



**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.

ORDER DATE:

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                    |
|----------|------------------------------------------------------------------------------------------------------------------------------|------------|------------|--------------------------|
|          | <b>TO PROFESSIONAL SERVICES<br/>RENDERED</b> For the period 8/29/17<br>through 9/27/17, as per the attached<br>statement(s): |            |            |                          |
|          | <b>Tax Appeal Matters:</b>                                                                                                   |            |            | \$1,027.92               |
|          | <b>Seaside Heights v. Brower:</b>                                                                                            |            |            | 57.00                    |
|          | <b>Seaside Heights v. Molinaro:</b>                                                                                          |            |            | 38.00                    |
|          | <b>Seaside Heights v. Belly:</b>                                                                                             |            |            | 152.00                   |
|          | <b>Seaside Heights v. Village Inn, Inc.:</b>                                                                                 |            |            | 4,199.00                 |
|          | <del>Trademark Matters: see P.O. # 16-00876</del>                                                                            |            |            | <del>1,140.00</del>      |
|          | <b>Total:</b>                                                                                                                |            |            | \$6,613.92<br>\$5,473.92 |

### 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 9/28/17

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

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



**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. 17-01763**

ORDER DATE: 10/02/17

INVOICE #:

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>SERVICES REDERED 8/29-9/27/17<br>TAX APPEAL MATTERS: 1,027.92<br>SSH V. BROWER: 57.00<br>SSH V. MOLINARO: 38.00<br>SSH V. BELLY: 152.00<br>SSH V. VILLAGE INN, INC: 4199.00 | 7-52-20-155-000-321 | 5,473.9200 | 5,473.92 |
|          |                                                                                                                                                                                                      |                     | TOTAL      | =====    |
|          |                                                                                                                                                                                                      |                     |            | 5,473.92 |

| CLAIMANT'S CERTIFICATION & DECLARATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | OFFICER'S CERTIFICATION                                                                                                                                                                                                                                                                                                                                                                                                       | APPROVAL TO PURCHASE                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| 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.<br><br>_____<br>VENDOR SIGN HERE<br><br>_____<br>OFFICIAL POSITION DATE<br><br>_____<br>TAX ID NO. OR SOCIAL SECURITY NO. | 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.<br><br>_____<br>DEPT. HEAD DATE<br><br>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:<br>BOROUGH OF SEASIDE HEIGHTS<br>901 BOULEVARD<br>SEASIDE HEIGHTS, NJ 08751 | DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW<br><br>_____<br>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: 09/27/17  
File #: 2975  
Inv #: 39501  
Atty.: RLB

**RE: TAX APPEAL MATTERS**

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Hours</b> |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 08/30/17    | Receipt and review of judgment from Tax Court for: 2017 Planthaber complaint; draft correspondence to Tax Assessor forwarding same.                                                                                                                                                                                                                                                                                                                                                                         | 0.4          |
| 09/05/17    | Receipt and review of notice from Court re: 250 Hancock, LLC complaint; receipt and review of notice from Court re: Shree Riddhi Siddhi Hospitality, LLC - 08180-2017 complaint; receipt and review of notice from Court re: Shree Riddhi Siddhi Hospitality, LLC - 08188-2017 complaint; receipt and review of notice from Court re: Shree Riddhi Siddhi Hospitality, LLC - 08250-2017 complaint; receipt and review of notice from Court re: Shree Riddhi Siddhi Hospitality, LLC - 08176-2017 complaint. | 1.0          |
| 09/13/17    | Receipt and review of various notices from Court re: trial calls concerning Four J, Bank of America, Crown Real Estate and Lucky Leo's; review of these files in preparation for attendance at Court.                                                                                                                                                                                                                                                                                                       | 1.0          |
| 09/14/17    | Receipt and review of peremptory trial notices re: Improved Land, Inc. 2009 through 2015 complaints; draft correspondence to attorney for Improved Land, Inc. re: stipulations.                                                                                                                                                                                                                                                                                                                             | 0.4          |
| 09/20/17    | Preparation for and attendance at Court for trial call concerning Four J, Bank of America, Crown Estate Realty and Lucky Leo's.                                                                                                                                                                                                                                                                                                                                                                             | 1.0          |
| 09/21/17    | Receipt and review of correspondence from Village Inn withdrawing 2016 complaint; draft correspondence to Tax Assessor summarizing trial call for Lucky Leo's complaint; draft correspondence to Tax Assessor summarizing trial call for Bank of America complaint; draft                                                                                                                                                                                                                                   | 1.4          |

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

Date: 09/27/17  
File #: 2975  
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correspondence to Tax Assessor summarizing trial call for Crown Real Estate Holdings; draft correspondence to Tax Assessor summarizing trial call for Four J Developers.

09/27/17      Receipt and review of order vacating judgment for Planthaber.      0.2

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**Total Services Rendered**      **\$1,026.00**      **5.4**

| Date | Disbursements | Amt. Disb'd | Receipts |
|------|---------------|-------------|----------|
|------|---------------|-------------|----------|

|  |              |      |  |
|--|--------------|------|--|
|  | /Photocopies | 1.00 |  |
|--|--------------|------|--|

|  |          |      |  |
|--|----------|------|--|
|  | /Postage | 0.92 |  |
|--|----------|------|--|

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|                                           |               |               |
|-------------------------------------------|---------------|---------------|
| <b>Total Disbursements/Total Receipts</b> | <b>\$1.92</b> | <b>\$0.00</b> |
|-------------------------------------------|---------------|---------------|

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**TOTAL DUE FOR THIS BILLING PERIOD:**      **\$1,027.92**

