

OFFICER'S AND EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures. _____ (DEPARTMENT HEAD) _____ (DATE)		MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731 _____ (DATE) _____ (ACCOUNT CLERK)	
CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. _____ SIGNATURE: _____ DATE: 1/4/2019 _____ NAME: THOMAS G. GANNON, ESQUIRE _____ TITLE: Attorney-at-Law		PAYMENT RECORD _____ DATE: 1/22/19 _____ CHECK: 30120	
THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID _____ MUNICIPAL CLERK: _____ MAYOR:			

8.0126/155321

HIERING, GANNON & MC KENNA
 29 Hadley Avenue
 Toms River, NJ 08753

Invoice submitted to:
 Township of Lacey
 Attention: Sue Connor
 818 West Lacey Road
 Forked River, NJ 08731

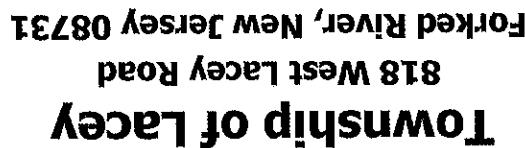
January 3, 2019

In Reference To: Lacey Labor
 File No. 3325

Professional Services

<u>Amount</u>	<u>Hrs/Rate</u>	
80.00	0.50	12/3/2018 TGG Review of amended township proposal re: CWA.
64.00	0.40	TGG Receipt and review of administrator memo re: Androcy.
64.00	0.40	12/5/2018 TGG Receipt and review of union correspondence to administrator re: dispatchers.
80.00	0.50	12/6/2018 TGG Receipt and review of dispatcher response to medical.
48.00	0.30	12/10/2018 TGG Receipt and review of correspondence; conference with administrator re: schedule for negotiation.
32.00	0.20	TGG Conference with client re: labor contracts.
48.00	0.30	12/12/2018 TGG Conference with administrator re: labor contracts.
128.00	0.80	TGG Preparation of discovery request formal docs re: Androcy.
32.00	0.20	12/13/2018 TGG Receipt and review of correspondence from administrator re: CWA.
128.00	0.80	12/14/2018 TGG Review of Teamsters/Dispatch status re: contract.

<u>Hrs/Rate</u>		<u>Amount</u>
12/17/2018	TGG	Attendance at negotiation session re: dispatchers.
		2.00
		160.00/hr
80.00		
	TGG	Conference with client re: negotiations.
		0.50
		160.00/hr
320.00		
	TGG	Attendance at negotiation re: Teamster.
		2.00
		160.00/hr
128.00		
12/28/2018	TGG	Update PERC reports re: salary trends.
		0.80
		160.00/hr
112.00		
	TGG	Review of discovery status re: Androcy.
		0.70
		160.00/hr
For professional services rendered		
Additional Charges :		
		<u>Qty/Price</u>
83.20		
		1
		83.20
Telephone, etc. Telephone, telecopy, miscellaneous expenses		
Total additional charges		
\$83.20		
Total amount of this bill		
\$1,747.20		



96270'61

[illegible]

OFFICER'S AND EMPLOYEE'S CERTIFICATION Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures. <u>1/22/19</u> (DATE) <u>[Signature]</u> (DEPARTMENT HEAD)		CLAIMANT'S CERTIFICATION AND DECLARATION I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. <u>[Signature]</u> (DATE) <u>12/7/2018</u> (DATE) PRINT OR TYPE: <u>THOMAS G. GANNON, ESQUIRE</u> (NAME) TITLE: <u>Attorney-at-Law</u>	
MAIL VOUCHER AND ITEMIZED BILLS TO: TOWNSHIP OF LACEY ATTN: TREASURER'S OFFICE 818 WEST LACEY ROAD FORKED RIVER, NEW JERSEY 08731 (DATE) _____ (ACCOUNT CLERK)		PAYMENT RECORD <u>11/21/19</u> (DATE) <u>3012</u> (CHECK)	
THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID <u>[Signature]</u> (MUNICIPAL CLERK) <u>7/23/19</u> (MAYOR)			

