

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".

PURCHASE ORDER No. _____

TOWNSHIP OF LITTLE EGG HARBOR
665 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]

QUANTITY	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
	TO PROFESSIONAL SERVICES RENDERED for the period October 31, 2017 through November 30, 2017 as per the attached statements:		
	General Matters		\$12,359.33
	Tax Appeal Matters		3,240.50
	Bankruptcy Matters		277.50
	Affordable Housing Temporary Immunity Complaint/COAH		129.50
	Little Egg Harbor Twp. ads. Fennell (Order to Show Cause)		240.50
CONTRACT No.	EXPIRATION DATE	☐ NEW JERSEY STATE CONTRACT ☐ OTHER (SPECIFY)	TOTAL DUE \$16,247.33

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: 11/30/17
File #: 3700
Inv #: 39959
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
09/01/17	Receipt and review of correspondence from T&M Assoc. re: notice for GEA pricing. (This entry was omitted from a previous statement.)	0.2
11/02/17	Draft legal opinion re: NJDEP regulation of reclamation of mining pits.	3.5
	Telephone conference with Det. Maino re: firearms questions concerning pretrial intervention program and guilty pleas to shoplifting.	0.2
	Receipt and review of correspondence from Committee Member Schlick re: police hiring resolution; receipt and review of correspondence from Deputy Clerk re: same; receipt and review of correspondence from Township Administrator re: same; receipt and review of draft meeting agenda from Deputy Clerk.	1.0
11/03/17	Draft correspondence to T&M Assoc. re: bid specifications and receipt and review of correspondence in response to same.	0.5
	Continued draft of correspondence to Mayor Gormley re: applicable regulations for reclamation of mining sites in Pinelands.	2.0
	Receipt and review of various correspondence from Township Administrator to Labor Counsel re: executive session issue; receipt and review of correspondence from Township Administrator to Labor Counsel re: Committee availability; draft correspondence to Mayor Gormley and Township Engineer re: land use issue.	0.9
11/06/17	Review of bids for Pinehurst Road and Seminole Road; legal research re:	3.4

Mr. Garrett Loesch, Chief Financial Officer
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Date: 11/30/17
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Local Public Contract Law requirements; draft correspondence to Jason Worth re: legal sufficiency; receipt and review of correspondence in response to same; receipt and review of correspondence and attachments from Alfred Constants re: subpoena; telephone conference with Alfred Constants re: subpoena; legal research re: service; draft correspondence to Ollie Clifford re: request for documents; receipt and review of correspondence from Alfred Constants re: documents; draft correspondence in response to same.

Legal research re: guilty pleas for theft by deception and shoplifting, whether same constitutes a bar to acquiring firearms and whether pretrial intervention (PTI) is considered a guilty plea. 1.5

Receipt and review of correspondence from assigned counsel in Fromosky case re: payment of mediator by carrier; receipt and review of briefs in Fromosky case. 1.2

11/07/17 Draft correspondence to engineer re: bidders and recommendation for road project; receipt and review of correspondence in response to same; draft resolution awarding FY2017 NJDOT Municipal Aid Program concerning improvements to Pinehurst Road and Seminole Road; receipt and review of correspondence from engineer re: project award. 1.2

Receipt and review of draft meeting agenda from Deputy Clerk; draft resolution and addendum re: Otis Bog project; draft correspondence to Township Engineer re: same; receipt and review of correspondence in response to same; legal research re: bid issue; draft resolution and contract for Oak Lane; draft correspondence to Deputy Clerk re: police interview resolution; receipt and review of correspondence in response to same; draft revisions to resolution re: same. 4.8

11/08/17 Receipt and review of various correspondence from engineer re: recommendation to award and start project; receipt and review of correspondence from Township Administrator re: same; receipt and review of correspondence from Oliver Clifford re: subpoenaed documents. 0.6

Receipt and review of correspondence from Township Engineer re: alternate bid award; telephone conference with Mayor Gormley re: same; draft correspondence to Township Engineer re: same; receipt and review 2.6

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of correspondence in response to same; receipt and review of revised meeting agenda and minutes from Deputy Clerk; draft resolution for special police officer; receipt and review of correspondence from Township Clerk re: award of Arawak resolution; receipt and review of correspondence from Township Engineer re: revised Otis Bog change order.

