

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".

TOWNSHIP OF LITTLE EGG HARBOR
666 RADIO ROAD
LITTLE EGG HARBOR, NEW JERSEY 08087

VENDOR No. _____

DATE _____

NOTICE: The purchaser is exempt by statute from payment of all Federal, State and Municipal excise, sales and other taxes. Federal Tax Exempt I.D. #21-0732629

Gilmore & Monahan, P.A.

TO

PO Box 1540

Toms River, NJ 08754

[illegible][illegible]

VOUCHER MUST BE RETURNED FOR PAYMENT

Vouchers will be approved for payment on the second and fourth Thursday of each month provided they are received in the Treasurer's Office by the preceding Thursday.

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

DATA

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 _____

SIGNATURE

CERTIFICATION OF FUNDS

CHARGEABLE ACCOUNT

TREASURER / CFO

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

Notes:

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: 04/27/18
File #: 3700
Inv #: 40786
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
04/02/18	Draft correspondence to Ocean Mental Health Service (OceanMHS) re: information concerning On P.O.I.N.T. Program; review of correspondence in response to same.	0.4
	Receipt and review of various (2) correspondence from assigned counsel re: status of Fromosky case; draft correspondence in response to same; receipt and review of correspondence from attorney for Fromosky re: same.	1.0
	Legal research re: substantial damage permit and elevation.	0.5
04/03/18	Review of correspondence and attachments from OceanMHS re: information concerning On P.O.I.N.T. Program; continued draft of memorandum summarizing same; intra-office conference re: management and funding of On P.O.I.N.T. Program.	2.7
	Review of file in preparation for attendance at Court re: Faul firearms appeal.	0.6
	Receipt and review of correspondence from private attorney for employee to Court re: intent to appeal and transcript requests; review of documents re: On P.O.I.N.T. Program; draft correspondence to Committee Members Stevens and Crea and Township Administrator; telephone call from Mayor Gormley re: dredging project issues and status; telephone call from Deputy Mayor re: personnel matters.	2.3

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

Date: 04/27/18
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	Legal research re: substantial damages and end of period extension; legal research re: construction fees; draft ordinance re: same.	2.5
04/04/18	Receipt and review of correspondence from attorney for Osborn Island Assn. re: responses to proposed agreement and revised agreement; receipt and review of correspondence from Township Engineer re: same; receipt and review of correspondence from Township Engineer re: Darryl Drive issues.	1.6
04/05/18	Review of correspondence from engineer re: request for review of bids; draft correspondence to engineer re: request for copy of specifications; receipt and review of correspondence in response to same.	0.7
	Receipt and review of correspondence from Township Clerk re: status of OPRA request.	0.2
	Preparation for and attendance at Court re: Faul firearms appeal.	2.8
	Receipt and review of correspondence from Township Clerk re: OPRA request and draft correspondence in response to same.	0.5
04/06/18	Receipt and review of correspondence from plaintiff's attorney in Fromosky matter re: settlement action status; draft correspondence in response to same; telephone call from Mayor Gormley re: meeting agenda items.	0.9
	Receipt and review of correspondence from Township Clerk re: OPRA request for correspondence; draft correspondence in response to same; receipt and review of correspondence from Construction Official re: ordinance amending Chapter 159; draft revisions to ordinance; receipt and review of correspondence from Township Clerk re: OPRA request for correspondence concerning Chief of Police; draft correspondence in response to same.	1.5
04/09/18	Receipt and review of correspondence from engineer re: status of bid review and draft correspondence in response to same; review of bid proposals for Twin Lakes Boulevard drainage improvements; legal research re: material defects and Local Public Contracts Law; draft correspondence to engineer re: legal sufficiency of bids.	2.8

