

INSTRUCTIONS TO VENDOR: ALL CLAIMS FOR PAYMENT FOR GOODS OR SERVICES RENDERED MUST BE SUBMITTED ON THIS VOUCHER FORM. ORIGINAL COPIES OF YOUR INVOICE AND RECEIPTED DELIVERY SLIPS SHOULD BE ATTACHED TO THE BACK OF THE VOUCHER. THE PAYEE SHOULD COMPLETE THE "CLAIMANT'S CERTIFICATION AND DECLARATION".

No. _____

VENDOR No. _____

DATE _____

[illegible]

TO Gilmore & Monahan, P.A.
PO Box 1540
Toms River, NJ 08754

VOUCHER MUST BE RETURNED FOR PAYMENT

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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 that the amount charged is a reasonable one.

CLAIMANT'S SIGNATURE

DATE _____

Township Attorney

OFFICIAL POSITION

**MUNICIPALITY
USE
ONLY**

☐ Personal knowledge of service rendered or receipt of materials, supplies and equipment.

DATE _____

SIGNATURE

☐ Approval by the Department Head.

DATE

[illegible]

CERTIFICATION OF FUNDS

☐ I hereby certify that the funds are available and encumbered.

CHARGEABLE ACCOUNT

TREASURER/CFO

DATE _____

CHECK No.

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd.
Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3700
Inv #: 40399
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
01/26/18	Receipt and review of information for dog park scheduling from Township Engineer; draft correspondence to Township Administrator re: OPRA issue.	0.4
01/29/18	Review of notice of tort claim re: Gorriceta concerning defense against claim and liability of Township.	0.5
	Receipt and review of correspondence from On Point Program re: scope of services; telephone call from Mayor Gormley re: personnel issue; receipt and review of correspondence in response to same; draft correspondence to Labor Counsel re: same.	1.3
01/30/18	Receipt and review of correspondence from Township Administrator re: resolution for police training; draft correspondence in response to same; receipt and review of correspondence from financial advisor re: sign-off on official statement; review of litigation section and draft correspondence to financial advisor re: same.	1.0
01/31/18	Review of union contract; preparation or and telephone conference with Human Resources Director re: contract issues; intra-office conference re: same; receipt and review of correspondence from Township Administrator re: contract provisions.	1.2
	Conference with Committee Member Schlick, Township Administrator, Township Engineer and representative of non-profit organization at Town Hall re: dog park; receipt and review of link for viewing Official Statement from printer; receipt and review of OPRA request for Code	3.9

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3700
Page: 2

Enforcement Officer; telephone call from Mayor Gormley re: contract interpretation issue; receipt and review of correspondence from Township Administrator re: same; receipt and review of correspondence from financial advisor re: fees and draft correspondence in response to same.

Receipt and review of correspondence from Zoning Officer re: rental-resale certificate of occupancy requirements; legal research re: same; draft memorandum re: same; draft correspondence to Zoning Officer re: mercantile licensing for landlords; receipt and review of correspondence in response to same. 1.7

02/01/18 Legal research re: social media and retention schedules; legal research re: collective bargaining agreement and statutory employees. 2.8

Receipt and review of correspondence from Zoning Officer re: OPRA requests; draft correspondence in response to same; receipt and review of correspondence from representative of non-profit organization to Township Engineer re: map; receipt and review of map from Township Engineer; receipt and review of correspondence from Township Administrator, Tax Assessor and Human Resources Director re: sick time deduction; receipt and review of correspondence from Committee Member Stevens re: TNR ordinance and fostering organization; draft correspondence in response to same; draft correspondence to Chief Buzby re: status of police promotions; receipt and review of correspondence in response to same; receipt and review of correspondence from Committee Member Stevens to Township Clerk re: Veterans Park Advisory Committee; receipt and review of correspondence from Township Clerk re: same; receipt and review of correspondence from Mayor Gormley re: same. 3.6

02/02/18 Attendance at Court re: motions for summary judgment concerning Fromosky case; receipt and review of correspondence from Zoning Officer to Township Administrator re: OPRA request; receipt and review of correspondence from Township Administrator re: same. 2.9

Draft correspondence to Deputy Township Clerk re: updated bond information on developers and when bonds can be issued; receipt and review of various correspondence from Deputy Clerk forwarding Oak Lane performance bond for Block 292, Lots 10, 11 and 12.01 and 1.6

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3700
Page: 3

requesting legal opinion concerning same; receipt and review of correspondence from T&M Associates forwarding bond opinion re: same; receipt and review of correspondence from T&M Associates to Township Clerk re: estimate on work to be done on Oak Lane; review of performance bond for Oak Lane and draft legal opinion re: same; draft correspondence to Deputy Clerk forwarding same.

