

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".

VENDOR No. _____

DATE 11-18-84

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.

PO Box 1540

Toms River, NJ 08754

[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

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 _____

Signature

CERTIFICATION OF FUNDS

CHARGEABLE ACCOUNT

TREASURER/CFO

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

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: 10/30/17
File #: 3700
Inv #: 39663
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
09/20/17	Review of file and draft brief in support of denial of Faul firearms application. (This entry was omitted from a previous statement.)	1.0
10/02/17	Receipt and review of correspondence from Committee Member Schlick re: Fall Festival procedures and organization; draft correspondence in response to same; receipt and review of correspondence from Deputy Clerk re: affirmative action language and draft correspondence in response to same.	0.8
	Draft concise statement for Ordinance 2017-12.	0.3
10/03/17	Draft correspondence to Deputy Clerk forwarding affirmative action schedule; telephone call from Mayor Gormley re: same; receipt and review of correspondence from Zoning Officer re: inspection fee; draft correspondence in response to same; receipt and review of correspondence from Deputy Clerk re: memorandum of understanding for opioid litigation.	1.2
10/04/17	Receipt and review of correspondence from Police Dept. re: Community Center event issues; telephone conference with Mayor Gormley re: same; receipt and review of draft meeting agenda from Deputy Clerk; draft resolution re: Per-Diem Inspector; receipt and review of correspondence from Deputy Clerk re: subcontractor seeking payment from general contractor; draft correspondence to Township Engineer and Deputy Clerk re: same; receipt and review of correspondence from Township Engineer re: project was not a Township project.	2.1

Mr. Garrett Loesch, Chief Financial Officer
TOWNSHIP OF LITTLE EGG HARBOR
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Date: 10/30/17
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10/05/17	Conference with Committee Member Schlick, Township Administrator, Township Engineer and representatives of non-profit organization re: dog park; receipt and review of correspondence from Chief Buzby to Township Administrator re: police promotions; draft various correspondence to Labor Counsel re: same; receipt and review of correspondence in response to same.	3.5
10/06/17	Receipt and review of correspondence from Township Clerk re: need to rescind resolution concerning truck purchase and authorizing purchase through difference contract; draft resolution re: same; receipt and review of correspondence from Township Engineer re: bond and insurance certificate from roof contractors.	1.0
10/09/17	Office conference with Mayor Gormley re: meeting agenda items and personnel issues; receipt and review of correspondence from Township Engineer re: contracts for roof projects.	1.3
10/10/17	Legal research re: proposed amendments to accumulated leave payout; draft memorandum re: same.	1.5
	Continued legal research re: NJDEP regulations as to reclamation and remediation of mining pits in and out of Pinelands Comprehensive Management Plan; draft memorandum re: same.	4.5
	Receipt and review of meeting agenda from Township Clerk; receipt and review of correspondence from adjuster re: coverage issues; draft correspondence in response to same; telephone call from adjuster re: same.	0.9
	Receipt and review of correspondence and attachments from T&M Associates re: bond roofs review (Premier Enterprises t/a Premier Roofing); review of roofs bond and insurance certification from Premier Enterprises t/a Premier Roofing and draft legal opinion to T&M Associates re: same.	0.8
10/11/17	Continued legal research re: NJDEP regulations as to remediation of hazardous materials; continued legal research re: NJDEP regulations for review of municipal ordinance for development in Pinelands area; continued draft of memorandum re: remediation of hazardous materials.	2.0

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	Telephone conference with Det. Maino re: firearms question.	0.2
	Receipt and review of various documents from Township Engineer re: dog park; receipt and review of correspondence from Zoning Officer re: Faloon pit; draft correspondence in response to same; receipt and review of correspondence from Township Administrator re: software company and information needed; legal research re: mining reclamation requirement in Pinelands; receipt and review of final meeting agenda from Deputy Clerk; draft correspondence to Committee Member Stevens and Township Administrator forwarding memorandum re: proposed rule change affecting sick leave payouts.	2.7
	Receipt and review of correspondence from Zoning Officer re: storage of concrete on Shoreline Mining pit.	0.2
10/12/17	Telephone call from Mayor Gormley re: meeting agenda items.	0.5
	Attendance at Township Committee meeting.	4.0
10/13/17	Receipt and review of confidential mediation statement of assigned counsel in Fromosky case; receipt and review of correspondence from Township Administrator to Construction Code Official re: per diem inspection; receipt and review of correspondence from Construction Official re: waiver of fees for disabled persons; receipt and review of correspondence from Committee Member Stevens re: Veterans Memorial; receipt and review of correspondence from Tax Assessor re: same; draft correspondence to Committee Member Stevens re: participation in Veterans Memorial meeting; receipt and review of correspondence from Committee Member Stevens re: personnel matters; draft correspondence in response to same draft correspondence to Labor Counsel re: same; telephone conference with assigned counsel in Fromosky matter re: mediation issues.	3.5
10/16/17	Review of correspondence from Township Administrator re: software licensing; review of file and legal research re: cooperative contracting with State; review of correspondence from Construction Official re: MUA litigation and draft correspondence in response to same; draft correspondence to attorney for Alpine East Electric re: response to request for information.	1.2