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	Receipt and review of meeting agenda from Township Clerk; receipt and review of correspondence from Lt. Hawkins re: shooting range; draft correspondence in response to same; receipt and review of correspondence from Township Administrator re: same.	1.0
	Receipt and review of correspondence from Zoning Officer re: New Jersey Transit re: co-location of telecommunications facilities; receipt and review of correspondence from Township Engineer re: same; draft correspondence to Zoning Officer and Township Engineer re: same; telephone conference with Zoning Officer re: same; receipt and review of correspondence from Zoning Officer re: same; draft additional correspondence to Zoning Officer and Township Engineer re: same.	1.5
04/10/18	Receipt and review of various correspondence from engineer re: drainage improvements; draft correspondence in response to same.	0.7
	Receipt and review of various correspondence from Zoning Officer re: mannequin issue and nature of concerns; draft correspondence in response to same; review of documents from Township Engineer re: Twin Lakes project; receipt and review of various (5) correspondence from Committee Member Schlick and Township Administrator re: garbage ordinance concerns and procedures; draft correspondence in response to same; telephone conference with Committee Member Stevens re: same; draft correspondence to Committee Member Schlick and Township Administrator re: status of ordinance; receipt and review of notice of tort claim re: Buzby forwarded by Deputy Clerk; telephone conference with private counsel for claimant re: same; draft correspondence to assigned counsel forwarding same; draft correspondence to Labor Counsel forwarding same; telephone call from Labor Counsel re: same; receipt and review of correspondence from Deputy Clerk re: meeting agenda; receipt and review of correspondence from Deputy Clerk forwarding notice of tort claim concerning Taryani.	8.3
	Office conference with Mayor Gormley re: demolition properties.	0.3
	Receipt and review of correspondence from Zoning Officer re: cell tower co-location agreement; draft ordinance amending Chapter 156; draft ordinance amending Chapter 279; legal research re: renewal of rental	3.5

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certificate of occupancy; draft correspondence to Zoning Officer and Township Clerk re: same.

04/11/18	Draft correspondence to engineer re: Twin Lakes bid information and receipt and review of correspondence in response to same; draft resolution rejecting all bids and authorizing rebidding for Twin Lakes drainage improvements; review of draft specifications for Osborn Island dredging; telephone conference with bonding company for Twin Lakes drainage improvements re: issues with consent of surety.	2.1
	Several telephone conferences with Det. Maino re: firearms question; receipt and review of police reports from Det. Maino forwarding application of Mark W. Smith; legal research re: Maryland criminal statutes concerning CDS; receipt and review of correspondence from Det. Maino forwarding doctor's letter in support of Anthony Barboza's firearms application; legal research re: mental health record as firearms denial.	1.8
	Receipt and review of correspondence from Zoning Officer re: Acme Shopping Center certificate of occupancy issuance; legal research re: same; receipt and review of correspondence from Township Engineer re: rejection of Twin Lakes bids; receipt and review of meeting agenda backup materials from Deputy Clerk.	1.4
	Receipt and review of various (2) correspondence from Zoning Officer re: conditional certificate of occupancy for tenant in Armstrong Tuckerton; draft correspondence in response to same.	0.7
04/12/18	Review of employee complaint.	0.2
	Draft correspondence to Det. Maino forwarding portion of firearms statute dealing with mental health.	0.3
	Receipt and review of correspondence from Chief Buzby re: garbage ordinance; several telephone conferences with Committee Members Kehm and Stevens; draft correspondence re: ordinance options; receipt and review of correspondence from Committee Member Schlick re: same; receipt and review of correspondence from Township Administrator re: personnel matter; telephone conference with Labor Counsel re: same.	4.3

