

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][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

Township Attorney

OFFICIAL POSITION

**MUNICIPALITY
USE
ONLY**

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

• 231

SIGNATURE

☐ Approval by the Department Head.

•

CONCLUSIONS

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: 03/31/18
File #: 3700
Inv #: 40604
Atty.: JLC

RE: GENERAL MATTERS

Date	Professional Services Rendered	Hours
02/26/18	Receipt and review of correspondence from Construction Official re: subpoena; receipt and review of correspondence from Township Administrator to Labor Counsel re: contracts; receipt and review of correspondence from Labor Counsel re: same; review of changes to Pinelands Comprehensive Management Plan regulations; receipt and review of correspondence from Deputy Clerk re: same and Planning Board review; draft correspondence in response to same; receipt and review of correspondence from Planning Board Attorney re: same.	1.6
	Review of proposed amended complaint and brief re: Fromosky; legal research re: same.	1.5
02/27/18	Review of proposed change to Rules of Court re: Municipal Court jurisdiction; receipt and review of various (2) correspondence from Committee Member Stevens re: personnel issues; draft various (2) correspondence in response to same; telephone conference with Labor Counsel re: same.	1.2
	Receipt and review of subpoena duces tecum for Ollie Clifford, Township Construction Official re: information on Hornlein v. Healey litigation; telephone conference with office of attorney for Township in that matter re: same; draft various correspondence to Township Construction Official re: reached out to attorney who issued subpoena duces tecum and waiting for his response; receipt and review of various correspondence from Construction Official in response to same.	1.3
	Review of pleadings, briefs and claims re: Fromosky.	4.0

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

Date: 03/31/18
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02/28/18	Review of correspondence and attachments from Ocean Mental Health Services re: On P.O.I.N.T. Program.	0.5
	Receipt and review of various correspondence from Township Administrator re: special assessment process; draft correspondence in response to same; receipt and review of correspondence from Township Administrator re: contact information for attorney for Osborn Island; draft correspondence in response to same; receipt and review of correspondence from Osborn Island Assn., forwarded by Township Administrator re: special assessment process; receipt and review of correspondence from Committee Member Schlick re: same; receipt and review of correspondence from Township Engineer re: dredging cost responsibility; receipt and review of correspondence from Tax Assessor re: list of dredging properties.	1.7
03/01/18	Legal research re: On P.O.I.N.T. Program between Ocean Medical Health Services and Stafford Police Dept.; telephone conference with Ocean Mental Health Services re operation and funding of On P.O.I.N.T. Program; draft memorandum summarizing operation, management and funding of On P.O.I.N.T. Program.	3.4
	Receipt and review of correspondence from Deputy Clerk re: shared services agreement with Board of Education; receipt and review of draft meeting agenda from Township Clerk; receipt and review of correspondence from Deputy Clerk re: Schedule C review; draft correspondence in response to same; receipt and review of correspondence from Deputy Clerk re: safe and secure grant resolution and child retraining grant resolution; receipt and review of correspondence from Deputy Clerk re: appraisal resolution; draft correspondence in response to same; receipt and review of correspondence from Township Engineer re: Dollar General bond reduction.	2.4
	Legal research re: fee for application of affordable housing development.	0.5
03/02/18	Draft correspondence to Ocean Mental Health Services re: likely costs of the On P.O.I.N.T. Program.	0.2