HIERING, GANNON & MC KENNA
 29 Hadley Avenue
 Toms River, NJ 08753

Invoice submitted to:
 Township of Lacey
 Attention: Sue Connor
 818 West Lacey Road
 Forked River, NJ 08731

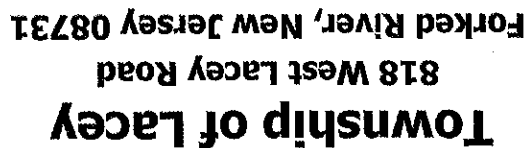
December 7, 2018

In Reference To: Lacey Labor
 File No. 3325

Professional Services

Amount	Hrs/Rate	
80.00	0.50	11/5/2018 TGG Review of dispatcher contract re: negotiations.
144.00	0.90	11/7/2018 TGG Review of CWA demand/economic input re: contract.
96.00	0.60	11/13/2018 TGG Review of dispatcher contract.
160.00	1.00	11/19/2018 TGG Review of dispatcher file re: negotiation.
400.00	2.50	11/20/2018 TGG Attendance at negotiation re: dispatcher.
320.00	2.00	TGG Attendance at negotiation re: CWA.
48.00	0.30	11/21/2018 TGG Receipt and review of committee notes re: township proposal re: CWA/dispatch.
128.00	0.80	11/26/2018 TGG Receipt and review of township proposal re: dispatchers.
120.00	0.75	11/27/2018 TGG Receipt and review of township proposals re: CWA.
112.00	0.70	TGG Conference with attorney; preparation for conference with Court re: Androcy.

Hrs/Rate		Amount	
11/28/2018	TGG	Review update to Township re: CWA.	96.00
			0.60
			160.00/hr
	TGG	Attendance at telephone conference with Court and attorney for Officer Androcy.	80.00
			0.50
			160.00/hr
	TGG	Preparation of memo to administrator re: Androcy.	80.00
			0.50
			160.00/hr
11/29/2018	TGG	Preparation of draft Rogs/Discovery Request re: Androcy.	240.00
			1.50
			160.00/hr
	TGG	Review of CWA/dispatch file/preparation for conference.	160.00
			1.00
			160.00/hr
11/30/2018	TGG	Attendance at conference with clients re: labor contracts.	320.00
			2.00
			160.00/hr
	TGG	Preparation of memo to administrator re: labor contract proposal.	160.00
			1.00
			160.00/hr
			17.15
			Qty/Price
11/30/2018	F	Telephone, etc. Telephone, telecopy, miscellaneous expenses	137.20
			1
			137.20
Total additional charges			\$137.20
Total amount of this bill			\$2,881.20



108.11.08.108

[illegible]

HIRING, GANNON & MC KENNA
29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

November 2, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

Amount	Hrs/Rate	
48.00	0.30	9/27/2018 TGG Review file, conference with administrator on resolution of case re: Androcy.
32.00	0.20	9/28/2018 TGG Receipt and review of schedule re: Teamsters.
96.00	0.60	TGG Preparation of settlement offer to attorney re: Androcy.
48.00	0.30	10/9/2018 TGG Telephone conference with ALJ and attorney re: Androcy.
112.00	0.70	TGG Preparation for negotiations re: Teamsters.
480.00	3.00	10/10/2018 TGG Attendance at negotiations re: Teamsters.
48.00	0.30	TGG Receipt and review of letter to Court re: Androcy.
48.00	0.30	TGG Receipt and review of settlement proposal re: Androcy.
32.00	0.20	10/17/2018 TGG Receipt and review of administrator memo re: Androcy.
48.00	0.30	TGG Review of correspondence from administrator, reply re: CWA negotiations.

10/23/2018 TGG Review of transcript re: Androcy.