02/05/18	Receipt and review of correspondence from Deputy Clerk re: resolution authorizing cap on interest arbitration; receipt and review of correspondence from Township Administrator's office re: scheduling of ordinance discussion; receipt and review of correspondence from Zoning Officer re: OPRA request submission.	0.9
	Telephone conference with Township Clerk re: OPRA request for Zoning/Code Enforcement documents; receipt and review of correspondence from Code Enforcement re: landlord mercantile ordinance and application; legal research re: application of landlord mercantile license and violations; draft response to Zoning Officer re: same; telephone conference with Construction Official re: hearing and notice for unsafe fire-damaged structure; receipt and review of correspondence from Code Enforcement re: landlord mercantile ordinance and application; draft correspondence in response to same; telephone conference with Zoning Office re: rental mercantile license; draft correspondence to Code Enforcement re: OPRA request for notices of violation; receipt and review of correspondence from Construction Official re: notice for hearing concerning 45 Seabreeze Drive; receipt and review of correspondence from Code Enforcement re: OPRA request for notices of violation.	3.1
02/06/18	Office conference re: personnel issues; legal research re: same; receipt and review of meeting agenda and attachments from Deputy Clerk; draft resolution authorizing in-service police training; receipt and review of correspondence from Committee Member Stevens re: garbage and animal issues.	4.8
02/07/18	Draft correspondence to Township Administrator re: public records and public meeting; receipt and review of correspondence from Zoning Officer re: standard for multi-family conversion; draft correspondence in response to same.	0.8

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3700
Page: 4

	Preparation for and conference with Mayor Gornley, Township Administrator, Township Engineer and Osborn Island residents at Town Hall re: dredging; receipt and review of various (2) correspondence from Committee Member Schlick re: commercial garbage pickup.	2.4
02/08/18	Telephone call from Township Administrator re: notice and contract discussion; receipt and review of correspondence from Township Administrator to employees re: same; receipt and review of correspondence from Township Administrator re: transfer resolution; receipt and review of correspondence from Deputy Clerk re: resolution for Prosecutor; draft correspondence in response to same; telephone conference with Deputy Mayor re: meeting agenda items.	1.7
	Attendance at Township Committee meeting.	3.8
02/09/18	Receipt and review of various correspondence from Chief Buzby re: shooting range status; draft correspondence in response to same; receipt and review of correspondence from Committee Member Schlick re: same; draft correspondence in response to same; receipt and review of correspondence from Township Administrator re: resolutions by title and titles of employees; receipt and review of correspondence from Committee Member Stevens re: security concerns; receipt and review of correspondence from Township Clerk re: resolutions by title; receipt and review of correspondence from Township Administrator re: same; receipt and review of correspondence from Township Administrator re: form of notice of tort claim; draft correspondence in response to same forwarding same.	3.2
02/12/18	Receipt and review of correspondence from Court re: rescheduling of Faul firearms hearing; draft correspondence to Det. Maino re: same.	0.6
	Office conference with Mayor Gormley and Township Engineer re: dredging specifications and procedures; receipt and review of correspondence from Labor Counsel; telephone conference with Labor Counsel re: same; draft resolution re: Public Works contracts and appointments; draft resolution re: negotiations with County concerning Jacques Cousteau property; draft resolution re: appraisal of Open Space properties; receipt and review of correspondence from Osborn Island representatives re: dredging project status; receipt and review of	6.6

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3700
Page: 5

	correspondence from Township Engineer re: same; receipt and review of change order for Pinehurst/Seminole Drives from Township Engineer; draft resolution and contract addendum; receipt and review of correspondence from assigned counsel in Fromosky matter re: change of date of argument; draft correspondence in response to same.	
02/13/18	Receipt and review of notice of tort claim re: Delvecchio re: arrest; draft correspondence to Chief Buzby requesting copies of police reports.	0.8
	Review of correspondence from employee re: sick time issue.	0.2
	Receipt and review of various correspondence from Committee Member Schlick re: garbage collection list; telephone conference with Public Works representative; draft correspondence to Committee Member Schlick re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Administrator to Osborn Island representative re: dredging; receipt and review of correspondence from Township Administrator re: dredging issue; receipt and review of correspondence from Tax Assessor re: personnel issue; draft correspondence to Township Administrator re: same; receipt and review of correspondence in response to same; telephone conference with Labor Counsel re: same; receipt and review of notice of tort claim from Deputy Clerk re: DelVecchio; receipt and review of correspondence from Township Clerk re: purchase of property by NJDEP.	3.4
	Legal research re: special benefit assessment.	1.0
02/14/18	Telephone call from Labor Counsel re: arbitration withdrawal; receipt and review of correspondence from Labor Counsel re: same; receipt and review of correspondence from Labor Counsel re: litigation status; draft correspondence in response to same; receipt and review of draft meeting agenda from Deputy Clerk; receipt and review of revised meeting agenda from Deputy Clerk.	1.9
02/15/18	Receipt and review of correspondence from attorney for cross-complainants in Fromosky case forwarding proof of mailing; draft resolution re: receipt of bids for living shoreline; draft resolution re: receipt of bids for Osborn Island dredging; draft resolution re: interview	3.7