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

Date: 03/31/18
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	Receipt and review of correspondence from Zoning Officer re: Armstrong Capital site plan compliance; draft resolution re: partial bond release for Dollar General; draft resolution re: Supervisor for Telecommunications; draft resolution re: appointment of per diem dispatchers; draft resolution for shared services agreement for child passenger safety grant; draft resolution for acceptance of Safe and Secure Communities grant; legal research re: same; draft resolution for extension of living shoreline project for New Jersey Future; draft change order for T&M Assoc. for marsh restoration.	4.2
	Receipt and review of correspondence from Zoning Officer re: site plan compliance for Armstrong Capital; receipt and review of punchlist and cost estimate from Township Engineer re: Hartley Estates; draft correspondence to appraiser and Tax Assessor re: same.	0.6
03/05/18	Receipt and review of correspondence from Zoning Officer re: inspection of property; draft resolution re: appointment of Police Officer; receipt and review of correspondence from Labor Counsel re: contract of Administrative Assistants; receipt and review of correspondence from Director to Human Resources re: same; receipt and review of correspondence from Committee Member Stevens re: Veterans Park location; draft correspondence in response to same.	1.7
	Telephone conference with attorney for Edward and Patricia Hornlein in litigation to which Township is not a party re: subpoena duces tecum for records; draft correspondence to Code Enforcement Officer re: same.	0.5
	Receipt and review of correspondence from Zoning Officer re: Armstrong Capital; draft correspondence to Township Engineer re: site plan and action plan; legal research re: changes to bonding requirements and draft memorandum re: same; receipt and review of correspondence from Township Engineer re: Armstrong Capital.	1.7
03/06/18	Office conference with Mayor Gormley and Committee Member Kehm re: personnel issues; draft correspondence to Township Administrator re: distribution of memorandum; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Administrator re: Parkertown Dock approvals and draft correspondence in response to same; receipt and review of correspondence from Township Clerk re: comments to TNR ordinance; receipt and review of	4.3

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

Date: 03/31/18
File #: 3700
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correspondence from Special Counsel re: investigation status; receipt and review of correspondence from Township Clerk re: OPRA request for lawsuit documents; draft correspondence in response to same; draft correspondence to assigned counsel re: same; receipt and review of correspondence in response to same; receipt and review of correspondence from Township Clerk re: OPRA request concerning tax record.

03/07/18

Draft ordinance amending Chapter 293; draft ordinance amending Chapter 15; receipt and review of brief in support of motions to dismiss in Fromosky suit from assigned counsel; receipt and review of correspondence from Township Engineer re: dredging timeline; draft correspondence to Township Clerk re: ordinance status.

5.0

Telephone call from attorney for Edward and Patricia Hornlein in litigation to which Township is not a party re: subpoena duces tecum for records; receipt and review of various correspondence from Construction Official re: 108 East Mullica Road subpoena request, whether appearance is necessary and confirming this firm will send letter for subpoena; draft various correspondence in response to same; receipt and review of correspondence from Construction Official forwarding answers to subpoena duces tecum; draft correspondence to attorney for Hornleins forwarding same.

1.8

Receipt and review of correspondence from Township Clerk re: OPRA request for tax records; draft correspondence in response to same; draft various correspondence to Zoning Officer re: Armstrong Capital; receipt and review of various correspondence in response to same; draft ordinance amending Chapter 15 for maintenance guarantees; draft correspondence to Zoning Officer re: Armstrong Capital, Chapter 15 and certificate of occupancy; receipt and review of correspondence from Zoning Officer re: Armstrong Capital and commercial rental; draft correspondence in response to same receipt and review of correspondence from Zoning Officer re: Armstrong Capital and certificate of occupancy; draft correspondence to Zoning Officer re: Chapter 156, Chapter 15 and certificate of occupancy; review of comments concerning TNR ordinance and draft memorandum re: same; receipt and review of correspondence from Township Administrator re: use of Open Space funds; legal research re: same.