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	Review of correspondence and attachments from Chief Financial Officer re: outside services for police work; draft demand letter re: invoice for outside services.	1.0
	Receipt and review of correspondence from adjuster re: mediation status; receipt and review of correspondence from Township Administrator re: MUA pumphouse issue.	0.4
	Telephone conference with SDL re: access to Township data.	0.3
10/17/17	Legal research re: duration of contract for data processing; draft correspondence to Township Administrator re: procedure for award of contract; receipt and review of correspondence from Township Administrator re: request for clarification and draft correspondence in response to same.	1.1
	Receipt and review of correspondence from Township Administrator re: resolution needed for software services; draft revisions to no-knock ordinance re: violations and penalties; receipt and review of correspondence from Deputy Clerk re: claim for automobile; legal research re: same; receipt and review of correspondence from Township Administrator re: desk audit and open position; receipt and review of correspondence from Committee Member Stevens re: procedure; draft correspondence in response to same; telephone conference with assigned counsel in Fromosky matter re: mediation and status of case; telephone call from adjuster re: same; receipt and review of correspondence from assigned counsel re: same; telephone call from Mayor Gormley re: documents request; telephone conference with Pinelands Commission executive director re: same; receipt and review of correspondence from executive director forwarding documents.	4.4
	Telephone conference with Vital Services Group re: access to data; telephone conference with Tax Assessor re: same; draft correspondence to Township Administrator re: access to data for construction software.	0.9
10/18/17	Receipt and review of correspondence from Township Administrator re: licensing agreement call.	0.2
	Receipt and review of correspondence from Committee Member Kehm re: Community Center roof status; draft correspondence to Township	0.7

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Engineer forwarding same; receipt and review of correspondence from Township Clerk re: reservation of rights on counterclaims in Fromosky case.

10/19/17	Review of documents for opioid legislation.	0.3
	Draft revisions to correspondence to Balone Properties re: demand for payment on invoice; draft correspondence to Chief Financial Officer re: same; review of execution proposed form Scott & Scott, LLP re: opioid litigation; draft memorandum summarizing same.	3.3
	Review of Local Finance Board notice re: certificate of available funds and legal research concerning amendments to regulations.	0.3
	Attendance at mediation hearing in Vineland re: Fromosky matter; draft correspondence to Township Clerk re: issues concerning proposed agreement for opioid litigation; receipt and review of draft meeting agenda from Deputy Clerk; several telephone conferences with Mayor Gormley re: land use issues.	8.3
	Legal research re: waiver of construction fees for disabled persons and definition of disabled person.	1.0
10/20/17	Draft resolution authorizing Township Attorney to investigate opioid legislation.	0.5
	Continued legal research re: certificate of available funds and draft opinion memorandum concerning same; draft revised resolution and certification of availability of funds.	0.8
	Draft correspondence to Pinelands Commission executive director re: documents; receipt and review of correspondence in response to same; draft revisions to memorandum re: new form of certificate of availability of funds; receipt and review of correspondence from assigned counsel re: status of mediation and pending motions in Fromosky case; receipt and review of OPRA documents from Pinelands Commission re: shooting range; draft correspondence to engineer re: NJDEP dredging site in Atlantic County; receipt and review of correspondence in response to same; draft correspondence to Township Clerk forwarding resolution re:	3.0

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opioid litigation issue; receipt and review of correspondence from Township Engineer to Tyler Homes re: start date of work.