<u>Hrs/Rate</u>	<u>Amount</u>
0.20	32.00
160.00/hr	

For professional services rendered

Additional Charges :

<u>Hrs/Rate</u>	<u>Amount</u>
6.40	\$1,024.00

10/31/2018 F Telephone, etc. Telephone, telecopy, miscellaneous expenses

<u>Qty/Price</u>	
1	51.20
	51.20

Total additional charges

\$51.20

Total amount of this bill

\$1,075.20



Township of Lacey

818 West Lacey Road
Forked River, New Jersey 08731

VENDOR:
ADDRESS:
ORDERED BY:

HIERING, GANNON & MC KENNA
29 Hadley Avenue, Toms River, NJ 08753
SUE CONNOR

ACCOUNT NUMBER: 8-01-20 155 331

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	September 1, 2018 through September 30, 2018		
	Legal Services		
	LACEY BOA/LABOR		
	TOTAL	2,352	00
	TOTAL PAYABLE		

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

(DATE) 10/15/2018 (DEPARTMENT HEAD)

(DATE) (ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE: (Signature)

DATE: 10/6/2018

PRINT OR TYPE: NAME: THOMAS G. GANNON, ESQUIRE

TITLE: Attorney-at-Law

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK: (Signature)

MAYOR: (Signature)

DATE: 10/15/18

CHECK: 2934

PAYMENT RECORD

HIERING, GANNON & MC KENNA

29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

October 5, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

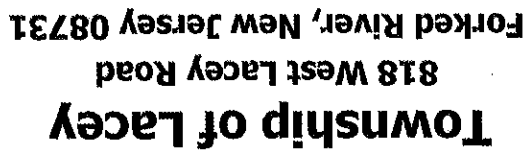
<u>Amount</u>	<u>Hrs/Rate</u>	
144.00	0.90	9/4/2018 TGG Preparation for hearing CWA medical grievance.
880.00	5.50	9/5/2018 TGG Review of contract exhibits; preparation for hearing re: CWA.
112.00	0.70	TGG Telephone conference with administrator to prepare for hearing re: CWA.
960.00	6.00	9/6/2018 TGG Preparation and attendance at hearing at municipal building re: CWA.
32.00	0.20	9/10/2018 TGG Receipt and review of arbitrator statement re: CWA.
64.00	0.40	TGG Review Androcy file.
48.00	0.30	9/19/2018 TGG Letter to administrator on negotiation dates re: Teamsters.
	160.00/hr	
<u>\$2,240.00</u>	<u>14.00</u>	For professional services rendered
		Additional Charges :
	<u>Qty/Price</u>	
112.00	1	9/30/2018 F Telephone, etc. Telephone, telecopy, miscellaneous expenses
<u>\$112.00</u>		Total additional charges

732-349-1800

Total amount of this bill

\$2,352.00

Amount



045E D. 81

VENDOR:
ADDRESS:
ORDERED BY:

HIERING, GANNON & MC KENNA
29 Hadley Avenue, Toms River, NJ 08753
~~SUE CONNOR~~
ACCOUNT NUMBER

ACCOUNT NUMBER:

122 55102-10-2

[illegible]

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

9/17/18

(DATE)

(DEPARTMENT HEAD)

(DATE) _____ (ACCOUNT CLERK) _____

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE:

DATE:

PRINT OR TYPE:

NAME: _____
THOMAS G. GANNON, ESQUIRE

TITLE: Attorney-at-Law

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

DATE:

CHECK:

~~PAYMENT RECORD~~

HIERING, GANNON & MC KENNA

29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:

Township of Lacey
Attention: ~~Sue Connor~~
818 West Lacey Road
Forked River, NJ 08731

September 4, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

Amount	Hrs/Rate	
48.00	0.30	8/1/2018 TGG Receipt and review of administrative memo on conference; reply re: CWA grievance.
32.00	0.20	8/6/2018 TGG Conference with attorney re: Androcy.
80.00	0.50	8/8/2018 TGG Review file; preparation for conference with administrator re: medical.
32.00	0.20	8/9/2018 TGG Office conference with client re: labor.
240.00	1.50	TGG Office conference with administrator re: CWA grievance.
120.00	0.75	8/15/2018 TGG Preparation for hearing outline with exhibit re: CWA.
80.00	0.50	8/24/2018 TGG Edit hearing outline; forward to administrator.
128.00	0.80	8/27/2018 TGG Receipt and review of discovery; letter on conference re: CWA grievance.
32.00	0.20	8/28/2018 TGG Receipt and review of administrator memo re: Teamster negotiations.
32.00	0.20	TGG Conference with administrator re: medical arbitration.