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	Attendance at Township Committee meeting.	3.0
	Telephone conference with Police Dept. Records Custodian re: subpoena for police records; telephone conference with Zoning Officer re: Armstrong; receipt and review of correspondence from Township Administrator re: employee complaint; telephone conference with Township Engineer re: Armstrong, bonding and options; legal research re; subpoena, police documents and redactions; review and redaction of reports.	2.6
04/13/18	Draft revisions to correspondence from Osborn Island Assn.; draft correspondence to Mayor Gormley and Township Engineer re: comments concerning same; draft correspondence to attorney forwarding same; receipt and review of status update from assigned counsel re: Fromosky matter.	1.9
	Receipt and review of (4) correspondence from Township Clerk forwarding Buzby tort claims notice and exhibits; draft memorandum re: same.	3.7
	Draft revisions to Osborn Island Assn. agreement; legal research re: local public contracts and bidding requirements; draft memorandum re: same; receipt and review of correspondence from Zoning Officer re: amendment to Chapter 279; draft revisions to ordinance amending Chapter 279.	2.9
04/16/18	Review of correspondence from On P.O.I.N.T. Program coordinator re: invitation for breakfast and video release of On P.O.I.N.T. Program.	0.2
	Receipt and review of decision of Court re: Faul firearms appeal; draft correspondence to Det. Maino forwarding same.	0.6
	Receipt and review of correspondence from Township Clerk re: concise statement; draft correspondence in response to same; receipt and review of correspondence from attorney for Fromosky to Appellate Division re: untimeliness of appeal filed by private counsel to employees.	0.7
	Receipt and review of correspondence from engineer re: Armstrong Tuckerton.	0.2

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04/17/18	Review of personnel issue and legal research re: same.	0.7
	Conference with Pinelands Commission re: dredge spoils; telephone call from Deputy Mayor re: personnel matter; receipt and review of contract from Township Clerk's office re: same; receipt and review of correspondence from private attorney for employees to plaintiff's attorney in Fromosky matter re: appeal and ethics issues; receipt and review of correspondence from Township Clerk re: sewer ordinance; draft correspondence in response to same; receipt and review of correspondence from Township Administrator re: employee complaint.	5.7
	Receipt and review of correspondence from Zoning Officer re: Acme Shopping Center certificate of occupancy.	0.2
04/18/18	Review of correspondence from Township Administrator re: letter request.	0.2
	Review of correspondence from resident, Robert Brady re: sidewalk maintenance at Darryl Drive; legal research re: obligation for sidewalk maintenance in Township.	1.9
	Receipt and review of correspondence from Township Clerk forwarding payroll information re: retiring employee.	0.7
	Draft concise statement to Ordinance 2018-06.	0.3
04/19/18	Review of file and draft memorandum re: personnel issue; draft correspondence to Personnel Officer re: request for employee handbook.	3.5
	Receipt and review of correspondence from Township Engineer re: energy aggregation pricing; receipt and review of correspondence from Township Administrator re: personnel issue; draft correspondence in response to same; receipt and review of draft meeting agenda from Deputy Clerk including police promotions memorandum.	1.5
	Receipt and review of correspondence from Zoning Officer re: mercantile license; draft correspondence in response to same; telephone conference with Zoning Officer re: Acme, mercantile license and certificate of occupancy.	0.9

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04/20/18	Receipt and review of correspondence and attachments from Personnel Officer re: employee handbook; continued draft of memorandum re: personnel issue; draft resolution and contract for professional services with T&M Assoc. for bathymetric survey.	3.0
	Receipt and review of response from Osborn Island Assn. to hearing letter; telephone call from Mayor Gormley re: same; receipt and review of correspondence from Deputy Clerk re: promotions; telephone call from Mayor Gormley re: same; draft correspondence to Mayor Gormley and Chief Buzby re: same; receipt and review of correspondence from Township Engineer re: damaged pipe in right-of-way; draft correspondence in response to same; draft correspondence to Deputy Mayor, Committee Member Stevens, Township Administrator and Chief Buzby re: On P.O.I.N.T. Program presentation; receipt and review of correspondence from Committee Member Stevens and Chief Buzby re: same.	3.3
	Receipt and review of correspondence from Township Clerk re: septic ordinance.	0.2
04/23/18	Draft Rice notices; draft correspondence to Township Clerk forwarding same.	1.5
	Draft correspondence to Chief Buzby re: evaluations and lists for police promotions and hiring.	0.2
04/24/18	Receipt and review of various correspondence from Township Clerk re: Rice notices; draft various correspondence in response to same; receipt and review of various correspondence from Township Clerk re: issue concerning disqualification and draft correspondence in response to same.	1.7
	Receipt and review of various correspondence from Township Administrator re: promotional lists; draft correspondence in response to same; draft correspondence to Township Administrator re: Rice notice; receipt and review of various correspondence from Chief Buzby re: promotions discussions; draft correspondence in response to same.	1.4
	Receipt and review of correspondence from Township Administrator re:	0.7