6.0

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

Date: 03/31/18
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03/08/18	Receipt and review of correspondence from Township Administrator re: dredging agreement status; draft correspondence to attorney for Osborn Island re: same; receipt and review of correspondence in response to same concerning conference scheduling; draft correspondence in response to same; receipt and review of various correspondence from Township Administrator re: garbage ordinance; telephone conference with Deputy Mayor re: same; draft revisions to ordinance; draft correspondence to Township Administrator and Township Clerk forwarding revised ordinance; telephone call from Committee Member Stevens re: personnel issue; draft correspondence to Labor Counsel re: same; receipt and review of correspondence from Chief Buzby re: Special Projects Engineer; draft correspondence to Labor Counsel forwarding same.	4.2
	Attendance at Township Committee meeting.	3.7
	Receipt and review of correspondence from Code Enforcement Officer forwarding complaints for demolition of properties in Township; draft correspondence in response to same.	0.5
	Receipt and review of correspondence from attorney for Township re: OPRA request for documents concerning law suit; draft correspondence to Township Clerk forwarding documents for OPRA request; legal research re: OPRA request for Brady List or Giglio List; draft memorandum re: same; receipt and review of correspondence from Township Clerk re: OPRA request for Court documents and draft correspondence in response to same; draft correspondence to attorney representing Township for Court documents; receipt and review of correspondence from Township Clerk re: OPRA request for Brady List; draft correspondence in response to same.	3.3
03/09/18	Receipt and review of correspondence from Township Administrator re: special assessment memorandum; receipt and review of correspondence from Labor Counsel re: promotion; draft correspondence in response to same.	0.6
	Legal research re: OPRA request for Brady List and Giglio List and draft memorandum re: same.	1.5

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

Date: 03/31/18
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03/12/18	Telephone call from Deputy Mayor re: voting issues.	0.3
03/13/18	Draft correspondence to Township Administrator re: special assessment procedures; telephone conference with attorney for Osborn Island re: agreement parameters; receipt and review of various correspondence from Tax Assessor re: veterans exception; draft correspondence in response to same.	1.3
03/14/18	Receipt and review of correspondence from Township Administrator re: food bank; draft correspondence in response to same; receipt and review of additional correspondence from Township Administrator re: backup.	0.6
03/15/18	Telephone call from attorney for Fromosky re: status of case; receipt and review of correspondence from assigned counsel in Fromosky matter re: same; draft correspondence to Township Administrator, Township Administrator and Zoning Officer re: change in Pinelands Commission regulations.	1.2
	Legal research re: changes to Pinelands comprehensive management plan and draft memorandum re: same; receipt and review of correspondence from Zoning Officer re: ordinance to permit citation of property managers; draft correspondence in response to same.	2.0
03/16/18	Receipt and review of correspondence from attorney for Fromosky re: prior submissions to Court; legal research re: content of same and personnel issue.	3.0
	Receipt and review of correspondence from Township Clerk re: subpoena for privileged information; draft correspondence to Township Clerk re: same; receipt and review of correspondence from Police Dept. Records Custodian re: same.	0.7
03/19/18	Receipt and review of meeting agenda from Township Clerk; receipt and review of correspondence from Township Clerk re: New Jersey Future agreement; receipt and review of correspondence from Mayor Gormley re: Cranberry Creek meeting request.	0.8
	Receipt and review of correspondence and attachments from Code Enforcement Officer re: two additional properties to evaluate for	0.3

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

Date: 03/31/18
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demolition - East West Raritan Drive and 110 National Union
Boulevard.

03/20/18	Receipt and review of correspondence from Township Administrator re: Osborn Island agreement status; draft correspondence in response to same; receipt and review of correspondence from Tax Assessor re: dredging letter; receipt and review of correspondence from Labor Counsel re: comments concerning former employee benefits correspondence; receipt and review of correspondence from Committee Member Stevens re: feral cat ordinance status.	1.4
Legal research re: subpoena for documents; receipt and review of various correspondence from Ocean County Prosecutor re: subpoena for police documents; draft various correspondence in response to same.		2.0
03/21/18	Receipt and review of correspondence from Committee Member Stevens re: feral cat ordinance; draft correspondence in response to same; receipt and review of correspondence from Committee Member Stevens re: garbage ordinance discussion timing and conflicts; draft correspondence in response to same; telephone call from Deputy Mayor re: meeting agenda and personnel issues; receipt and review of correspondence from attorney for Osborn Island re: project and agreement status; draft correspondence in response to same.	2.0
03/22/18	Telephone conference with Township Administrator re: grading issue; telephone conference with Deputy Mayor re: same; receipt and review of correspondence from Committee Member Schlick re: case concerning municipal garbage collection; legal research re: same; draft correspondence to Committee Member Schlick re: same; draft revisions to dredging agreement with Osborn Island; telephone conference with Township Engineer re: same; receipt and review of correspondence from Township Engineer forwarding draft specifications for dredging project; receipt and review of correspondence in response to same re: State permitting status; receipt and review of correspondence from Committee Member Schlick re: garbage discussion; draft correspondence in response to same re: meeting agenda; receipt and review of correspondence from Township Clerk re: same; receipt and review of correspondence from Township Administrator re: same; draft correspondence in response to same.	5.4