<u>Amount</u>		<u>Hrs/Rate</u>	
64.00	0.40	160.00/hr	8/28/2018 TGG Receipt and review of additional discovery re: CWA.
80.00	0.50	160.00/hr	8/29/2018 TGG Receipt and review of additional discovery re: CWA.
80.00	0.50	160.00/hr	TGG Review file in preparation of conference call with union rep.
96.00	0.60	160.00/hr	8/30/2018 TGG Preparation and attorney at conference with administrator re: TWU.
<u>\$1,144.00</u>		7.15	For professional services rendered

Additional Charges :

<u>Qty/Price</u>			
57.20	1	Telephone, etc.	8/31/2018 F
57.20		Telephone, telecopy, miscellaneous expenses	

\$57.20 **Total additional charges**

\$1,201.20 **Total amount of this bill**

Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

7E0E0.81

VENDOR:
ADDRESS:
ORDERED BY:

HIERING, GANNON & MC KENNA
29 Hadley Avenue, Toms River, NJ 08753
 SUE CONNOR
 ACCOUNT NUMBER

ACCOUNT NUMBER: 80120155321

[illegible]

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

8/10/18

(DATE)

(DEPARTMENT HEAD)

(DATE) _____ (ACCOUNT CLERK) _____

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE:

DATE:

8/6/2018

PRINT OR TYPE:

NAME: THOMAS G. GANNON, ESQUIRE

TITLE: Attorney-at-Law

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

MAYOR:

CHECK:

DATE:

PAYMENT RECORD

8119118

26288

HIERING, GANNON & MC KENNA

29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

August 6, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

Professional Services		Additional Charges :	
For professional services rendered		Total additional charges	
Total amount of this bill			
Amount	Hrs/Rate	Qty/Price	
32.00	0.20 160.00/hr	1 12.80	7/31/2018 F Telephone, etc. Telephone, telecopy, miscellaneous expenses
128.00	0.80 160.00/hr		7/13/2018 TGG Review of recent Arb awards re: labor contracts.
96.00	0.60 160.00/hr		7/31/2018 TGG Review of file re: medical grievance.
<u>\$256.00</u>	<u>1.60</u>		
<u>\$12.80</u>			
<u>\$268.80</u>			

Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

65800.81

VENDOR:
ADDRESS:
ORDERED BY:

HIERING, GANNON & MC KENNA
29 Hadley Avenue, Toms River, NJ 08753
SUE CONNOR
ACCOUNT NUMBER

ACCOUNT NUMBER

SUE CONNOR

[illegible]

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

7/31/18

(DATE)

(DEPARTMENT HEAD)

(DATE) _____ (ACCOUNT CLERK) _____

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE:

DATE:

PRINT OR TYPE:

NAME:

TITLE: Attorney-at-Law

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

MAYOR:

CHECK:

DATE:

PAYMENT RECORD

29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

July 6, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

6/30/2018 F	Telephone, etc.	Telephone, miscellaneous expenses	36.80	1	36.80
Additional Charges :					
For professional services rendered					
6/21/2018 TGG	Telephone conference with Ebberud, Esquire.	0.20	160.00/hr	32.00	
6/19/2018 TGG	Conference with administrator; review status re: Androcy.	0.40	160.00/hr	64.00	
6/14/2018 TGG	Review of recent union settlements; PERC data re: contracts.	0.90	160.00/hr	144.00	
6/13/2018 TGG	Attendance at conference with client re: labor matter.	1.50	160.00/hr	240.00	
6/12/2018 TGG	Preparation of memo to administrator re: Androcy.	0.50	160.00/hr	80.00	
6/11/2018 TGG	Preparation and attendance at telephone conference with ALJ re: Androcy.	0.50	160.00/hr	80.00	
6/6/2018 TGG	Preparation for conference with ALJ re: Androcy.	0.60	160.00/hr	96.00	
		<u>Hrs/Rate</u>		<u>Amount</u>	
		4.60		\$736.00	
		<u>Qty/Price</u>			
		1		36.80	