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	Oak Lane garbage collection; draft correspondence in response to same; receipt and review of correspondence from Township Engineer re: same.	
04/25/18	Receipt and review of correspondence from Chief Buzby to Township Administrator re: police promotion rationale; receipt and review of correspondence from Township Administrator re: collective bargaining issue; receipt and review of meeting agenda from Deputy Clerk.	1.0
	Receipt and review of correspondence from Township Administrator re: department heads contract; draft resolution authorizing execution of addendum to agreement for energy aggregation.	0.7
04/26/18	Legal research re: Civil Service appointments.	0.4
	Receipt and review of correspondence from Deputy Mayor re: personnel issue.	0.3
	Attendance at Township Committee meeting.	5.0
	Draft correspondence to Code Enforcement Officer requesting status of unsafe structure notices in Township.	0.2
	Receipt and review of various correspondence from Township Clerk re: OPRA request and denial; draft correspondence in response to same; receipt and review of correspondence from Township Clerk re: resolution needed to amend shared services agreement; draft resolution amending shared services agreement.	1.6
04/27/18	Review of file in preparation for informational conference re: On P.O.I.N.T. Program.	1.0
	Receipt and review of correspondence from Township Administrator re: police promotions; receipt and review of correspondence from Police Dept. re: same; draft correspondence to Mayor Gormley and Deputy Mayor re: same; receipt and review of various (2) correspondence from Chief Buzby re: past positions; receipt and review of correspondence from Chief Buzby re: evaluations; draft correspondence in response to same.	1.8

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Draft (2) correspondence to Code Enforcement Officer re: demolition of properties and title searches to be sent. 0.4

Receipt and review of (2) correspondence and (8) attachments from Code Enforcement Officer re: properties to have title searches run on for potential demolition. 1.0

Receipt and review of correspondence from Township Clerk re: OPRA request for police records; draft correspondence in response to same; receipt and review of correspondence from Chief Buzby re: same; legal research re: criminal investigatory police records; draft correspondence to Chief Buzby and Township Clerk re: same; receipt and review of correspondence from Township Clerk re: conflict and OPRA; draft correspondence in response to same; receipt and review of additional correspondence from Chief Buzby re: OPRA request for police records. 2.2

Total Services Rendered **\$19,628.50** **106.1**

Date	Disbursements	Amt. Disb'd	Receipts
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	/Postage, Facsimiles and Telephone - 4% Flat Fee	874.68	
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	/Photocopies	30.75	
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Total Disbursements/Total Receipts	\$905.43	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD: **\$20,533.93**

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: 04/27/18
File #: 3750
Inv #: 40787
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
04/02/18	Receipt and review of settlement offer and analysis from Mystic Investors; draft correspondence to Tax Assessor re: same.	0.5
04/03/18	Receipt and review of various notices from Court re: trial calls concerning Great Bay Marina, Marconi Mystic Island, Harbor Estates, Mezzina, 115 Mathistown, Whalen, Arlene Mezzina and Mystic Investor Assoc. and review of various file in preparation for attendance at Court re: trial calls.	1.0
04/04/18	Preparation for and attendance at Court re: trial calls concerning Great Bay Marina, Marconi Mystic Island, Harbor Estates, Mezzina, 115 Mathistown, Whalen, Arlene Mezzina and Mystic Investor Assoc.; receipt and review of case management order from Court re: Marconi Mystic Island; review of file re: scheduling of same; draft correspondence to Tax Assessor and appraiser re: same; receipt and review of case management order from Court re: Mystic Investors; review of file re: scheduling of same; draft correspondence to Tax Assessor and appraiser re: same.	2.0
04/05/18	Receipt and review of correspondence from Tax Court re: stipulation calendar concerning LEH Realty and LEH Landco; draft correspondence to Tax Assessor re: Harbor states trial call status; draft correspondence to Tax Assessor re: Great Bay Marina trial call status.	0.8
04/10/18	Receipt and review of correspondence from Tax Assessor re: Nahas judgments and property card record; draft correspondence to County Tax Administrator re: 2018 appeals; receipt and review of correspondence in	1.0

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

Date: 04/27/18
File #: 3750
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response to same; draft correspondence to Tax Assessor and Tax Collector re: outstanding taxes for appeals.