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

Date: 03/31/18
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	Attendance at Township Committee meeting.	3.2
	Receipt and review of various correspondence from Zoning Officer re: time for compliance with property maintenance; draft various correspondence in response to same; draft agreement with Osborn Island residents association; draft temporary construction easement; legal research re: trash issue; draft memorandum re: same; legal research re: grandfather clauses; draft memorandum re: same.	8.0
03/23/18	Receipt and review of various (2) correspondence from assigned counsel in Fromosky case re: status of matter.	0.5
	Receipt and review of correspondence from Tax Assessor re: certified list of Oceanview neighborhood; draft correspondence to Police Dept. Records Custodian re: subpoena and Ocean County Prosecutor's involvement.	0.5
03/26/18	Telephone conference with Mayor Gormley re: grading issue; receipt and review of correspondence from Chief Buzby re: same; receipt and review of correspondence from Deputy Clerk re: liquor license resolution correction; draft correspondence in response to same; receipt and review of correspondence from Deputy Clerk re: OPRA request; telephone call from Township Engineer re: requested certification; receipt and review of correspondence in response to same; telephone call from Township Engineer re: dredging project status; receipt and review of correspondence from attorney for crossclaim plaintiffs re: motion hearing scheduling.	2.8
	Receipt and review of correspondence from Township Clerk re: Parise motion to dismiss; draft correspondence to OCMJIF re: same.	0.5
03/27/18	Receipt and review of correspondence from Committee Member Schlick and Chief Buzby re: grading issue.	0.4
	Legal research re: road detail and draft memorandum re: same.	1.0
03/28/18	Draft correspondence to Borough Administrator and Chief Buzby re: maintenance of private roadways.	1.1

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

Date: 03/31/18
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	Receipt and review of correspondence from Police Dept. Records Custodian re: subpoena; draft correspondence in response to same; draft contract for agreement with New Jersey Future.	1.5
03/29/18	Receipt and review of correspondence from Committee Member Kehm re: Fromosky motion request; draft correspondence in response to same; receipt and review of correspondence from Chief Buzby re: grading issue; receipt and review of various (3) correspondence from Committee Member Schlick re: same; draft various (3) correspondence in response to same.	2.0
	Receipt and review of correspondence from Deputy Clerk forwarding Dollar General performance bond, Block 254, Lot 4.01; receipt and review of correspondence from office of Township Engineer to Deputy Clerk re: same; review of bond and draft correspondence to Deputy Clerk re: legal opinion concerning Dollar General performance bond, Block 254, Lot 4.01.	1.0
	Legal research re: substantial damage and construction code; legal research re: mercantile licensing; draft memorandum re: same; receipt and review of correspondence from Mayor Gormley re: agreement; draft correspondence in response to same; receipt and review of correspondence from attorney for Osborn Island re: agreement; attendance at Court re: motion hearing concerning Fromosky.	5.2

Total Services Rendered	\$19,721.00	106.6
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Date	Disbursements	Amt. Disb'd	Receipts
	/Online Legal Research	493.40	
	/Photocopies	5.00	
	Total Disbursements/Total Receipts	\$498.40	\$0.00

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

Date: 03/31/18
File #: 3700
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TOTAL DUE FOR THIS BILLING PERIOD:

\$20,219.40

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: 03/31/18
File #: 3750
Inv #: 40605
Atty.: RLB