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

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

Date: 09/27/17  
File #: 2800-270.1  
Inv #: 39502  
Atty.: MSN

**RE: SEASIDE HEIGHTS v. BROWER**

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                           | <b>Hours</b>             |
|-------------|-----------------------------------------------------------------------------------------------------------------|--------------------------|
| 09/20/17    | Telephone calls from Director of Public Works re: status of property and appraisal and unsafe structure notice. | 0.3                      |
|             | <b>Total Services Rendered</b>                                                                                  | <hr/> <b>\$57.00 0.3</b> |

**TOTAL DUE FOR THIS BILLING PERIOD:** 

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**\$57.00**

**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: 09/27/17  
File #: 2800-270.5  
Inv #: 39503  
Atty.: MSN

**RE: SEASIDE HEIGHTS v. MOLINARO**

| <b>Date</b>                    | <b>Professional Services Rendered</b>                                     | <b>Hours</b>            |
|--------------------------------|---------------------------------------------------------------------------|-------------------------|
| 09/20/17                       | Telephone call from Director of Public Works re: unsafe structure notice. | 0.2                     |
| <b>Total Services Rendered</b> |                                                                           | <hr/>                   |
|                                |                                                                           | <b>\$38.00      0.2</b> |

**TOTAL DUE FOR THIS BILLING PERIOD:** 

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**\$38.00**

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

P.O. Box 1540  
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Ph: 732-240-6000

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Attn.: Ms. Barbara Risley, Chief Financial Officer  
BOROUGH OF SEASIDE HEIGHTS  
901 Boulevard  
P.O. Box 38  
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Date: 09/27/17  
File #: 2800-270.9  
Inv #: 39504  
Atty.: MSN

**RE: SEASIDE HEIGHTS v. BELLY**

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                                                                                    | <b>Hours</b>              |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|
| 08/29/17    | Receipt and review of various correspondence from Director of Public Works re: 225 Hierung Avenue was sold at auction; draft various correspondence in response to same. | 0.8                       |
|             | <b>Total Services Rendered</b>                                                                                                                                           | <hr/> <b>\$152.00 0.8</b> |
|             | <b>TOTAL DUE FOR THIS BILLING PERIOD:</b>                                                                                                                                | <hr/> <b>\$152.00</b>     |

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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: 09/27/17  
File #: 2800-273  
Inv #: 39505  
Atty.: JLC

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

| <b>Date</b> | <b>Professional Services Rendered</b>                                                                                                                                                                                                                                                                               | <b>Hours</b> |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 08/30/17    | Draft correspondence to lead commissioner re: testimonial issue and rebuttal report.                                                                                                                                                                                                                                | 0.8          |
| 09/01/17    | Office conference with appraiser re: hearing procedure and appraisal issues; conference call with Commissioners and counsel re: hearing procedures and dates; draft correspondence to Borough Administrator and Zoning Officer re: same; receipt and review of various correspondence in response to same.          | 2.5          |
| 09/14/17    | Receipt and review of correspondence from appraiser re: commissioners hearing date; draft correspondence in response to same; draft correspondence to Township Administrator and Code Enforcement Officer re: same.                                                                                                 | 0.6          |
| 09/18/17    | Draft correspondence to Borough Administrator and Code Enforcement Officer re: review of documents and preparation for hearing; receipt and review of correspondence in response to same; draft correspondence to appraiser re: same; review of documents concerning condition of building at time of condemnation. | 2.8          |
| 09/19/17    | Conference with Borough Administrator and Code Enforcement Officer in preparation for condemnation hearing; review of records re: same.                                                                                                                                                                             | 3.3          |
| 09/20/17    | Review of appraisal reports and property inspection documents in preparation for condemnation hearing; receipt and review of tax records re: same; draft correspondence to appraiser re: review status; receipt and review of correspondence in response to same; draft correspondence to                           | 8.0          |

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File #: 2800-273  
Page: 2

|                                |                                                                                                                                                                                                                                                                                                                                                                                                         |                                   |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
|                                | Borough Administrator re: property status; receipt and review of correspondence from attorney for defendants to commissioner re: need for adjournment; telephone conference with attorney re: same; draft correspondence to Borough Administrator, Code Enforcement Officer and appraiser re: adjournment request; receipt and review of correspondence from commissioner to all counsel re: new dates. |                                   |
| 09/21/17                       | Receipt and review of correspondence from appraiser re: adjournment; receipt and review of correspondence from lead commissioner re: new dates; draft correspondence to Borough Administrator and appraiser re: legal research concerning use of property.                                                                                                                                              | 2.3                               |
| 09/25/17                       | Receipt and review of correspondence from attorney for property owner re: potential dates; draft correspondence to Borough Administrator, Code Enforcement Officer and appraiser re: same; receipt and review of correspondence from all in response to same.                                                                                                                                           | 1.0                               |
| 09/26/17                       | Draft correspondence to attorney for defendant re: potential hearing dates; receipt and review of correspondence in response to same.                                                                                                                                                                                                                                                                   | 0.4                               |
| 09/27/17                       | Receipt and review of various correspondence from commissioner re: potential hearing dates.                                                                                                                                                                                                                                                                                                             | 0.4                               |
| <b>Total Services Rendered</b> |                                                                                                                                                                                                                                                                                                                                                                                                         | <hr/> <b>\$4,199.00      22.1</b> |

|                                           |                         |
|-------------------------------------------|-------------------------|
| <b>TOTAL DUE FOR THIS BILLING PERIOD:</b> | <hr/> <b>\$4,199.00</b> |
|-------------------------------------------|-------------------------|



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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    |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|----------|
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|          |                                                                                                                                                                                                      |                     | TOTAL      | =====    |
|          |                                                                                                                                                                                                      |                     |            | 5,473.92 |

Finance Copy