



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. 17-00753

ORDER DATE: 5/11/17

DELIVERY DATE: Various

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #: (732) 240-6000

VENDOR FAX #:

PAYMENT RECORD

CHECK NO. 5374

DATE PAID 5/3/17

NOTICE: TAX EXEMPT - TAX ID: 21-6001170

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
	TO PROFESSIONAL SERVICES RENDERED For the period 3/28/17 through 4/25/17, as per the attached statement(s):			
	Tax Appeal Matters:			\$6,819.65
	Seaside Heights v. Brower:			760.00
	Seaside Heights v. Village Inn, LLC:			38.00
	Seaside Heights ads. Ramella:			1,235.00
	Seaside Heights v. Locations IV, Inc. (Dunkin Donuts):			304.00
	Seaside Heights ads. Bureau of Housing Inspection:			418.00
	Total:			\$9,574.65

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

4/27/17

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 4/28/17

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: 04/25/17
File #: 2975
Inv #: 38478
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
03/28/17	Receipt and review of draft stipulation of settlement for 2011, 2012, 2015 and 2016 complaints re: Nalini Jariwala/Shree Krishnan for 43 Franklin Avenue; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of draft stipulation of settlement for 2014 added-assessment complains re: Shree Krishnan for 43 Franklin Avenue; execution of same and draft correspondence to Tax Assessor forwarding same; for filing; receipt and review of judgment for 2012 complaint re: Nalini Jariwala; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment for 2011 complaint re: Nalini Jariwala; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment for 2014 complaint re: Nalini Jariwala; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgment for 2016 complaint re: Nalini Jariwala; 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 500 Boardwalk Realty complaint and case information statement; review of file re: scheduling of same and draft correspondence to attorney for 500 Boardwalk Realty forwarding interrogatories; draft correspondence to Tax Assessor forwarding complaint; receipt and review of correspondence from Tax Court forwarding 2017 500 Boardwalk Realty complaint and case information statement; review of file re: scheduling of same and draft correspondence to attorney for Coin Castle Amusements forwarding interrogatories; draft correspondence to Tax Assessor forwarding	4.4

Ms. Barbara Risley, Chief Financial Officer
BOROUGH OF SEASIDE HEIGHTS
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complaint; receipt and review of correspondence from attorney for Bank of America forwarding stipulations of settlement for 2011 through 2014 complaints; execution of same and draft correspondence to Court forwarding same for filing; receipt and review of notices from Court re: withdrawal of 2013, 2014 and 2015 Village Inn complaints.

03/29/17

Receipt and review of judgment from Court re: Bennet/Bank of America 2013 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Bennet/Bank of America 2011 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Bennet/Bank of America 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Bennet/Bank of America 2014 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Village Inn 2013 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Village Inn 2014 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Village Inn 2015 complaint; review of file re: accuracy of same.

1.8

03/30/17

Receipt and review of correspondence from Tax Assessor re: settlement of 500 Boardwalk Realty complaints; receipt and review of correspondence from Tax Assessor re: settlement of Coin Castle Amusements complaint; receipt and review of correspondence from Tax Assessor re: withdrawal of Aztec Motel complaint; draft stipulation of settlement for AFW 500 LLC 2012 complaint; draft correspondence to attorney for AFW 500 LLC forwarding same; draft stipulation of settlement for 500 Boardwalk LLC 2013 complaint; draft correspondence to attorney for 500 Boardwalk LLC forwarding same; draft stipulation of settlement for 500 Boardwalk LLC 2014 complaint; draft correspondence to attorney for 500 Boardwalk LLC forwarding same; draft stipulation of settlement for 500 Boardwalk LLC 2015 complaint; draft correspondence to attorney for 500 Boardwalk LLC forwarding same; draft stipulation of settlement for 500 Boardwalk LLC 2016 complaint; draft correspondence to attorney for 500 Boardwalk LLC forwarding same; receipt and review of correspondence from attorney for Crown Real Estate re: consent to adjourn and duplicate appeals; draft correspondence in response to same; receipt and review of correspondence from Tax Court forwarding judgment of 2014 Martino