RE: TAX APPEAL MATTERS

Date	Professional Services Rendered	Hours
02/26/18	Receipt and review of correspondence from attorney for Sea Oaks Golf Club, LLC forwarding proposed mandatory settlement conference report; completion and execution of same and draft correspondence to attorney for Sea Oaks Golf Club, LLC forwarding same; receipt and review of correspondence from attorney for Thomas Whalen forwarding proposed mandatory settlement conference report; completion and execution of same and draft correspondence to attorney for Thomas Whalen forwarding same.	0.8
03/01/18	Receipt and review of correspondence from appraiser re: MB Properties; receipt and review of correspondence from Tax Assessor re: same; draft correspondence to Tax Assessor and appraiser re: same; legal research re: opposition brief for Bentz; draft brief in opposition for Bentz.	7.7
03/02/18	Receipt and review of notice from Court re: Great Bay Marina mandatory settlement conference report due; draft correspondence to attorney for Great Bay Marina requesting settlement demand; receipt and review of correspondence from Tax Assessor forwarding report re: Scott 2017 appeal; draft correspondence to defendant re: same; draft correspondence to Tax Court re: pro-se trials and scheduling; receipt and review of correspondence from Tax Assessor re: MB Properties, inspection and outstanding items; draft correspondence to Township Engineer re: MB Properties and outstanding items; receipt and review of correspondence from Tax Assessor re: appraisal for Kruk appeal; draft correspondence to property owner forwarding appeal.	2.0
03/05/18	Receipt and review of correspondence from appraiser re: engineer's	3.0

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

Date: 03/31/18
File #: 3750
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punchlist; receipt and review of correspondence from Sea Oaks Golf Club re: settlement proposal; draft correspondence to Tax Assessor re: same; receipt and review of correspondence from attorney for Nahas re: legality of added/omitted assessment; draft correspondence to Tax Assessor re: same; receipt and review of correspondence from attorney for Great Bay Marina forwarding proposed mandatory settlement conference; review and execution of same; draft correspondence in response to same; receipt and review of correspondence from appraiser re: settlement proposal concerning Sea Oaks Golf Club; telephone conference with Tax Assessor re: MB Properties, Sea Oaks Golf Club, Fahmie, Cranberry Creek and Resciniti; telephone conference with appraiser re: MB Properties; additional telephone conference with appraiser re: same.

03/06/18	Receipt and review of various notices from Court re: Elias Fahmie, Cranberry Creek, Resciniti and Sea Oaks Golf Club trial calls; review of various files in preparation for attendance at Court re: same; Receipt and review of correspondence from Court re: conference call concerning Scott; receipt and review of correspondence from Court re: Kruk trial; draft correspondence to Tax Assessor re: counter-offer concerning MB Properties; draft correspondence to MB Properties re: same; receipt and review of correspondence from Court re: Kruk; draft correspondence to attorney for MB Properties re: counter-offer; receipt and review of case management plan from Court re: Fahmie 2018 complaint; review of file re: scheduling of same; draft correspondence to attorney for Fahmie requesting answers to standard form interrogatories.	3.0
03/07/18	Telephone conference with Tax Collector re: refund for TD Bank settlement; draft correspondence to Tax Collector forwarding stipulation of settlement; receipt and review of correspondence from Tax Court re: cancelation of trial call due to inclement weather and submission of status via email; receipt and review of correspondence from attorney for Sea Oaks Gold Club re: status of complaint and settlement offer; draft correspondence in response to same.	1.3
03/08/18	Telephone conference with attorney for Fahmie re: status; draft correspondence to attorney for Fahmie re: status report for 2016 appeal; draft correspondence to attorney for Resciniti re: status report for 2017	1.1

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

Date: 03/31/18
File #: 3750
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appeal; receipt and review of correspondence from attorney for Resciniti re: same.