732-349-1800

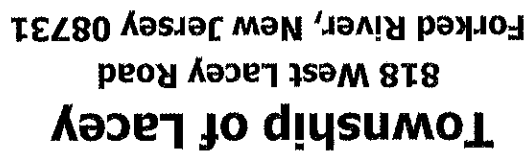
Total additional charges

Total amount of this bill

Amount

\$36.80

\$772.80



VENDOR:
ADDRESS:
ORDERED BY:

HIERING, GANNON & MC KENNA
29 Hadley Avenue, Toms River, NJ 08753
SUE CONNOR
ACCOUNT NUMBER:

ACCOUNT NUMBER: 8-01-20-55-321

[illegible]

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

6/14/18

(DATE)

(DEPARTMENT HEAD)

(DATE) _____

(ACCOUNT CLERK) _____

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE:

DATE:

PRINT OR TYPE:

NAME:

TITLE: Attorney-at-Law

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

MAYOR:

DATE:

PAYMENT RECORD

CHECK:

HIERING, GANNON & MC KENNA

29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

May 29, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

Amount	Hrs/Rate	
48.00	0.30	5/1/2018 TGG Review of PERC notes re: medical grievance.
80.00	0.50	TGG Receipt and review of second panel of arbitrators; forward to PERC Direct10.
32.00	0.20	5/3/2018 TGG Conference with PERC re: arbitrator selection.
64.00	0.40	TGG Receipt and review of correspondence of attorney Ebbert to ALJ re: Androcy.
32.00	0.20	TGG Forward correspondence to administrator re: Androcy.
80.00	0.50	5/7/2018 TGG Receipt and review of second panel of arbitrators; forward to PERC; Director
48.00	0.30	TGG Receipt and review of Notice of T/C from ALJ re: Androcy.
32.00	0.20	5/9/2018 TGG Telephone conference with administrator re: police officer job.
128.00	0.80	5/11/2018 TGG Review of correspondence; FRO hearing re: Androcy.
80.00	0.50	TGG Receipt and review of various correspondence on W/C claim/medical exam.

732-349-1800

Amount		Hrs/Rate	
128.00	0.80	160.00/hr	Review of recent app decision on FRO re: Androcy.
48.00	0.30	160.00/hr	Receipt and review of correspondence from administrator re: Schaffer.
96.00	0.60	160.00/hr	Receipt and review of PERC appt. of arbitrator, forward to administrator re: DIR10.
96.00	0.60	160.00/hr	Review file; case law in preparation of conference with ALJ re: Androcy.
64.00	0.40	160.00/hr	Attendance at telephone conference with attorney and ALJ re: Androcy.
48.00	0.30	160.00/hr	Receipt and review of correspondence re: CWA.
32.00	0.20	160.00/hr	Review of correspondence re: Androcy.
48.00	0.30	160.00/hr	Receipt and review of arbitrator correspondence; settlement hearing dated re: CWA.
80.00	0.50	160.00/hr	Preparation of status report to administrator re: Androcy.
\$1,264.00		7.90	For professional services rendered
			Additional Charges :
63.20	1	63.20	Telephone, etc. Telephone, copy, miscellaneous expenses
\$63.20			Total additional charges
\$1,327.20			Total amount of this bill

Township of Lacey

818 West Lacey Road
Forked River, New Jersey 08731

HIERING, GANNON & MC KENNA

29 Hadley Avenue, Toms River, NJ 08753

ACCOUNT NUMBER:

ORDERED BY:

VENDOR:

ADDRESS:

~~SUE CONNOR~~

~~SUE CONNOR~~
Veronica Lowmigh

[illegible]