5.9

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

Date: 04/25/17
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appeal; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from Tax Court forwarding judgment of 2015 Martino appeal; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from Tax Assessor re: Jemel appeal and appraisal; receipt and review of correspondence from office of Tax Assessor forwarding stipulation of settlement re: Tompkins; execution of same and draft correspondence to Tax Assessor forwarding same; receipt and review of notice from Tax Court re: filing of Bank of America 2017 complaint; review of file re: scheduling of matter and draft correspondence to attorney for Bank of America requesting answers to interrogatories; receipt and review of notice from Tax Court re: filing of Crown Real Estate 2017 complaint; review of file re: scheduling of matter and draft correspondence to attorney for Crown Real Estate requesting answers to interrogatories.

03/31/17	Receipt and review of correspondence from Crown Real Estate Holdings to Court re: adjournment request and status of case; receipt and review of judgment from Court re: Shree Krishnan 2015 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from Tax Court forwarding Flamingo Inn 2017 complaint and case information statement; review of file re: scheduling of same and draft correspondence to attorney for Flamingo Inn requesting answers to interrogatories.	1.4
04/03/17	Receipt and review of correspondence from County Board of Taxation re: request for conference with Tax Collector.	0.2
	Receipt and review of correspondence from Tax Court forwarding Lucky Leo's 2017 complaint and case information statement; review of file re: scheduling of same; draft correspondence to attorney for Lucky Leo's requesting answers to interrogatories; receipt and review of correspondence from Tax Court forwarding D'Onofrio 2017 complaint and case information statement; review of file re: scheduling of same; draft correspondence to attorney for D'Onofrio requesting answers to interrogatories; receipt and review of correspondence from Tax Court forwarding Feldman 2017 complaint and case information statement; review of file re: scheduling of same; draft correspondence to attorney for Feldman requesting answers to interrogatories; receipt and review of	3.8

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signed stipulation of settlement from attorney for Prudential Real Estate Management re: 2010, 2011, 2012, 2015 and 2016 complaints; execution of same and draft correspondence to Tax Court forwarding same; receipt and review of correspondence from Four J Developers withdrawing complaint; receipt and review of correspondence from Tax Court forwarding Shree AG Hospitality, LLC 2017 complaint and case information statement; review of file re: scheduling of same; draft correspondence to attorney for Shree AG Hospitality, LLC requesting answers to interrogatories;

04/04/17	Receipt and review of signed stipulation of settlement for Shree Krishnan Corp. for 2009, 2010, 2011 and 2012 complaints; execution of same and draft correspondence to Tax Court forwarding same; receipt and review of various notices from Tax Court re: trial call concerning Four J Developers, Shree AG Hospitality, LLC, Bank of America, Crown Real Estate Holdings, Lucky Leo's, 900 Route 9 North and 500 Boardwalk; review of various files in preparation for attendance at Court for trial; draft correspondence to attorney for Dimpy, LLC re: pending appeals and settlement.	1.7
04/05/17	Attendance at Tax Court in Trenton for trial re: Four J Developers, Shree AG Hospitality, LLC, Bank of America, Lucky Leo's, 900 Route 9 North and 500 Boardwalk Realty - later converted to case management conference.	1.0
04/06/17	Draft correspondence to Tax Assessor re: status of Lucky Leo's 2016 complaint following trial call; draft correspondence to Tax Assessor re: status of Bank of America 2016 complaint following trial call; draft correspondence to Tax Assessor re: status of 500 Boardwalk Realty 2016 complaint following trial call; draft correspondence to Tax Assessor re: status of Coin Castle Amusements 2016 complaint following trial call; draft correspondence to Tax Assessor re: status of Four J Developers 2015 complaint following trial call; draft correspondence to Tax Assessor re: status of Four J Developers 2011 complaint following trial call.	1.7
04/07/17	Receipt and review of correspondence from attorney for Coin Castle Amusements re: settlement and revisions; receipt and review of correspondence from attorney for Coin Castle Amusements re: stipulations for 2012 through 2016 complaints and settlement of pending	1.4

