



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 17-0130

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

NO.

ORDER DATE: 7/31/17  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:  
VENDOR ACCT NUM:  
VENDOR PHONE #: (732) 240-6000  
VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

| QUANTITY |  | DESCRIPTION                                                                                                        | ACCOUNT NO | UNIT PRICE | TOTAL      |
|----------|--|--------------------------------------------------------------------------------------------------------------------|------------|------------|------------|
|          |  | <b>TO PROFESSIONAL SERVICES RENDERED</b> For the period 6/28/17 through 7/25/17, as per the attached statement(s): |            |            |            |
|          |  | Tax Appeal Matters:                                                                                                |            |            | \$2,285.10 |
|          |  | Seaside Heights v. Belly:                                                                                          |            |            | 114.00     |
|          |  | Seaside Heights v. Village Inn, LLC:                                                                               |            |            | 323.00     |
|          |  | Seaside Heights ads. Ramella:                                                                                      |            |            | 228.00     |
|          |  | Seaside Heights ads. Bureau of Housing Inspection:                                                                 |            |            | 342.00     |
|          |  | Total:                                                                                                             |            |            | \$3,292.10 |

### 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 7/28/17

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 7/31/17

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: 07/25/17  
File #: 2975  
Inv #: 38972  
Atty.: RLB

**RE: TAX APPEAL MATTERS**

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                                                                                                                                                                                                                                                                                         | <b>Hours</b> |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 06/29/17    | Receipt and review of correspondence from Tax Assessor re: Dimpy, LLC settlement and subsequent owners.                                                                                                                                                                                                                                                                       | 0.2          |
| 06/30/17    | Receipt and review of notice from Tax Court forwarding 2017 complaint and information sheet for 250 Hancock, LLC; review of file re: scheduling of matter and draft correspondence to attorney requesting answers to standard form interrogatories.                                                                                                                           | 0.8          |
| 07/05/17    | Receipt and review of correspondence from Tax Assessor re: 250 Hancock, LLC re: prior 2014 and 2015 appeals; draft correspondence in response to same; draft correspondence to 250 Hancock, LLC re: settlement demand; receipt and review of correspondence from Tax Assessor re: Prudential Real Estate Management 2009 complaint; draft correspondence in response to same. | 1.3          |
| 07/07/17    | Receipt and review of notice from Court forwarding Douglas Jemel 2017 complaint and case information sheet; review of file and draft correspondence to plaintiff requesting answers to standard form interrogatories.                                                                                                                                                         | 0.8          |
| 07/10/17    | Receipt and review of 7/19/17 trial calendar.                                                                                                                                                                                                                                                                                                                                 | 0.2          |
| 07/12/17    | Receipt and review of correspondence from Tax Assessor re: timeliness of appeal of abatement; legal research re: same.                                                                                                                                                                                                                                                        | 1.2          |
| 07/13/17    | Receipt and review of correspondence from Tax Assessor forwarding Planthaber 2017 complaint; review of file re: scheduling of same and                                                                                                                                                                                                                                        | 2.1          |

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

Date: 07/25/17  
File #: 2975  
Page: 2

draft correspondence to attorney for Planthaber requesting answers to standard form interrogatories; receipt and review of notice from Court re: case management conference concerning Shree Riddhi Siddhi Hospitality, LLC - Block 12, Lot 22; review of file re: scheduling of same; receipt and review of notice from Court re: case management conference concerning Shree Riddhi Siddhi Hospitality, LLC - Block 1, Lot 52; review of file re: scheduling of same; receipt and review of notice from Court re: case management conference concerning Shree Riddhi Siddhi Hospitality, LLC - Block 2.01, Lot 3; review of file re: scheduling of same; receipt and review of correspondence from Tax Assessor re: Bank of America 2015 complaint; receipt and review of correspondence from Tax Assessor re: Prudential Real Estate Management 2009 complaint; draft correspondence to attorney for Prudential Real Estate Management re: outstanding tax appeal.

07/14/17

Receipt and review of various notices from Court re: Shree AG Hospitality, LLC, Jemal and D'Onofrio for trial calls; review of various files in preparation for attendance at Court re: same; receipt and review of signed stipulation of settlement from attorney for D'Onofrio re: 2013 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 D'Onofrio re: 2014 complaint; execution of same; receipt and review of signed stipulation of settlement from attorney for D'Onofrio re: 2015 complaint; execution of same; receipt and review of signed stipulation of settlement from attorney for D'Onofrio re: 2016 complaint; execution of same; receipt and review of signed stipulation of settlement from attorney for D'Onofrio re: 2017 complaint; execution of same.

2.2

07/17/17

Receipt and review of judgment from Court re: D'Onofrio 2013 complaint and review of file for accuracy; receipt and review of judgment from Court re: D'Onofrio 2014 complaint and review of file for accuracy; receipt and review of judgment from Court re: D'Onofrio 2015 complaint and review of file for accuracy; receipt and review of judgment from Court re: D'Onofrio 2016 complaint and review of file for accuracy; receipt and review of judgment from Court re: D'Onofrio 2017 complaint and review of file for accuracy; draft correspondence to Tax Assessor forwarding judgments re: same; receipt and review of

1.2

Ms. Barbara Risley, Chief Financial Officer  
BOROUGH OF SEASIDE HEIGHTS  
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Date: 07/25/17  
File #: 2975  
Page: 3

notice from Court re: case management conference concerning 250  
Hancock, LLC 2017 complaint; review of file re: scheduling of same.