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3700
Page: 6

	of police officer; draft resolution re: hiring of Michael LaMontagne as Police Officer; draft resolution and contract for appointment of Township Engineer.	
02/16/18	Draft correspondence to Committee Member Stevens and Township Clerk forwarding TNR resolution; receipt and review of correspondence from Township Administrator re: resolution for NJDEP subgrant recipient agreement; receipt and review of correspondence from Township Administrator re: personnel issue; telephone call from Deputy Mayor re: garbage issues; review of three years' meeting minutes re: commercial garbage pickup discussions.	4.0
	Legal research re: special assessment and procedures; draft ordinance re: trap, neuter, release (TNR) program.	3.0
02/20/18	Receipt and review of correspondence from Court re: rescheduling of Faul firearms hearing; draft correspondence to Det. Maino re: same.	0.6
	Receipt and review of correspondence from Township Administrator re: police resolutions; draft correspondence in response to same; draft contract for Township Engineer; receipt and review of correspondence from Township Administrator re: same; draft revisions to same.	1.8
	Legal research re: interpretation of existing ordinance concerning solid waste removal; draft memorandum re: same.	2.0
02/21/18	Legal research re: authority of Governing Body in police appointments; draft revisions to resolution authorizing a conditional offer of employment; telephone conference with Lt. Hawkins re: resolution for appointment of hire.	3.8
	Receipt and review of correspondence from Township Clerk re: budget and scope of Osborn Island resolution; draft revisions to resolution and draft correspondence to Township Administrator and Township Engineer forwarding same; receipt and review of correspondence from assigned counsel in Fromosky litigation re: correspondence and Labor Counsel; draft correspondence in response to same; receipt and review of correspondence from Township Administrator, Labor Counsel and Township Clerk re: administrative staff contract resolution; draft correspondence in response to same; draft resolution re: same; receipt	2.7

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3700
Page: 7

and review of meeting agenda from Deputy Clerk; receipt and review of correspondence from Deputy Clerk re: TNR resolution concise statement.

Draft concise statement re: TNR ordinance. 0.3

02/22/18 Telephone call from Township Administrator and lieutenants re: police resolution and appointment procedures; legal research re: same; draft correspondence to Township Administrator re: same; telephone conference with Lt. Hawkins re: same; receipt and review of correspondence from Township Administrator re: Osborn Island agreement and attorney; telephone call from attorney for Osborn Island re: status; receipt and review of correspondence from Township Administrator to Labor Counsel re: administrative staff contract language; receipt and review of correspondence from Labor Counsel to Township Administrator re: same. 2.1

Attendance at Township Committee meeting. 3.3

02/23/18 Receipt and review of draft contract for administrative staff from Labor Counsel; receipt and review of various correspondence from assigned counsel in Fromosky case re: scheduling; receipt and review of correspondence from attorney on crossclaims re: same; receipt and review of correspondence from Court re: same; receipt and review of correspondence from assigned counsel forwarding opposition filed by attorney on crossclaims in Fromosky case. 4.2

Total Services Rendered **\$16,206.00** **87.6**

Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	937.58	
	/Online Legal Research	180.00	

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3700
Page: 8

Total Disbursements/Total Receipts		\$1,117.58	\$0.00
TOTAL DUE FOR THIS BILLING PERIOD:		\$17,323.58	

Gilmore & Monahan, P.A.