Draft revisions to ordinance amending Chapter 269. 1.5

10/23/17 Receipt and review of correspondence from adjuster re: claimant, Fiore whose vehicle was struck by a garbage truck; intra-office conference re: review of subrogation statute under Title 59. 0.8

Draft revisions to memorandum re: amendments to regulations for certificate of available funds; draft revisions to resolution and certification of availability of funds; legal research re: NJDEP regulations for reclamation of mining sites for continued operations. 1.6

Receipt and review of correspondence from Deputy Clerk re: veterans resolution; draft resolution re: same; receipt and review of motion to dismiss counterclaim and third-party complaint from assigned counsel; telephone call from Mayor Gormley re: mining and dredging issues; legal research re: same. 3.3

Receipt and review of correspondence from T&M Associates forwarding maintenance bonds for Arawak Paving; review of bonds and draft correspondence to T&M Associates re: legal opinion on same; draft various correspondence to adjuster at Qual-Lynx re: requesting information on Fiore tort claims notice; receipt and review of correspondence in response to same. 1.7

10/24/17 Legal research re: parameters of acknowledgment of local business for sponsorship of local event. 2.0

Draft resolution re: appointment of Temporary Clerk; draft resolution for Part-Time Building Inspector; draft resolution authorizing receipt of bids for street end bulkhead replacement; receipt and review of revisions to partial bond release resolutions; draft revisions to no-knock ordinance; draft correspondence forwarding revised ordinance to Deputy Mayor, Committee Member Stevens and Township Clerk for review; receipt and review of correspondence from Committee Member Stevens re: additional revisions; draft revisions to same and draft correspondence to Township Clerk forwarding same; conference with Committee Member 4.4

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Date: 10/30/17
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Schlick, Township Engineer and representatives of non-profit at Town Hall re: dog parks.

Intra-office conference re: subrogation of Fiore claim. 0.3

Draft revisions to no-knock ordinance. 0.3

10/25/17 Draft resolution re: appointment of Alternate Township Prosecutor. 0.5

Telephone conference with Tax Collector re: lien redemption. 0.4

10/26/17 Continued legal research re: parameters of acknowledgment of local business for sponsorship of local event; draft opinion memorandum re: same. 2.2

Receipt and review of two final change orders from Township Engineer. 0.6

Attendance at Township Committee meeting. 2.0

10/27/17 Continued legal research re: ethical considerations of recognition of local business by municipality under Local Government Ethics Law; continued draft of opinion memorandum re: same. 4.0

Draft correspondence to Construction Official re: waiver of fees and receipt and review of correspondence in response to same re: real estate offices. 0.4

10/30/17 Legal research re: parameters of committee personnel authority. 1.8

Continued legal research and draft opinion memorandum re: ethical considerations of promotion of local business by municipal officer. 2.0

Office conference with Mayor Gormley re: procedural issues; several telephone calls from Mayor Gormley re: same; receipt and review of correspondence from private counsel for certain defendants re: responses to request for admissions; receipt and review of certified resolution from Deputy Clerk re: opioid litigation. 2.6

Total Services Rendered **\$17,038.50** **92.1**

Mr. Garrett Loesch, Chief Financial Officer
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665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 10/30/17
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Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	888.82	
	/Photocopies	13.75	
	Total Disbursements/Total Receipts	\$902.57	\$0.00
	TOTAL DUE FOR THIS BILLING PERIOD:		\$17,941.07

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: 10/30/17
File #: 3750
Inv #: 39664
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
10/02/17	Preparation for and conference with Tax Assessor and attorney for AT&T re: settlement.	2.5
10/10/17	Receipt and review of correspondence from Dario Quinio re: comparable sale for trial.	0.2
10/13/17	Draft Tax Assessor's report re: pending appeals and appraisals; receipt and review of various notices from Court re: trial calls concerning MB Properties, LEH Condos (7 separate units) and Armstrong Tuckerton, Harbor; review of various files in preparation for attendance at Court for trial.	1.5
10/16/17	Draft Tax Assessor's report re: pending complaints and appraisals; draft correspondence to attorney for Oak Investment re: stipulation for Block 325, Lots 63 and 64; draft correspondence to attorney in response to same.	1.5
10/17/17	Draft correspondence to Tax Assessor re: appeals and appraisals; telephone conference with Tax Assessor re: Armstrong Tuckerton and MB Properties.	0.6
10/18/17	Attendance at Tax Court in Trenton re: MB Properties, LEH Condos, Armstrong Tuckerton and Harbor Estates, LLC trials - all converted to case management conferences; receipt and review of notice from Court re: Marconi Mystic Island complaint; receipt and review of judgment from Court re: Oak Investment Group 2016 complaint; review of file for	1.9