|          |                                                                                                                                              |     |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 07/19/17 | Attendance at Tax Court in Trenton for trials re: Shree AG Hospitality, LLC, Jemel and D'Onofrio - converted to case management conferences. | 1.0 |
| 07/20/17 | Draft correspondence to Tax Assessor re: update following trial call concerning Douglas Jemel complaint.                                     | 0.3 |
| 07/24/17 | Receipt and review of correspondence from Tax Assessor re: Shree Krishnan Corp. 2009 complaint; draft correspondence in response to same.    | 0.5 |
| 07/25/17 | Receipt and review of case management plan from Court re: Shree Riddhi Siddhi Hospitality, LLC; review of file re: scheduling of same.       | 0.2 |

|                                |                   |             |
|--------------------------------|-------------------|-------------|
| <b>Total Services Rendered</b> | <b>\$2,280.00</b> | <b>12.0</b> |
|--------------------------------|-------------------|-------------|

| Date | Disbursements                             | Amt. Disb'd   | Receipts      |
|------|-------------------------------------------|---------------|---------------|
|      | /Photocopies                              | 1.00          |               |
|      | /Postage                                  | 4.10          |               |
|      | <b>Total Disbursements/Total Receipts</b> | <b>\$5.10</b> | <b>\$0.00</b> |

|                                           |                   |
|-------------------------------------------|-------------------|
| <b>TOTAL DUE FOR THIS BILLING PERIOD:</b> | <b>\$2,285.10</b> |
|-------------------------------------------|-------------------|

**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: 07/25/17  
File #: 2800-270.9  
Inv #: 38973  
Atty.: MSN

**RE: SEASIDE HEIGHTS v. BELLY**

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                                                                   | <b>Hours</b>        |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 06/30/17    | Receipt and review of various correspondence from Building Dept. re: 225 Hiering Avenue structural evaluation and correspondence to Compliance Officer. | 0.6                 |
|             | <b>Total Services Rendered</b>                                                                                                                          | <b>\$114.00 0.6</b> |
|             | <b>TOTAL DUE FOR THIS BILLING PERIOD:</b>                                                                                                               | <b>\$114.00</b>     |

**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: 07/25/17

File #: 2800-273

Inv #: 38974

Atty.: JLC

**RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC**

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                                                                                                                | <b>Hours</b>        |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 06/29/17    | Receipt and review of correspondence from attorney for property owner forwarding consent order executed by Court; review of records for property in question re: conditions at time of condemnation. | 1.3                 |
| 07/18/17    | Receipt and review of correspondence from appraiser re: response to property owner's appraisal.                                                                                                      | 0.4                 |
|             | <b>Total Services Rendered</b>                                                                                                                                                                       | <b>\$323.00 1.7</b> |

**TOTAL DUE FOR THIS BILLING PERIOD:**

**\$323.00**

**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: 07/25/17

File #: 2800-279

Inv #: 38975

Atty.: DPK

**RE: SEASIDE HEIGHTS ads. RAMELLA**

| <b>Date</b>                    | <b>Professional Services Rendered</b>                                                                                                                                                                                                                                                                                                                                                                     | <b>Hours</b>              |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 07/10/17                       | Draft correspondence to attorney for co-respondent re: scheduling of settlement conference.                                                                                                                                                                                                                                                                                                               | 0.3                       |
| 07/12/17                       | Receipt and review of correspondence from attorney for petitioner re: proposed certification as to settlement of claim; draft correspondence to attorney for petitioner requesting revisions to petitioner's certification as to settlement of claim; receipt and review of correspondence from attorney for co-respondent re: additional proposed revisions to petitioner's certification on settlement. | 0.9                       |
| <b>Total Services Rendered</b> |                                                                                                                                                                                                                                                                                                                                                                                                           | <hr/> <b>\$228.00 1.2</b> |

**TOTAL DUE FOR THIS BILLING PERIOD:**

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**\$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: 07/25/17  
File #: 2800-284  
Inv #: 38976  
Atty.: JLC

**RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION**

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                                                                                                                                                           | <b>Hours</b>        |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| 07/19/17    | Conference call with Court and counsel re: scheduling and discovery;<br>draft correspondence to Borough Administrator and Code Enforcement<br>Officer re: same; receipt and review of correspondence from Code<br>Enforcement Officer re: same. | 1.1                 |
|             | Intra-office conference re: status of discovery.                                                                                                                                                                                                | 0.3                 |
| 07/20/17    | Receipt and review of correspondence from Borough Administrator re:<br>attendance at hearing; telephone call from Code Enforcement Officer re:<br>same.                                                                                         | 0.4                 |
|             | <b>Total Services Rendered</b>                                                                                                                                                                                                                  | <b>\$342.00 1.8</b> |

**TOTAL DUE FOR THIS BILLING PERIOD:**

**\$342.00**



**BOROUGH OF SEASIDE HEIGHTS**  
**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

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

**NO. 17-01360**

ORDER DATE: 07/31/17

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

| QUANTITY | DESCRIPTION                                                                                                                                           | ACCOUNT NO          | UNIT PRICE | TOTAL    |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|----------|
| 1.00     | PROFESSIONAL SERVICES<br>TAX APPEAL MATTERS:<br>SSH V. BELLY<br>SSH V. VILLAGE INN LLC.<br>SSH ADS. RAMELLA<br>SSH ADS. BUREAU OF HOUSING INSPECTION. | 7-52-20-155-000-321 | 3,292.1000 | 3,292.10 |
|          |                                                                                                                                                       |                     | TOTAL      | =====    |
|          |                                                                                                                                                       |                     |            | 3,292.10 |

Finance Copy