re: same.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.4          |
| 01/30/17    | Receipt and review of signed stipulation of settlement from attorney for Martino 2014 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Martono 2015 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Martino 2016 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; review of Jemal and Dimpy, LLC files in preparation for attendance at Tax Court for trial.                             | 0.8          |
|             | Telephone conference with attorney for Shree AG Hospitality, LLC,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0.3          |



Ms. Barbara Risley, Chief Financial Officer  
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Date: 02/21/17  
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Village Inn and C Gabhe Raj Hospitality, LLC re: settlements and meeting.

|          |                                                                                                                                                                                                                                                                                                                                              |     |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 01/31/17 | Receipt and review of deficiency notice from Court re: stipulation concerning Martino; receipt and review of amended case information statement re: Martino; receipt and review of notice from Court re: substitution of attorney and stipulation of settlement for AFMV.                                                                    | 0.6 |
| 02/01/17 | Attendance at Tax Court in Trenton re: Jemal and Dimpy, LLC trials - converted to case management conferences.                                                                                                                                                                                                                               | 1.0 |
| 02/03/17 | Receipt and review of deficiency notice from Court re: Martino stipulation; receipt and review of amended case information statement re: same; receipt and review of notice from Court re: substitution of attorney and stipulation of settlement for AFMV; draft various correspondence to Tax Assessor re: trial call re: Jemel.           | 1.2 |
| 02/06/17 | Draft correspondence to Tax Assessor re: Dimpy, LLC trial call status; preparation or attendance at settlement conference with Tax Assessor and attorney for Village Inn and Sand Castle.                                                                                                                                                    | 2.8 |
| 02/07/17 | Receipt and review of peremptory trial notice for Village Inn; receipt and review of peremptory trial notice for Sandcastle Inn; receipt and review of peremptory trial notice for Shree Vigneshwar, LLC; receipt and review of peremptory trial notice for Flamingo Inn.                                                                    | 0.8 |
| 02/08/17 | Receipt and review of notice from Court re: peremptory trial for Shree AG Hospitality, LLC 2009, 2010, 2011, 2012 and 2015 complaints; receipt and review of notice from Court re: substitution of attorney for Martino.                                                                                                                     | 0.4 |
| 02/09/17 | Receipt and review of notice from Court re: peremptory trial for C Gabhe Raj Hospitality, LLC 2009, 2010, 2011, 2012 and 2015 complaints; receipt and review of notice from Court re: peremptory trial for Shree Krishnan Corp. 2009, 2010, 2011 and 2012; receipt and review of notice from Court re: peremptory trial for Nalina Jariwala. | 0.6 |
| 02/10/17 | Receipt and review of notice from Court re: peremptory trial for Prudential Management complaints.                                                                                                                                                                                                                                           | 0.2 |

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02/14/17      Receipt and review of in-person conference notice from Court re:      0.4  
D'Onofrio; draft correspondence to D'Onofrio re: mandatory settlement  
report.

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**Total Services Rendered**      **\$2,128.00**      **11.2**

| <b>Date</b>                               | <b>Disbursements</b>                   | <b>Amt. Disb'd</b> | <b>Receipts</b>   |
|-------------------------------------------|----------------------------------------|--------------------|-------------------|
|                                           | /Photocopies                           | 7.50               |                   |
|                                           | /Postage                               | 2.26               |                   |
| 01/24/17                                  | CREDIT: General Retainer OPRA Entry    |                    |                   |
|                                           | /Posted Incorrectly to Tax Appeal Bill | -76.00             |                   |
| <b>Total Disbursements/Total Receipts</b> |                                        | <b>-\$66.24</b>    | <b>\$0.00</b>     |
| <b>TOTAL DUE FOR THIS BILLING PERIOD:</b> |                                        |                    | <b>\$2,061.76</b> |

**Gilmore & Monahan, P.A.**

P.O. Box 1540

Toms River, NJ 08754-1540

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

Date: 02/21/17  
File #: 2800-270.1  
Inv #: 38066  
Atty.: MSN

**RE: SEASIDE HEIGHTS v. BROWER**

| <b>Date</b>                    | <b>Professional Services Rendered</b>                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Hours</b>              |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 01/27/17                       | Receipt and review of correspondence from Code Enforcement Officer re: work to be completed on 33 Sampson Avenue; telephone conference with Judge Hodgson's chambers re: case management conference; draft various correspondence to attorney for U.S. Bank re: case management conference; receipt and review of various correspondence in response to same; draft correspondence to Code Enforcement Officer re: request for status of work at 33 Sampson Avenue. | 1.0                       |
| 01/30/17                       | Telephone conference with Judge Hodgson's chambers re: no need for case management conference, as this matter has settled; draft correspondence to attorney for U.S. Bank re: same; receipt and review of correspondence in response to same; draft correspondence to Judge Hodgson re: details as to why no conference was necessary.                                                                                                                              | 1.0                       |
| 02/16/17                       | Draft correspondence to Code Enforcement Officer re: status of work on 33 Sampson Avenue.                                                                                                                                                                                                                                                                                                                                                                           | 0.2                       |
| 02/17/17                       | Continued draft of correspondence to Borough Building Dept. re: status of work at 33 Sampson Avenue.                                                                                                                                                                                                                                                                                                                                                                | 0.2                       |
| <b>Total Services Rendered</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <hr/> <b>\$456.00 2.4</b> |

| <b>Date</b> | <b>Disbursements</b> | <b>Amt. Disb'd</b> | <b>Receipts</b> |
|-------------|----------------------|--------------------|-----------------|
|-------------|----------------------|--------------------|-----------------|

Ms. Barbara Risley, Chief Financial Officer  
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Date: 02/21/17  
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/Postage 0.46

**Total Disbursements/Total Receipts**

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**\$0.46      \$0.00**

**TOTAL DUE FOR THIS BILLING PERIOD:**

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**\$456.46**

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

Date: 02/21/17  
File #: 2800-279  
Inv #: 38067  
Atty.: DPK

**RE: SEASIDE HEIGHTS ads. RAMELLA**

| <b>Date</b> | <b>Professional Services Rendered</b>                           | <b>Hours</b>          |
|-------------|-----------------------------------------------------------------|-----------------------|
| 02/07/17    | Attendance at Court in Mt. Arlington re: settlement conference. | 6.0                   |
|             | <b>Total Services Rendered</b>                                  | <hr/>                 |
|             |                                                                 | <b>\$1,140.00 6.0</b> |

**TOTAL DUE FOR THIS BILLING PERIOD:** 

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**\$1,140.00**