P.O. Box 1540
Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd.
Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3750
Inv #: 40400
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
01/26/18	Receipt and review of correspondence from Quinio re: service of notice of County Board of Taxation hearing; draft correspondence to Tax Assessor re: Quinio and service address; receipt and review of correspondence from Court re: same; draft correspondence to Tax Assessor re: same.	1.0
01/29/18	Legal research re: service of County Board of Taxation notice; draft correspondence to Court re: same; telephone conference with County Board of Taxation re: same; receipt and review of correspondence from Quinio re: consideration of comparables; receipt and review of correspondence from Tax Court re: same.	1.4
01/30/18	Legal research re: veterans exemption and new legislation; draft correspondence to Tax Assessor re: same.	1.0
01/31/18	Receipt and review of correspondence from Bentz re: submission to Court.	0.2
02/01/18	Receipt and review of case management notice from Court re: MB Properties 2016 and 2017 complaints; review of files re: scheduling of same; draft correspondence to Court re: case management order concerning MB Properties; receipt and review of case management notice from Court re: TD Bank 2012 through 2017 complaints; review of files re: scheduling of same; draft correspondence to Tax Assessor and appraiser re: case management order concerning same; receipt and review of revised case management notice from Court re: MB Properties 2016 and 2017 complaints; review of files re: scheduling of same; draft	2.1

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3750
Page: 2

correspondence to Tax Assessor and appraiser re: case management order concerning same; receipt and review of correspondence from appraiser re: dates for mutual exchange; telephone conference with appraiser re: appraisal and timing concerning MB Properties and TD Bank.

02/02/18	Receipt and review of amended complaints for Nahas 2016 and 2017 added and omitted complaints; telephone conference with appraiser re: MB Properties and TD Bank; telephone conference with Tax Assessor re: MB Properties and telephone conference with appraiser; receipt and review of correspondence from Tax Court re: Nahas complaint and separation; receipt and review of notice from Tax Court re: filing of Nahas 2016 complaint; review of file re: scheduling of mater; draft correspondence to attorney for Nahas requesting answers to standard form interrogatories; receipt and review of amended complaint from Nahas re: 2017, added and omitted; receipt and review of correspondence from appraiser re: conference with Tax Assessor concerning pending cases.	2.3
02/05/18	Receipt and review of correspondence from Township Clerk re: appraisals; receipt and review of correspondence from Mystic Investor Assoc. re: overdue mandatory settlement conference report; completion of same and draft correspondence in response forwarding same; telephone conference with attorney TD Bank re: recent decision and revised offer; draft correspondence to Tax Assessor and appraiser re: same; receipt and review of correspondence from attorney for TD Bank re: revised offer; draft correspondence to Tax Assessor and appraiser re: same; receipt and review of correspondence from Tax Court re: Quinio and notice from County Board of Taxation; draft correspondence to County Board of Taxation re: same.	2.2
02/06/18	Several telephone conferences with County Board of Taxation re: Quinio; draft various correspondence to Tax Court re: Quinio hearing, appeal and discrepancy; receipt and review of various correspondence in response to same; draft correspondence to County Board of Taxation re: same; receipt and review of correspondence from Tax Assessor's office re: Quinio application; receipt and review of correspondence from Tax Assessor re: TD Bank settlement offer; draft stipulation of settlement for TD Bank 2012 complaint; draft correspondence to Tax Assessor	5.6

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3750
Page: 3

forwarding same for review and execution; draft stipulation of settlement for TD Bank 2013 complaint; draft correspondence to Tax Assessor forwarding same for review and execution; draft stipulation of settlement for TD Bank 2014 complaint; draft correspondence to Tax Assessor forwarding same for review and execution; draft stipulation of settlement for TD Bank 2015 complaint; draft correspondence to Tax Assessor forwarding same for review and execution; draft stipulation of settlement for TD Bank 2016 complaint; draft correspondence to Tax Assessor forwarding same for review and execution; draft stipulation of settlement for TD Bank 2017 complaint; draft correspondence to Tax Assessor forwarding same for review and execution; draft correspondence to Tax Assessor re: adjustment of value for land or improvement for stipulations of settlement for 2015 through 2017 complaints.

02/08/18

Receipt and review of correspondence from Court re: County Board of Taxation hearing, petitions and notices; draft correspondence to County Board of Taxation re: hearing; receipt and review of correspondence in response to same; telephone conference with Bentz re: appeal and time for filing brief; receipt and review of correspondence from Bentz re: same; draft correspondence to Bentz re: legislation; telephone conference with County Board of Taxation re: hearing; draft correspondence to Tax Court re: same.

2.1

02/12/18

Receipt and review of correspondence from Tax Court re: hearing with County Tax Administrator; draft correspondence to County Tax Administrator re: same; receipt and review of signed stipulation of settlement from TD Bank re: 2012 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from TD Bank 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 TD Bank re: 2014 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from TD Bank re: 2015 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from TD Bank re: 2016 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from TD Bank re: 2017

3.5

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3750
Page: 4

complaint; execution of same and draft correspondence to Tax Court forwarding same for filing; receipt and review of notice from Court re: Royal Timbers 2018 added-assessment appeal; review of file re: scheduling of same; receipt and review of notice from Court re: Royal Timbers 2018 omitted-assessment appeal; review of file re: scheduling of same; receipt and review of case management notice from Court re: Nahas complaint; review of file re: scheduling of same.