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

(DATE)

(DEPARTMENT HEAD)

(DATE)

(ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE:

DATE:

5/4/2018

PRINT OR TYPE:

NAME: THOMAS G. GANNON, ESQUIRE

Attorney-at-Law TITLE:

PAYMENT RECORD

DATE:

811115

CHECK: -

1995 10/15/95

MAYOR:

MUNICIPAL CLERK:

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

HIERING, GANNON & MC KENNA
29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

May 3, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

<u>Amount</u>	<u>Hrs/Rate</u>	
80.00	0.50	4/4/2018 TGG Receipt and review of police report; conference with administrator re: DPW employee.
64.00	0.40	4/9/2018 TGG Forward civil service notices to administrator re: Androcy.
80.00	0.50	TGG Receipt and review of PERC arbitration docket; TWU Dir. 16.
128.00	0.80	4/10/2018 TGG Review of civil service decisions re: police division.
32.00	0.20	4/11/2018 TGG Conference with PERC re: arbitrator grievance list.
288.00	1.80	4/23/2018 TGG Research civil service decisions re: police officer FRO.
400.00	2.50	4/27/2018 TGG Review of transcripts of FRO hearing re: Androcy.
160.00	1.00	TGG Preparation for hearing with ALJ Androcy.
640.00	4.00	4/30/2018 TGG Preparation and attendance at conference with ALJ at Atlantic City re: Androcy.
<u>\$1,872.00</u>	<u>11.70</u>	For professional services rendered

Additional Charges :

4/30/2018 F Telephone, etc. Telephone, telecopy, miscellaneous expenses

Total additional charges

Total amount of this bill

\$49.87

\$1,921.87

Amount	Qty/Price
49.87	1
49.87	



Township of Lacey

818 West Lacey Road
Forked River, New Jersey 08731

VENDOR:
ADDRESS:
ORDERED BY:

HIERING, GANNON & MC KENNA
29 Hadley Avenue, Toms River, NJ 08753
SUE CONNOR

ACCOUNT NUMBER: 8 01 20 155 304

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	March 2018		
	February 1, 2018 through February 29, 2018		
	Legal Services		
	LACEY LABOR File No. 3325		
	RECEIVED APR 11 2018 By		
	RECEIVED APR 10 2018 By		
	TOTAL	1,100	00
	TOTAL PAYABLE		

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

(DATE)

(DEPARTMENT HEAD)

(DATE)

(ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE:

DATE:

4/6/2018

PRINT OR TYPE:

NAME: THOMAS G. GANNON, ESQUIRE

TITLE:

Attorney-at-Law

THE ABOVE CLAIMANT'S APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

MAYOR:

DATE:

CHECK:

PAYMENT RECORD

11/11/18

11/11/18

HIERING, GANNON & MC KENNA

29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

April 6, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

Amount	Hrs/Rate	
64.00	0.40	3/6/2018 TGG Receipt and review of various correspondence on Direct 10; prepaid legal re: CWA.
64.00	0.40	TGG Receipt and review of various correspondence on Dir 10; prepaid legal re: CWA.
128.00	0.80	3/12/2018 TGG Receipt and review of correspondence; conference with ALJ; review file; preparation of notice re: Androcy.
48.00	0.30	TGG Receipt and review of correspondence with union; reply of administrator re: CWA Dir.
128.00	0.80	TGG Receipt and review of correspondence; conference with ALJ; review file; preparation of notice re: Androcy.
48.00	0.30	TGG Receipt and review of correspondence of Union; reply of administrator re: CWA Dir 10.
48.00	0.30	3/19/2018 TGG Receipt and review of ALJ notice; forward to administrator re: Androcy.
80.00	0.50	3/20/2018 TGG Preparation; attendance at conference with ALJ re: Androcy.
96.00	0.60	TGG Review of 2C 25:29 re: Androcy.