Draft correspondence to Township Clerk re: ordinances and minutes for garbage collection issue. 0.3

11/10/17 Legal research re: ordinance prohibiting marijuana dispensaries; draft ordinance re: same; receipt and review of correspondence from Township Engineer to Arawak Paving re: notice of award re: Pinchers Drive and Seminole Drive. 2.8

Receipt and review of correspondence from Township Clerk re: minutes from meetings and ordinance re: commercial garbage; legal research re: solid waste collection; receipt and review of correspondence from Committee Member Schlick re: garbage removal from commercial establishments. 2.2

11/13/17 Receipt and review of correspondence from Township Clerk re: memorandum of understanding with Trust for Natural Land; draft correspondence in response to same forwarding copy of memorandum of understanding; receipt and review of correspondence in response to same; draft resolution authorizing execution of memorandum of understanding. 0.9

11/15/17 Telephone conference with Construction Official re: subpoena documents; draft correspondence to attorney re: specifications for request. 0.5

Telephone conference with Det. Maino re: review of legal research concerning denial of firearms application based upon guilty plea to shoplifting and entry into pretrial intervention program. 0.2

Draft correspondence to assigned counsel in Fromosky matter re: motion hearing dates. 0.2

Receipt and review of correspondence from attorney for Four Seasons at 2.5

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	Harbor Bay re: reimbursement; legal research re: qualified private community and reimbursement for services; draft correspondence to attorney for Four Seasons at Harbor Bay re: reimbursement.	
11/16/17	Receipt and review of various correspondence from attorney re: location of property for subpoena documents and draft correspondence in response to same re: request for address; draft correspondence to Construction Official re: address for subpoenaed documents.	1.0
	Telephone call from Committee Member Kehm re: labor issue; draft various correspondence to Labor Counsel re: same; receipt and review of correspondence from Labor Counsel re: same; conference with Committee Member Stevens and Township Clerk re: personnel issue; Draft correspondence to assigned counsel in Fromosky case re: status of motion; receipt and review of correspondence in response to same; receipt and review of correspondence from Committee Member Schlick re: distribution of local business memorandum; draft correspondence in response to same; draft correspondence to all Committee Members re: same.	2.8
	Receipt and review of correspondence from Committee Member Schlick re: garbage and grandfathering; draft correspondence in response to same.	0.5
11/17/17	Receipt and review of correspondence from Construction Official re: address and inspections; draft correspondence in response to same.	0.5
	Receipt and review of various correspondence from Committee Member Stevens re: business use issue; draft various correspondence in response to same.	0.8
11/20/17	Receipt and review of correspondence from Construction Official re: MUA pumphouse; receipt and review of correspondence and attachments from Construction Official re: documents responsive to subpoena; draft certification for documents; draft correspondence to Construction Official forwarding same for execution.	1.1
	Receipt and review of correspondence from assigned counsel re: update of Fromosky litigation case; receipt and review of correspondence from Township Administrator re: waterway issue; legal research re: same;	1.6

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Date: 11/30/17
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receipt and review of correspondence from Township Administrator re: conflict issue; draft correspondence to Committee Member Schlick and Township Administrator re: same; receipt and review of correspondence from Committee Member Schlick re: same.

Receipt and review of correspondence from Township Clerk re: OPRA request for notices of tort claim; draft correspondence in response to same. 0.5

11/21/17 Receipt and review of correspondence from Township Administrator re: boat issue and ordinance revisions. 0.2

Legal research re: State versus Federal conflict laws. 1.0

11/22/17 Receipt and review of correspondence from Committee Member Schlick re: documents concerning trash issue; draft correspondence to Committee Member Schlick and Township Administrator re: same; draft memorandum re: ordinance concerning Federal versus State law. 2.0

11/27/17 Receipt and review of correspondence from Construction Official re: final inspection for subpoena; draft revisions to certification; draft correspondence in response to same forwarding revised certification; receipt and review of correspondence from Construction Official re: same. 0.9

Receipt and review of various correspondence from Township Administrator re: Planning Board membership; draft correspondence in response to same and statutory restrictions; receipt and review of correspondence from Committee Member Stevens to Township Administrator re: ethics training; receipt and review of correspondence from potential trainer re: same. 1.3

11/28/17 Continued legal research re: municipal authority over personnel decisions. 3.1

Review of proposed contract for legal services for Conflict Attorney and proposed resolution awarding same; legal research re: Local Finance Board regulations for certification of available funds for open-ended contract for professional services; draft revisions to proposed resolution awarding contract of legal service for Conflict Attorney and certification 2.1

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of availability of funds; draft revisions to proposed contract awarding legal services.