03/09/18	Receipt and review of correspondence from attorney for Resciniti to judge re: status; draft correspondence to Court re: status of Fahmie and Cranberry Creek complaints; telephone conference with Court re: procedure and brief concerning Bentz; receipt and review of correspondence from Court re: Bentz and telephone conference.	1.1
03/12/18	Receipt and review of correspondence from Court re: 90-day trial notice; telephone conference with taxpayer re: potential settlement; receipt and review of correspondence from plaintiff re: acceptance of settlement offer; draft correspondence to Tax Assessor re: same; draft correspondence to plaintiff re: stipulations of settlement; receipt and review correspondence forwarding reply brief from Bentz.	1.3
03/13/18	Receipt and review of correspondence from Tax Court re: status and update concerning Fahmie complaint; receipt and review of correspondence from Tax Court re: status and update concerning Resciniti complaint; draft stipulation of settlement for MB Properties 2016 complaint for 10 parcels; draft stipulation of settlement for MB Properties 2017 complaint for 10 parcels; receipt and review of correspondence from Tax Court forwarding LEH Realty 2018 complaint; review of file re: scheduling of same; draft correspondence to attorney for LEH Realty requesting answers to standard form interrogatories.	3.2
03/14/18	Draft memorandum re: assessment by vote; preparation for and conference with Township Administrator, Township Clerk, Construction Official, Zoning Officer and engineer re: ordinance changes.	3.0
03/15/18	Receipt and review of notice from Court re: trial concerning Whalen 2017 complaint.	0.2
03/16/18	Receipt and review of notice from Tax Court re: filing of Mystic Investors Assoc. 2018 complaint; review of file re: scheduling of matter; draft correspondence to attorney requesting answers to standard form interrogatories.	0.8
03/19/18	Receipt and review of correspondence from Bentz re: procedure; receipt and review of correspondence from Tax Court forwarding Sea Oaks Golf	2.4

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

Date: 03/31/18
File #: 3750
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Club 2018 complaint; review of file re: scheduling of same; draft correspondence to attorney for Sea Oaks Golf Club requesting answers to interrogatories; receipt and review of signed stipulation of settlement from attorney for MB Properties re: 2016 complaint; draft correspondence to Tax Court forwarding same for filing; receipt and review of signed stipulation of settlement from attorney for MB Properties re: 2017 complaint; draft correspondence to Tax Court forwarding same for filing; receipt and review of judgment from Court re: MB Properties 2016 complaint; review of file re: accuracy of same; draft correspondence to Tax Assessor forwarding same; receipt and review of judgment from Court re: MB Properties 2017 complaint; review of file re: accuracy of same.

03/20/18	Receipt and review of correspondence from Tax Court forwarding Cranberry Creek/Fahmie 2018 complaint; review of file re: scheduling of same; draft correspondence to attorney for Cranberry Creek/Fahmie requesting answers to interrogatories; receipt and review of correspondence from Bentz to office of Attorney General re: challenge of statute.	1.0
03/22/18	Telephone conference with attorney for Fahmie re: settlement.	0.3
03/23/18	Receipt and review of notice from Tax Court re: filing of TD Bank 2018 complaint; review of file re: scheduling of matter; draft correspondence to attorney for TD Bank requesting answers to interrogatories; legal research and draft reply brief re: Bentz; receipt and review of notice from Tax Court re: filing of AT&T Corp. 2018 complaint; review of file re: scheduling of matter; draft correspondence to attorney for AT&T Corp. requesting answers to interrogatories; receipt and review of notice from Tax Court re: filing of Thomas Whalen 2018 complaint; review of file re: scheduling of matter; draft correspondence to attorney for Thomas Whalen requesting answers to interrogatories.	4.4
03/26/18	Continued legal research and continued draft of reply brief re: Bentz.	2.0
03/27/18	Receipt and review of correspondence from Tax Court re: Sea Oaks Golf Club status update; receipt and review of notice from Tax Court re: filing of Great Bay Marina 2018 complaint; review of file re: scheduling of	1.0