Amount	Hrs/Rate	
96.00	0.60	3/20/2018 TGG Review of 2C 25:29 re: Androcy.
80.00	0.50	3/23/2018 TGG Preparation of status memo to administrator re: Androcy.
96.00	0.60	3/26/2018 TGG Receipt and review of administrator memo A.G. Guidelines re: Androcy.
32.00	0.20	3/27/2018 TGG Telephone conference with administrator re: labor issues.
80.00	0.50	3/29/2018 TGG Conference with administrative review of Androcy guidelines.
6.80		For professional services rendered
\$1,088.00		Additional Charges :
	Qty/Price	
12.00	1	3/31/2018 F Telephone, etc. Telephone, telecopy, miscellaneous expenses
\$12.00		Total additional charges
\$1,100.00		Total amount of this bill



Township of Lacey

818 West Lacey Road
Forked River, New Jersey 08731

18.00949
Hanyu6

VENDOR: HIERING, GANNON & MC KENNA
29 Hadley Avenue, Toms River, NJ 08753
SUE CONNOR
ORDERED BY:

ACCOUNT NUMBER: 8-01-20-155 321

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	February 1, 2018 through February 29, 2018		
	Legal Services		
	LACEY LABOR File No. 3325		
	RECEIVED MAR 12 2018 by		
		705	60
	TOTAL		
	TOTAL PAYABLE		

OFFICER'S AND EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered, said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

(DATE)

(DEPARTMENT HEAD)

(DATE)

(ACCOUNT CLERK)

MAIL VOUCHER AND ITEMIZED BILLS TO:

TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

SIGNATURE:

DATE:

PRINT OR TYPE:

NAME:

TITLE:

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID

MUNICIPAL CLERK:

MAYOR:

PAYMENT RECORD

DATE:

CHECK:

HIERING, GANNON & MC KENNA

29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

March 7, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

Amount		Hrs/Rate		
32.00	0.20	160.00/hr	2/8/2018 TGG	Receipt and review of administrator memo; reply re: CWA.
32.00	0.20	160.00/hr	2/16/2018 TGG	Conference with client re: assessor office.
80.00	0.50	160.00/hr	2/20/2018 TGG	Review 40A:9-146 re: assessor appt.
112.00	0.70	160.00/hr	TGG	Review of civil service regs.
64.00	0.40	160.00/hr	2/21/2018 TGG	Preparation of draft opinion letter re: assessor 30 day letter.
320.00	2.00	160.00/hr	2/22/2018 TGG	Attendance at meeting with CWA administrator re: medical grievance.
32.00	0.20	160.00/hr	TGG	Review CWA claims re: medical benefits.
\$672.00		4.20	For professional services rendered	
			Additional Charges :	
33.60	1	33.60	2/28/2018 F	Telephone, etc. Telephone, telecopy, miscellaneous expenses
\$33.60			Total additional charges	

732-349-1800

Total amount of this bill

\$705.60

Amount



Township of Lacey
818 West Lacey Road
Forked River, New Jersey 08731

18-0554

8-0120 15534

VENDOR:
ADDRESS:
ORDERED BY:

HIERING, GANNON & MC KENNA
29 Hadley Avenue, Toms River, NJ 08753
SUE CONNOR

ACCOUNT NUMBER:

QUANTITY	DESCRIPTION OF GOODS OR SERVICES	AMOUNT	TOTAL
	January 1, 2018 through January 31, 2018		
	Legal Services		
	LACEY LABOR File No. 3325		
	RES 2018-007		
	RECEIVED FEB 13 2018		
	TOTAL	2,324	00
	TOTAL PAYABLE		
	By		

OFFICER'S AND EMPLOYEE'S CERTIFICATION
(DATE) _____
(DEPARTMENT HEAD) _____
Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official and employee or other reasonable procedures.