Receipt and review of various correspondence from engineer re: bond issues; receipt and review of correspondence from Mayor Gormley re: personnel issue; draft correspondence to Labor Counsel re: same; telephone conference with Labor Counsel re: same; draft correspondence to Mayor Gormley re: conference scheduling. 1.6

Receipt and review of correspondence from Township Administrator re: change in membership of Planning Board; legal research re: same; draft memorandum re: same. 1.1

11/29/17 Review of documents for subpoena; draft correspondence to Al Constants forwarding documents responsive to subpoena. 0.5

Continued legal research re: Local Finance Board regulations for certification of available funds and legislative history interpreting same. 2.3

Receipt and review of correspondence from Township Engineer re: Harbor Bay property and hypothetical question concerning potential liability for K. Hovnanian; intra-office conference re: Harbor Bay property and potential liability for detention basin and infiltration basin for K. Hovnanian; telephone conference with Township Engineer re: same. 0.7

Legal research re: certificate of availability of funds; telephone conference with Local Finance Board re: same. 0.8

11/30/17 Receipt and review of correspondence from Township Administrator's office re: Planning Board membership; receipt and review of correspondence from Township Clerk re: Blue Collar memorandum of agreement; receipt and review of updated status letter from assigned counsel to adjuster. 1.2

Receipt and review of correspondence from Township Engineer re: request for information on maintenance bonds; intra-office re: maintenance bonds, expired maintenance bonds, purging files and issuing bonds back to developer; legal research and draft correspondence 0.9

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to Township Engineer and Township Clerk re: purging records of maintenance bonds.

Receipt and review of correspondence from Township Administrator re: ordinance amending Planning Board membership; legal research re: same; draft memorandum re: same; telephone conference with Planning Board Attorney re: Board membership and vacancies. 1.3

Total Services Rendered	\$11,655.00	63.0
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Date	Disbursements	Amt. Disb'd	Receipts
	/Postage, Facsimiles and Telephone - 4% Flat Fee	621.60	
	/Online Legal Research	82.73	
	Total Disbursements/Total Receipts	\$704.33	\$0.00
	TOTAL DUE FOR THIS BILLING PERIOD:		\$12,359.33

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: 11/30/17
File #: 3750
Inv #: 39960
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
10/31/17	Draft various correspondence to attorney for Marconi Mystic Island re: status of complaint and Tax Court appearance; receipt and review of correspondence in response to same; receipt and review of settlement demand from Harbor Estates, LLC; draft correspondence to Tax Assessor re: same.	1.3
11/01/17	Receipt and review of correspondence from attorney for Marconi Mystic Island re: status of matter following Court hearing; draft correspondence to Tax Assessor re: same; draft correspondence to Township Clerk re: appraisal for pending Tax Court cases; receipt and review of settlement demand from MB Properties; review of files re: same and draft correspondence to Tax Assessor re: settlement demand.	1.3
11/03/17	Receipt and review of peremptory trial notice for Ocean Creek Holdings 2013 and 2016 complaints; draft correspondence to attorney for Ocean Creek Holdings re: same.	0.5
11/06/17	Receipt and review of correspondence from Tax Assessor re: MB Properties; receipt and review of correspondence from Tax Assessor re: LEH Condos; draft correspondence to Tax Assessor re: MB Properties appraisal.	0.7
11/07/17	Receipt and review of signed stipulation of settlement from attorney for Oak Creek Holdings 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 attorney for Oak Creek	0.8

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Date: 11/30/17
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Holdings re: 2016 complaint; execution of same and draft correspondence to Tax Court forwarding same for filing.