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

Date: 03/31/18
File #: 3750
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	matter; draft correspondence to attorney for Great Bay Marina requesting answers to standard form interrogatories;	
03/28/18	Receipt and review of correspondence from attorney for Messina re: settlement offers; telephone conference with attorney for Messina re: same; draft correspondence to Tax Assessor re: counter-offer.	0.8
03/29/18	Receipt and review of correspondence from attorney for Messina re: settlement offers; receipt and review of correspondence from Tax Court to Attorney General re: challenge to statute.	0.4
Total Services Rendered		
		\$7,548.00 40.8

Date	Disbursements	Amt. Disb'd	Receipts
	/Photocopies	48.00	
Total Disbursements/Total Receipts		\$48.00	\$0.00
TOTAL DUE FOR THIS BILLING PERIOD:		\$7,596.00	

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: 03/31/18
File #: 3700-304
Inv #: 40606
Atty.: RLB

**RE: AFFORDABLE HOUSING TEMPORARY IMMUNITY
COMPLAINT**

Date	Professional Services Rendered	Hours
03/06/18	Receipt and review of correspondence from COAH Planner re: partnership program.	0.3
03/08/18	Receipt and review of opinion of Trial Court in methodology case re: obligations.	1.0
03/12/18	Receipt and review of correspondence from Township Administrator re: distribution of materials for Oak Lane.	0.2
	Receipt and review of correspondence from Township Administrator re: advertisement of affordable housing projects; draft correspondence in response to same.	0.5
03/14/18	Receipt and review of correspondence from Township Administrator re: sample letter for special-needs housing.	0.3
03/19/18	Receipt and review of correspondence from Township Administrator re: Harbor House.	0.4
03/20/18	Receipt and review of correspondence from attorney for consortium re: running number generated for each municipality under Jacobson decision.	0.2
	Draft correspondence to Dept. of Community Affairs re: special-needs housing partnership.	0.3

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

Date: 03/31/18
File #: 3700-304
Page: 2

Total Services Rendered		\$592.00	3.2
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TOTAL DUE FOR THIS BILLING PERIOD:		\$592.00
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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: 03/31/18
File #: 3700-345
Inv #: 40607
Atty.: MSN

RE: LITTLE EGG HARBOR TWP. ads. CUMMINGS

Date	Professional Services Rendered	Hours
02/26/18	Continued review of Municipal Court appeal brief and attachments; legal research re: accessory structures on residential property and applicable zoning ordinance for defendant's property; intra-office conference re: review of defendant's appeal brief; draft Appellate brief in opposition to defendant's brief. (Stieber)	3.0
	Intra-office conference re: Municipal Court appeal brief. (Monaco)	0.5
02/27/18	Legal research re: statutory interpretation of zoning ordinances and accessory uses relating to residential property, including farming and agricultural animals; legal research re: constitutional challenges to municipal ordinances via reasonability and vagueness; continued draft of opposition Appellate brief.	4.0
02/28/18	Telephone conference with Judge Collins' chambers re: filing of opposition brief; continued legal research re: implied accessory uses on residential property as to animals, hobbies and farms; continued draft of opposition Appellate brief.	4.0
03/14/18	Review of file in preparation for attendance at Court re: Municipal Court appeal.	1.5
03/15/18	Continued review of file in preparation for attendance at Court re: plaintiff's Municipal Court appeal.	2.2
03/16/18	Continued review of file and attendance at Court re: plaintiff's Municipal Court appeal.	3.3

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

Date: 03/31/18
File #: 3700-345
Page: 2

03/27/18 Review of correspondence from plaintiff re: record on appeal and attachments. 0.8

Total Services Rendered **\$3,570.50** **19.3**

Date	Disbursements	Amt. Disb'd	Receipts
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	/Postage, Facsimiles and Telephone - 4% Flat Fee	1,246.16	
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	/Online Legal Research	115.06	
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Total Disbursements/Total Receipts	\$1,361.22	\$0.00
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TOTAL DUE FOR THIS BILLING PERIOD:	\$4,931.72
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