04/11/18	Receipt and review of correspondence from Tax Court re: LEH Realty stipulations; draft correspondence to attorney for LEH Realty and LEH Landco re: response to Township's counter-offer; receipt and review of notice of deficiency from Court re: LEH Realty complaint.	0.7
04/12/18	Receipt and review of correspondence from Quinio to Tax Court re: 2018 assessment.	0.2
04/13/18	Telephone conference with attorney for LEH Lanco and LEH Realty re: stipulation calendar; receipt and review of correspondence from Tax Court re: Quinio 2018 assessment.	0.5
04/16/18	Receipt and review of correspondence from attorney for LEH Realty re: adjournment of matter from stipulation calendar; receipt and review of correspondence from attorney for LEH Landco re: same.	0.4
04/17/18	Receipt and review of correspondence from LEH Realty re: amended case information statement for 2018 complaint.	0.2
04/18/18	Receipt and review of notices from Court re: trial call for AT&T Corp, LEH Condos, LLC and Tall Timbers; receipt and review of correspondence from Tax Assessor re: Mystic Investor Assoc.	1.1
04/24/18	Receipt and review of County Board of Taxation hearing agenda for 5/22/18.	0.2
04/25/18	Receipt and review of correspondence from Mystic Investor Assoc. re: withdrawal of 2014, 2015, 2016, 2017 and 2018 complaints; receipt and review of correspondence from attorney for Cranberry Creek re: substitution of attorney; receipt and review of correspondence from attorney for Fahmie re: same; receipt and review of judgment from Court re: Mystic Investor Assoc. 2014 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Mystic Investor Assoc. 2015 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Mystic Investor Assoc. 2016 complaint; review of file re: accuracy of same; receipt and review of judgment from Court re: Mystic Investor Assoc. 2017 complaint; review	1.8

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

Date: 04/27/18
File #: 3750
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of file re: accuracy of same; receipt and review of judgment from Court
re: Mystic Investor Assoc. 2018 complaint; review of file re: accuracy of
same.

04/26/18	Receipt and review of correspondence from Tax Assessor re: appeal and standing.	0.2
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04/27/18	Receipt and review of correspondence from attorney for Mezzina re: settlement conference; draft correspondence in response to same re: offers.	0.5
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Total Services Rendered	\$2,053.50	11.1
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	0.50	

Total Disbursements/Total Receipts	\$0.50	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$2,054.00
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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: 04/27/18
File #: 3700-304
Inv #: 40788
Atty.: RLB

RE: AFFORDABLE HOUSING TEMPORARY IMMUNITY COMPLAINT

Date	Professional Services Rendered	Hours
04/10/18	Receipt and review of correspondence from Rehabco re: affordable rent issues.	0.2
04/24/18	Receipt and review of correspondence from Township Engineer re: 4/27/18 garbage collection for all-affordable project.	0.3
	Total Services Rendered	\$92.50 0.5
	TOTAL DUE FOR THIS BILLING PERIOD:	\$92.50

Gilmore & Monahan, P.A.

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

Ph: 732-240-6000

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

Date: 04/27/18
File #: 3700-345
Inv #: 40789
Atty.: MSN

RE: LITTLE EGG HARBOR TWP. ads. CUMMINGS

Date	Professional Services Rendered	Hours
04/17/18	Review of correspondence from plaintiff re: transcript and attachments.	0.5
	Total Services Rendered	\$92.50 0.5
	TOTAL DUE FOR THIS BILLING PERIOD:	\$92.50