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2017 complaint; receipt and review of correspondence from attorney for AFW 500 re: stipulation of settlement for 2012 complaint; draft stipulation of settlement and draft correspondence to attorney for AFW 500 forwarding same; receipt and review of notice from tax Court re: case management order concerning Four J Developers 2016 complaint; draft stipulation of settlement for Coin Castle Amusements 2017 appeal; draft correspondence to attorney for Coin Castle Amusements forwarding same for execution.

04/10/17

Receipt and review of judgment from Court re: Four J Developers 2011 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; telephone conference with County Board of Taxation re: pending appeals; receipt and review of signed stipulation of settlement from attorney for AFW 500 re: 2012 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for 500 Boardwalk Realty re: 2013 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for 500 Boardwalk Realty re: 2014 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for 500 Boardwalk Realty re: 2015 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for 500 Boardwalk Realty re: 2016 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; draft stipulation of settlement for 500 Boardwalk Realty 2017 complaint; draft correspondence to attorney for 500 Boardwalk Realty forwarding same for execution.

3.1

04/11/17

Receipt and review of signed stipulation of settlement from attorney for 500 Boardwalk Realty re: 2017 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Coin Castle Amusements re: 2017 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of judgment from Tax Court re: 500 Boardwalk Realty 2013 complaint; review of file re: accuracy of same; receipt and review of

4.2

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

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judgment from Tax Court re: 500 Boardwalk Realty 2014 complaint; review of file re: accuracy of same; receipt and review of judgment from Tax Court re: 500 Boardwalk Realty 2012 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Tax Court re: 500 Boardwalk Realty 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Tax Court re: 500 Boardwalk Realty 2017 complaint; review of file re: accuracy of same; receipt and review of judgment from Tax Court re: 500 Boardwalk Realty 2016 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding judgments for 500 Boardwalk Realty 2012 through 2017 complaints; receipt and review of judgment from Tax Court re: Coin Castle Amusements 2017 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of signed stipulation of settlement from attorney for Coin Castle Amusements re: 2012 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Coin Castle Amusements re: 2014 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Coin Castle Amusements re: 2015 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for Coin Castle Amusements re: 2016 complaint; execution of same; draft correspondence to Tax Court forwarding same for filing.

04/12/17	Receipt and review of judgment from Tax Court re: Coin Castle Amusements 2012 complaint; review of file re: accuracy of same; receipt and review of judgment from Tax Court re: Coin Castle Amusements 2014 complaint; review of file re: accuracy of same; receipt and review of judgment from Tax Court re: Coin Castle Amusements 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Tax Court re: Coin Castle Amusements 2016 complaint; review of file re: accuracy of same.	0.8
04/13/17	Receipt and review of correspondence from County Board of Taxation re: pending appeals.	0.2

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 901 Boulevard, P.O. Box 38, Seaside Heights, NJ 08751

Date: 04/25/17
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04/17/17	Draft correspondence to Tax Assessor and Tax Collector re: outstanding taxes and utilities.	0.3
04/20/17	Receipt and review of correspondence from Tax Assessor re: Gregory settlement; draft stipulation of settlement for Gregory 2014 complaint; draft correspondence to attorney for Gregory forwarding same and requesting withdrawal of subsequent years' complaints; receipt and review of overdue tax information from Tax Collector for County Board of Taxation appellants; draft correspondence to Jose Lucas re: overdue utility charges for tax appeal; draft correspondence to Kathy Czerhoniak re: overdue utility charges for tax appeal.	1.4
04/21/17	Draft correspondence to Moorhouse re: overdue utility charges for tax appeal; draft correspondence to Jemel re: overdue utility charges for tax appeal; draft correspondence to Helmstetter re: overdue utility charges for tax appeal; draft correspondence to Applied Computer Resources re: overdue utility charges for tax appeal; draft correspondence to RHR re: outstanding liens; draft correspondence to Applied Computer Resources re: outstanding liens.	1.8
04/25/17	Draft correspondence to Tax Assessor re: motions for failure to permit inspections.	0.3