CLAIMANT'S CERTIFICATION AND DECLARATION
I do solemnly declare and certify under the penalties of 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 with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
SIGNATURE: _____
DATE: 2/5/2018
PRINT OR TYPE: _____
NAME: THOMAS G. GANNON, ESQUIRE
TITLE: Attorney-at-Law

MAIL VOUCHER AND ITEMIZED BILLS TO:
TOWNSHIP OF LACEY
ATTN: TREASURER'S OFFICE
818 WEST LACEY ROAD
FORKED RIVER, NEW JERSEY 08731
(DATE) _____
(ACCOUNT CLERK) _____

THE ABOVE CLAIM WAS APPROVED AND ORDERED PAID
MUNICIPAL CLERK: _____
MAYOR: _____

PAYMENT RECORD
DATE: 2/21/18
CHECK: 27199

HIERING, GANNON & MC KENNA
29 Hadley Avenue
Toms River, NJ 08753

Invoice submitted to:
Township of Lacey
Attention: Sue Connor
818 West Lacey Road
Forked River, NJ 08731

February 4, 2018

In Reference To: Lacey Labor
File No. 3325

Professional Services

<u>Amount</u>	<u>Hrs/Rate</u>	
160.00	1.00	12/8/2017 TGG Office conference with administrator re: various labor issues.
64.00	0.40	12/12/2017 TGG Conference with administrator, review of administrative report, 31-A re A.N.
112.00	0.70	12/15/2017 TGG Receipt and review of CWA grievance; contract provision re: health benefits.
128.00	0.80	12/22/2017 TGG Receipt and review of social media policy re: employees.
48.00	0.30	12/27/2017 TGG Receipt and review of grievance of Teamsters re: accrued time.
80.00	0.50	TGG Review of Teamster contract re: grievance response.
64.00	0.40	TGG Conference with administrator to respond to grievance re: Teamsters.
64.00	0.40	1/3/2018 TGG Receipt and review of township social media policy.
80.00	0.50	1/8/2018 TGG Review of media policy re: employee free speech.
112.00	0.70	1/9/2018 TGG Receipt and review of notice of appeal to civil service re: Androcy.

732-349-1800

Amount	Hrs/Rate	
48.00	0.30	1/9/2018 TGG Telephone conference with administrator re: Androcy.
96.00	0.60	TGG Preparation of memo to administrator on Koustousin re: light duty/ADA.
80.00	0.50	1/10/2018 TGG Receipt and review of dispatcher letter to administrator re: health benefit.
128.00	0.80	TGG Review of dispatcher contract; preparation of response to dispatcher.
96.00	0.60	TGG Review of PERC decisions re: health benefits.
112.00	0.70	1/11/2018 TGG Receipt and review of civil service reg 4A:4-5.2 re: working test period.
32.00	0.20	TGG Review of township response to GWV re: payback.
48.00	0.30	1/16/2018 TGG Preparation of memo to administrator re: Court Order (Final) re: Androcy.
96.00	0.60	TGG Receipt and review of CWA grievance; conference with administrator re: medical benefits.
64.00	0.40	1/17/2018 TGG Receipt and review of FRO re: Androcy.
64.00	0.40	1/19/2018 TGG Receipt and review of prior CWA contract.
112.00	0.70	1/24/2018 TGG Review of contract; conference with administrator on claim re: CWA.
80.00	0.50	TGG Receipt and review of DPW; administrator report on ADA accommodation re: Kositschian.
48.00	0.30	TGG Review of teamster memo on RX change re: SHBP.
32.00	0.20	1/26/2018 TGG Conference with client re: Parker matter.
80.00	0.50	TGG Receipt and review of documents from administrator to Union re: CWA.

<u>Amount</u>	<u>Hrs/Rate</u>	
48.00	0.30	1/26/2018 TGG Conference with administrator to review prior MOA re: DVR 10.
32.00	0.20	11/29/2018 TGG Receipt and review of administrative memo on settlement meeting re: CWA.
	160.00/hr	

For professional services rendered

<u>13.80</u>	<u>\$2,208.00</u>	Additional Charges :
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<u>Qty/Price</u>		
1	116.00	1/31/2018 F Telephone, etc. Telephone, telecopy, miscellaneous expenses
	116.00	

Total additional charges

\$116.00

Total amount of this bill

\$2,324.00