Mr. Garrett Loesch, Chief Financial Officer
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Date: 10/30/17
File #: 3750
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	accuracy of same and draft correspondence to Tax Assessor forwarding same.	
10/19/17	Draft correspondence to Tax Assessor re: status of Harbor Estates complaint following trial call; draft correspondence to Tax Assessor re: status of LEH Condos complaint following trial call; draft correspondence to Tax Assessor re: status of MB Properties complaint following trial call; draft correspondence to Tax Assessor re: status of Armstrong Tuckerton complaint following trial call.	1.2
10/23/17	Receipt and review of correspondence from Armstrong Tuckerton re: withdrawal of 2011 through 2016 complaints; receipt and review of judgment from Court re: Oak Investment Group complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor re: forwarding same; receipt and review of judgment from Court re: Armstrong Tuckerton 2011 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor re: forwarding same; receipt and review of judgment from Court re: Armstrong Tuckerton 2012 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor re: forwarding same; receipt and review of judgment from Court re: Armstrong Tuckerton 2013 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor re: forwarding same; receipt and review of judgment from Court re: Armstrong Tuckerton 2014 complaint; review of file re: accuracy of same and draft correspondence to Tax Assessor re: forwarding same.	1.6
10/24/17	Receipt and review of notice from Court re: trial calls concerning Resciniti, Kruk and Scott.	0.9
10/27/17	Draft correspondence to attorney for Marconi Mystic Island re: status.	0.3
Total Services Rendered		\$2,257.00 12.2

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	40.75	

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

Date: 10/30/17
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Total Disbursements/Total Receipts

\$40.75 \$0.00

TOTAL DUE FOR THIS BILLING PERIOD:

\$2,297.75

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: 10/30/17
File #: 3700-304
Inv #: 39665
Atty.: RLB

**RE: AFFORDABLE HOUSING TEMPORARY IMMUNITY
COMPLAINT**

Date	Professional Services Rendered	Hours
10/03/17	Receipt and review of correspondence from Rehabco re: publication of notices; receipt and review of correspondence from Township Clerk re: rehabilitation program; draft correspondence to Township Clerk re: Township's responsibilities for rehabilitation concerning same.	0.7
10/06/17	Receipt and review of correspondence from Rehabco re: publication of notice.	0.2
10/12/17	Receipt and review of correspondence from planner re: spending plan amendment; draft correspondence in response to same; draft correspondence to Township Clerk re: resolution for spending plan amendment; telephone conference with Township Clerk re: same; receipt and review of correspondence from special master re: revisions to Township spending plan.	1.3
10/18/17	Telephone conference with special master re: spending plan amendment and approval of manual.	0.3
10/19/17	Draft resolution approving changes to spending plan.	0.5
10/23/17	Telephone conference with special master re: compliance and resolution; draft correspondence to special master re: same and rehabilitation manuals.	0.6
Total Services Rendered		\$666.00 3.6

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

Date: 10/30/17
File #: 3700-304
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TOTAL DUE FOR THIS BILLING PERIOD:

\$666.00

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: 10/30/17
File #: 3700-339
Inv #: 39666
Atty.: TEM

RE: LITTLE EGG HARBOR TWP. ads. FENNELL

Date	Professional Services Rendered	Hours
10/17/17	Receipt and review of Judge Ford's decision re: motion to file late notice of claim; intra-office conference re: same.	0.7
	Total Services Rendered	\$129.50 0.7
	TOTAL DUE FOR THIS BILLING PERIOD:	\$129.50

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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: 10/30/17
File #: 3700-340
Inv #: 39667
Atty.: RLB

RE: LITTLE EGG HARBOR TWP. ads. FENNELL

Date	Professional Services Rendered	Hours
10/10/17	Receipt and review of lack of prosecution notice from Court re: plaintiff.	0.2
10/16/17	Receipt and review of opinion and order from Court.	0.2
10/18/17	Draft correspondence to Township re: OPRA decision.	0.3
Total Services Rendered		\$129.50 0.7

TOTAL DUE FOR THIS BILLING PERIOD:

\$129.50