Total Services Rendered

\$6,726.00 35.4

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	67.00	
	/Postage	26.65	
Total Disbursements/Total Receipts		\$93.65	\$0.00

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

Date: 04/25/17
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TOTAL DUE FOR THIS BILLING PERIOD:

\$6,819.65

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: 04/25/17
File #: 2800-270.1
Inv #: 38479
Atty.: MSN

RE: SEASIDE HEIGHTS v. BROWER

Date	Professional Services Rendered	Hours
03/30/17	Receipt and review of correspondence from attorney for U.S. Bank National Assn. forwarding consent order to dismiss action against all parties; draft correspondence to Judge Hodgson re: same.	0.6
04/04/17	Draft correspondence to Director of Public Works re: status of sheriff's sale; receipt and review of correspondence from Director of Public Works in response to same; draft correspondence to attorney for U.S. Bank National Assn. re: sheriff's sale cancelled.	0.6
04/05/17	Receipt and review of various correspondence from attorney for U.S. Bank National Assn. re: cancelled sheriff's sale of 33 Sampson Avenue; draft correspondence in response to same; receipt and review of correspondence from Judge Hodgson forwarding order dismissing case and consent order dismissing U.S. Bank National Assn.	1.2
04/18/17	Telephone call from attorney for lien holder on 33 Sampson Avenue re: request for information on Borough's dismissed complaint and status of Sheriff's sale; draft various correspondence to lien holder on 33 Sampson Avenue re: same.	0.6
04/20/17	Receipt and review of various correspondence from Director of Public Works re: Sheriff's sale of property; draft correspondence in response to same; draft correspondence to attorney for U.S. Bank re: sheriff's sale; receipt and review of correspondence in response to same.	1.0
Total Services Rendered		\$760.00 4.0

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

Date: 04/25/17
File #: 2800-270.1
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TOTAL DUE FOR THIS BILLING PERIOD:

\$760.00

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: 04/25/17
File #: 2800-273
Inv #: 38480
Atty.: JLC

RE: SEASIDE HEIGHTS v. VILLAGE INN, LLC

Date	Professional Services Rendered	Hours
04/06/17	Receipt and review of correspondence from attorney for property owner re: commissioner hearing dates.	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: 04/25/17
File #: 2800-279
Inv #: 38481
Atty.: DPK

RE: SEASIDE HEIGHTS ads. RAMELLA

Date	Professional Services Rendered	Hours
04/11/17	Attendance at Court in Mt. Arlington re: settlement negotiations.	6.5
	Total Services Rendered	6.5
		\$1,235.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,235.00

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: 04/25/17
File #: 2800-284
Inv #: 38484
Atty.: JLC

RE: SEASIDE HEIGHTS ads. BUREAU OF HOUSING INSPECTION

Date	Professional Services Rendered	Hours
03/30/17	Receipt and review of interrogatories and notice to produce from Deputy Attorney General and draft correspondence to client forwarding same. (This entry was omitted from a previous statement.)	0.8
03/31/17	Receipt and review of correspondence from Borough Clerk re: subpoena received; draft correspondence in response to same.	0.5
04/17/17	Review of interrogatories and draft answers to same.	0.9
	Total Services Rendered	\$418.00 2.2
	TOTAL DUE FOR THIS BILLING PERIOD:	\$418.00



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. 17-00753

ORDER DATE: 05/01/17
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	7-52-20-155-000-321	9,574.6500	9,574.65
			TOTAL	9,574.65

Finance Copy