02/13/18	Receipt and review of judgement from Court re: TD Bank 2012 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgement from Court re: TD Bank 2013 complaint; review of file re: accuracy of same; receipt and review of judgement from Court re: TD Bank 2014 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgement from Court re: TD Bank 2015 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgement from Court re: TD Bank 2016 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of judgement from Court re: TD Bank 2017 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor forwarding same; receipt and review of correspondence from County Board of Taxation re: 2/15/18 appearance; receipt and review of correspondence from Court re: County Board of Taxation hearing; telephone conference with Court re: same.	2.1
02/14/18	Receipt and review of case management notice from Court re: Nahas 2018 complaint; review of file re: scheduling of same.	0.2
02/15/18	Preparation for and attendance at Tax Court concerning Quinio appeal of County Board of Taxation matter.	2.0
02/16/18	Receipt and review of judgment from Court re: Quinio 2017 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same.	0.4
02/20/18	Telephone conference with Tax Court re: partially-executed stipulation concerning LEH Realty.	0.3

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 02/23/18
File #: 3750
Page: 5

02/21/18	Telephone conference with Tax Assessor and appraiser re: pending MB Properties and LEH Realty complaints; receipt and review of trial calendar from Judge Brennan; receipt and review of correspondence from Tax Court forwarding Fahmie 2018 complaint; review of file re: scheduling of same; draft correspondence to attorney for Fahmie requesting answers to form interrogatories; receipt and review of notice from Court re: trial concerning Mystic Investor Assoc.; receipt and review of notice from Court re: trial concerning AT&T Corp.; receipt and review of notice from Court re: Royal Timbers 000004-2018 complaint; receipt and review of notice from Court re: trial concerning Royal Timbers 000005-2018 complaint; receipt and review of notice of trial from Court re: Nahas complaint.	3.3
----------	--	-----

02/22/18	Receipt and review of correspondence from Tax Assessor re: MB Properties performance bond; receipt and review of correspondence from appraiser re: same.	2.2
----------	--	-----

Total Services Rendered	\$5,901.50	31.9
--------------------------------	-------------------	-------------

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	0.50	
Total Disbursements/Total Receipts		\$0.50	\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:	\$5,902.00
---	-------------------

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Garrett Loesch, Chief Financial Officer

TOWNSHIP OF LITTLE EGG HARBOR

665 Radio Road

Little Egg Harbor , NJ 08087

Date: 02/23/18

File #: 3700-304

Inv #: 40401

Atty.: RLB

**RE: AFFORDABLE HOUSING TEMPORARY IMMUNITY
COMPLAINT**

Date	Professional Services Rendered	Hours
02/22/18	Receipt and review of correspondence from consortium re: application for fees by Fair Share Housing Center.	0.2
	Total Services Rendered	\$37.00 0.2
	TOTAL DUE FOR THIS BILLING PERIOD:	\$37.00

Gilmore & Monahan, P.A.

P.O. Box 1540

Toms River, NJ 08754-1540

Ph: 732-240-6000

Fax: 732-244-1840

Attn.: Mr. Garrett Loesch, Chief Financial Officer

TOWNSHIP OF LITTLE EGG HARBOR

665 Radio Road

Little Egg Harbor, NJ 08087

Date: 02/23/18

File #: 3700-345

Inv #: 40402

Atty.: MSN

RE: LITTLE EGG HARBOR TWP. ads. CUMMINGS

Date	Professional Services Rendered	Hours
01/31/18	Legal research re: State's obligations of discovery production in Municipal Court and preservation of issue on appeal; draft correspondence to appellant re: response to appellant's discovery request; intra-office conference re: same.	2.7
02/01/18	Draft revisions to correspondence to appellant re: response to discovery request; intra-office conference re: review of same.	0.6
02/15/18	Receipt and review of appellant's brief and exhibits in support of Municipal Court appeal.	1.5
02/20/18	Intra-office conference re: review of appellant's brief and attachments.	0.2
02/22/18	Review of file in preparation for draft of brief in response to Appellant's brief.	1.0
02/23/18	Review of appellant's brief and attachments re: appeal of Municipal Court conviction.	1.0
Total Services Rendered		\$1,295.00 7.0

Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	29.27	

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
665 Radio Road, Little Egg Harbor , NJ 08087

Date: 02/23/18
File #: 3700-345
Page: 2

Total Disbursements/Total Receipts

\$29.27

\$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$1,324.27