11/09/17	Receipt and review of judgment from Court re: Ocean Creek Holdings 2013 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: Ocean Creek Holdings 2016 complaint; review of file re: accuracy of same.	0.6
11/13/17	Receipt and review of notice from Court re: trial concerning AT&T; receipt and review of notice from Court re: trial concerning Mezzina 2014 complaint - Block 191.06, Lot 25; receipt and review of notice from Court re: trial concerning 115 Mathistown, LLC; receipt and review of notice from Court re: trial concerning Mezzina 2013, 2014 and 2016 complaints - Block 326.101, Lot 3; receipt and review of notice from Court re: trial concerning Whalen; receipt and review of notice from Court re: trial concerning Sea Oaks Golf Club; receipt and review of notice from Court re: trial concerning Tall Timbers; receipt and review of notice from Court re: trial concerning Mezzina 2014, 2015 and 2016 complaints - Block 261, Lot 2.04; receipt and review of notice from Court re: trial concerning Mezzina 2013 and 2014 complaints - Block 328.12, Lot 5.	3.0
11/14/17	Receipt and review of settlement demand from attorney for Mezzina re: proposal for settlement of pending appeals; draft correspondence to Tax Assessor re: same; telephone conference with Tax Assessor re: appraisals, trial calls and settlement offers.	0.8
11/15/17	Preparation for and attendance at Tax Court re: AT&T Corp., Mezzina - Block 191.06, Lot 25, 115 Mathistown, Mezzina - Block 326.101, Lot 3, Whalen, Sea Oaks Golf Club, Tall Timber, Mezzina - Block 261, Lot 2.04 and Mezzina - Block 328.12, Lot 5; draft correspondence to Tax Assessor re: summary of Tax Court appearance concerning AT&T Corp.; draft correspondence to Tax Assessor re: summary of Tax Court appearance concerning Joseph Mezzina Block 191.06, Lot 25; draft correspondence to Tax Assessor re: summary of Tax Court appearance concerning Sea Oaks Golf Club 2014 through 2016 complaints.	2.9
11/20/17	Receipt and review of correspondence from attorney for AT&T Corp. re: next trial date.	0.2

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665 Radio Rd., Little Egg Harbor, NJ 08087

Date: 11/30/17
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11/30/17

Receipt and review of appraisal report for LEH Condos, 716 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 718 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 722 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 724 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 726 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 728 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 732 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 812 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 814 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 816 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 818 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 822 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 824 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 826 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 828 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 832 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 834 Pine Valley Court; draft correspondence to Tax Assessor forwarding same; receipt and review of appraisal report for LEH Condos, 836 Pine Valley Court; draft correspondence to Tax Assessor forwarding same.

5.4

Total Services Rendered

\$3,237.50

17.5

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

Date: 11/30/17
File #: 3750
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Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	3.00	
	Total Disbursements/Total Receipts	\$3.00	\$0.00
	TOTAL DUE FOR THIS BILLING PERIOD:		\$3,240.50

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: 11/30/17
File #: 3700-009
Inv #: 39961
Atty.: JJM

RE: BANKRUPTCY MATTERS

Date	Professional Services Rendered	Hours
11/28/17	Receipt and review of correspondence and attachments from Tax Collector re: Wilson bankruptcy.	0.3
11/30/17	Draft correspondence to Tax Collector re: amount to be claimed in Paul Wilson bankruptcy; receipt and review of correspondence and attachments from Tax Collector in response to same; draft proof of claim re: same; draft correspondence to Court forwarding same for filing.	1.2
Total Services Rendered		\$277.50 1.5

TOTAL DUE FOR THIS BILLING PERIOD:

\$277.50

Gilmore & Monahan, P.A.

P.O. Box 1540
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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: 11/30/17
File #: 3700-304
Inv #: 39962
Atty.: RLB

**RE: AFFORDABLE HOUSING TEMPORARY IMMUNITY
COMPLAINT**

Date	Professional Services Rendered	Hours
11/01/17	Receipt and review of correspondence from special master re: final compliance. (Cipriani)	0.5
	Review of final compliance letter forwarded by Township from special master. (LaBue)	0.2
	Total Services Rendered	\$129.50 0.7

TOTAL DUE FOR THIS BILLING PERIOD:

\$129.50

Gilmore & Monahan, P.A.

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Toms River, NJ 08754-1540

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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: 11/30/17
File #: 3700-340
Inv #: 39963
Atty.: RLB

RE: LITTLE EGG HARBOR TWP. ads. FENNELL

Date	Professional Services Rendered	Hours
11/13/17	Telephone call from Qual-Lynx adjuster re: OPRA request and documents produced; intra-office conference re: same; return telephone call to adjuster re: same and scheduling forwarding of documents. (Monahan)	0.7
	Telephone conference with Qual-Lynx re: documents provided concerning Fennell; draft correspondence to Qual-Lynx forwarding documents provided. (LaBue)	0.6
	Total Services Rendered	\$240.50 1.3
	TOTAL DUE FOR THIS BILLING PERIOD:	\$240.50